

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

NOTICE OF REGULAR MEETING

Date: January 14, 2011

To: Jordan Brandman, P.O. Box 3520, Anaheim, CA 92803-3520
Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520
Jan Harp Domene, P.O. Box 3520, Anaheim, CA 92803-3520
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520

Orange County Register, 1771 S. Lewis, Anaheim, CA 92805
Anaheim Bulletin, 1771 S. Lewis, Anaheim, CA 92805
News Enterprise, P.O. Box 1010, Los Alamitos, CA 90720
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626
Event News, 9559 Valley View Street, Cypress, CA 90630
Excelsior, 523 N. Grand Avenue, Santa Ana, CA 92701


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

Thursday, the 20 day of January 2011

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

Closed Session—3:30 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, January 20, 2011
Closed Session-3:30 p.m.
Regular Meeting-6:00 p.m.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 Crescent Way in Anaheim, California. The office is open from 7:30 a.m. to 5:00 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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|----|--|--------------------------------|
| 1. | CALL TO ORDER-ROLL CALL | <i>ACTION ITEM</i> |
| 2. | ADOPTION OF AGENDA | <i>ACTION ITEM</i> |
| 3. | PUBLIC COMMENTS, CLOSED SESSION ITEMS | <i>INFORMATION ITEM</i> |

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

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| 4. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
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The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-46, 10-47, 10-48, 10-49, 10-50, 10-51, 10-52, 10-53, 10-54, 10-55, 10-56, 10-57, 10-58, 10-59, 10-60, 10-61, and 10-62.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Steinle, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Leadership Team Association (ALTA), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-3.

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-4.
- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-5.
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–assistant superintendent, education.

5. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE** **INFORMATION ITEM**

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

5.2 **Pledge of Allegiance and Moment of Silence**

Gayle Carpenter, Brookhurst Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**

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

7.1 **Closed Session**

The clerk of the Board of Trustees will report actions taken during closed session.

7.2 **Principal's Report**

Ms. Carpenter will present a report on Brookhurst Junior High School.

7.3 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

Cindy Mendoza, ASCPTA president, will report on events throughout the District.

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

Paola Gonzalez, student representative to the Board of Trustees, will report on school activities throughout the District.

8. **PRESENTATIONS** **INFORMATION ITEM**

8.1 **National School Counseling Week**

A proclamation celebrating National School Counseling Week, February 7-11, 2011, will be presented by the Board of Trustees to Sandy Allen and Steve Gonzales, co-presidents, Anaheim Personnel and Guidance Association.

8.2 **California League of Middle Schools' Educator of the Year**

Darrick Garcia, currently the assistant principal at Brookhurst Junior High School will be honored for when he was a teacher at Sycamore Junior High School as the California League of Middle Schools, Region 11, Orange County "Educator of the Year Award" finalist.

8.3 **Student Recognition**

Sally Kim, Cypress High School student, will be recognized as a CIF state preliminary finalist for golf.

8.4 **Recognition**

Brian O'Neal will be recognized for his service as Board president from December 2009 through December 2010.

8.5 **Certificated Personnel Eligible for Tenure**

Certificates will be presented to the following certificated staff members in recognition of having achieved tenure in the Anaheim Union High School District:

2009-2010

Apahidean, Demmi
Blackshear, Sherrita
Chang, Dolly
Cho, Tom
Doherty, Michelle
Estanislao, Trina
Flores, Robert
Furusawa, Sarah
Garcia, Ivonne
Garcia, Susana
Gonzalez, Joseph
Goossens, Kristen
Kaufman, James
Kile, Ryan
Lind, Augusta
Loeper, Alison Perez
Miceli, Cynthia
Pagnano, Erica
Rivas, Ricardo

Cortes, Brian
Cortez, Nancy
Cummings, Rosezetta
Galvin, Sandra
Gragnano, Ethan
Hoskinson, Jessica
Huisman, Matthew
Hurley-Niezgoda, Christopher
Inman, Alastair
Kashif, Amad
Johnson, Natalie
Jurado, Uriel
Kobayashi, Erika
Labrie, Mary
Ramirez, Maritza
Reed, Timothy
Rubio, Gabriela
Ruzzi, Robert
Salazar, Jessica
Sanchez, Carissa
Sarkissian, Carol
Silberman, Stacey
Stephen, Laurie
Worthington, Tracy
Yett, Jessica

2010-2011

Achiro, Danielle
Cho, Esther
Clement, Jeffrey
Connely, Yuliana

8.6 **Reception**

The Board of Trustees will host a short reception in the lounge to honor the certificated staff members that achieved tenure in the Anaheim Union High School District.

9. **PUBLIC COMMENTS, OPEN SESSION ITEMS**

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **Mandarin Language Program Task Force Update**

INFORMATION ITEM

The Mandarin Language Program Task Force will provide an update to the Board of Trustees on the progress towards expanding the program across the District.

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board receive the update.

10.2 **Public Hearing, General Waiver Request, School Accountability Report Card**

INFORMATION ITEM

The Board of Trustees is requested to hold a public hearing to accept the 60 day extension to the required publication timeline of the School Accountability Report Card. The period of extension is from February 1, 2011, to April 1, 2011.

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open the public hearing to provide the public an opportunity to speak on the extension of the School Accountability Report Card publication timeline.

10.3 **Waiver Request--School Accountability Report Cards**

ACTION ITEM

The Board of Trustees is requested to approve the waiver request to the State Board of Education (SBE) to allow an additional 60 days to publish the School Accountability Report Cards (SARCs). The District is required to publish SARCs for each school, within the District, by February 1 of each year. The SARCs contain information on student enrollment, school safety, facilities, teachers, support staff, instructional materials, school finance, student performance, accountability, school completion/postsecondary preparation, and professional development. The waiver is necessary because the SBE recently revised the SARC template and reduced the amount of data that they provide to districts to complete the SARCs. District staff needs additional time to collect the necessary data that the state no longer provides. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees approve the waiver request.

10.4 **Memorandum of Understanding, AFSCME**

ACTION ITEM

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees Association (AFSCME) regarding transportation work assignments when equalization is not in effect. This MOU is an extension of the agreement that was initially Board approved on December 10, 2009. It stipulates an agreement with AFSCME, in which the District and AFSCME agree to temporarily modify Article 15.7 and the process used to assign work during winter break,

spring break, summertime, and other periods when equalization is not in effect. This agreement sunsets on June 30, 2011, unless both parties mutually agree to extend it. **[EXHIBIT B]**

Recommendation:

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

10.5 **Memorandum of Understanding, ASTA** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement. **[EXHIBIT C]**

Recommendation:

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

10.6 **Memorandum of Understanding, CSEA** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the California School Employees Association (CSEA). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement. **[EXHIBIT D]**

Recommendation:

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

10.7 **Memorandum of Understanding, APGA** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Personnel and Guidance Association (APGA). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement. **[EXHIBIT E]**

Recommendation:

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

10.8 **Memorandum of Understanding, AFSCME** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees Association (AFSCME). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement. **[EXHIBIT F]**

Recommendation:

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

10.9 **Unrepresented Employees, Restoration of Furlough Days/Workdays for 2010-11** **ACTION ITEM**

The Board of Trustees is requested to approve the restoration of two furlough days for unrepresented employees including certificated and classified management/administration and confidential employees. The Board previously took action on July 15, 2010, to issue furlough days for these employees as a cost-saving measure for the 2010-11 year. The specific days to be restored will be March 14, 2011, and April 22, 2011, which will be student instructional days. The salary schedule for these employees will be adjusted

accordingly to reflect the reduction of two furlough days and the increase in two work days for the 2010-11 year. In addition, two furlough days will be restored in the administration contracts for the superintendent, deputy superintendent, assistant superintendents' and counsel.

Recommendation:

It is recommended that the Board of Trustees approve the restoration of furlough days.

10.10 **Revised 2010-11 Student/Teacher Calendar with Adjusted Furlough Days** **ACTION ITEM**

The Board of Trustees is requested to adopt the revised 2010-11 Student/Teacher Calendar reflecting restored furlough days as agreed to by the collective bargaining agreements with AFSCME, ASTA, APGA, and CSEA. The 2010-11 Student/Teacher Calendar was previously adopted at the Board meeting on March 3, 2010, and re-adopted with furlough days on May 19, 2010. The revised Student/Teacher Calendar restores the Non-Student/Non-Teacher furlough days on March 14, 2011, and April 22, 2011. The student's school year will be adjusted from 176 days to 178. The teachers' work year will be adjusted from 179 days to 181 days. Of the 181 days, 178 will be instructional days and three days will be non-instructional days. This calendar will be shared with the parents, students, and community. The restored furlough days were selected as a result of recent funding increases. A separate calendar designating all furlough days for each employee unit will be adjusted and distributed to employees and the community. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees adopt the revised Student/Teacher Calendar.

10.11 **Revised Employee Work Calendar and Furlough Agreements** **ACTION ITEM**

The Board of Trustees is requested to adopt the revised 2010-11 work calendar agreement with AFSCME, ASTA, APGA, CSEA, and ALTA designating adjusted furlough days. The employee work calendar was previously adopted with furlough days on May 19, 2010, and the revised calendar restores March 14, 2011, and April 22, 2011, as regular work days. Additionally, the revised calendar reflects furlough days as previously agreed to in the 2010-11 bargaining agreement for AFSCME unit members. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees adopt the revised employee work calendar.

10.12 **Independent Contract Agreement for Facilitator Services** **ACTION ITEM**

The Board of Trustees is requested to ratify the independent contract agreement with Richard Thome of Leadership Associates to provide facilitator services. The purpose of this agreement is to provide a workshop for the Board of Trustees and superintendent. Service was provided January 13, 2011, at a cost not to exceed \$1,700. (General Funds) **[EXHIBIT I]**

Recommendation:

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

10.13 **Revised Board Policy, First Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 6604, Administrative Substitute Salary Schedule. The proposed change reflects additional authority by the superintendent to exempt substitute administrators from this policy as necessary. As the policy currently reads, a substitute shall receive 75 percent of Step 1 for the job classification, which the substitute is replacing. The current policy often

subjects substitutes to a decrease in pay while assuming additional responsibilities since 75 percent of Step 1 is often lower than a substitute's previous or current salary. The revised policy will authorize the superintendent to adjust the substitute administrator's salary, not to exceed the maximum for the assigned classification, to more fairly compensate substitutes. **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees approve the revised policy.

10.14 **Revised Board Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 8200, Section 504. The proposed changes reflect updates in the law and the terms of a voluntary resolution agreement with the Office of Civil Rights. **[EXHIBIT K]**

Recommendation:

It is recommended that the Board of Trustees approve the revised policy.

10.15 **Request to Bid Network Access Control Using PCC 20118.2**

ACTION ITEM

The Board of Trustees is requested to approve the request to bid network access control using Public Contract Code (PCC) 20118.2. The Information Systems Department will be embarking upon a project to implement network access control for posture assessments, device quarantining, device awareness, and guest networking. The technology is essential to isolate computers infected with malware. The topology component is a critical prerequisite for the introduction of student, consultant, presenter, and other stakeholder devices. This technology will better position the District to control rogue computers from accessing the network.

Approval of this action will enable the District to proceed with a competitive request for proposal, under PCC 20118.2, for various types of network equipment, and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school District, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services."

Recommendation:

It is recommended that the Board of Trustees approve the use of PCC 20118.2 for the purchase of the network access controls, related equipment, and services.

10.16 **Request to Bid Student Assessment System Using PCC 20118.2**

ACTION ITEM

The Board of Trustees is requested to approve the request to bid student assessment system using Public Contract Code (PCC) 20118.2. The District has been using an online data and assessment management system, which provides schools and the District with information to monitor student progress and to evaluate program effectiveness. It would be in the District's best interest to pursue a competitive process for the purpose of potential cost savings and enhancing current practices in procuring an assessment management system.

Approval of this action will enable the District to proceed with a competitive request for proposal, under PCC 20118.2, for technology, telecommunications, related equipment, software, and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school District, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services."

Recommendation:

It is recommended that the Board of Trustees approve the use of PCC 20118.2 for the purchase of the student assessment system, related equipment, and services.

10.17 **Agreement, The Regents of the University of California/Family Medicine (For Resident Education)** **ACTION ITEM**

The Board of Trustees is requested to approve the agreement between the Regents of the University of California on behalf of the University of California, Irvine, School of Medicine (UCI) and the District for services to be provided January 20, 2011, through June 30, 2013. Under this agreement, UCI will station four resident medical students (residents) at the District to provide free medical services to District students. The UCI residents are licensed physicians pursuing advanced specializations at the UCI School of Medicine. The program will be housed in the District's nurse's office, which is now located in room one of the Language Assessment Center at the District Campus facility. The residents' schedules and services will be coordinated by the District Nurse Practitioner Kathy Strobel. All services will be rendered at no cost to the District. **[EXHIBIT L]**

Recommendation:

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

10.18 **School Sponsored Student Organizations** **ACTION ITEM**

The Board of Trustees is requested to approve the school sponsored organization:

Kennedy High School, Youth in Society **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organization, as listed, and allow the student representative to the Board of Trustees the opportunity to cast a preferential vote on the student organization.

10.19 **Ratification of Change Order** **ACTION ITEM**

The Board of Trustees is requested to ratify the change order as listed.

Bid #2011-01, Western High School	P.O. #E64A0131
Relocatable Buildings Project (RDA Funds)	
Silver Creek Industries, Inc.	
Original Contract	\$1,013,000.00
Change Order #1 [EXHIBIT N]	\$9,334.14
New Contract Value	\$1,022,334.14

Recommendation:

It is recommended that the Board of Trustees ratify the change order as listed.

10.20 **Notices of Completion**

ACTION ITEM

The Board of Trustees is requested to approve the notices of completion as listed.

Bid #2011-01, Western High School Relocatable Buildings Project (RDA Funds) Silver Creek Industries, Inc.	P.O. #E64A0131
Original Contract	\$1,013,000.00
Contract Changes	\$9,334.14
Total Amount Paid	\$1,022,334.14

Bid #2011-03, Cypress High School Baseball Scoreboard (Site Funds) M.P. South, Inc.	P.O. #E64R0582
Original Contract	\$14,833
Contract Changes	\$0
Total Amount Paid	\$14,833

Bid #2011-02, Trident Education Center Portable Building Upgrade Project (Joint-Use Funds-ROP) Astra Builders	P.O. #E64A0134
Original Contract	\$248,857
Contract Changes	*
Total Amount Paid	*

*Staff is currently negotiating a final close-out change order, which will be brought to the Board of Trustees at a subsequent meeting.

Recommendation:

It is recommended that the Board of Trustees authorize the deputy superintendent to accept all listed work as complete and authorize the filing of the notice of completion with the office of the county recorder.

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

11.1 **Agreements**

11.1.1 **Intern Program, University of Redlands**

Approve an agreement with the University of Redlands for Student Teaching, July 1, 2011, through June 30, 2013. University students will meet with school site master teachers to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master

teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District. **[EXHIBIT O]**

11.1.2 **North Orange County Regional Occupational Program, Career Guidance Specialist Personnel**

Ratify an agreement with the North Orange County Regional Occupational Program (NOCROP) for career guidance specialist personnel. This is a long standing agreement whereby the District agrees to provide District personnel, as requested by NOCROP, to service programs maintained by NOCROP in the District, July 1, 2010, through June 30, 2011. The income to the District will be approximately \$729,487.93. This is an increase of \$33,332.93 from last year. (General Funds) **[EXHIBIT P]**

11.1.3 **North Orange County Regional Occupational Program, Reverse Link Instruction**

Ratify an agreement with the North Orange County Regional Occupational Program (NOCROP) for reverse link instruction. This is a long standing agreement whereby the NOCROP agrees to provide appropriately credentialed personnel, as requested by the District, to service instructional programs maintained by the District, July 1, 2010, through June 30, 2011. The expense to the District will be approximately \$93,566.00. This is a \$10,249.00 increase from last year. (General Funds) **[EXHIBIT Q]**

11.1.4 **Third Party Claims Administration Agreement**

Approve an agreement with Claim Retention Services, Inc. (CRS) to administer claims for the property and liability claims program and student accident insurance program. The term of the agreement is February 1, 2011, through January 31, 2012. The annual fixed rate fee for property and liability claims that occur within the self insured retention of the District is not to exceed \$21,000. Administration of claims beyond the self insured retention would be invoiced on a time and expense basis and reimbursement requested from the excess joint powers authority. Additional investigative and mileage expenses would be on an as needed basis. Claim administrative services for the student accident insurance program would not exceed \$3,000. **[EXHIBIT R]**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the agreements.

11.2 **2010-11 Second Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Second Quarterly Report, October 1, 2010, through December 31, 2010, as required by Education Code Section 35186. The report will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter. **[EXHIBIT S]**

Recommendation:

It is recommended that the Board of Trustees accept the 2010-11 Second Quarterly Report, Williams Uniform Complaints.

11.3 **Educational Consulting Agreements**

11.3.1 **Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of weekly evening training sessions, for Orangeview Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans for the 80 parent participants, February 1, 2011, through March 29, 2011, at a cost not to exceed \$6,400. (EIA/LEP Funds) **[EXHIBIT T]**

11.3.2 **Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of weekly evening training sessions, for Katella High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans for the 200 parent participants, January 25, 2011, through March 15, 2011, at a cost not to exceed \$15,000. (Title I Funds) **[EXHIBIT U]**

Recommendation:

It is recommended that the Board of Trustees approves the agreements.

11.4 **2009-10 Audited Annual Financial Report**

Accept the audited annual financial report for the 2009-10 fiscal year. In accordance with Education Code Section 41020.3 by January 31 of each year, the governing body of each local education agency shall review, at a public meeting, the annual audit for the prior year. This review shall be placed on the agenda of the meeting pursuant to Education Code Section 35145. The District's audit was performed by the audit firm of Vavrinek, Trine, Day and Co., LLP. **[EXHIBIT V]**

Recommendation:

It is recommended that the Board of Trustees accept the audited annual financial report.

11.5 **Consolidated Application, Part II**

Approve the Consolidated Application, Part II, for the 2010-11 year. This is the final submission of the two-part application. Every year, the District is required to submit the Consolidated Application, for the following federal categorical programs: Title I, Title II, Title III, and Title IV. The following state categorical programs are also included: EIA-LEP, School Safety and Violence Prevention, and TUPE. These funds are designated for specific programs and activities designed to reduce the achievement gap. Many certificated and classified school personnel, and most professional development activities, are supported by these programs. **[EXHIBIT W]**

Recommendation:

It is recommended that the Board of Trustees approve the submission of the Consolidated Application, Part II.

11.6 **2010-11 Single Plan for Student Achievement**

Approve the 2010-11 Single Plan for Student Achievement, for each school site, as mandated by the state. Each plan, recently distributed to the Board of Trustees, includes information pertaining to site curriculum, instruction, professional development, parent activities, and budget expenditures.

Recommendation:

It is recommended that the Board of Trustees approve the 2010-11 Single Plan for Student Achievement for each school site.

11.7 **Agreement, North Orange County Community College District Teacher Preparation Pipeline Grant**

Approve the subcontractor agreement #10-090-005 with the North Orange County Community College District (NOCCCD). This agreement provides \$14,000 in supplemental funding for professional development for 25 math, science, and Health Science and Medical Technology pathway instructors from Savanna, Western, and Magnolia high schools, and Oxford Academy. Teachers will participate in three after-school work sessions and will receive an extra-service stipend, not to exceed \$560 per teacher. The purpose of the work sessions is to develop contextual learning curricula and materials for use with career technical education students at the four high schools. The term of this agreement is from February 15, 2011, through June 30, 2011, at no cost to the District. **[EXHIBIT X]**

Recommendation:

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

11.8 **Agreement, 2010-11 Earned Income Tax Credit (EITC) Campaign Community Partner Stipend Agreement**

Approve the 2010-11 Earned Income Tax Credit (EITC) Campaign Community Partner Stipend agreement with the Orange County United Way (OCUW). The EITC Campaign is a community-based effort designed to assist low-income families and individuals, and the elderly, with preparing and submitting their federal and state tax return claims. Anaheim Union High School District accounting pathway students at Cypress, Katella, Kennedy, Loara, and Savanna high schools, and their accounting teachers, are members of the Volunteer Income Tax Assistance (VITA) program. The accounting students and the teachers have prepared for, and passed, basic and intermediate taxation certifications through the United States Internal Revenue Service (IRS). Collectively, these students and their accounting teachers will host several "Community Tax Days" with VITA either at Cypress High School or the District Campus. To offset the cost of hosting these Community Tax Days, OCUW will provide a stipend of \$6,000 to the District accounting pathway program. The term of this agreement is January 21, 2011, through May 15, 2011, at no cost to the District. **[EXHIBIT Y]**

Recommendation:

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

11.9 **Rejection of Liability Claim**

The Board of Trustees is requested to reject a liability claim that was filed on November 9, 2010, and identified as AUHSD 11-01. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

Recommendation:

It is recommended that the Board of Trustees reject the liability claim.

11.10 **Rejection of Claim**

Reject the claim of Fast-Track Construction, Inc., dated November 19, 2010, against the Anaheim Union High School District, find that the claim is not a proper charge against the District as provided in Government Code Section 915(a), and authorize staff to send a notice of the rejection pursuant to Government Code Section 913.

Recommendation:

It is recommended that the Board of Trustees reject the claim against the District, and authorize staff to send a notice of the rejection of the claim.

11.11 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Frank and Marcie Nakawatase	\$1,250
District	SchoolsFirst Federal Credit Union	\$945
	Beckman Coulter	Miscellaneous equipment and furniture
	Veronica Purpuira	Art Supplies
	Kroger	\$32.41
	Arthur Bankhead	\$10
	McDonald's	\$100
Lexington	Larry Garcia	\$1,000
Magnolia	Big City Sports, Inc.	\$480
	WSCGA Foundation to Golf	\$1,500
Walker	El Torito Restaurant	\$442.59
Western	Debora Garcia	Microwave

Recommendation:

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

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

Recommendation:

It is recommended that the Board of Trustees approve the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorize proper disposal. [EXHIBIT Z]

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

Recommendation:

It is recommended that the Board of Trustees approve the list of District textbooks and instructional materials as unusable, obsolete and/or out-of-date, damaged, and ready for

sale, or destruction, as surplus and authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510. **[EXHIBIT AA]**

11.14 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, November 30, 2010, through January 10, 2011. **[EXHIBIT BB]**

11.15 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report November 30, 2010, through January 10, 2011. **[EXHIBIT CC]**

11.16 **Individual Service Contracts**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the individual service contracts as submitted. (Special Education Funds) **[EXHIBIT DD]**

11.17 **Certificated Personnel Report**

Recommendation:

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

11.18 **Classified Personnel Report**

Recommendation:

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

11.19 **Field Trip Report**

Recommendation:

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

11.20 **Board of Trustees' Meeting Minutes**

December 9, 2010, Regular and Annual Organization Meeting **[EXHIBIT HH]**

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Cafeteria Fund, October 2010 **[EXHIBIT II]**

12.2 Enrollment Report, Month 3 **[EXHIBIT JJ]**

12.3 Minutes of Department Meetings **[EXHIBIT KK]**

12.4 Community Center Authority (CCA) Minutes **[EXHIBIT LL]**

- 13. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
- 14. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
 Announcements regarding school visits, conference attendance, and meeting participation.
- 15. **ADVANCE PLANNING** **INFORMATION ITEM**
 - 15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, February 10, 2011, at 6:00 p.m.

Thursday, March 3	Thursday, August 18
Thursday, March 24	Thursday, September 8
Thursday, April 14	Thursday, September 22
Wednesday, May 4	Thursday, October 13
Thursday, May 26	Thursday, November 3
Thursday, June 23	Thursday, December 8
Thursday, July 14	
 - 15.2 **Suggested Agenda Items**
- 16. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, January 18, 2011.

GENERAL WAIVER REQUEST

GW-1 (Rev. 11-30-10) <http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver: **x**

Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	3	1

Local educational agency: Anaheim Union High School District		Contact name and Title: Judy Bright, Coordinator Testing & Evaluation		Contact person's e-mail address: Bright_j@auhsd.us	
Address:	(City)	(State)	(ZIP)	Phone (and extension, if necessary): (714) 999-3554	
501 Crescent Way	Anaheim	CA	92803	Fax Number: (714) 520-9754	
Period of request: (month/day/year)		Local board approval date: (Required)		Date of public hearing: (Required)	
From: February 1, 2011 To: April 1, 2011		January 20, 2011		January 20, 2011	

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number):
 Circle One: EC or CCR
35256(c) & 35258
 Topic of the waiver: **Extension of SARC posting February 1 timeline**

2. If this is a renewal of a previously approved waiver, please list Waiver Number: _____ and date of SBE Approval _____
 Renewals of waivers must be submitted two months before the active waiver expires.

3. Collective bargaining unit information. Does the district have any employee bargaining units? No Yes If yes, please complete required information below:
 Bargaining unit(s) consulted on date(s): December 16, 2010
 Name of bargaining unit and representative(s) consulted: Anaheim Secondary Teachers Association, Joanne Fawley, President
 The position(s) of the bargaining unit(s): Neutral Support Oppose (Please specify why)
 Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.
 How was the required public hearing advertised?
 Notice in a newspaper Notice posted at each school Other: (Please specify)

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: PTA
 Date the committee/council reviewed the waiver request: January 5, 2011
 Were there any objection(s)? No Yes (If there were objections please specify)

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (11-30-10)

6. *Education Code* or *California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).

35256. School Accountability Report Card

(c) The governing board of each school district annually shall issue a School Accountability Report Card for each school in the school district, publicize those reports, and notify parents or guardians of pupils that a hard copy will be provided upon request. Commencing with the 2008-09 school year, each school district shall make hard copies of its annually updated report card available, upon request, ~~on or before February 1 of each year.~~

35258. Commencing with the 2008-09 school year, each school district connected to the Internet shall make its annually updated report card available on the Internet ~~on or before February 1 of each year.~~

(b) Commencing with the 2008-09 school year, each school district not connected to the Internet shall make hard copies of its annually updated School Accountability Report Card available, pursuant to subdivision (c) of Subsection 35256, ~~on or before February 1 of each year.~~

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

On behalf of its schools, the District takes seriously its responsibilities under state and federal law to communicate the various aspects of performance covered by the School Accountability Report Card (SARC). The District seeks to ensure that our parents and community members have an accurate, complete, and up-to-date SARC from which they can understand each school's performance and make decisions on behalf of their students.

At its November 2010 meeting, the State Board of Education approved the 2010-11 School Accountability Report Card template and, at the same time, received a report from the California Department of Education that, due to budget and staffing reductions, the department would not be able to fill in some of the data that typically is provided to districts as they prepare their SARCs. This shift of responsibility for that data collection and reporting to each district (and school) now requires districts and school sites to take on additional duties just as the holidays approach.

Because of the lateness in approving the template and the necessity for school districts to assume responsibility for manually gathering and inputting some of the data required for the 2010-11 SARC posting on February 1, the district and its schools are seeking a 60-day extension from the statutorily-required posting date of February 1.

8. Demographic Information:
Anaheim Union High School District has a student population of 33,100 and is located in an urban community in Orange County.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No x Yes
 (If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No x Yes
 (If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:	Title: Elizabeth Novack, Ph.D., Superintendent	Date:
--	--	-------

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (type or print):	Staff Signature:	Date:
Unit Manager (type or print):	Unit Manager Signature:	Date:
Division Director (type or print):	Division Director Signature:	Date:
Deputy (type or print):	Deputy Signature:	Date:

MEMORANDUM OF UNDERSTANDING

Between the

American Federation of State, County and Municipal Employees, Local 3112 (AFSCME)

and the

Anaheim Union High School District (AUHSD)

Transportation work assignments when Equalization is contractually not in effect

AFSCME and the AUHSD agree to temporarily modify article 15.7 of our collective bargaining agreement in the following manner:

CURRENT LANGUAGE:

~~15.7 — Winter Break, Spring Break and summertime work~~

~~Selection of drivers for winter break, spring break, and summertime work shall be made by seniority order. All trip assignments shall be assigned and rotated, (through the entire list of drivers) by seniority order, with the most senior driver, in that week's rotation, receiving the longest trip assignment(s). If a driver is assigned a trip during this period, the trip shall not be re-assigned to another driver, without notifying the first driver.~~

~~15.7.1 — Any long term work will be offered on a seniority basis with the senior driver receiving the longest work assignment(s).~~

PROPOSED TEMPORARY LANGUAGE:

15.7 Winter Break, Spring Break, summertime work and other periods of time where the collective bargaining agreement calls for equalization to stop being in effect.

The selection of drivers for periods of time when equalization is not in effect shall be made using seniority. The most senior drivers will receive the longest trips in that rotation until all trips are assigned through the entire list of drivers. For the time equalization is not in effect there will be a continuous rotation through the "trip assignment seniority list" starting with the most senior driver, continuing through the list of drivers on the list in seniority order and ending with the shortest trip assignment being given to the least senior driver. If more trip assignments exist when the rotation through all permanent drivers has been completed, the next longest trip assignment not already assigned shall be given to the most senior driver as their second assignment, this being the driver who was offered the longest trip assignment at the beginning of the process. The rotation through the seniority list shall continue in this fashion until all trip assignments have been assigned.

As an example, if 25 trip assignments are available during a period when equalization is not in effect and 10 drivers have requested to work during this time, then the most senior driver will be assigned the longest trip, the eleventh longest trip and the twenty first longest trip. The least senior driver will be assigned the tenth and the twentieth longest trips.

This agreement is dated: January 21, 2011

Unless mutually agreed upon, this MOU sunsets June 30, 2011.

Russell Lee-Sung
Assistant Superintendent
Human Resources

Gerald Adams
President
AFSCME, AFL-CIO, Local 3112 (Council 36)

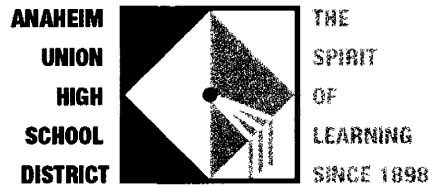


EXHIBIT C

MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

ANAHEIM SECONDARY TEACHERS ASSOCIATION (ASTA)

WORK YEAR AND FURLOUGH DAYS ADJUSTMENT FOR 2010-11

The Anaheim Union High School District and the Anaheim Secondary Teachers Association have agreed to the following:

The 2010-2011 work year will consist of a total of 181 work days which includes a total of four furlough days for the 2010-11 school year. This amends the previous agreement of a 179 day work year and six furlough days as stated in Article 10.1, 10.1.1 and 14.1.

The restored furloughs days will be March 14, 2011 and April 22, 2011 and will be student instructional days. This amendment will be reflected in a revised 2010-2011 Student/Teacher Calendar in Appendix A-1.

The 2010-2011 Teachers' Salary Schedule (Appendix B-1) will be revised to reflect the 181 day work year.

This agreement is dated: January 20, 2011

Russell Lee-Sung
Assistant Superintendent
Human Resources

Joanne Fawley
President
ASTA

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2010/2011 TEACHERS' SALARY SCHEDULE**

		BA + 30	BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III	IV
01	46,634	50,301	54,578	59,466
02	49,457	53,120	57,398	62,284
03	52,272	55,945	60,215	65,109
04	55,096	58,757	63,036	67,929
05	57,917	61,583	65,859	70,748
06	60,739	64,402	68,681	73,568
07	63,561	67,222	71,502	76,392
08	66,382	70,045	74,320	79,216
09	69,208	72,866	77,143	82,039
10	72,024	75,691	79,970	84,860
11	74,850	78,521	82,791	87,678
LONGEVITY (Steps 16-26 are longevity steps for years of continuous credentialed teaching in AUHSD)				
16	79,161	82,832	87,102	91,989
21	81,319	84,990	89,260	94,147
26	84,865	88,536	92,806	97,693

Doctorate: \$2,000

National Board Certification \$2,000

Miscellaneous Rate of Pay: \$41.13 (\$40.00 effective 6/18/10)

Initial Salary Placement: Initial placement for years of experience is based on the following:

1. Effective July 1, 2007, a maximum of six (6) years of experience as a credentialed public school employee (excluding emergency permits), having worked a minimum of 75% of each work year.
2. Effective July 1, 2007, a maximum of six (6) years experience as a credentialed private school employee (excluding emergency permits), in a WASC accredited private school, having worked a minimum of 75% of each work year.

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Board of Trustees
January 20, 2011
Effective: July 1, 2010

Pending Board of Trustees Approval 1/20/11

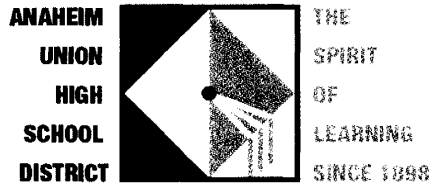


EXHIBIT D

MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA)

FURLOUGH DAYS ADJUSTMENT FOR 2010-11

CSEA and the District agree to the discontinuance of two (2) furlough days for the 2010-2011 school year. The days scheduled to be reinstated shall be March 14, 2011 and April 22, 2011, effective upon ratification of the parties.

As previously agreed to, the District shall not initiate any layoff action or reduction in assignment action impacting members of the classified bargaining unit from the period of ratification up to and including June 30, 2011 and only for the 2010-11 school year.

This agreement is dated: January 20, 2011

This agreement shall sunset on June 30, 2011

Russell Lee-Sung
Assistant Superintendent
Human Resources

Sharon Yager
President
CSEA

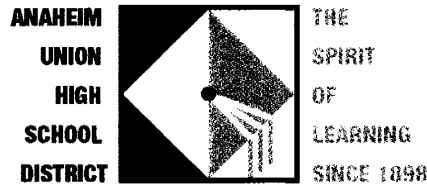


EXHIBIT E

MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

ANAHEIM PERSONNEL AND GUIDANCE ASSOCIATION (APGA)

WORK YEAR AND FURLOUGH DAYS ADJUSTMENT FOR 2010-11

The Anaheim Union High School District and the Anaheim Personnel and Guidance Association have agreed to the following:

The 2010-2011 work year will consist of a total of 193.5 work days which includes a total of four and a half (4.5) furlough days for the 2010-11 school year. This amends the previous agreement of a 191.5 day work year and six and a half (6.5) furlough days as stated in Articles 10.2 and 14.1.

The restored furloughs days will be March 14, 2011 and April 22, 2011 and will be student instructional days. This amendment will be reflected in a revised 2010-2011 Student/Teacher Calendar in Appendix A-1.

The 2010-2011 Counselor Salary Schedule (Appendix B-1) will be revised to reflect the 193.5 day work year.

This agreement is dated: January 20, 2011

Russell Lee-Sung
Assistant Superintendent
Human Resources

Eric Stapley
Lead Negotiator
APGA

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2010/2011 COUNSELOR SALARY SCHEDULE**

		BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III
1	53,773	58,341	63,571
2	56,784	61,358	66,580
3	59,803	64,367	69,598
4	62,812	67,384	72,616
5	65,832	70,399	75,631
6	68,847	73,419	78,641
7	71,861	76,433	81,663
8	74,880	79,444	84,680
9	77,895	82,466	87,698
10	80,913	85,483	90,717
11	83,934	88,505	93,726
LONGEVITY (Years of Continuous Credentialed Service in AUHSD)			
16	88,245	92,816	98,037
21	90,403	94,974	100,195
26	93,949	98,520	103,741

Doctorate: \$2,000

Miscellaneous Rate of Pay: \$41.13 (\$40.00 effective 6/17/10)

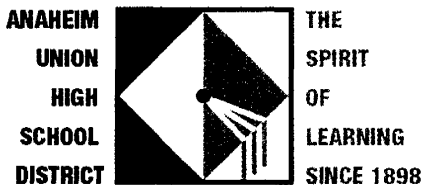
Initial Salary Placement: Initial placement for years of experience is based on the following:

1. A maximum of six (6) years of experience as a credentialed public school employee (excluding emergency permits and internship credentials), having worked a minimum of 75% of each work year.
2. A maximum of six (6) years experience as a credentialed private school employee (excluding emergency permits and internship credentials), in a WASC accredited private school, having worked a minimum of 75% of each work year.

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Board of Trustees
January 20, 2011
Effective: July 1, 2010

Pending Board of Trustees Approval 1/20/11



MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES (AFSCME)

FURLOUGH DAYS ADJUSTMENT FOR 2010-11

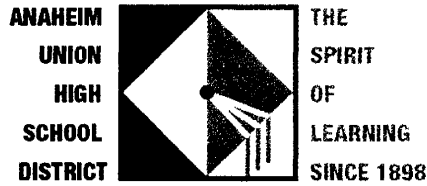
AUHSD and AFSCME agree that this memorandum of understanding is not intended to release or waive any rights or claims of the District or Union, whether statutory or contractual, which are hereby expressly reserved. Also, AFSCME hereby agrees that the District's signature on this MOU does not in any way disprove or minimize the District's assertions to the California Public Employment Relations Board (PERB) or its defense against any grievance or any other legal action taken against it, and AUHSD hereby agrees that AFSCME's signature on this MOU does not in any way disprove or minimize AFSCME's assertions to PERB or its claims against the District through the grievance procedure or otherwise through the legal process.

Accordingly, AFSCME and the District hereby agree to the discontinuance of two (2) furlough days for the 2010-2011 school year. The days scheduled to be reinstated shall be March 14, 2011, and April 22, 2011, effective upon the ratification of the parties.

AFSCME and the District agree that Food Service workers assigned to the Elementary/DFC work calendar and who have already taken all of their furlough days for the 2010-2011 school year will be reinstated two additional work days. Food Service employees working the 9-month Elementary/DFC calendar will be restored two additional work days during the week of March 28 – April 1, 2011 and the Food Service employees working the 11.5 month Elementary calendar will be restored two additional days between July 1, 2011 and July 29, 2011. The employee will have the option to work the additional workdays or to use an earned/accumulated vacation day. Either option will restore two paid days to the employee.

AFSCME and the District agree that the discontinuance of the two furlough days will result in an adjustment to the current furlough reduction schedule for payroll. The remaining furlough reductions for monthly employees working a 12-month calendar will be spread evenly among the last six pay periods of the 2010-2011 school year. (.75 day over six pay periods for a total of 4.5 days. Total furlough days will be reduced from 12 to 10 days.) For other AFSCME employees the furlough reduction will be reflected in the pay period that includes March 14, 2011 and April 22, 2011.

501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3520
Tel: 714•999•3552 Fax: 714•520•9752

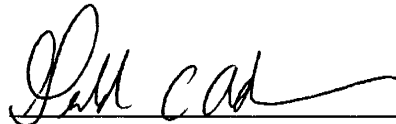


Also, the District shall not initiate any layoff action or reduction in assignment action impacting members of the AFSCME bargaining unit from the period of ratification up to and including June 30, 2011 and only for the 2010-11 school year.

This agreement is dated January 20, 2011.

This agreement shall sunset on June 30, 2011.

Russell Lee-Sung
Assistant Superintendent
Human Resources



Gerald Adams
President
AFSCME, AFL-CIO, Local 3112 (Council 36)

Anaheim Union High School District 2010-2011

EXHIBIT G

Student/Teacher Calendar

(Proposed adjustment of Furlough Days as of 1/20/11)

July 2010					November 2010					March 2011				
			1	2	1	2	3	4	5		1	2	3	4
5*	6	7	8	9	8	9	10	11*	12**	7	8	9	10	11
12	13	14	15	16	15	16	17	18	19	14	15	16	17	18
19	20	21	22	23	22	23	24	25*	26*	21	22	23	24	25
26	27	28	29	30	29	30				28	29	30	31	
August 2010					December 2010					April 2011				
2	3	4	5	6			1	2	3					1<
9	10	11	12	13	6	7	8	9	10	4	5	6	7	8*
16	17	18	19	20	13	14	15	16	17	11	12	13	14	15
23	24	25	26**	27+	20	21	22	23*	24*	18	19	20	21	22
30	31				27	28	29	30*	31*	25	26	27	28	29
September 2010					January 2011					May 2011				
		1	2	3	3**	4	5	6	7	2	3	4	5	6
6*	7	8	9	10	10	11	12	13	14	9	10	11	12	13
13	14	15	16	17	17*	18	19	20	21	16	17	18	19	20
20	21	22	23	24	24	25	26	27<	28+	23	24	25	26	27
27	28	29	30		31					30*	31			
October 2010					February 2011					June 2011				
				1		1	2	3	4			1	2	3
4	5	6	7	8	7	8	9	10	11	6	7	8	9	10
11**	12	13	14	15	14*	15	16	17	18	13	14	15<	16+	17
18	19	20	21	22	21*	22	23	24	25	20	21	22	23	24
25	26	27	28	29<	28					27	28	29	30	



School Begins



Non-Student/Non-Teacher Day
Holidays
Non-Student/Non-Teacher Day (Furlough)
+ Teacher Day; No Students



< End of the Quarter or Semester
And Minimum Day for Students



Underlined Days (June 16-22) are subject to change to regular school days if it becomes necessary to bring the total school days up to State minimum.

Quarter

1
2
3
4

Days

43
45
43
47

Dates

Aug	30	--	Oct	29
Nov	1	--	Jan	27
Jan	31	--	Apr	1
Apr	11	--	Jun	15

178 Student Days
181 Teacher Days

Progress Reports Due at
8:30 a.m. at the site on:

October 1
December 10
March 4
May 13

Grades Due at 8:00 a.m.

at the site on:
November 3
February 2
April 13
June 16

Floating Furlough days in addition to days listed below:
 APGA – 1.5; CSEA – 1
 ALTA – 1.5 or 2; AFSCME – 0, 1, 5 or 6

2010-2011
PROPOSED REVISED CALENDAR

AUHSD

Please (CIRCLE) non-duty/vacation days

Name: _____

*Legal Holiday ^Local Holiday +Furlough Days ○ Non-Duty/Vacation Day

	JULY 2010							AUGUST 2010							SEPTEMBER 2010							OCTOBER 2010																																																														
	5*	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	1	2	3	4	5	6	7	8	9	10	11 ⁺ <small>ALL DISTRICT</small>	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

	NOVEMBER 2010							DECEMBER 2010							JANUARY 2011							FEBRUARY 2011																																																																																											
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	MARCH 2011							APRIL 2011							MAY 2011							JUNE 2011																																																																																																		
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INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT", and Richard Thome, Partner, Leadership Associates, 177 West Ave. Junipero, San Clemente, California 92672, telephone 949-842-0659, hereinafter referred to as "CONTRACTOR".

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Board/Superintendent Workshop

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **January 13, 2011**, and will diligently perform as required and complete performance by **January 13, 2011**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to **exceed One Thousand Five Hundred Dollars (\$ 1,500)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:
Invoice to be sent upon completion of workshop.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: a total fee not to **exceed Two Hundred Dollars (\$ 200) for materials required for successful completion of the Workshop.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **Facility For Delivery of Workshop.** CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared

for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. . **[Anaheim Union High Risk Manager to provide information regarding any and all insurance provisions.]**

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion

thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:
Anaheim Union High School District
501 Crescent Way
Anaheim, California 92803

CONTRACTOR:
Leadership Associates, Richard Thome
1217 San Dieguito Drive
Encinitas, California 92024

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 13th DAY of January, 2011.

Anaheim Union High School District
By:

Independent Contractor
By:

Signature
Elizabeth Novack Ph. D.
Superintendent

Signature
Richard D. Thome, Partner, Leadership Associates
Social Security Number 570-68-2898

t

CONSULTING AGREEMENT-INSURANCE PROVISIONS

During the entire term of this contract and any extension or modification thereof, Contractor shall keep in effect a policy or policies of comprehensive general liability and professional liability insurance with minimum limits of \$1,000,000. Not later than the effective date of this contract, Contractor shall provide District with satisfactory evidence of insurance, including a provision for thirty (30) calendar day's written notice to the District before cancellation or material change, evidencing the above specified coverage. The comprehensive general liability policy will name each other as Additional Insured, in a form satisfactory to the District's insurance carrier. Contractor shall at its own cost and expense, procure and maintain insurance under Workers' Compensation Law.

ADMINISTRATIVE SUBSTITUTE SALARY SCHEDULE**6604**

The substitute salary schedule for all administrative positions shall be seventy-five percent (75%) of Step 1 for the job classification which the substitute is replacing.

Example: Junior High Principal (may not reflect present salary schedule)

Step 1 = \$62,568 x 75%

\$46,926 divided by 214 days = \$219/day

Superintendent has authorization to exempt substitutes from this policy as necessary to more fairly compensate substitutes that would otherwise receive a salary decrease while assuming additional responsibilities. Salary assigned may not exceed maximum for classification.

Legal Reference: Education Code 44977

Board of Trustees

July 12, 1979

Reviewed: July 14, 1980

Reviewed: November 13, 1986

Reviewed: March 8, 1990

Revised: January, 1994

Reviewed: October, 1997

Revised: January 20, 2010

P

PROPOSEDIDENTIFICATION AND EDUCATION UNDER SECTION 5048200

The Governing Board recognizes the need to identify and evaluate children with disabilities in order to provide them with the services required by law.

~~The district is committed to providing equal opportunities for students in all educational programs and activities regardless of age, gender, ethnic group identification, race, ancestry, national origin, religion, color, mental or physical disability, sexual orientation, or lack of English in classes or courses, activities, and counseling, as well as career determination.~~

~~The Board shall ensure equal opportunities for all students in admission on access to academic courses, guidance and counseling programs, athletic programs, testing procedures, vocational education, and other activities.~~

~~Separate arrangements may be made for students according to gender in order to protect modesty in shower rooms and sex education, to adjust grading standards in physical education and athletic competition, or to accommodate the special needs of choral groups, drill teams, cheerleaders, and the like.~~

~~School staff and volunteers must be especially careful to guard against unconscious discrimination and stereotyping in instruction, guidance, and supervision.~~

~~It is the responsibility of the District to identify and evaluate students who, within the intent of Section 504 of the Rehabilitation Act 1973, require reasonable accommodation including regular or special education and/or related aids and services in order that such students may receive the required free appropriate education.~~

~~For this policy, a student who may need special services or programs within the intent of Section 504 is one who:~~

- ~~• Has a physical or mental impairment that substantially limits one or more major life activities, including learning; or~~
- ~~• Has a record of such impairment; or~~
- ~~• Is regarded as having such impairment.~~

~~Students may be eligible for services under the provisions of Section 504 even though they do not require services pursuant to the Individuals with Disabilities Education~~

~~The needs of such students are provided for under Board Policy 7702.01 and its procedures under California Education Code Section 56500 et. seq.~~

SECTION 504

8200R

Equal Opportunity For All Students

~~It is the policy of the Board of Trustees to~~ The district shall provide a free and appropriate public education to each disabled students who reside within the District, regardless of the nature or severity of the disability, and who are classified as disabled under Section 504 of the federal Rehabilitation Act of 1973. Such students shall receive regular or special education and related aids and services designed to meet their individual educational needs as adequately as the needs of nondisabled students are met. (34 CFR 104.33)

~~It is the intent of the district to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled under Section 504 even though they do not require services pursuant to the Individuals with Disabilities Education Improvement Act of 2004.~~

DEFINITIONS

~~A *F*ree *A*ppropriate *P*ublic *E*ducation (FAPE) under Section 504 of the Rehabilitation Act of 1973 means is the provision of regular or special education and/or related aids and services that are designed to meet the student's individual educational needs of disabled students as adequately as the needs of non-disabled students are met. This definition shall be the underlying definition when referring to "accommodation" or "services" described below.~~

~~*Eligibility* to receive FAPE under Section 504 means a student has a physical or mental impairment which substantially limits one or more major life activities. (34 CFR 104.33)~~

~~*Major life activities* means functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working. (34 CFR 104.3)~~

~~*Physical or mental impairment* means any of the following: (34 CFR 104.3)~~

1. Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal, special sense organs; respiratory, including speech organs; cardiovascular; reproductive, digestive, genito-urinary; hemic and lymphatic; skin; and endocrine
2. Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities

Identification and Referral Procedures Identification and Evaluation

1. Any student who needs or is believed to need accommodations or services not available through existing programs in order to receive a free appropriate public education may be referred by a parent(s)/guardian, teacher or other certificated school employee, Instructional Support Team, or community agency for consideration of eligibility as a student with a disability under Section 504. The referral may be made to the principal or 504 Coordinator, as Chair of the 504 Team.

~~The 504 Coordinator will bring the referral to the school's Student Success Team (SST), which will be composed of persons knowledgeable about the student's individual needs, the student's school history, the meaning of evaluation data, placement, and accommodation options.~~

~~The SST will consider the referral, and based upon a review of the student's school records, (including academic, social, and behavioral records), the current strategies in place, and the student's needs, make a determination as to whether or not additional evaluation is required before a decision is made regarding eligibility under Section 504 and the need for accommodations within the school setting. Students requiring further evaluation will be referred to the appropriate staff.~~

2. Upon receipt of a referral for eligibility, the site 504 Team shall consider the referral and determine whether an evaluation is appropriate. This determination shall be based on a review of the student's school records, including academic and nonacademic areas of the school program; consultation with the student's teacher(s), other professionals, and the parent/guardian, as appropriate; and analysis of the student's needs.

If it is determined that an evaluation is unnecessary, the principal or 504 Coordinator another responsible member of the 504 team shall inform the

parents/guardians in writing of this decision and of the procedural safeguards, as described in the "Procedural Safeguards" section below.

SECTION 504

8200R

~~If a request for evaluation is denied, the SST will inform the parents or guardians of this decision and of their procedural rights. This evaluation will include consideration of any behaviors that interfere with the regular participation of a student who otherwise meets the criteria (such as age) for participation in the educational program and/or activities.~~

~~If the student is determined to be eligible for special education pursuant to California Education Code and IDEIA, an Individualized Educational Planning team meeting will be convened.~~

~~If the student is determined not to be eligible for special education but is disabled under Section 504 of the Rehabilitation Act of 1973, the SST will convene to develop a Section 504 service plan describing the regular and/or related aids and services needed, and how they will be provided.~~

~~No final determination of whether the student will or will not be identified as a disabled individual within the meaning of Section 504 will be made by the SST without first inviting the parents or guardian of the student to participate in a meeting concerning such determination.~~

~~A final decision will be made by the SST in writing, and the parents or guardians of the student shall be notified of the Section 504 procedural safeguards available to them, including the right to an impartial hearing.~~

3. If it is determined that a student needs or is believed to need special education or related services under Section 504, the district shall conduct an evaluation of the student prior to initial placement and before any significant change in placement. (34 CFR 104.35)

Prior to conducting an initial evaluation of a student for eligibility under Section 504, the district shall obtain written parent/guardian consent.

The district's evaluation procedures shall ensure that tests and other evaluation materials: (34 CFR104.35)

- a. Have been validated and are administered by trained personnel in conformance with the instruction provided by the test publishers
- b. Are tailored to assess specific areas of educational need and are not based solely on a single IQ score
- c. Reflect aptitude or achievement or whatever else the tests purport to measure and do not reflect the student's impaired sensory, manual, or speaking skills unless the test is designed to measure these particular deficits

Plan for Accommodation-Section 504 Services Plan

~~For a student who has been identified as disabled within the meaning of Section 504, the SST shall be responsible for determining the accommodations necessary for the student to benefit from his or her school program.~~

~~In developing the Section 504 service plan, the SST shall consider all available relevant information, drawing upon a variety of sources, which may include, but are not limited to comprehensive assessments conducted by the District's professional staff.~~

SECTION 504 8200R

~~The SST will develop a Section 504 accommodation plan that will describe the disability or disabilities and the modifications needed. A copy of the plan shall be maintained in the student's cumulative file. The student's teacher, aide, and other school employees who provide services to the student shall be informed of the reasonable accommodations necessary for the student, to the extent that any of these individuals need to be informed in order to provide for the student in the school setting.~~

1. A multi-disciplinary 504 team shall be convened to review the evaluation data in order to make placement decisions.

The 504 team shall consist of a group of persons knowledgeable about the student, the meaning of the evaluation data, and the placement options. (34 CFR 104.35)

In interpreting evaluation data and making placement decisions, the team shall draw upon information from a variety of sources, including aptitude and achievement tests, teacher recommendations, physical condition, social or

cultural background, and adaptive behavior. The team shall also ensure that information obtained from all such sources is documented and carefully considered and that the placement decision is made in conformity with 34 CFR 104.34. (34 CFR 104.35)

2. If upon evaluation, a student is determined to be eligible for services under Section 504, the team shall meet to develop a written 504 services plan which shall specify the types of regular or special education services, accommodations, and supplementary aids and services necessary to ensure that the student receives FAPE.

The parents or guardians shall be invited to participate in the SST meeting where accommodations for the student will be determined, and shall be given an opportunity to examine all relevant records.

~~If the team determines that no accommodations are necessary, the plan will reflect the identification of the student as a disabled person under Section 504 and will state the basis for the decision that no accommodations are presently needed. The parents or guardians will be asked to sign the plan whether or not modifications are necessary.~~

3. If the 504 team determines that no services are necessary for the student, the record of the team's meeting shall reflect whether or not the student has been identified as a disabled person under Section 504 and shall state the basis for the decision that no special services are presently needed. The student's parent/guardian shall be informed in writing of his/her rights and procedural safeguards, as described in the "Procedural Safeguards" section below.

4. ~~A disabled~~ The student shall be placed in the regular educational environment of the District, with the use of accommodations, unless the District can demonstrate that such a placement the education of the student in the regular environment with the use of supplementary aids and services cannot be achieved satisfactorily. The disabled student shall be educated with those who are not disabled, to the maximum extent appropriate to the individual needs of the student.

~~The parents or guardians shall be notified of the Section 504 procedural safeguards, including the right to appeal the determinations of the SST.~~

5. The district shall complete the identification, evaluation, and placement process within a reasonable time frame.

6. A copy of the student's Section 504 services plan shall be kept in his/her student records. The student's teacher(s) and any other staff who provide services to the student shall be informed of the plan's requirements.

If a student transfers to another school within the district, the principal or designee at the school from which the student is transferring shall ensure that the principal or designee at the new school receives a copy of the plan prior to the student's enrollment in the new school.

7. Transition for Section 504 Students:
When a student with a Section 504 plan, including incoming junior school students and incoming high school students, changes schools, the existing Section 504 plan will be implemented unless and until a new Section 504 plan is developed by the Section 504 Team, or the Section 504 Team determines that the student is no longer eligible under Section 504.

School Site Section 504 coordinators shall ensure that all staff responsible for implementing any of the provisions of a Section 504 plan for an incoming student (i.e. teachers and counselors), are provided copies of the existing Section 504 plans prior to the beginning of the school year, and that staff implement these Section 504 plans starting the first day of school.

Review of the Student's Progress and Reevaluation

1. The SST 504 Team will monitor the progress of the disabled student and the effectiveness of the student's accommodation Section 504 plan annually to determine whether or not the accommodations services are appropriate and necessary, and that the disabled student's needs are being met as adequately as the needs of the non-disabled students. In addition, the student's eligibility under Section 504 shall be reevaluated at least once every three years.
2. Prior to any subsequent significant change in placement, a A reevaluation of the student's needs will shall be conducted: before any subsequent significant change in placement. (34 CFR 104.35)

Procedural Safeguards

~~The p~~ Parents or /guardians shall be notified in writing of all District decisions concerning regarding the identification, evaluation, and accommodations made for a or educational placement of students with disabilities or suspected disabilities under this policy. Notifications shall include a statement of their right to: (34 CFR 104.36)

1. Examine relevant records
2. Have an impartial hearing with an opportunity for participation by the parents/guardians and their counsel
3. Have a review procedure

~~With respect to actions regarding the identification, evaluation, and accommodation for students under this policy, parents or guardians shall have the right to an impartial hearing (Section 504 Hearing) with an opportunity for participation by the parents or guardians and their counsel or representative. In the notification of any District decision concerning identification, evaluation, or accommodations in the school placement, the parents or guardians will be advised that:~~

- ~~(1) A request for a Section 504 Hearing must be filed.~~
- ~~(2) The request shall be made in writing to the Section 504 Coordinator and shall include:
 - ~~(a) Specific nature of the decision(s) made by the District of which the appellant disagrees;~~
 - ~~(b) The specific relief the appellant is seeking through the appeal procedures; and~~
 - ~~(c) Any other information the appellant believes will assist in understanding the appeal.~~~~
- ~~(3) The hearing will be conducted in accordance with the following Anaheim Union High School District's Procedural Safeguards Section 504 of the Rehabilitation Act Hearing Procedures. The decision of the impartial Hearing Officer may be appealed only to a court of competent jurisdiction. The parties shall abide by the decision of the Section 504 Hearing Officer unless appealed and the decision is stayed by the court.~~

Notifications shall also detail the parent/guardian's right to file a grievance with the district over an alleged violation of Section 504; have an evaluation that draws on information from a variety of sources; be informed of any proposed actions related to eligibility and plan for services; receive all information in the parent/guardian's native language and primary mode of communication; periodic reevaluations and an evaluation before any significant change in program/service modifications; an impartial hearing if there is a disagreement with the district's proposed action; be represented by counsel in the impartial hearing process; and appeal the impartial hearing officer's decision.

If a parent/guardian disagrees with decisions regarding the identification, evaluation, or educational placement of his/her child under Section 504, he/she may request a Section 504 due process hearing in accordance with the following procedures:

1. Within 30 days after receipt of the District's decision with which the parent/guardian disagrees, the parent/guardian may request an administrative review of the decision.

The District 504 Coordinator shall designate an appropriate administrator to meet with the parent/guardian to attempt to resolve the issue. This review shall be held within 14 days of receiving the parent/guardian's request.

2. If the parent/guardian chooses not to request an administrative review or if the review does not resolve the issue, the parent/guardian may request in writing a Section 504 due process hearing. The parent/guardian's request for a hearing shall be made within 30 days of receiving the district's decision or within 14 days of completion of the administrative review. The request shall include:

- a. The specific nature of the decision with which the parent/guardian disagrees
- b. The specific relief the parent/guardian seeks
- c. Any other information the parent/guardian believes pertinent

Within 30 days of receiving the parent/guardian's request, the Superintendent or designee and 504 Coordinator shall select an impartial hearing officer. This 30-day deadline may be extended for good cause or by mutual agreement of the parties.

The District 504 Coordinator shall maintain a list of impartial hearing officers who are qualified and willing to conduct Section 504 hearings. To ensure impartiality, such officers shall not be employed by or under contract with the district in any capacity other than that of hearing officer and shall not have any professional or personal involvement that would affect their impartiality or objectivity in the matter.

Within 45 days of the selection of the hearing officer, the Section 504 due process hearing shall be conducted and a written decision mailed to all parties. This 45-day deadline may be extended for good cause or by mutual agreement of the parties.

Any party to the hearing shall be afforded the right to:

1. Be accompanied and advised by counsel and by individuals with special knowledge or training related to the problems of students who are qualified as disabled under Section 504
2. Present written and oral evidence
3. Question and cross-examine witnesses
4. Receive written findings by the hearing officer

If desired, either party may seek a review of the hearing officer's decision by a federal court of competent jurisdiction.

~~The parents or guardians shall be notified that they may examine all student records maintained by the District.~~

~~If parents, students, or any adult on behalf of students feel discrimination has occurred based upon physical or mental disability, they may also file a discrimination complaint with the Office of Civil Rights, United States Department of Education.~~

NOTIFICATIONS

The Superintendent or designee shall ensure that the district has taken appropriate steps to notify students and parents/guardians of the District's duty under Section 504. (34 CFR 104.32)

Cross Reference:

Anaheim Union High School District Board Policy
7702.02 Special Education

Legal References:~~Education Code~~~~49069 Rights of Parents~~~~56500 et.seq. Procedural Safeguards~~~~Rehabilitation Act of 1973, Section 504~~~~Individuals with Disabilities Education Improvement Act of 1974 (IDEIA)~~~~Code of Federal Regulations, Title 34~~~~104.3 (j) Definitions~~~~104.33 Free Appropriate Public Education~~~~104.35 Evaluation and Placement~~Legal Reference:EDUCATION CODE49423.5 Specialized physical health care servicesCODE OF REGULATIONS, TITLE 53051.12 Health and Nursing ServicesUNITED STATES CODE, TITLE 201232g Family Educational Rights and Privacy Act of 19741400-1482 Individuals with Disabilities Education ActUNITED STATES CODE, TITLE 29794 Rehabilitation Act of 1973, Section 504CODE OF FEDERAL REGULATIONS, TITLE 34104.1-104.61 Nondiscrimination on the basis of handicap, especially:104.1 Purpose to effectuate Section 504 of the Rehabilitation Act of 1973104.3 Definitions104.33 Free appropriate public education104.35 Evaluation and placement104.36 Procedural safeguards

Board of Trustees

July 8, 1976

Reviewed: January 20, 1987

Reviewed: January 16, 1990

Revised: May 1993
Revised: September 1993
Revised: November 2005

Revised: January 2011

A- E

~~Anaheim Union High School District
PROCEDURAL SAFEGUARDS
SECTION 504 OF THE REHABILITATION ACT OF 1973~~

~~Hearing Procedures~~

~~I. Purpose and Scope~~

~~It is the intent of the Anaheim Union High School District to identify, evaluate, and provide a free, appropriate education to each disabled student within its jurisdiction regardless of the nature of the severity of the disability.~~

~~Furthermore, it is the intent of the District to ensure that students who are disabled within the meaning of Section 504 of the Rehabilitation Act of 1973, are identified, evaluated, and provided with the appropriate education, i.e. regular or special education and related aides and services that are designed to meet the needs of each disabled person as adequately as the needs of non-disabled persons.~~

~~Students who, because of disability, need, or are believed to need special education or related services, are addressed under this policy. Under this policy, a disabled student is one who (a) has a physical or mental impairment that substantially limits one or more major life activities, including learning; (b) has a record of such an impairment; or (c) is regarded as having such an impairment (Title 34 of the Code of Federal Regulations, Section 104.3(j)). Students may be disabled under Section 504 of this policy even though they do not require services pursuant to the Individuals with Disabilities Education Act. Students who are identified as individuals with exceptional needs according to the IDEA criteria are not addressed under this policy, as the needs of such students are provided for elsewhere under state and federal law.~~

~~II. Definitions~~

~~(1) "Appellant" means parent, guardian, or student~~

~~(2) "Days" means calendar days~~

- ~~(3) "District" means the Anaheim Union High School District~~
- ~~(4) "Employee" means a person who is on the payroll of the district~~
- ~~(5) "Student" means a disabled person enrolled in, or of the age for enrollment, and residing in or domiciled in the District~~
- ~~(6) "Parent" means natural parent, step parent, guardian, or surrogate parent~~

~~III. Procedures~~

- ~~(1) Notice of Appeal Rights: The District's Section 504 Coordinator will notify parents annually through the District published Parent Student Handbook of their right to appeal the decision of the District with respect to the identification, evaluation, and placement of a student pursuant to Title 34 of the Code of Federal Regulations, Section 104.35.~~
- ~~(2) Rights Relating to Records: Parents have the right to review relevant records regarding their child. Records may be reviewed at the school site or at the District office in accordance with the procedures set forth in California Education Code Section 49069.~~
- ~~(3) Conditions Under Which Appeals May Be Filed: A parent or student may appeal decisions made by the District relating to any of the following:
 - ~~a) Identification of the student as handicapped pursuant to Title 34 of the Code of Federal Regulations, Section 104.3(j).~~
 - ~~b) Evaluation procedures utilized with the student pursuant to Title 34 of the Code of Federal Regulations, Section 104.35 in accordance with Title 34 of the Code of Federal Regulations, Section 104.33.~~
 - ~~c) Educational placement/services recommended for the student in accordance with Title 34 of the Code of Federal Regulations, Section 104.33.~~~~

~~These procedures shall not be utilized if the appeal is regarding the identification, evaluation or placement of a student provided for in IDEIA. If both the parent and the District agree that the student is not eligible for special education under IDEIA, neither party is required to exhaust administrative proceedings under IDEIA prior to the holding of a Section 504 Due Process Hearing.~~

~~(4) Written Request by Parent Making Appeal: The parent or student making an appeal of a decision of the District pursuant to these procedures must submit a written request for review. A parent or student making an oral request will be assisted by the District in making a written request. The written request shall be directed to the District's Section 504 Coordinator and shall indicate the following:~~

- ~~a) Specific nature of the decision(s) made by the District of which the appellant disagrees.~~
- ~~b) Any other information the appellant believes will assist in understanding the appeal.~~

~~(5) Designation of the Individual to Review Appeal and Conduct the Hearing: Within seven (7) days of receipt of a written appeal and request for hearing, the District 504 Coordinator shall select a hearing officer from a list maintained by the District.~~

~~Persons whose names appear upon the list shall meet all of the following requirements:~~

- ~~a) Be qualified to review District decisions relating to Section 504 of the Rehabilitation Act of 1973.~~
- ~~b) Be impartial and unbiased.~~
- ~~c) Not be an employee of the District or the SELPA of which the District is a member.~~

~~The individual so selected will, prior to the hearing, review the District's action and notify the parties in writing of the date of the hearing, allowing at least ten (10) days notice. Either party to the hearing may request a continuance. The continuance shall be granted by the hearing officer upon showing good cause. Any continuance shall extend the time for rendering a final hearing decision for a period only equal to the length of the continuance. The hearing shall be conducted and a written decision mailed to all parties within forty five (45) days from the date of the selection of the hearing officer.~~

~~Any party to the hearing shall be afforded the following rights:~~

- ~~1. The right to be accompanied and advised by counsel and by individuals with special knowledge or training relating to the problems of disabled children.~~
- ~~2. The right to present evidence, written arguments and oral arguments.~~
- ~~3. The right to confront, cross-examine, and compel the attendance of witnesses.~~
- ~~4. The right to a written or electronic verbatim record of the hearing.~~
- ~~5. The right to written findings of fact and the decision.~~
- ~~6. The right to prohibit the introduction of any evidence at the hearing that has not been disclosed to the party at least five (5) days before the hearing.~~

~~The individual conducting the hearing pursuant to these procedures may uphold, reverse, or modify the District's determination with respect to:~~

- ~~a) Identification of the student as disabled pursuant to Title 34 of the Code of Federal Regulations, Section 104.3(j).~~
- ~~b) Evaluation procedures utilized with the student pursuant to Title 34 of the Code of Federal Regulations, Section 104.35.~~
- ~~c) Educational placement/services recommended for the student in accordance with Title 34 of the Code of Federal Regulations, Section 104.33.~~

~~The decision of the hearing office shall be binding on the parties, subject to review by any court of competent jurisdiction.~~

AFFILIATION AGREEMENT
BETWEEN
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
AND
ANAHEIM UNION HIGH SCHOOL DISTRICT
FAMILY MEDICINE
(FOR RESIDENT EDUCATION)

THIS AFFILIATION AGREEMENT is made and entered into this 20th day of January, 2011, by and between The Regents of the University of California, a Constitutional corporation, on behalf of the University of California, Irvine, SCHOOL OF MEDICINE ("SCHOOL"), and Anaheim Union High School District ("AFFILIATE"). SCHOOL conducts undergraduate medical education for medical students and graduate medical education programs for **resident** physicians and fellows, (hereinafter collectively referred to as "TRAINEES") and desires access to AFFILIATE'S facilities in which TRAINEES can obtain broader clinical learning experiences pursuant to the requirements of the Accreditation Council for Graduate Medical Education ("ACGME") Academy of Family Medicine, and Liaison Committee on Medical Education ("LCME").

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth below, the parties agree as follows:

I. RESPONSIBILITIES OF SCHOOL. SCHOOL agrees that it shall:

A. Establish the educational goals and objectives of its (SCHOOL'S) undergraduate and graduate medical education programs in a manner consistent with the standards and requirements set forth by SCHOOL and the ACGME for program accreditation. A list of SCHOOL'S Program(s) which are covered by this Agreement is attached hereto and incorporated herein as Exhibit I. The letter(s) of agreement for specific SCHOOL Programs are

attached hereto and incorporated herein as Exhibit II. School shall notify AFFILIATE promptly of any changes to the contents of Exhibits I and II.

B. Designate a member of SCHOOL'S faculty to arrange for supervision, provide coordination, oversight and direction of TRAINEES' educational activities and assignments while at AFFILIATE. He/she should be certified by the specialty board in the discipline of the SCHOOL'S Department of Family Medicine ("Program") or should possess suitable equivalent qualifications as an instructor, clinician, and administrator, as determined by SCHOOL.

C. Cooperate with AFFILIATE in coordinating and reviewing work schedules of TRAINEES while at AFFILIATE.

D. Assign SCHOOL faculty members in sufficient numbers to provide supervision and management of TRAINEES' work while at AFFILIATE'S facilities. Supervisory faculty must qualify for, obtain and maintain a faculty appointment with SCHOOL in accordance with SCHOOL'S academic review and appointment procedures.

E. Provide the names of TRAINEES, their level of training, and their assignments to AFFILIATE sufficiently in advance to allow for convenient planning of duty schedules.

F. Develop and implement a mechanism for determining evaluation of the performance of TRAINEES to include, where appropriate, input from AFFILIATE.

G. Maintain records and reports concerning the education of TRAINEES and of TRAINEES' time spent in the activities referred to in this Agreement, as may be required by SCHOOL, ACGME and/or for compliance with the regulations, guidelines, and policies of third-party payors.

H. Require assigned TRAINEES to:

1. Comply with AFFILIATE'S applicable Rules and Regulations, state and federal laws and regulations, the requirements of the ACGME and the ethical standards of the American Medical Association;

2. Participate, to the extent scheduled or otherwise requested by AFFILIATE and approved by SCHOOL, in activities and assignments that are of educational value and that are appropriate to the course and scope of SCHOOL'S Program, consistent with the requirements of the ACGME;

3. Cooperate in the timely preparation and maintenance of a complete medical record for each patient in whose care he/she participates, on forms provided by the AFFILIATE. The medical record shall, at all times, remain the property of the AFFILIATE.

I. Provide AFFILIATE with a copy of SCHOOL's Corporate Compliance Program and Code of Conduct and assign a SCHOOL representative to work with AFFILIATE regarding any corporate compliance issues. All SCHOOL faculty and TRAINEES are expected to comply with the requirements of SCHOOL's Corporate Compliance Program.

II. RESPONSIBILITIES OF AFFILIATE. AFFILIATE agrees that it shall:

A. Maintain adequate facilities, and SCHOOL faculty at 501 Crescent Way, PO Box 3520, Anaheim, CA to meet the educational goals and objectives of the SCHOOL's Program in a manner consistent with the standards and requirements established by SCHOOL, and the ACGME.

B.

1. Designate, after consultation with SCHOOL, a person to coordinate TRAINEES' duty schedules and activities while at AFFILIATE.

D. Protect the health and safety of TRAINEES on rotation at AFFILIATE'S facility.

E. Comply with all applicable laws, regulations, ACGME requirements.

AFFILIATE shall notify SCHOOL within five days of receipt of notice that AFFILIATE is not in compliance with any such laws, regulations as it applies to this affiliation agreement, or requirements.

F. With respect to any professional services performed by TRAINEES under this Agreement, AFFILIATE agrees to inform SCHOOL as follows:

1. Immediately upon initiation of an investigation of a TRAINEE or SCHOOL faculty member or upon the occurrence of a substantive untoward event involving a TRAINEE or SCHOOL faculty member.

2. Within five days after receipt of service of a complaint, summons or notice of a claim naming or involving a TRAINEE or SCHOOL faculty member.

3. Prior to making or accepting a settlement offer in any lawsuit or legal claim in which a SCHOOL faculty member or TRAINEE has been named or in which a settlement is being proposed on their behalf; or

4. Prior to making a report to the National Data Bank or the Medical Board of California in which a SCHOOL faculty member or TRAINEE is named.

H. Cooperate with and assist SCHOOL in investigating facts which may serve as a basis for taking any disciplinary or academic action against a TRAINEE or SCHOOL faculty

member. SCHOOL may, but need not, consult with AFFILIATE concerning any proposed disciplinary action. AFFILIATE agrees to abide by SCHOOL's recommended disciplinary action against TRAINEE(S) or SCHOOL faculty member. Notwithstanding the foregoing, AFFILIATE shall have the right, for good cause and after consultation with SCHOOL, to prohibit further attendance at AFFILIATE of any TRAINEE; provided, however, that AFFILIATE will not take any action against TRAINEES in an arbitrary or capricious manner. Upon such termination, SCHOOL will use its best efforts to replace the terminated TRAINEE with another TRAINEE as soon as possible.

I. AFFILIATE shall provide SCHOOL with a copy of AFFILIATE's corporate compliance program or any such plan or program that describes AFFILIATE's plan for ensuring ethical and legal compliance with all federal and state laws. AFFILIATE shall not require any SCHOOL faculty or TRAINEE to conduct his/her professional behavior in a manner that would contradict the requirements of SCHOOL's Corporate Compliance Program.

III. COMPENSATION.

SCHOOL shall compensate TRAINEES assigned to AFFILIATE for payment of TRAINEES' salaries, benefits, and costs, if any. AFFILIATE will not be responsible for paying any expenses or compensation of the TRAINEES(s).

IV. STATUS OF TRAINEES.

During the period in which a TRAINEE is assigned to the AFFILIATE, the TRAINEE shall be under the direction and control of the SCHOOL.

V. ASSIGNMENT OF TRAINEES.

Commencing on the date of execution of this Agreement and subject to the provision of

Section II. hereof, SCHOOL shall assign TRAINEES for rotation at AFFILIATES facilities as described in Section II.A of this Agreement.

VI. DISCRIMINATION – PROHIBITION.

SCHOOL and AFFILIATE agree not to discriminate in the selection or acceptance of any TRAINEE pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, mental or physical disability, age, veteran's status, medical condition (cancer-related) as defined in section 12926 of the California Government Code, ancestry, or marital status; or citizenship, within the limits imposed by law or SCHOOL policy.

VII. TERM.

The term of this Agreement shall become effective January 20, 2011 and shall continue in effect for a maximum of three (3) years, through June 30, 2013, or until earlier terminated.

VIII. TERMINATION.

A. Termination Without Cause. Notwithstanding any other provisions to the contrary, this Agreement may be termination without cause at any time by either party upon sixty (60) days' prior written notice to the other party or upon completion of the current TRAINEES' rotation, whichever is greater.

B. Termination For Cause. In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days' prior written notice of termination to the breaching party.

IX. INSURANCE

A. AFFILIATE, at its sole cost and expense, shall insure its activities in connection with this Agreement and obtain, keep in force and maintain the following insurance.

1. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with a limit of one million dollars (\$1,000,000) per occurrence and a general aggregate of five million dollars (\$5,000,000). If such insurance is written on a claims-made form, it shall continue for three (3) years following termination of this Agreement. The insurance shall have a retroactive date to or coinciding with the effective date of this Agreement.

2. Workers' Compensation Insurance in a form and amount covering AFFILIATE'S full liability as required by law under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time.

3. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance.

The coverages required under Article IX. A. above shall not in any way limit the liability of AFFILIATE. The coverage referred to under Article IX. A. above shall be endorsed to include SCHOOL as an additional insured. Such a provision, however, shall only apply in proportion to and to the extent of the negligent acts or omissions of AFFILIATE, its officers, agents, and/or employees. AFFILIATE, upon the execution of the Agreement, shall furnish SCHOOL with Certificates of Insurance evidencing compliance with all requirements.

Certificates shall further provide for thirty (30) days' advance written notice to SCHOOL of any modification, change or cancellation of any of the above insurance coverage.

B. SCHOOL shall self-insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

1. Professional Medical and Hospital Liability self-insurance with limits of one million dollars (\$1,000,000) per occurrence.

2. General Liability Self-Insurance Program with a limit of one million dollars (\$1,000,000) per occurrence.

3. Workers' Compensation Self-Insurance Program covering SCHOOL's full liability as required by law under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time.

4. Such other insurance in such amounts from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance.

The coverages required under Article IX. B. above shall not in any way limit the liability of SCHOOL. The coverages referred to under Article IX. B. above shall include AFFILIATE as an additional insured. Such a provision, however, shall only apply in proportion to and to the extent of the negligent acts or omissions of SCHOOL, its officers, agents, TRAINEES, and/or employees. SCHOOL, upon the execution of the Agreement, shall furnish AFFILIATE with Certificates of Self-Insurance evidencing compliance with all requirements. Certificates shall further provide for thirty (30) days' advance written notice to AFFILIATE of any modification, change or cancellation of any of the above self-insurance coverages.

X. INDEMNIFICATION.

A. AFFILIATE shall defend, indemnify and hold SCHOOL, its officers, employees, agents, and TRAINEES harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of AFFILIATE, its officers, employees, or agents.

B. SCHOOL shall defend, indemnify and hold AFFILIATE, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of SCHOOL, its officers, employees, agents, or TRAINEES.

XI. COOPERATION IN DISPOSITION OF CLAIMS.

AFFILIATE and SCHOOL agree to cooperate with each other in the timely investigation and disposition of audits, peer review matters, substantive adverse events, disciplinary actions and third-party liability claims arising out of any services provided under this Agreement or in the operation of the Program. The parties shall notify one another as soon as possible of any adverse event which may result in liability to the other party. It is the intention of the parties to fully cooperate in the disposition of all such audits, actions or claims. Such cooperation may include, but is not limited to, sharing records, timely notice, joint investigation, defense, disposition of claims of third parties arising from services performed under this Agreement, and

making witnesses available. SCHOOL shall be responsible for discipline of TRAINEES in accordance with SCHOOL'S applicable policies and procedures.

To the extent allowed by law, AFFILIATE and SCHOOL shall have reasonable and timely access to the medical records, charts, and/or quality assurance data of the other party relating to any claim or investigation related to services provided pursuant to this Agreement; provided, however, that nothing shall require either AFFILIATE or SCHOOL to disclose any peer review documents, records or communications which are privileged under Section 1157 of the California Evidence Code, under the Attorney-Client Privilege or under the Attorney Work-Product Privilege.

XII. PATIENT RECORDS.

Any and all of AFFILIATE'S medical records and charts created at AFFILIATE'S facilities as a result of performance under this Agreement shall be and shall remain the property of AFFILIATE. Both during and after the term of this Agreement, limited to a 4 year period, SCHOOL shall be permitted to inspect and/or duplicate, at SCHOOL'S expense, any individual charts or records which are: (1) necessary to assist in the defense of any malpractice or professional liability claim; (2) relevant to any medical disciplinary action or substantive adverse event; and/or (3) for educational or research purposes with consent of the patient. Such inspection and/or duplication shall be permitted and conducted pursuant to commonly accepted standards of patient confidentiality in accordance with applicable federal, state and local laws.

XIII. INTERRUPTION OF SERVICE.

Either party shall be excused from any delay or failure in performance hereunder caused by reason of any occurrence or contingency beyond its reasonable control, including, but not

limited to, acts of God, acts of war, fire, insurrection, labor disputes, riots, earthquakes, or other acts of nature. The obligations and rights of the party so excused shall be extended on a day-to-day basis for the time period equal to the period of such excusable interruption. In the event the interruption of a party's services continues for a period in excess of thirty (30) days, the other party shall have the right to terminate this Agreement upon ten (10) days' prior written notice to the other party.

XIV. ATTORNEYS' FEES.

In the event of any action, suit or proceeding, between the parties hereto, the cost of such action, suit or proceeding, including reasonable attorneys' fees, shall be borne by the losing party or, in the case of an arbitration, as determined by the arbitrator.

XV. ASSIGNMENT.

Neither AFFILIATE nor SCHOOL shall assign their rights, duties, or obligations under this Agreement, either in whole or in part, without the prior written consent of the other. AFFILIATE may not assign TRAINEES to locations other than those described in Section II.A. without the prior written consent of SCHOOL.

XVI. SEVERABILITY.

If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable. This Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never been a part of the Agreement, and the remaining provisions shall remain in full force and effect unaffected by such severance, provided that the severed provision(s) are not material to the overall purpose and operation of this Agreement.

XVII. WAIVER.

Waiver by either party of any breach of any provision of this Agreement or warranty of representation herein set forth shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right hereunder shall not operate as a waiver of such right. All rights and remedies provided for herein are cumulative.

XVIII. EXHIBITS.

Any and all exhibits attached hereto are incorporated herein by reference and made a part of this Agreement.

XIX. MODIFICATIONS AND AMENDMENTS.

This Agreement may be amended or modified at any time by mutual written consent of the authorized representatives of both parties. AFFILIATE and SCHOOL agree to amend this Agreement to the extent amendment is required by an applicable regulatory authority and the amendment does not materially affect the provisions of this Agreement.

XX. ENTIRE AGREEMENT.

This Agreement contains all the terms and conditions agreed upon by the parties regarding the subject matter of this Agreement and supersedes any prior agreements, oral or written, and all other communications between the parties relating to such subject matter.

XXI. GOVERNING LAW.

This Agreement shall be governed in all respects by the laws of the State of California.

XXII. NOTICES.

All notices required under this Agreement shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, certified mail, return receipt requested, and addressed as follows:

TO SCHOOL: University of California, Irvine
Sr. Associate Dean, School of Medicine
200 S. Manchester, Suite 130
Orange, CA 92868
Attention: Gerald Maguire, M.D.

TO AFFILIATE: Anaheim Union High School District
501 Crescent Way
P.O. Box 3520
Anaheim, CA
714) 999-3557

The parties have executed this Agreement as set forth below.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

By: 

Rebecca Brusuelas

Title: Interim Assist. Dean, SOM


Date: _____

Anaheim Union High School District

By: _____

Date: _____

APPROVED-AS-TO-CONTENT



Gerald Maguire, M.D.
Senior Associate Dean Educational Affairs

Date: 1/3/11

~~_____
Kathryn Larsen, M.D.
Chair, Department of Family Medicine~~

Date:

~~Nancy Kuckey 1/7/11~~

APPROVED-AS-TO-CONTENT

Laura Mosqueda
Laura Mosqueda, M.D.
Interim Chair, Department of Family Medicine

Date 1/7/11

EXHIBIT I

DEPARTMENTS COVERED BY THIS AGREEMENT

FAMILY MEDICINE

EXHIBIT II
PROGRAM AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

This Program Agreement is made and entered into this 20th day of January, 2011,
with reference to the following facts:

WITNESSETH:

- A. The Regents of the University of California, a constitutional corporation, on behalf of the University of California, Irvine, School of Medicine (hereinafter referred to as the "SCHOOL") and Anaheim Union High School District hereinafter referred to as the "AFFILIATE") have entered into a Graduate Medical Education Affiliation Agreement dated January 20, 2011, under which AFFILIATE has agreed to make certain of its health care facilities available to SCHOOL for graduate medical education programs involving medical students, Residents and fellows;

- B. The master Affiliation Agreement contemplates that SCHOOL and AFFILIATE shall enter into agreements from time to time to address issues relative to the implementation and/or operation of specific clinical training programs at AFFILIATE; and

- C. SCHOOL and AFFILIATE desire by this Program Agreement to document their understandings and agreements concerning the operation of certain aspects of a clinical training program in Family Medicine at AFFILIATE (the "Program").

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth below, SCHOOL and AFFILIATE agree was follows:

I. INCORPORATION OF MASTER AFFILIATION AGREEMENT.

SCHOOL and AFFILIATE agree that, except as provided in Section II below, the Program shall be operated substantially in accordance with the terms and conditions set forth in the Master Affiliation Agreement, which are incorporated herein by this reference.

II. PROGRAM-SPECIFIC AGREEMENTS.

Anything in the Master Affiliation Agreement to the contrary, notwithstanding, SCHOOL and AFFILIATE agree that the following terms and conditions shall govern certain operations of the Program:

- 1. Identify the official (by name) at the participating institution or facility who will assume administrative, educational and supervisory responsibility for the resident(s):**

Kathy Strobel

- 2. Outline the educational goals and objectives to be attained within the participating institutions:**

See attached goals and objectives.

- 3. Specify the period of assignment of the residents to the participating institution. The financial arrangement and the details for insurance and benefits are covered in the master agreement.**

Two and one-half years

- 4. Determine the participating institution's responsibility for teaching, supervision and formal evaluation of residents' performances.**

Both UC Irvine faculty will be involved in the review and evaluation of residents.

5. Establish with the participating institution the policies and procedures that govern the residents' education while rotating to the participating institution.

While the residents are at the participating institution, the policies and procedures that govern their education will be those of UC Irvine School of Medicine and the Department of Family Medicine


III. TERM.

The term of this Program Agreement shall commence on January 21, 2011 and shall continue in effect until June 30, 2013 unless earlier terminated pursuant to the Master Affiliation Agreement.

The parties have executed this Program Agreement as set forth below.

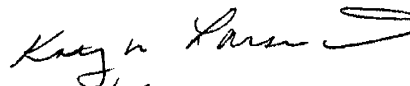
THE REGENTS OF THE UNIVERSITY
OF CALIFORNIA

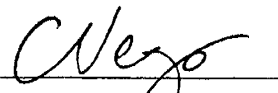
ANAHEIM HIGH UNION HIGH
SCHOOL
DISTRICT

By: 
Gerald Maguire, MD
Sr. Assoc. Dean, Educational Affairs
ACGME DIO

Date: _____

By: 10/11/10


Date: 10/5/10

By:  10/4/10
Chuck Vega, M.D.
Program Director

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization: Youth in Society	School: John F. Kennedy High
--	--

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

Staff Sponsor(s):
Steven Cini

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
To give students an interest about the major social science area. To plan for career life and major choice. To fulfill the understanding of social issues and be aware of them.

Proposed meetings:

Day(s): Thursday	Time(s): 12:03-12:30pm	Location: Room 403
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Special equipment? No Yes – Describe:

Qualifications for membership, if any:
Everyone is welcome

How are officers elected? Current officers elect next year's officers through an application and interview process	Term? One Year
--	--------------------------

State relationship to curriculum and/or instructional program of the district, and describe how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

Youth in Society will address major issues in society and carry out research related to careers within the field of social science. Officers will select topics of special interest (with advisor's approval) each month for debate and purposeful for finding solutions to improve our society. Officers will conduct surveys to discover to what extent Kennedy students are influenced by these special topics. Fundraisers may be organized to help our community and to pay for the resources such as a booklet that explains paths to social science college majors. This may help members to realize if pursuit of a social science career is best suited for them.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
To advise officers, to share correct and precise information, and to provide a room for meetings.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:
Fundraisers may be organized to help our community and to pay for the resources such as a booklet that explains paths to social science college majors.

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

Signature of student making application:	<i>Gyu Choi</i>
Signature of faculty sponsor:	<i>Steven Cini</i>

Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws
 the application is not complete (explain):

Signature of School Principal:	Date:
<i>[Signature]</i>	12/7/10

Signature of Assistant Superintendent of Education:	Date:
<i>[Signature]</i>	12/9/10

Education Office Use Only:

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



Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-999-2188 Fax: 714-520-5741

Project: Western Relocatable Buildings Project
Contract Number: 2011-01

Purchase Order Number:
DSA Number:

Work Order

To: *Silver Creek*
 195 E. Morgan Street Perris, CA 92571

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

- 0001 COP #1 \$11,484.31 - R&R Water Main
- 0002 COP #2 \$ 6,257.51 - Additional Asphalt Haul Off
- 0003 COP #3 \$23,834.72 - Interior Refurbishing Work as Directed
- 0004 COP #4 \$ 3,615.51 - Additional Electrical, RFI #8
- 0005 COP #5 \$ 7,142.23 - Additional Concrete
- 0006 COP #6 \$ (4,361.00) - Credit for Concrete, Sand & Vencer
- 0007 COP #7 \$ Void / Reject
- 0008 COP #7 R1 \$(19,542.24) - Fence Credit / Removed from Scope
- 0009 COP #8 \$ Void / Rejected
- 0010 COP #9 \$(11,400.00) - Credit for the Lift Station
- 0011 COP #10 \$ 3,516.93 - Electrical for the Irrigation Clock
- 0012 COP #11 \$ 1,329.92 - Additional Low Voltage Conduits for Data
- 0013 COP #12 \$ Void / Rejected
- 0014 COP #13 \$ 1,081.50 - Additional Breakers & Demolition of Surface Raceway
- 0015 COP #14 \$ 540.75 - Additional Asphalt & RR Building
- 0016 COP #15 \$ Void / Rejected
- 0017 COP #16 \$ Void / Rejected
- 0018 COP #16 R1 \$ (8,556.00) - Credit for 276 lf Copper Water Line
- 0019 COP #17 \$ (3,500.00) - Credit for Drinking Fountain
- 0020 COP #18 \$ (2,100.00) - Credit for Carpet Re-Seam

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum \$9,344.14 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 10 days
- Will not change completion date but is expected to impact durations of specific CPM activities (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Tim Holcomb	<i>[Signature]</i>	12/12/10
AUHSD Patricia Neely	<i>[Signature]</i>	12/17/10
Contractor	<i>[Signature]</i>	12-16-10
Architect	<i>[Signature]</i>	12/16/10
Project Manager	<i>[Signature]</i>	12-16-10
IOR	<i>[Signature]</i>	12-17-10

**EDUCATIONAL FIELDWORK AGREEMENT
2011-2013**

EXHIBIT O

This agreement is entered into by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter called the "District"), and the **UNIVERSITY OF REDLANDS** (hereinafter called the "University"). This term of agreement shall be from **1 July 2011** until **30 June 2013**.

A. RECITALS

1. The purpose of this Agreement is to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University. This Agreement is entered into pursuant to the applicable provisions of the California Educational Code, including, but not limited to, Section 11006.
2. Notwithstanding any other provisions herein, this Agreement shall become operant only pursuant to the provisions of Board Policy/Administrative Regulation of the District.

B. OPERATIVE PROVISIONS

1. The District shall provide educational fieldwork experiences in schools, classes or other appropriate sites of the District, under the direct supervision and instruction of certificated employees of the District, not to exceed 16 semester units of credit per student.
2. The District may, for good cause, refuse to accept for participation, any student of the University assigned to educational fieldwork experiences in the District. The University shall terminate the assignment of any student of the University upon the District's request, which request shall be made only for good cause.
3. In performance of this Agreement, each of the parties hereto agrees that it shall not discriminate against any student on the basis of race, color, religion, ancestry, national origin, physical or mental impairment, sex, or any other basis prohibited by law.
4. Credential and degree candidates assigned field experiences in #6 that follows, will have California Department of Justice and Federal Bureau of Investigation fingerprint clearance documentation on file with the University.
5. Credential candidates assigned field experiences in #6 that follows, will be provided early educational fieldwork experiences including the appropriate student and school permission embedded in the California Commission on Teacher Credentialing TPA (Teacher Performance Assessment), a required mandate.
6. Assignment of a student of the University to pre-service fieldwork experiences in schools will be under the following definitions:

"Student Teachers" means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid classroom teaching experiences and/or individualized therapy under the supervision of a regularly credentialed employee of the District. An assignment of a student of the University to a student teaching or placement in schools of the District shall be at the discretion of the University, working cooperatively with the District. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks.

"Clinic Teachers" means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, to engage in limited unpaid classroom teaching experiences under the supervision of a regularly credential employee of the District. Clinic teaching is designed to provide

University teacher candidates limited exposure and practice to teaching methods for a designated period (usually 4 to 6 weeks). Arrangements for this experience will be made cooperatively between the University supervisor and the principal of the participating school.

“Student Interns” means person recommended by the University possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (counseling, administration, librarianship, etc.) under the supervision of a regularly credentialed employee of the District.

“Teaching Interns” means persons recommended by the University possessing a certificate of clearance and an Internship Credential, who have been approved to engage in paid teaching services under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 18 weeks. The University reserves the right to issue or deny the preliminary teaching credential at the end of the internship experience. Either the District or the University may remove the teaching intern for unsatisfactory performance.

“Student Observers” means persons recommended by the University who have been approved to engage in observation of classroom teaching or other educational services performed by regularly credentialed employees of the District. Student observers may be permitted to engage in limited educational fieldwork experiences under the direct supervision and in the presence of a regularly credentialed employee of the District.

“Education Administration Fieldwork/Interns” means persons recommended by the University who hold a baccalaureate degree from a regionally accredited institution of higher education (EC 44453) and has completed three years experience on a prerequisite credential, received a passing score on the CBEST, and is eligible for an Administrative Internship Credential, who have been approved to engage in paid administrative services, if this does not displace a certificated employee, and shall be under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 16 weeks. The University authorizes the candidates in an administrative internship program to assume the functions authorized by the regular administrative services credential. The University reserves the right to issue or deny the preliminary administrative credential at the end of the internship experience. Either the District or the University may remove the administrative intern for unsatisfactory performance.

“Counseling Fieldwork Candidates” means persons recommended by the University, possessing a certificate of clearance, current TB test, and passing CBEST, have completed an application for Field Placement approved by the Counseling Fieldwork Coordinator, completed 100 hours of practicum with a 3.0 GPA or better in the following courses: Educ. 601 Interpersonal Relationships, Educ. 602 Pluralism in Education and Educ.657A Practicum Fieldwork in Counseling. Candidates have enrolled in or completed the following courses: Educ. 653 Techniques of Counseling & Consultation, and Educ. 680 Human Development Across the Life Span. Candidates will be under the supervision of a regularly paid pupil personnel service credentialed employee of the District and a University supervisor. One hour of supervision will be provided by the district supervisor for every 40 hours of fieldwork experience. The district supervisor and the counseling candidate will decide on the number of fieldwork hours to be completed at any given site. This information will be noted in writing prior to beginning the fieldwork experience. A total of 600 clock hours of fieldwork is required to complete the pupil personnel services credential. 400 hours must be completed in public K-12 settings, and up to 200 hours can be completed in non-public counseling settings. The 400 hours of public K-12 experience must be in at least 2 of 3 levels with 200 hours in each setting (i.e. elementary, middle school or high school). The University reserves the right to issue or deny the pupil personnel services credential at the end of the field experience. Either the District or the University may remove the counseling candidate for unsatisfactory performance.

“Communicative Disorders Fieldwork/Interns” means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (evaluation, conferencing, therapy, etc.), under the supervision of a credentialed speech/language pathologist. An assignment of a student of the University to a placement in the Public School shall be at the discretion of the University, working cooperatively with the Public School. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks (usually 10 to 13 weeks).

7. The assignment of a student of the University to pre-service fieldwork experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the University presents to the proper authorities of the District a document effecting such assignment or through other procedures established and communicated by the District.
8. The University will be responsible for providing a University supervisor or person designated and employed by the University to direct, supervise, and evaluate the performance of students of the University engaged in pre-service fieldwork experiences. This person(s) will work cooperatively with those individuals in the District responsible for placement and direct supervision.
9. The University is obligated to maintain neutrality in the District’s labor disputes, to ensure that all field experiences, including practice teaching, will be educationally valid, and to avoid placing its students in situations in which there is a risk of physical injury.
 - A. In the event of a labor dispute in the District, University students involved in field experiences shall report to the University until the University supervisor and program coordinator have assessed the situation.
 - B. During a labor dispute at a District field experience site, University faculty members who supervise students will visit the District’s school site on a regular basis to observe, to meet with District personnel, and to determine whether the situation remains educationally valid and physically safe for field experience activity.
 - C. During disputes, if the situation is educationally valid and physically safe and the District teacher is present in his/her regular position, the University supervisor will allow the student the option of continuing to practice teach at that site or of terminating the assignment.

C. FINANCIAL PROVISION

1. It has been determined between the parties hereto that any payments to be made to the District or its employees under this Agreement do not exceed the actual cost to the District of the services rendered by the District.
2. Notwithstanding any other provisions of this Agreement, the University shall not be obligated by this Agreement to pay the District or its employees any amount in excess of the total sum set forth in financial provisions.
3. The University shall tender to the District an honorarium of \$100.00 per seven week period for each full-time student teacher of the University assigned to schools in the District, to be paid at the end of the assignment. The District shall reimburse each supervisory master teacher/employee, at rates specified herein.

4. For Counseling Fieldwork Candidates only, the University shall tender to the District a \$100.00 honorarium to be paid at the end of the assignment. The District shall reimburse each district supervisor/employee at the rates specified herein.
5. For Communicative Disorders Fieldwork/Interns only, the University shall tender to the Public School and honorarium of \$12.00 per week for each full-time student of the University assigned, to be paid at the end of the assignment. The Public School shall reimburse each master teacher at rates specified herein.

D. ALTERATION DISCLAIMER

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding of agreement not incorporated herein shall be binding on any of the parties hereto.

E. OTHER AGREEMENT

This Agreement replaces all previous agreements between the **UNIVERSITY OF REDLANDS** and the **ANAHEIM UNION HIGH SCHOOL DISTRICT**. This Agreement may be extended or modified for subsequent periods of time with the written agreement of both parties.

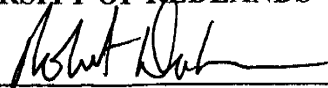
This Agreement is executed this day **1 November 2010**.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By _____

Russell Lee-Sung
Assistant Superintendent, Human Resources

UNIVERSITY OF REDLANDS

By  _____

Dr. Robert Denham
Dean, School of Education

2010-2011

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AGREEMENT BETWEEN
NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
AND THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
FOR
CAREER GUIDANCE SPECIALIST PERSONNEL

THIS AGREEMENT, made and entered into effective the 20th day of October, 2010, by and between the Anaheim Union High School District of Orange County, with principal offices located at 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as the DISTRICT and the North Orange County Regional Occupational Program with principal offices located at 385 N. Muller St., Anaheim, California 92801, hereinafter referred to as PROGRAM.

WITNESSETH:

NOW, THEREFORE, the DISTRICT agrees to provide district personnel as requested by PROGRAM to service programs maintained by PROGRAM in the DISTRICT as follows:

- I. THE FOLLOWING district personnel assigned to the PROGRAM career guidance specialist program and the proportion time to be spent by each employee on such programs is expressed as a percentage of the full-time equivalent position: (Salaries as stated are based on current annual income and reflect approximate amounts to be reimbursed.)

1 II. TERMS OF THE AGREEMENT. In consideration of the furnishing of the services
2 by district personnel as stated herein, the DISTRICT shall be reimbursed by
3 PROGRAM for the total cost of providing such services, calculated as follows:

4 A. The percentage of full-time positions in Paragraph 1 multiplied by the actual
5 salaries paid to the personnel in Paragraph 1.

6 B. Fringe benefits will be calculated by multiplying the total amount of all fringe
7 benefit costs by the same percentage for full-time positions listed in
8 Paragraph 1.

9 III. MILEAGE will be reimbursed by PROGRAM at the current PROGRAM mileage rate,
10 directly to the DISTRICT employee, when the DISTRICT employee uses his/her
11 automobile as a part of the services provided in the Agreement and provides
12 mileage records subject to PROGRAM administrative review and PROGRAM policy
13 and procedures.

14 IV. REIMBURSEMENT by PROGRAM will be made to the DISTRICT within thirty (30)
15 days upon issuance of a monthly invoice commencing the month of September.

16 V. THE CAREER GUIDANCE SPECIALIST will be assigned to full-time career
17 guidance functions as determined by the DISTRICT, PROGRAM, and the district
18 school campus to which the employee is regularly assigned. North Orange County
19 Regional Occupational Program will provide to the district superintendent and high
20 school principal a statement of performance objectives for each career guidance
21 specialist within their district, which will be part of the evaluation process.
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1 VI. PROGRAM SHALL INDEMNIFY THE DISTRICT against and hold it harmless from
2 any and all cost, loss, and expense incurred by the DISTRICT as a result of any
3 industrial injury or death sustained by any district employee while assigned to
4 PROGRAM under this Agreement. PROGRAM will further hold the DISTRICT
5 harmless from all alleged losses, claims, damages, or injuries sustained by pupils,
6 or third persons from alleged negligent acts or omissions of employee(s) while
7 engaged in the performance of duties for PROGRAM.

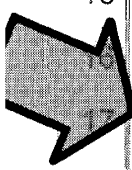
8 VII. TERMS OF THIS AGREEMENT will be effective for the period July 1, 2010 through
9 July 30, 2011, unless terminated by either party.

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

12
13 IN WITNESS THEREOF, the parties have caused this Agreement to be executed
14 effective the day and year first written above.

15 ANAHEIM UNION HIGH
SCHOOL DISTRICT

NORTH ORANGE COUNTY
REGIONAL OCCUPATIONAL PROGRAM



Dianne Poore
Assistant Superintendent
Business Services

Howard Burkett
Assistant Superintendent
Administrative Services

Date _____

Date October 20, 2010

2010-2011 CAREER GUIDANCE SPECIALIST PERSONNEL

<u>NAME</u>	<u>ANNUAL SALARY</u>	<u>FRINGE BENEFITS</u>	<u>TOTAL</u>	<u>% TO BE REIMBURSED</u>	<u>ESTIMATED AMOUNT TO BE REIMBURSED</u>
Gracie Montes Anaheim High School	102,773.00	\$25,752.06	128,525.06	66.66%	85,674.80
Amanda Bean Savanna High School	86,791.00	\$23,837.12	110,628.12	66.66%	73,744.71
Elizabeth Cardenas Western High School	69,671.00	\$21,785.84	91,456.84	66.66%	60,965.13
Toni Mahoney Katella High School	102,773.00	\$25,752.06	128,525.06	66.66%	85,674.80
Ken Gompert Cypress High School	92,758.00	\$24,552.08	117,310.08	66.66%	78,198.90
Diane Kuramoto Magnolia High School	92,758.00	\$24,552.08	117,310.08	66.66%	78,198.90
Van Parker Kennedy High School	89,780.00	\$24,195.26	113,975.26	66.66%	75,975.91
Annel Widger Loara High School	86,791.00	\$23,837.12	110,628.12	66.66%	73,744.71
Martha C. "Carol" Payne Gilbert South Polaris Day School Polaris Home & Independent Studies	92,758.00	\$24,552.08	117,310.08	100.00%	117,310.08
TOTAL BILLING					729,487.93

Please note that stated salary amounts do not include any step increases that may be due to eligible employees but does include adjustment for furlough days. Stated benefit rate is for the current 2010-2011 fiscal y

REVERSE LINK INSTRUCTION AGREEMENT

BETWEEN THE

ANAHEIM UNION HIGH SCHOOL DISTRICT

AND THE

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM

THIS LINK AGREEMENT, for contracted instruction, entered into the 20th day of October 2010, and effective the 1st day of July 2010, by and between the North Orange County Regional Occupational Program, a JPA, with principal offices at 385 N. Muller St. Anaheim, California 92801, hereinafter referred to as PROGRAM, and the Anaheim Union High School District of Orange County, with principal offices at 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as the DISTRICT.

WITNESSETH:

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

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

SEE ADDENDUM

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1 II. TERMS OF THE AGREEMENT: In consideration of the furnishing of the services
2 for contracted instruction by the designated appropriately credentialed PROGRAM
3 instructional personnel as stated herein, PROGRAM shall be reimbursed by the
4 DISTRICT for the cost of providing such services, calculated as follows:

5 A. THE PERCENTAGE of full-time positions specified in paragraph I multiplied by
6 the actual salaries paid to such personnel stated in paragraph I.

7
8 B. ALL APPLICABLE FRINGE BENEFIT COSTS attributed to the percentage of
9 instructional salaries to be reimbursed including, but not limited to, annuity fund
10 and insurance paid by PROGRAM for said salaries.

11 C. SUBSTITUTES: PROGRAM, with the DISTRICT'S acquiescence, shall provide
12 appropriately credentialed substitute teachers during the contract period.
13 DISTRICT may, at its option, provide appropriately credentialed substitute
14 instructors when in the best interest of the DISTRICT. The applicable salary
15 paid to said substitute instructor provided by the DISTRICT will be deducted
16 from the amount to be reimbursed to PROGRAM.
17

18 III. REIMBURSEMENT BY THE DISTRICT for PROGRAM provided LINK instruction
19 will be made to PROGRAM within thirty (30) days upon issuance of an invoice in
20 arrears by PROGRAM during the months of December and June.

21 IV. TO THE EXTENT of the insurance coverage specified in this paragraph, the
22 DISTRICT agrees to and does hereby indemnify and hold harmless PROGRAM, its
23 officers, agents, and employees from liability, loss, damage, or expenses which may
24 be incurred by reason of liability for damages for: (1) death or bodily injury to
25 persons; (2) injury to, loss, or theft of property; or (3) other loss, damage, or
26 expense arising under either aforesaid item (1) or (2), sustained by the DISTRICT,
27 its students participating in laboratory learning experiences, or by any person(s)
28

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

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

- 12
- 13 A. To provide instruction in designated DISTRICT classes in compliance with
14 DISTRICT instructional policies, procedures, curriculum, and class schedule.
- 15 B. The instructor will work under the direct supervision of designated DISTRICT
16 supervisor for the portion of time assigned for DISTRICT instruction.
- 17 C. The instructor will be responsible for:
- 18 1) Effective teaching-learning environment
- 19 2) Enrollment and student attendance
- 20 3) Certification and placement of students
- 21 4) Effective communication with campus and DISTRICT staff

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23 VI. TERMS OF THIS AGREEMENT will be effective for the period July 1, 2010, through
24 June 30, 2011, unless terminated by either party.

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

3 IN WITNESS THEREOF, the parties have caused this Agreement to be executed
4 effective the day and year first written above.
5

6
7 ANAHEIM UNION HIGH
8 SCHOOL DISTRICT

NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM

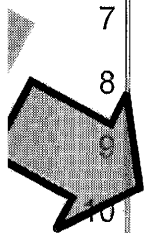
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10 _____
11 Dianne Poore
12 Assistant Superintendent
13 Business Services

Howard Burkett

Howard Burkett
Assistant Superintendent
Administrative Services

14 Date _____

15 Date October 20, 2010



ANAHEIM UNION HIGH SCHOOL DISTRICT

2010-2011 REVERSE LINK INSTRUCTION

NAME	ANNUAL SALARY	FRINGE BENEFITS	TOTAL	% TO BE REIMBURSED	AMT TO BE REIMBURSED
Russell Bacarella	\$76,643	\$28,582	\$105,224	20%	\$21,045
Jeremy Cates	\$44,270	\$24,575	\$68,845	20%	\$13,769
Bill Hernandez	\$18,871	\$10,188	\$29,059	100%	\$29,059
John Puckett	\$53,880	\$25,755	\$79,635	20%	\$15,927
Casey Vesque	\$44,270	\$24,561	\$68,831	20%	\$13,766
Approximate Amount to be Reimbursed					\$93,566

Third Party Claims Administration Agreement

Property & Liability and Student Accident Insurance Programs

THIS AGREEMENT made and entered into February 1, 2011 by and between ANAHEIM UNION HIGH SCHOOL DISTRICT, hereinafter called "DISTRICT" and Claim Retention Services Inc., hereinafter called "TPA".

WHEREAS, Government Code Section 53060 authorizes public agencies to contract with specially trained, experienced, and competent persons for the furnishing to said agencies of special services and advice in financial, economic, accounting, engineering, legal or administrative matters to pay said persons for said services and said advice;

WHEREAS, TPA is specially trained, experienced, and competent in administering Self-Insurance Service Programs;

WHEREAS, the DISTRICT desires to contract with TPA for the performance of professional services related to this program as more fully described herein.

NOW, THEREFORE, for and in consideration of the mutual obligations contained herein, and the performance of the acts hereinafter set forth, the parties hereto agree as follows:

I. GENERAL

- A. TPA agrees to supervise and administer the Property and Liability Claims Program for the DISTRICT and shall act as its representative in connection with the investigation, adjustment, processing, supervision and resolution of property damages and general liability, automobile liability and errors and omissions liability claims and potential claims for money damages asserted by third parties against the

DISTRICT which are premised upon allegations of negligent or careless acts or omissions or conduct for which the DISTRICT is alleged to be legally responsible. TPA agrees to provide DISTRICT, during the term of this Agreement, all the services more particularly set forth hereinafter.

- B. TPA agrees to supervise and administer the Student Accident Insurance Program for the DISTRICT and shall act as its representative in connection with the investigation, adjustment, processing, supervision and resolution of student accident claims asserted by third parties against the DISTRICT. TPA agrees to provide DISTRICT, during the term of this Agreement, all the services more particularly set forth hereinafter.
- C. In the performance of the services provided for herein, TPA shall use its best efforts without any guarantee as to the ultimate outcome of any claim adjusted, investigated, processed, supervised or resolved by TPA.

II. INVESTIGATIVE SERVICES

- A. TPA agrees to provide investigative services as follows:
 - 1. Receipt and examination of all reports of accidents, incidents, claims or cases which are or may be the subject of such claims.
 - 2. Initiate investigation of such accidents, incidents, claims or cases, where nature of the claim warrants such investigation or when requested by DISTRICT; such investigation to include contact with claimant, witnesses, employees of DISTRICT, and other such investigative services necessary to determine liability and damages, but not to include extraordinary

professional services as set forth in subsection "B". DISTRICT shall make available to TPA all employees of DISTRICT who are witnesses to an incident or accident or who have knowledge of the event or incident which is the subject matter of the claim. If available, DISTRICT shall provide TPA with photographs and engineering drawings or other descriptive material of all conditions of DISTRICT property which are alleged to be dangerous or that were damaged in the events which produce the claim under investigation.

The investigative facilities of TPA shall be limited in scope and directed at determining the probable liability or lack thereof of DISTRICT. All additional investigations that may be required shall be construed as extraordinary professional services as set forth in subsection "B" herein.

B. Allocated Expenses and Additional Investigative Expenses:

DISTRICT agrees to pay for the cost of extraordinary investigative services where expert and professional assistance is required, such as professional photography, laboratory services, property damage appraisals, taking statements from witnesses away from the premises of TPA, on-site investigation, copying material and other records, trial preparation and professional engineering services including, but not limited to, map preparation, accident reconstruction, material analysis and premises evaluation.

III. ADJUSTMENT SERVICES

TPA agrees to provide complete adjustment services on each accident or incident which is

or may be the subject of a property or liability claim. Such services shall include:

- A. The maintenance of a file on each potential or actual claim reported to TPA.
- B. Periodic review and adjustment of reserves on all open claims.
- C. Whenever investigation results in a determination that DISTRICT sustained a liability to a third party, TPA shall process any such claim or potential claim for settlement in accordance with instructions and policies of DISTRICT for settlement of such claims.
- D. Notification of DISTRICT'S primary and excess coverage providers of all claims which exceed DISTRICT'S retention and maintenance of liaison between the coverage providers and the DISTRICT on matters affecting the adjustment of such claims and seek reimbursements for loss in excess of retention or deductible.
- E. Subrogation on the DISTRICT'S behalf against any party responsible or partially responsible for loss incurred by DISTRICT.
- F. Recommendation of rejection of claims when appropriate pursuant to relevant provisions of Title 1, Division 3.6, Part 3, Chapter 2, of the Government Code of the State of California.
- G. Obtain Release Agreements on settlements of any claims or potential claims as appropriate, unless district requests otherwise.

IV. ADMINISTRATIVE SERVICES

TPA agrees to provide the following administrative services:

- A. Provide DISTRICT, during the term of this Agreement, a tabulated Monthly Status Report on all active claims during the term of this Agreement, indicating the status

of each reported claim assigned to TPA, the details of each claim, the payments during the month and the reserve status.

- B. Establish a bank account from which claims are paid. The TPA will provide copies of checks and a machine-tabulated account of all such expenditures. The DISTRICT will reimburse said account on a monthly basis in the amount the account is depleted.

V. ASSIGNMENT

TPA shall not assign or delegate this Agreement, nor any part thereof, without the DISTRICT'S consent.

VI. PERIOD OF AGREEMENT

This Agreement is for a period of 12 months commencing at 12:01 A.M., February 1, 2011, and ending midnight, January 31, 2012. Thereafter, it is the intention of the parties to continue this Agreement in full force and effect, subject to annual renegotiation of Section VII hereunder ("CONSIDERATION"), unless and until this Agreement is terminated by either party as hereinafter provided.

VII. CONSIDERATION

In consideration for services rendered for the Property and Liability program, DISTRICT agrees to pay TPA a fixed rate fee for the claims which occur within the self insured retention of the District in the amount of Twenty one thousand dollars, (\$21,000) for the term of this contract. Claim activity beyond the self insured retention will be billed to the

DISTRICT on a time and expense basis and then reimbursement will be requested on behalf of the DISTRICT by the TPA from the excess joint power authority. This fee includes the adjustment of claims (run off) of the current claims administrator and the newly reported claims anticipated over the term of this agreement.

The annual fee is due and payable February 1, 2011, upon receipt of invoice.

For TPA services beyond the self insured retention and investigative allocated loss expenses outlined in Section II INVESTIGATIVE SERVICES B., Allocated Expenses and Additional Investigative Expenses, the TPA charges \$65 dollars per hour, .50 cents per mile and \$2 dollars per photograph.

In consideration for services rendered for the Student Accident Insurance Program, DISTRICT agrees to pay TPA \$65 per hour on a time and expense basis for the term of this contract. This fee is for newly reported claims over the term of this agreement. The yearly fee shall not exceed three thousand dollars (\$3,000).

VIII. CANCELLATION OF AGREEMENT

This Agreement may be terminated by either party giving notice to the other, in writing, of the intention to cancel this Agreement at least sixty (60) days prior to the date of termination.

IX. DISPOSITION OF FILES ON TERMINATION OF AGREEMENT

A. All files on each claim shall be the property of DISTRICT.

- B. In the event of termination or cancellation of the Agreement, TPA shall return all files to DISTRICT unless DISTRICT requests TPA to continue to process any file(s), which file(s) TPA will continue to process on a fee basis as negotiated.

X. HOLD HARMLESS

- A. TPA agrees to defend any legal action commenced against DISTRICT caused directly or indirectly by wrongful or negligent acts of TPA'S officers, employees, agents or others engaged by TPA; and indemnify DISTRICT against any liability, loss, cost, or damage, including attorneys' fees, resulting therefrom.
- B. DISTRICT agrees to defend any legal action commenced against TPA caused directly or indirectly by wrongful or negligent acts of officers, employees, agents or others engaged by DISTRICT; and indemnify TPA against any liability, loss, cost or damage, including attorneys' fees resulting therefrom.

XI. INDEPENDENT CONTRACTOR

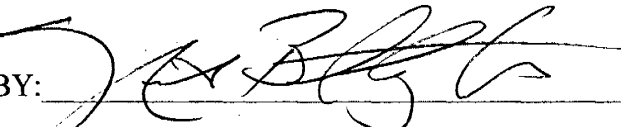
In the performance of the agreed service to DISTRICT, TPA is an independent contractor, not an employee, and DISTRICT will not provide or pay for, any benefits normally furnished to employees of DISTRICT, including but not limited to Workers' Compensation Insurance coverage, liability insurance coverage, health and accident insurance coverage, disability insurance coverage, unemployment insurance coverage or retirement benefits.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY: _____

DATE APPROVED: _____



BY:  _____
CLAIM RETENTION SERVICES, INC.

Neil Butterbaugh, President

**2010-2011 Quarterly Report on Williams Uniform Complaints
[Required by Education Code section 35186]**

EXHIBIT S

District: Anaheim Union High School District

Person completing this form: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

- Quarter #1 July 1 to September 30, 2010 **Report due by October 29, 2010**
- Quarter #2 October 1 to December 31, 2010 **Report due by January 31, 2011**
- Quarter #3 January 1 to March 31, 2011 **Report due by April 29, 2011**
- Quarter #4 April 1 to June 30, 2011 **Report due by July 29, 2011**

Date for information to be reported publicly at governing board meeting: January 20, 2010

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	0		
TOTALS	0		

Print name of Superintendent: Elizabeth I. Novack, Ph.D.

Signature of Superintendent: _____ Date: _____

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

20 th	day of	January	2011
------------------	--------	---------	------

by and between

Parent Institute for Quality Education
--

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Parent Institute for Quality Education (PIQE) will conduct nine weekly training sessions for Orangeview Junior High School parents. These sessions will be taught by credentialed teachers and professionals trained by PIQE. PIQE will contact parents and invite them to attend the sessions, which focus on: (1) supporting the academic achievement of adolescents through their changes; (2) connecting academic success and positive self-esteem; (3) overcoming obstacles to school success; (4) motivating teenagers to read; (5) understanding the importance of middle school as a bridge to high school; (6) preparing to meet the university requirements; and, (7) an opportunity to dialog with the principal. The course culminates with a graduation ceremony, hosted by Orangeview Junior High School, where parents receive a certificate of program completion. The sessions also promote a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants; curriculum for the nine parent seminars; and materials required for the course, such as binders and lesson plans for the parent participants.
--

Site/School:	Orangeview Junior High School	Funds (Cost Center):	EIA/LEP (4560)
--------------	-------------------------------	----------------------	----------------

2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date: February 1, 2011

and shall diligently perform as specified and complete performance by:

Date: March 29, 2011

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

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

Orangeview Junior High School staff will provide a current list of students, which includes appropriate parent contact information, for the purpose of recruiting parents.

- 5. District shall pay Consultant the maximum amount of

\$6,400

for services rendered

to # of people:	80 parent participants	# hours per day:	1.5 hour sessions (once a week)	# of days:	9 weekly sessions
-----------------	------------------------	------------------	---------------------------------	------------	-------------------

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

Parents, who attend the nine weekly sessions, will learn about their student's educational process, and will establish a working partnership with the school. Parents who complete the course will receive a certificate of completion.

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

PIQE staff are trained and experienced in the implementation of the curriculum used in the program. PIQE staff members provide the parent sessions in the appropriate language (Spanish and English), and are not available for hire by the district.

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

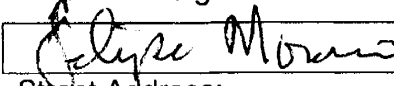
Orangeview Junior High School will provide facilities for parent seminars and childcare, as needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Parent Institute for Quality Education		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Felipe Moreno /Executive Director			
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
902 N. Grand Avenue Suite 200		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, California 92701		Anaheim, CA 92803-3520	
Date:		Date:	
11/2/10			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
--	------------

*Or, initial below:

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


Telephone Number: E-mail Address:

714) 540-9920	www.piqe.org
---------------	--

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	11/29/10
------------	---	-------	----------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

20 th	day of	January	2011
------------------	--------	---------	------

by and between

Parent Institute for Quality Education
--

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Parent Institute for Quality Education (PIQE) will conduct parent training sessions for eight weeks, consisting of morning and evening sessions, for Katella High School parents. These sessions will be taught by credentialed teachers and professionals trained by PIQE. PIQE will contact parents and invite them to attend the sessions, which focus on: (1) understanding the high school system; (2) identifying classes for the four-year plan; (3) recognizing the importance of grades; (4) reviewing other important requirements and programs; (5) discussing higher education options; (6) identifying the different financial aid options; and (7) principal's dialog. The course culminates with a graduation ceremony hosted by Katella High School, where the parents receive a certificate of completion for the program. The sessions also promote a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants; curriculum for the parent seminars; and materials required for the course, such as binders and lesson plans for the parent participants.
--

Site/School:	Katella High School	Funds (Cost Center):	Title I (3810) EIA/ LEP (4560)
--------------	---------------------	----------------------	-----------------------------------

2. List of other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	January 25, 2011
-------	------------------

and shall diligently perform as specified and complete performance by:

Date:	March 15, 2011
-------	----------------

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

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

Katella High School staff will provide a current list of ninth-grade students, which includes appropriate parent contact information, for the purpose of recruiting parents.
--

5. District shall pay Consultant the maximum amount of

\$15,000

for services rendered

to # of people:	200 parent participants	# hours per day:	1.5 hours sessions (once a week)	# of days:	9 weekly sessions
-----------------	-------------------------	------------------	----------------------------------	------------	-------------------

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

Parents, who attend the nine weekly sessions, will learn about their student's educational process, and will establish a working partnership with the school. Parents who complete the course will receive a certificate of completion. The course culminates with a graduation ceremony, where the parents receive a certificate of completion. Parents who complete the course will also receive a California State University system college admission certificate, for each of their children, to be used upon graduation from high school and completion of CSU admission requirements.

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

PIQE staff are trained and experienced in the implementation of the curriculum used in the program. PIQE staff members provide the parent sessions in the appropriate language (Spanish and English), and are not available for hire by the district.

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

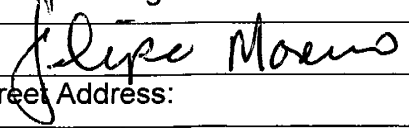
Katella High School will supply adequate facilities for orientation, classes, graduation ceremony, and for childcare.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Parent Institute for Quality Education		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Felipe Moreno/Executive Director			
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
902 N. Grand Avenue Suite 200		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, California 92701		Anaheim, CA 92803-3520	
Date:		Date:	
11/16/2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
--	------------

*Or, initial below:

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

Telephone Number:

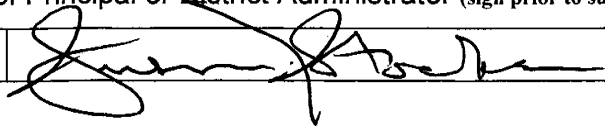
E-mail Address:

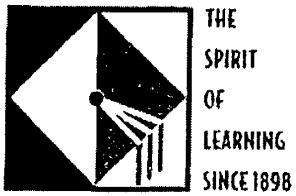
714) 540-9920	www.piqe.org
---------------	--

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	12-15-10
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**ANAHEIM UNION HIGH
SCHOOL DISTRICT**

ANNUAL FINANCIAL REPORT

JUNE 30, 2010

ANAHEIM UNION HIGH SCHOOL DISTRICT

TABLE OF CONTENTS JUNE 30, 2010

FINANCIAL SECTION

Independent Auditors' Report	2
Management's Discussion and Analysis	4
Basic Financial Statements	
Government-Wide Financial Statements	
Statement of Net Assets	14
Statement of Activities	15
Fund Financial Statements	
Governmental Funds - Balance Sheet	16
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Assets	17
Governmental Funds - Statement of Revenues, Expenditures, and Changes in Fund Balance	18
Reconciliation of the Governmental Funds Changes in Fund Balances to the Statement of Activities	19
Proprietary Funds - Statement of Net Assets	21
Proprietary Funds - Statement of Revenues, Expenses, and Changes in Fund Net Assets	22
Proprietary Funds - Statement of Cash Flows	23
Fiduciary Funds - Statement of Net Assets	24
Notes to Financial Statements	25

REQUIRED SUPPLEMENTARY INFORMATION

General Fund - Budgetary Comparison Schedule	56
Schedule of Other Postemployment Benefits (OPEB) Funding Progress	57

SUPPLEMENTARY INFORMATION

Schedule of Expenditures of Federal Awards	59
Local Education Agency Organization Structure	61
Schedule of Average Daily Attendance	62
Schedule of Instructional Time	63
Reconciliation of Annual Financial and Budget Report with Audited Financial Statements	64
Schedule of Financial Trends and Analysis	65
Combining Statements - Non-Major Governmental Funds	
Combining Balance Sheet	66
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance	67
General Fund Selected Financial Information	68
Cafeteria Account Selected Financial Information	69
Note to Supplementary Information	70

INDEPENDENT AUDITORS' REPORTS

Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	74
Report on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133	76
Report on State Compliance	78

ANAHEIM UNION HIGH SCHOOL DISTRICT

TABLE OF CONTENTS
JUNE 30, 2010

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Summary of Auditors' Results	81
Financial Statement Findings	82
Federal Awards Findings and Questioned Costs	83
State Awards Findings and Questioned Costs	84
Summary Schedule of Prior Audit Findings	85
Management Letter	86

FINANCIAL SECTION



INDEPENDENT AUDITORS' REPORT

Governing Board
Anaheim Union High School District
Anaheim, California

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District (the District) as of and for the year ended June 30, 2010, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2009-10*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District, as of June 30, 2010, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As discussed in the Notes to the basic financial statements, the State of California continues to suffer the effects of a recessionary economy, which directly impacts the funding requirements of the State of California to the K-12 educational community.

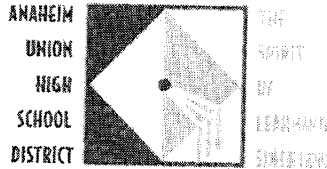
In accordance with *Government Auditing Standards*, we have also issued our report dated December 10, 2010, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

The required supplementary information, such as management's discussion and analysis on pages 4 through 13 and budgetary comparison and other postemployment information on pages 56 and 57, is not a required part of the basic financial statements, but is supplementary information required by the accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The supplementary information listed in the table of contents, including the schedule of expenditures of Federal awards which is required by U.S. Office of Management and Budget Circular A-133, *Audits of State, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Vavrinich, J. & Co., LLP

Rancho Cucamonga, California
December 10, 2010



This section of Anaheim Union High School District's (the District) June 30, 2010, annual financial report presents our discussion and analysis of the District's financial performance during the fiscal year that ended on June 30, 2010, with comparative information for June 30, 2009, as restated. Please read it in conjunction with the District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Financial Statements

The financial statements presented herein include all of the activities of the District and its component units using the integrated approach as prescribed by Governmental Accounting Standards Board (GASB) Statement No. 34.

The *Government-Wide Financial Statements* present the financial picture of the District from the economic resources measurement focus using the accrual basis of accounting. These statements include all assets of the District (including capital assets), as well as all liabilities (including long-term obligations). Additionally, certain eliminations have occurred as prescribed by the statement in regards to interfund activity, payables and receivables.

Governmental Activities are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fund Financial Statements* include statements for each of the three categories of activities: governmental, proprietary, and fiduciary.

The *Governmental Activities* are prepared using the current financial resources measurement focus and modified accrual basis of accounting.

The *Proprietary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fiduciary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

Reconciliation of the Fund Financial Statements to the Government-Wide Financial Statements is provided to explain the differences created by the integrated approach.

The Primary unit of the government is the Anaheim Union High School District.

Business
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3520
Tel: 714-999-3555 Fax: 714-520-5741

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

REPORTING THE DISTRICT AS A WHOLE

The Statement of Net Assets and the Statement of Activities

The *Statement of Net Assets* and the *Statement of Activities* report information about the District as a whole and about its activities. These statements include all assets and liabilities of the District using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District's net assets and changes in them. Net assets are the difference between assets and liabilities, one way to measure the District's financial health, or financial position. Over time, increases or decreases in the District's net assets are one indicator of whether *its financial health is* improving or deteriorating. Other factors to consider are changes in the District's property tax base and the condition of the District's facilities.

The relationship between revenues and expenses is the District's *operating results*. Since the governing board's responsibility is to provide services to our students and not to generate profit as commercial entities do, one must consider other factors when evaluating the overall health of the District. The quality of the education and the safety of our schools will likely be an important component in this evaluation.

In the *Statement of Net Assets* and the *Statement of Activities*, we separate the District activities as follows:

Governmental Activities - All of the District's services are reported in this category. This includes the education of grade seven through grade twelve students, adult education students, and the on-going effort to improve and maintain buildings and sites. Property taxes, State income taxes, user fees, interest income, Federal, State and local grants, as well as general obligation bonds, finance these activities.

Business-type Activities - The District has no business-type activities.

REPORTING THE DISTRICT'S MOST SIGNIFICANT FUNDS

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds - not the District as a whole. Some funds are required to be established by State law and by bond covenants. However, management establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money that it receives from the governmental agencies.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2010

Governmental Funds - Most of the District's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the District's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. The differences of results in the governmental fund financial statements to those in the government-wide financial statements are explained in a reconciliation following each governmental fund financial statement.

Proprietary Funds - When the District charges users for the services it provides, whether to outside customers or to other departments within the District, these services are generally reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the *Statement of Net Assets* and the *Statement of Revenues, Expenses and Changes in Fund Net Assets*. We use internal service funds to report activities that provide supplies and services for the District's other programs and activities - such as the District's Self-Insurance Fund. The internal service funds are reported with governmental activities in the government-wide financial statements.

THE DISTRICT AS TRUSTEE

Reporting the District's Fiduciary Responsibilities

The District is the trustee, or *fiduciary*, for funds held on behalf of others, like our funds for associated student body activities. The District's fiduciary activities are reported in the *Statements of Fiduciary Net Assets*. We exclude these activities from the District's other financial statements because the District cannot use these assets to finance its operations. The District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

FINANCIAL HIGHLIGHTS

THE DISTRICT AS A WHOLE

Net Assets

The District's net assets were \$219.7 million for the fiscal year ended June 30, 2010. Of this amount, \$36.6 million was unrestricted. Restricted net assets are reported separately to show legal constraints from debt covenants, grantors, constitutional provisions, and enabling legislation that limit the governing board's ability to use those net assets for day-to-day operations. Our analysis below, in summary form, focuses on the net assets (Table 1) and change in net assets (Table 2) of the District's governmental activities.

Table 1

(Amounts in millions)

	Governmental Activities	
	2010	2009
Assets		
Current and other assets	\$ 163.3	\$ 136.1
Capital assets	290.6	296.5
Total Assets	453.9	432.6
Liabilities		
Current liabilities	60.8	29.9
Long-term obligations	173.4	176.1
Total Liabilities	234.2	206.0
Net Assets		
Invested in capital assets, net of related debt	137.4	144.6
Restricted	45.7	52.8
Unrestricted	36.6	29.2
Total Net Assets	\$ 219.7	\$ 226.6

The \$36.6 million in unrestricted net assets of governmental activities represents the accumulated results of all past years' operations. The increase to total assets can be attributed to modernization/construction expenditures.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

Changes in Net Assets

The changes in net assets for this year's operations for the District as a whole are reported in the *Statement of Activities* on page 14. Table 2 takes the information from the Statement, rounds off the numbers, and rearranges them slightly so you can see our total revenues for the year.

Table 2

(Amounts in millions)	Governmental Activities	
	2010	2009
Revenues		
Program revenues:		
Charges for services	\$ 4.3	\$ 4.9
Operating grants and contributions	99.9	104.9
General revenues:		
Federal and State aid not restricted	163.4	162.7
Property taxes	66.0	65.2
Other general revenues	13.1	15.0
Total Revenues	346.7	352.7
Expenses		
Instruction-related	214.0	217.6
Student support services	45.9	45.1
Administration	14.1	13.7
Plant services	31.5	32.7
Other	47.2	41.9
Total Expenses	352.7	351.0
Special item: loss sale of land and attached building	0.9	-
Change in Net Assets	\$ (6.9)	\$ 1.7

Governmental Activities

As reported in the *Statement of Activities* on page 14, the cost of all of our governmental activities this year was \$352.7 million. However, the amount that our taxpayers ultimately financed for these activities through local taxes was only \$66.0 million because the cost was paid by those who benefited from the programs (\$4.3 million) or by other governments and organizations who subsidized certain programs with grants and contributions (\$99.9 million). We paid for the remaining "public benefit" portion of our governmental activities with \$159.7 million in revenue limit, \$17.5 million in State funds and with other revenues, like interest and general entitlements. Operating grants and contributions consist of categorical programs. Capital grants and contributions consist of State modernization and construction funds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

In Table 3, we have presented the cost and net cost of each of the District's largest functions - regular program instruction, instruction-related activities, pupil services, general administration, plant services, and other. As discussed above, net cost shows the financial burden that was placed on the District's taxpayers by each of these functions. Providing this information allows our citizens to consider the cost of each function in comparison to the benefits they believe are provided by that function.

Table 3

(Amounts in millions)	Total Cost of Services		Net Cost of Services	
	2010	2009	2010	2009
Instruction	\$ 185.6	\$ 190.0	\$ 139.9	\$ 146.0
Instruction-related activities	28.4	27.6	24.0	22.0
Pupil services	45.9	45.1	17.6	17.7
Administration	14.1	13.7	12.9	11.4
Plant services	31.5	32.7	30.8	30.5
Other	47.2	41.9	23.3	13.6
Total	\$ 352.7	\$ 351.0	\$ 248.5	\$ 241.2

The main reasons for the year-to-year changes in total cost of services is due to salary and supply expenditure decreases for Instruction, and increases due to pass-through expenditures of American Recovery and Reinvestment Act funds to the Greater Anaheim Special Education Local Plan Area, for which the District acts as the fiscal agent.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

THE DISTRICT'S FUNDS

As the District completed this year, our governmental funds reported a combined fund balance of \$91.9 million, which is an increase of \$5.7 million from last year (Table 4).

Table 4

(Amounts in thousands)	Balances and Activity			
	June 30, 2009	Revenues	Expenditures	June 30, 2010
General	\$ 34.8	\$ 310.5	\$ 302.8	\$ 42.5
Capital Facilities	27.7	4.0	4.5	27.2
Adult Education	0.2	2.1	2.1	0.2
Cafeteria	4.6	23.1	21.4	6.3
Deferred Maintenance	7.0	0.1	5.2	1.9
Building	1.7	-	1.7	-
State School Building	-	-	-	-
County School Facilities	1.0	-	0.3	0.7
Special Reserve Fund for Capital Outlay Projects	3.4	6.7	3.2	6.9
Bond Interest and Redemption	5.8	8.9	8.5	6.2
Total	\$ 86.2	\$ 355.4	\$ 349.7	\$ 91.9

The primary reasons for these increases/decreases are:

1. Our General Fund is our principal operating fund. The fund balance in the General Fund increased approximately \$7.7 million to \$42.5 million. As with last year, this increase is due primarily to the receipt of American Recovery and Reinvestment Act revenues and planned reductions in expenditures.
2. Our Building Fund decreased \$1.7 million due to funds expended for various projects. The Building Fund has been closed as of June 30, 2010.
3. Our Deferred Maintenance Fund decreased \$5.1 million due to funds expended for the completion of several projects. Also, \$2.6 million of fund balance was transferred to the General Fund in accordance with the State's flexibility allowances.
4. Our Special Reserve Fund for Capital Outlay Projects increased \$3.5 million. The major increase to the fund came from a property sale of \$6.5 million.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

General Fund Budgetary Highlights

Over the course of the year, the District revises its budget as it attempts to deal with unexpected changes in revenues and expenditures. The final amendment to the budget was adopted in September 2010. (A schedule showing the District's original and final budget amounts compared with amounts actually paid and received is provided in our annual report on page 55.)

1. In the prior year the District was given an additional \$252.83 per ADA or approximately \$9 million in revenue limit funding which was included in the 2008-09 ending fund balance. These funds were used to offset the revenue limit decrease of \$9 million in 2009-10.
2. The State Revenue and Other Outgo increased \$9 million due to the decision made by the State to continue funding the Regional Occupational Program (ROP) through Anaheim Union High School District. The District received the revenue and passed it through to the ROP.
3. \$12 million in one-time Federal funds was used to save positions and decrease Special Education encroachment.
4. The use of categorical flexibility given to districts in the State Budget Act allowed a \$4 million transfer from the Deferred Maintenance Fund to the General Fund.
5. Total General Fund revenues were \$307.9 million, total expenditures were \$301.7 million, and transfers in/out netted to \$1.5 million which resulted in a \$7.7 million increase to fund balance.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2010, the District had \$290.6 million in a broad range of capital assets (net of depreciation), including land, buildings, and furniture and equipment. This amount represents a net decrease (including additions, deductions and depreciation) of approximately \$5.9 million, or 2.0 percent, from last year.

Table 5

(Amounts in millions)

	Governmental Activities	
	2010	2009
Land and construction in process	\$ 5.9	\$ 7.4
Buildings and improvements	280.4	284.4
Furniture and equipment	4.3	4.7
Total	\$ 290.6	\$ 296.5

This year's reduction of \$5.9 million is due primarily to the sale of land and building for \$6.5 million.

The District's major construction program is completed. Smaller, routine facilities projects are on-going. We present more detailed information about our capital assets in Note 4 to the financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

Long-Term Obligations

At the end of this year, the District had \$173.5 million in long-term obligations outstanding versus \$176.1 million last year, a decrease of 1.5 percent. The long-term obligations consisted of the following:

Table 6

(Amounts in millions)	Governmental Activities	
	2010	2009
General obligation bonds (Financed with property taxes)	\$ 120.0	\$ 122.8
Premium on issuance	5.4	5.7
Certificates of participation (net of discount)	40.4	41.7
Other postemployment benefits	5.5	3.7
Other	2.2	2.2
Total	\$ 173.5	\$ 176.1

The District's general obligation bond rating is "AAA" (insured). The State limits the amount of general obligation debt that districts can issue to no more than 2.5 percent of the assessed value of all taxable property within the District's boundaries. The District's outstanding general obligation debt of \$120.0 million is significantly below this \$824,825,777 statutorily-imposed limit.

Other obligations include compensated absences payable and cumulative rebate liability. We present more detailed information regarding our long-term obligations in Note 8 of the financial statements.

SIGNIFICANT ACCOMPLISHMENTS OF FISCAL YEAR 2009-10 ARE NOTED BELOW:

1. Despite the on-going downturn in the national economy and the State fiscal crisis, the District was able to increase its ending fund balance by successfully managing its resources through a combination of planned expenditure reductions and use of Federal stimulus monies.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

In considering the District Adopted Budget for the 2010-11 year, the governing board and management used the following criteria:

The key assumptions in our revenue forecast are:

1. Cost-of-Living Adjustment (COLA) of negative 0.39 percent.
2. Funding from Revenue Limit will be \$7,298 per ADA. This includes a deficit of 18.355% and an additional decrease of 3.85%.
3. Average Daily Attendance (ADA) decrease by 325.
4. Federal income was not increased or decreased other than for carryover.
5. State lottery was budgeted at \$125.50 per ADA.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2010

6. Grants include estimated carryover from 2009-10 and were adjusted to actual after June 30, 2010.
7. Certificated negotiations for the 2010-11 fiscal year resulted in 6.5 or 7 furlough days based on number of work days. The budget was reduced by \$900,000 for attrition.
8. Classified negotiations for the 2010-11 fiscal year resulted in 6 to 12 furlough days depending on unit and position. The budget was reduced by \$500,000 for attrition.
9. Health and Welfare costs were budgeted to increase for self-insured medical funding, and an increase in HMO medical insurance of 18.0 percent. Workers' Compensation was budgeted to for no increase.
10. Routine Restricted Maintenance Expenditures include carryover of \$2,500,000 plus one percent of total budgeted expenditures.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, students, investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the Assistant Superintendent, Business Services, at (714) 999-3555, Anaheim Union High School District, 501 Crescent Way, Anaheim, California, 92803, or e-mail at poore_d@auhsd.us.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**STATEMENT OF NET ASSETS
JUNE 30, 2010**

	<u>Governmental Activities</u>
ASSETS	
Deposits and investments	\$ 96,288,774
Receivables	63,227,859
Prepaid expenses	117,270
Stores inventories	401,131
Deferred cost on issuance	3,288,301
Capital assets	
Land and construction in process	5,869,831
Other capital assets	384,676,990
Less: Accumulated depreciation	<u>(99,970,971)</u>
Total Capital Assets	<u>290,575,850</u>
Total Assets	<u>453,899,185</u>
 LIABILITIES	
Accounts payable	26,597,875
Interest payable	2,395,561
Deferred revenue	2,465,633
Claims liability	4,016,142
Current loans	25,270,000
Long-term obligations	
Current portion of long-term obligations	4,970,000
Noncurrent portion of long-term obligations	<u>168,487,573</u>
Total Long-Term Obligations	<u>173,457,573</u>
Total Liabilities	<u>234,202,784</u>
 NET ASSETS	
Invested in capital assets, net of related debt	137,434,689
Restricted for:	
Debt service	10,826,121
Capital projects	11,509,056
Educational programs	14,906,881
Other activities	8,462,469
Unrestricted	<u>36,557,185</u>
Total Net Assets	<u>\$ 219,696,401</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2010**

Functions/Programs	Expenses	Program Revenues			Net (Expenses)
		Charges for Services and Sales	Operating Grants and Contributions	Capital Grants and Contributions	Revenues and Changes in Net Assets
					Total
Governmental Activities:					
Instruction	\$ 185,583,551	\$ -	\$ 45,640,069	\$ 14,166	\$ (139,929,316)
Instruction-related activities:					
Supervision of instruction	5,498,753	-	3,814,879	-	(1,683,874)
Instructional library, media and technology	2,492,370	-	264,116	-	(2,228,254)
School site administration	20,467,743	-	365,596	-	(20,102,147)
Pupil services:					
Home-to-school transportation	5,367,988	412,919	854,295	-	(4,100,774)
Food services	22,015,632	3,785,560	18,098,006	-	(132,066)
All other pupil services	18,481,472	-	5,155,700	-	(13,325,772)
General administration:					
Data processing	3,158,369	-	-	-	(3,158,369)
All other general administration	10,921,060	19,018	1,140,090	-	(9,761,952)
Plant services	31,511,827	69,357	698,503	-	(30,743,967)
Ancillary services	4,235,370	-	609,537	-	(3,625,833)
Community services	777,046	-	19,531	-	(757,515)
Interest on long-term obligations	7,169,616	-	-	-	(7,169,616)
Other outgo	34,984,088	-	23,221,311	-	(11,762,777)
Total Governmental Activities	\$ 352,664,885	\$ 4,286,854	\$ 99,881,633	\$ 14,166	(248,482,232)
General revenues and subventions:					
Property taxes, levied for general purposes					55,726,064
Property taxes, levied for debt service					8,866,400
Taxes levied for other specific purposes					1,441,660
Federal and State aid not restricted to specific purposes					163,397,286
Interest and investment earnings					1,342,244
Transfers between agencies					2,382,428
Miscellaneous					9,376,705
Subtotal, General Revenues					242,532,787
Special item - loss on sale of land and attached building					(910,977)
Change in Net Assets					(6,860,422)
Net Assets - Beginning					226,556,823
Net Assets - Ending					\$ 219,696,401

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GOVERNMENTAL FUNDS
BALANCE SHEET
JUNE 30, 2010**

	General Fund	Capital Facilities Fund
ASSETS		
Deposits and investments	\$ 28,447,435	\$ 27,382,135
Receivables	61,187,266	88,038
Due from other funds	4,878,877	79,600
Prepaid expenditures	117,270	-
Stores inventories	335,416	-
Total Assets	\$ 94,966,264	\$ 27,549,773
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable	\$ 24,611,873	\$ 130,239
Due to other funds	166,339	178,539
Current loans	25,270,000	-
Deferred revenue	2,460,673	-
Total Liabilities	52,508,885	308,778
Fund Balances:		
Reserved for:		
Revolving cash	155,000	-
Stores inventories	335,416	-
Prepaid expenditures	117,270	-
Legally restricted balance	14,906,881	-
Unreserved:		
Designated	21,256,863	27,240,995
Undesignated, reported in:		
General Fund	5,685,949	-
Special revenue funds	-	-
Debt service funds	-	-
Capital projects funds	-	-
Total Fund Balance	42,457,379	27,240,995
Total Liabilities and Fund Balances	\$ 94,966,264	\$ 27,549,773

The accompanying notes are an integral part of these financial statements.

Non-Major Governmental Funds	Total Governmental Funds
\$ 25,739,858	\$ 81,569,428
1,943,406	63,218,710
86,739	5,045,216
-	117,270
65,715	401,131
<u>\$ 27,835,718</u>	<u>\$ 150,351,755</u>
\$ 1,297,321	\$ 26,039,433
4,311,445	4,656,323
-	25,270,000
4,960	2,465,633
<u>5,613,726</u>	<u>58,431,389</u>
-	155,000
65,715	401,131
-	117,270
-	14,906,881
4,000,000	52,497,858
-	5,685,949
4,396,754	4,396,754
6,169,862	6,169,862
7,589,661	7,589,661
<u>22,221,992</u>	<u>91,920,366</u>
<u>\$ 27,835,718</u>	<u>\$ 150,351,755</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS
JUNE 30, 2010**

Total Fund Balance - Governmental Funds		\$ 91,920,366
Amounts Reported for Governmental Activities in the Statement of Net Assets are Different Because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.		
The cost of capital assets is the following	\$ 390,546,821	
Accumulated depreciation is the following	<u>(99,970,971)</u>	
Net Capital Assets		290,575,850
Expenditures relating to issuance of debt were recognized in modified accrual basis, but should not be recognized in accrual basis. Under accrual basis, these expenditures are capitalized and amortized over the life of the debt as an adjustment to interest expense.		3,288,301
In governmental funds, unmatured interest on long-term obligations is recognized in the period when it is due. On the government-wide financial statements, unmatured interest on long-term obligations is recognized when it is incurred.		(2,395,561)
An internal service fund is used by the District's management to charge the costs of the workers' compensation insurance program to the individual funds. The assets and liabilities of the Internal Service Fund are included with governmental activities. Internal Service Fund net assets are the following:		9,765,018
Long-term obligations at year-end consist of the following:		
General obligation bonds	120,041,794	
Premium on issuance, net of amortization	5,367,801	
Certificates of participation	40,400,000	
Discount on issuance, net of amortization	(33,889)	
Cumulative rebate liability	9,620	
Property and liability	918,000	
Accumulated vacation	1,281,743	
Other postemployment benefits	<u>5,472,504</u>	
Total Long-Term Obligations		<u>(173,457,573)</u>
Total Net Assets - Governmental Activities		<u>\$ 219,696,401</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2010**

	General Fund	Capital Facilities Fund
REVENUES		
Revenue limit sources	\$ 184,264,702	\$ -
Federal sources	46,466,890	-
Other State sources	72,901,873	-
Other local sources	4,311,854	2,551,455
Total Revenues	307,945,319	2,551,455
EXPENDITURES		
Current		
Instruction	172,993,111	-
Instruction-related activities:		
Supervision of instruction	5,320,473	-
Instructional library, media and technology	2,348,931	-
School site administration	18,337,831	-
Pupil services:		
Home-to-school transportation	4,841,202	-
Food services	5,459	-
All other pupil services	17,433,280	-
General administration:		
Data processing	2,994,994	-
All other general administration	9,654,079	319,545
Plant services	27,751,440	254,888
Facility acquisition and construction	60,018	1,878,367
Ancillary services	4,197,805	-
Community services	737,328	-
Other outgo	34,984,088	-
Debt service		
Principal	-	1,360,000
Interest and other	49,270	706,386
Total Expenditures	301,709,309	4,519,186
Excess (Deficiency) of Revenues		
Over Expenditures	6,236,010	(1,967,731)
OTHER FINANCING SOURCES (USES)		
Transfers in	2,584,880	1,504,618
Transfers out	(1,159,994)	-
Net Financing Sources (Uses)	1,424,886	1,504,618
SPECIAL ITEM		
Proceeds from sale of land and attached building	-	-
NET CHANGE IN FUND BALANCES	7,660,896	(463,113)
Fund Balance - Beginning	34,796,483	27,704,108
Fund Balance - Ending	\$ 42,457,379	\$ 27,240,995

The accompanying notes are an integral part of these financial statements.

Non-Major Governmental Funds	Total Governmental Funds
\$ -	\$ 184,264,702
17,771,271	64,238,161
3,480,540	76,382,413
13,167,190	20,030,499
<u>34,419,001</u>	<u>344,915,775</u>
1,203,508	174,196,619
-	5,320,473
-	2,348,931
622,772	18,960,603
-	4,841,202
21,016,382	21,021,841
137,788	17,571,068
-	2,994,994
-	9,973,624
3,266,474	31,272,802
4,747,420	6,685,805
-	4,197,805
-	737,328
-	34,984,088
3,190,000	4,550,000
5,337,667	6,093,323
<u>39,522,011</u>	<u>345,750,506</u>
<u>(5,103,010)</u>	<u>(834,731)</u>
1,561	4,091,059
(2,931,065)	(4,091,059)
<u>(2,929,504)</u>	<u>-</u>
6,500,000	6,500,000
(1,532,514)	5,665,269
23,754,506	86,255,097
<u>\$ 22,221,992</u>	<u>\$ 91,920,366</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2010

Total Net Change in Fund Balances - Governmental Funds		\$ 5,665,269
Amounts Reported for Governmental Activities in the Statement of Activities are Different Because:		
Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures, however, for governmental activities, those costs are shown in the Statement of Net Assets and allocated over their estimated useful lives as annual depreciation expenses in the Statement of Activities.		
This is the amount by which capital outlays exceeds depreciation in the period.		
Capital outlays	\$ 8,952,511	
Depreciation expense	<u>(7,434,796)</u>	1,517,715
Loss on disposal of capital assets is reported in the government-wide Statement of Net Assets, but is not recorded in the governmental funds.		(49,269)
The proceeds from the sale of land and the attached building (\$6,500,000) are reported as revenue (as a special item) in the governmental funds. However, the cost of the land and building sold (\$1,561,200 and \$5,849,777 - net of accumulated depreciation, respectively, is removed from the capital assets account in the Statement of Net Assets and offset against the sale proceeds resulting in a "loss on sale of land and attached building" in the Statement of Activities. Thus, less revenue is reported in the governmental funds than the loss in the Statement of Activities		(7,410,977)
In the Statement of Activities, certain operating expenses - compensated absence: (vacations), and other postemployment benefits are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). Vacation used was more than the amounts earned by \$190,550. Other postemployment benefits paid was less than the amount earned by \$1,739,676		(1,549,126)
The claims activity for property liability are reported in governmental funds (General Fund) as expenditures. In the Statement of Net Assets, the property liabilities incurred but not claimed are reported as long-term liabilities.		(271,000)
Repayment of bond principal is an expenditure in the governmental funds, but it reduces long-term obligations in the statement of net assets and does not affect the Statement of Activities:		
General obligation bonds	3,190,000	
Certificates of participation	1,360,000	
Cumulative rebate liability	<u>86,583</u>	4,636,583
Under the modified basis of accounting used in the governmental funds, expenditures are not recognized for transactions that are not normally paid with expendable available financial resources. In the Statement of Activities, however, which is presented on the accrual basis, expenses and liabilities are reported regardless of when financial resources are available. This adjustment combines the net changes of the following balances:		
Amortization of debt premium	348,325	
Amortization of debt discount	(2,420)	
Amortization of cost of issuance	<u>(1,008,935)</u>	(663,030)

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS
CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES
(CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2010**

Interest on long-term obligations in the Statement of Activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the Statement of Activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. The additional interest reported in the Statement of Activities is the result of two factors. First, accrued interest on the general obligation bonds and certificates of participation decreased by \$60,050, and second, \$473,313 of additional accumulated interest was accreted on the District's "capital appreciation" general obligation bonds. \$ (413,263)

An internal service fund is used by the District's management to charge the costs of the Health and Welfare insurance program to the individual funds. The net loss of the internal service fund is reported with governmental activities. (8,323,324)

Change in Net Assets of Governmental Activities **\$ (6,860,422)**

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2010**

	Governmental Activities - Internal Service Fund
ASSETS	
Current Assets	
Deposits and investments	\$ 14,719,346
Receivables	9,149
Total Current Assets	<u>14,728,495</u>
LIABILITIES	
Current Liabilities	
Accounts payable	558,442
Current portion of Claims liability	2,017,523
Due to other funds	388,893
Total Current Liabilities	<u>2,964,858</u>
Noncurrent Liabilities	
Claims liability	<u>1,998,619</u>
NET ASSETS	
Unrestricted	9,765,018
Total Net Assets	<u>\$ 9,765,018</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET ASSETS
JUNE 30, 2010**

	Governmental Activities - Internal Service Fund
OPERATING REVENUES	
Charges to other funds and miscellaneous revenues	\$ 31,719,128
Total Operating Revenues	<u>31,719,128</u>
OPERATING EXPENSES	
Professional and contract services	40,143,375
Total Operating Expenses	<u>40,143,375</u>
Operating Loss	<u>(8,424,247)</u>
NONOPERATING REVENUES	
Interest income	100,923
Change in Net Assets	<u>(8,323,324)</u>
Total Net Assets - Beginning	18,088,342
Total Net Assets - Ending	<u>\$ 9,765,018</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2010**

	Governmental Activities - Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash receipts from interfund services provided	\$ 44,905,038
Cash payments for interfund services used, including payments in lieu of taxes that are payments for, and equivalent to, services provided	<u>(39,907,230)</u>
Net Cash Provided by Operating Activities	<u>4,997,808</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on investments	<u>100,923</u>
Net Cash Provided by Investing Activities	<u>100,923</u>
Net Increase in Cash and Cash Equivalents	5,098,731
Cash and Cash Equivalents - Beginning	<u>9,620,615</u>
Cash and Cash Equivalents - Ending	<u>\$ 14,719,346</u>
 RECONCILIATION OF OPERATING LOSS TO NET CASH PROVIDED BY OPERATING ACTIVITIES:	
Operating loss	\$ (8,424,247)
Changes in assets and liabilities:	
Receivables	58,766
Due from other funds	13,127,144
Accounts payable	(761,608)
Claims liability	608,860
Due to other funds	<u>388,893</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>\$ 4,997,808</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FIDUCIARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2010**

	<u>Agency Funds</u>
ASSETS	
Deposits and investments	\$ 2,947,994
Stores inventories	1,245
Total Assets	<u><u>\$ 2,949,239</u></u>
 LIABILITIES	
Accounts payable	\$ 108,337
Due to student groups	2,840,902
Total Liabilities	<u><u>\$ 2,949,239</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Anaheim Union High School District (the District) was organized in 1898 under the laws of the State of California. The District operates under a locally-elected five member Board form of government and provides educational services to grades 7-12 as mandated by the State and Federal agencies. The District operates eight high schools, eight junior high schools, one 7-12 academy, one special education facility, one alternative education and an adult education program.

A reporting entity is comprised of the primary government, component units, and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards, and agencies that are not legally separate from the District. For the District, this includes general operations, food service, and student related activities.

Basis of Presentation - Fund Accounting

The accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The District's funds are grouped into three broad fund categories: governmental, proprietary, and fiduciary.

Governmental Funds Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses, and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and liabilities is reported as fund balance. The following are the District's major and non-major governmental funds.

Major Governmental Funds

General Fund The General Fund is the chief operating fund for all districts. It is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Capital Facilities Fund The Capital Facilities Fund is used primarily to account separately for monies received from fees levied on developers or other agencies as a condition of approving a development (*Education Code* Sections 17620-17626). Expenditures are restricted to the purposes specified in *Government Code* Sections 65970-65981 or to the items specified in agreements with the developer (*Government Code* Section 66006).

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Non-Major Governmental Funds

Special Revenue Funds The Special Revenue funds are established to account for the proceeds from specific revenue sources (other than trusts or for major capital projects) that are restricted to the financing of particular activities:

Adult Education Fund The Adult Education Fund is used to account separately for Federal, State, and local revenues for adult education programs and is to be expended for adult education purposes only, except for State revenues which, as a result of Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4), may be used for any educational purpose.

Cafeteria Fund The Cafeteria Fund is used to account separately for Federal, State, and local resources to operate the food service program (*Education Code* Sections 38090-38093) and is used only for those expenditures authorized by the governing board as necessary for the operation of the District's food service program (*Education Code* Sections 38091 and 38100).

Deferred Maintenance Fund The Deferred Maintenance Fund is used to account separately for State apportionments and the District's contributions for deferred maintenance purposes (*Education Code* Sections 17582-17587) and for items of maintenance approved by the State Allocation Board, except for State apportionments which, as a result of Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4), may be used for any educational purpose.

Capital Project Funds The Capital Project funds are established to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by proprietary funds and trust funds).

Building Fund The Building Fund exists primarily to account separately for proceeds from the sale of bonds (*Education Code* Section 15146) and may not be used for any purposes other than those for which the bonds were issued.

State School Building Fund The State School Building Fund is used primarily to account for State apportionments provided for construction and reconstruction of school facilities (*Education Code* Sections 17070-17080).

County School Facilities Fund The County School Facilities Fund is established pursuant to *Education Code* Section 17070.43 to receive apportionments from the 1998 State School Facilities Fund (Proposition 1A), the 2002 State School Facilities Fund (Proposition 47), or the 2004 State School Facilities Fund (Proposition 55) authorized by the State Allocation Board for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (*Education Code* Section 17070 et seq.).

Special Reserve Fund for Capital Outlay Projects The Special Reserve Fund for Capital Outlay Projects exists primarily to provide for the accumulation of General Fund monies for capital outlay purposes (*Education Code* Section 42840).

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Debt Service Funds The Debt Service funds are established to account for the accumulation of resources for and the payment of principal and interest on long-term obligations.

Bond Interest and Redemption Fund The Bond Interest and Redemption Fund is used for the repayment of bonds issued for a District (*Education Code* Sections 15125-15262).

Proprietary Fund Proprietary Fund reporting focuses on the determination of operating income, changes in net assets, financial position, and cash flows. The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. Proprietary funds are classified as enterprise or internal service. The District has the following proprietary fund:

Internal Service Fund Internal Service Fund may be used to account for any activity for which services are provided to other funds of the District on a cost-reimbursement basis. The District operates workers' compensation and health and welfare self-insurance funds that are accounted for in an internal service fund.

Fiduciary Fund Fiduciary Fund reporting focuses on net assets and changes in net assets. The fiduciary fund category is split into four classifications: pension trust funds, investment trust funds, private-purpose trust funds, and agency funds.

Trust funds are used to account for the assets held by the District under a trust agreement for individuals, private organizations, or other governments and are therefore not available to support the District's own programs. The District operates no trust funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. Such funds have no equity accounts since all assets are due to individuals or entities at some future time. The District's agency fund accounts for student body activities (ASB).

Basis of Accounting - Measurement Focus

Government-Wide Financial Statements The government-wide financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. This is the same approach used in the preparation of the proprietary fund financial statements, but differs from the manner in which governmental fund financial statements are prepared.

The government-wide financial statement of activities presents a comparison between direct expenses and program revenues for each governmental program, and exclude fiduciary activity. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the Statement of Activities. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program is self-financing or draws from the general revenues of the District. Eliminations have been made to minimize the double counting of internal activities.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Net assets should be reported as restricted when constraints placed on net asset use are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. The net assets restricted for other activities result from special revenue funds and the restrictions on their net asset use.

Fund Financial Statements Fund financial statements report detailed information about the District. The focus of governmental financial statements is on major funds rather than reporting funds by type. Each major fund is presented in a separate column. Non-major funds are aggregated and presented in a single column. The internal service fund is presented in a single column on the face of the proprietary fund statements.

Governmental Funds All governmental funds are accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include reconciliation with brief explanations to better identify the relationship between the government-wide financial statements and the statements for the governmental funds on a modified accrual basis of accounting and the current financial resources measurement focus. Under this basis, revenues are recognized in the accounting period in which they become measurable and available. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable.

Proprietary Funds Proprietary Funds are accounted for using a flow of economic resources measurement focus and the accrual basis of accounting. All assets and all liabilities associated with the operation of this fund are included in the statement of net assets. The statement of changes in fund net assets presents increases (revenues) and decreases (expenses) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flow needs of its proprietary fund.

Fiduciary Funds Fiduciary funds are accounted for using the flow of economic resources measurement focus and the accrual basis of accounting.

Revenues – Exchange and Non-Exchange Transactions Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 90 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Deferred Revenue Deferred revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Certain grants received before the eligibility requirements are met are recorded as deferred revenue. On the governmental fund financial statements, receivables that will not be collected within the available period are also recorded as deferred revenue.

Expenses/Expenditures On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable, and typically paid within 90 days. Principal and interest on long-term obligations, which has not matured, are recognized when paid in the governmental funds as expenditures. Allocations of costs, such as depreciation and amortization, are not recognized in the governmental funds but are recognized in the entity-wide statements.

Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the statement of cash flows.

Investments

Investments held at June 30, 2010, with original maturities greater than one year are stated at fair value. Fair value is estimated based on quoted market prices at year-end. All investments not required to be reported at fair value are stated at cost or amortized cost. Fair values of investments in county and State investment pools are determined by the program sponsor.

Stores Inventories

Inventories consist of expendable food and supplies held for consumption. Inventories are stated at cost, on the first-in, first-out basis. The costs of inventory items are recorded as expenditures in the governmental type funds and expenses in the proprietary type funds when used.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Deferred Charges

Deferred charges consist of costs of issuance and refunding of long-term debt obligations. In the government-wide and proprietary funds financial statements, costs of issuance and costs of refunding (the difference between the reacquisition price and the net carrying value of the refunded debt) are capitalized and amortized over the life of the related debt as a component of interest expense using a method that approximates the effective interest method. In the governmental fund financial statements, these costs are reported as expenditures.

Capital Assets and Depreciation

The accounting and reporting treatment applied to the capital assets associated with a fund are determined by its measurement focus. General capital assets are long-lived assets of the District. The District maintains a capitalization threshold of \$5,000. The District does not possess any infrastructure. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized, but are expensed as incurred.

When purchased, such assets are recorded as expenditures in the governmental funds and capitalized in the government-wide financial statement of net assets. The valuation basis for general capital assets are historical cost, or where historical cost is not available, estimated historical cost based on replacement cost. Donated capital assets are capitalized at estimated fair market value on the date donated.

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows: buildings, 25 to 50 years; improvements/infrastructure, 5 to 50 years; equipment, 5 to 15 years.

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated in the governmental activities columns of the statement of net assets.

Compensated Absences

Compensated absences are accrued as a liability on the government-wide statement of net assets as the benefits are earned. For governmental funds, unpaid compensation absences are recognized as a fund liability only upon the occurrence of relevant events such as employee resignations and retirements that occur prior to year end that have not yet been paid with expendable available financial resources. These amounts are recorded in the accounts payable in the fund from which the employees who have accumulated leave are paid.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Sick leave is accumulated without limit for each employee at the rate of one day for each month worked. Leave with pay is provided when employees are absent for health reasons; however, the employees do not gain a vested right to accumulated sick leave. Employees are never paid for any sick leave balance at termination of employment or any other time. Therefore, the value of accumulated sick leave is not recognized as a liability in the District's financial statements. However, credit for unused sick leave is applicable to all classified school members who retire after January 1, 1999. At retirement, each member will receive .004 year of service credit for each day of unused sick leave. Credit for unused sick leave is applicable to all certificated employees and is determined by dividing the number of unused sick days by the number of base service days required to complete the last school year, if employed full-time.

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide and proprietary fund financial statements. In the government-wide financial statements and in the proprietary fund type financial statements, premiums and discounts on issuance of long-term obligations are deferred and amortized over the life of the related debt as a component of interest expense using the straight-line method. In the governmental funds, premiums and discounts on issuance of long-term obligations are recognized as other financing sources and uses, respectively.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the funds.

However, claims and judgments, compensated absences, special termination benefits, and contractually required pension contributions that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are due for payment during the current year. Bonds, capital leases, and long-term loans are recognized as liabilities in the governmental fund financial statements when due.

Deferred Issuance Costs, Premiums and Discounts

In the government-wide financial statements and in the proprietary fund type financial statements, long-term obligations are reported as liabilities in the applicable governmental activities statement of net assets. Bond premiums and discounts, as well as issuance costs, are deferred and amortized over the life of the bonds using the straight line method.

Fund Balance Reserves and Designations

The District reserves those portions of fund balance which are legally segregated for a specific future use or which do not represent available expendable resources and therefore are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance which is available for appropriation in future periods. Fund balance reserves have been established for revolving cash accounts, stores inventories, prepaid expenditures (expenses), and legally restricted grants and entitlements.

Designations of fund balances consist of that portion of the fund balance that has been designated (set aside) by the governing board to provide for specific purposes or uses. Fund equity designations have been established for economic uncertainties, unrealized gains of investments and cash in county treasury, and other purposes.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

Net Assets

Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. The District has related debt outstanding as of June 30, 2010. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net assets are available. Enabling legislation relates to laws passed that create a revenue source to be used for specific purposes. The government-wide financial statements report net assets restricted by enabling legislation of \$45,704,527.

Operating Revenues and Expenses

Operating revenues are those revenues that are generated directly from the primary activity of the proprietary funds. For the District, these revenues are charges to other funds for self-insurance. Operating expenses are necessary costs incurred to provide the good or service that is the primary activity of the fund.

Interfund Activity

Transfers between governmental activities in the government-wide financial statements are reported in the same manner as general revenues.

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds and after non-operating revenues/expenses in proprietary funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements. Interfund transfers are eliminated in the governmental activities column of the statement of activities.

Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

Budgetary Data

The budgetary process is prescribed by provisions of the California Education Code and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

The amounts reported as the original budgeted amounts in the budgetary statements reflect the amounts when the original appropriations were adopted. The amounts reported as the final budgeted amounts in the budgetary statements reflect the amounts after all budget amendments have been accounted for. For budget purposes, on behalf payments have not been included as revenue and expenditures as required under generally accepted accounting principles.

Property Tax

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1 and become delinquent on December 10 and April 10, respectively. Unsecured property taxes are payable in one installment on or before August 31. The County of Orange bills and collects the taxes on behalf of the District. Local property tax revenues are recorded when received.

New Accounting Pronouncements

In March 2009, the GASB issued Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The objective of this Statement is to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied and by clarifying the existing governmental fund type definitions. This Statement establishes fund balance classifications that comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds. The requirements of this Statement are effective for the financial statements for periods beginning after June 15, 2010. Early implementation is encouraged.

NOTE 2 – DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2010, are classified in the accompanying financial statements as follows:

Governmental activities	\$ 96,288,774
Fiduciary funds	2,947,994
Total Deposits and Investments	<u>\$ 99,236,768</u>

Deposits and investments as of June 30, 2010, consisted of the following:

Cash on hand and in banks	\$ 12,980,471
Cash in revolving	155,000
Investments	86,101,297
Total Deposits and Investments	<u>\$ 99,236,768</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Investment in County Treasury - The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the county pool and having the Pool purchase a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Information about the sensitivity of the fair values of the District's investments to market interest rate fluctuation is provided by the following schedule that shows the distribution of the District's investment by maturity:

<u>Investment Type</u>	<u>Amortized Cost</u>	<u>Fair Value</u>	<u>Maturity Date/ Average Maturity in Days</u>
First American Treasury Obligations	\$ 12,022,390	\$ 12,022,390	38 days
Orange County Investment Pool	69,693,613	69,650,357	304 days
Investment Agreement	2,700,000	2,700,000	9/1/2029
Investment Agreement	1,685,294	1,711,986	12/23/2010
Total	<u>\$ 86,101,297</u>	<u>\$ 86,084,733</u>	

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. While the District's investment in the county pool is not required to be rated as of year-end, it reflected an Aaa rating by Moody's. Likewise, the First American Treasury Obligations reflected an Aaa rating by Moody's. Investment Agreements were not rated.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government Code. There were no investments in any one issuer that represent five percent (5%) or more of the total investments.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

Custodial Credit Risk - Deposits

This is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does have a policy for custodial credit risk for deposits. Monies so deposited shall be in a fully-secured or collateralized account or instruments. However, the California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agency. California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2010, the District's bank balance of \$227,808 was exposed to custodial credit risk because it was uninsured and collateralized with securities held by the pledging financial institution's trust department or agent, but not in the name of the District.

NOTE 3 - RECEIVABLES

Receivables at June 30, 2010, consisted of intergovernmental grants, entitlements, interest and other local sources. All receivables are considered collectible in full.

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total
Federal Government					
Categorical aid	\$ 18,697,804	\$ -	\$ 1,371,274	\$ -	\$ 20,069,078
State Government					
Apportionment	33,546,474	-	520,753	-	34,067,227
Categorical aid	4,889,344	-	-	-	4,889,344
Lottery	1,102,302	-	-	-	1,102,302
Local Government					
Interest	111,726	7,315	10,250	9,149	138,440
Greater Anaheim (SELPA)	982,005	-	-	-	982,005
North Orange County ROP	490,247	80,723	-	-	570,970
Other Local Sources	1,367,364	-	41,129	-	1,408,493
Total	<u>\$ 61,187,266</u>	<u>\$ 88,038</u>	<u>\$ 1,943,406</u>	<u>\$ 9,149</u>	<u>\$ 63,227,859</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

NOTE 4 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended June 30, 2010, was as follows:

	Balance July 1, 2009	Additions	Deductions	Balance June 30, 2010
Governmental Activities				
Capital Assets Not Being Depreciated				
Land	\$ 7,431,031	\$ -	\$ 1,561,200	\$ 5,869,831
Construction in process	-	-	-	-
Total Capital Assets				
Not Being Depreciated	7,431,031	-	1,561,200	5,869,831
Capital Assets Being Depreciated				
Land improvements	17,848,242	1,415,883	-	19,264,125
Buildings and improvements	351,709,916	7,434,324	5,921,389	353,222,851
Furniture and equipment	6,769,714	102,304	51,036	6,820,982
Vehicles	5,369,032	-	-	5,369,032
Total Capital Assets				
Being Depreciated	381,696,904	8,952,511	5,972,425	384,676,990
Total Capital Assets	389,127,935	8,952,511	7,533,625	390,546,821
Less Accumulated Depreciation				
Land improvements	17,277,577	104,655	-	17,382,232
Buildings and improvements	67,800,732	6,939,175	59,214	74,680,693
Furniture and equipment	3,807,877	195,605	14,165	3,989,317
Vehicles	3,723,368	195,361	-	3,918,729
Total Accumulated				
Depreciation	92,609,554	7,434,796	73,379	99,970,971
Governmental Activities				
Capital Assets, Net	<u>\$ 296,518,381</u>	<u>\$ 1,517,715</u>	<u>\$ 7,460,246</u>	<u>\$ 290,575,850</u>

Depreciation expense was charged as a direct expense to governmental functions as follows:

Governmental Activities	
Instruction	\$ 4,683,921
School site administration	594,784
Home-to-school transportation	223,044
Food services	669,132
Data processing	74,347
All other general administration	371,740
Plant services	817,828
Total Depreciation Expenses Governmental Activities	<u>\$ 7,434,796</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

NOTE 5 - INTERFUND TRANSACTIONS

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund receivable and payable balances at June 30, 2010, between major and non-major governmental funds are as follows:

Due To	Due From				Total
	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	
General Fund	\$ -	\$ 178,539	\$ 4,311,445	\$ 388,893	\$4,878,877
Capital Facilities Fund	79,600	-	-	-	79,600
Non-Major Governmental Funds	86,739	-	-	-	86,739
Total	<u>\$ 166,339</u>	<u>\$ 178,539</u>	<u>\$ 4,311,445</u>	<u>\$ 388,893</u>	<u>\$5,045,216</u>

The balance of \$79,600 is due to the Capital Facilities Fund from the General Fund for lease payments.

The balance of \$86,739 is due to the Adult Education Fund from the General Fund for the transfer of apportionment.

The balance of \$178,539 is due to the General Fund from the Capital Facilities Fund for RDA monies subject to revenue limit.

A balance of \$1,157,868 is due to the General Fund from the Cafeteria Fund for repayment of payroll related costs.

A balance of \$68,897 is due to the General Fund from the Adult Education Fund for repayment of payroll related costs.

A balance of \$500,000 is due to the General Fund from the Adult Education Fund to repay a temporary loan.

A balance of \$2,584,880 is due the General Fund from the Deferred Maintenance Fund as allowed under Senate Bill 4 of the 2009-2010 Third Extraordinary Session (SBX3 4).

The balance of \$388,893 is due to the General Fund from the Internal Service Fund for overpayment of health and welfare benefit costs.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

Operating Transfers

Interfund transfers for the year ended June 30, 2010, consisted of the following:

<u>Transfer To</u>	<u>Transfer From</u>		<u>Total</u>
	<u>General Fund</u>	<u>Non-Major Governmental Funds</u>	
General Fund	\$ -	\$ 2,584,880	\$ 2,584,880
Capital Facilities Fund	1,159,994	344,624	1,504,618
Non-Major Governmental Funds	-	1,561	1,561
Total	<u>\$ 1,159,994</u>	<u>\$ 2,931,065</u>	<u>\$ 4,091,059</u>

The General Fund transferred to the Capital Facilities Fund for debt service payments.	\$ 1,159,994
The Deferred Maintenance Fund transferred to the General Fund a portion of its fund balance as allowed under Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4).	2,584,880
The County School Facilities Fund transferred to the Capital Facilities Fund to reimburse construction costs.	344,624
The State School Building Fund transferred to the Building Fund to close fund.	1,525
The Building Fund transferred to the Special Reserve Fund for Capital Outlay Projects to close the Building Fund.	36
Total	<u>\$ 4,091,059</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

NOTE 6 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2010, consisted of the following:

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total
Accrued payroll and benefits	\$ 9,355,242	\$ -	\$ 30,693	\$ -	\$ 9,385,935
Construction	31,404	15,272	95,691	-	142,367
Greater Anaheim SELPA	8,560,293	-	-	-	8,560,293
North Orange County ROP	3,617,188	-	-	-	3,617,188
Books and supplies	752,590	-	571,370	-	1,323,960
Services	971,513	113,935	258,075	558,442	1,901,965
Other	1,323,643	1,032	341,492	-	1,666,167
Total	<u>\$ 24,611,873</u>	<u>\$ 130,239</u>	<u>\$ 1,297,321</u>	<u>\$ 558,442</u>	<u>\$ 26,597,875</u>

NOTE 7 - DEFERRED REVENUES

Deferred revenues at June 30, 2010, consisted of the following:

	General Fund	Non-Major Governmental Funds	Total Governmental Activities
Federal financial assistance	\$ 2,308,076	\$ -	\$ 2,308,076
State categorical aid	123,946	-	123,946
Other local	28,651	4,960	33,611
Total	<u>\$ 2,460,673</u>	<u>\$ 4,960</u>	<u>\$ 2,465,633</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

NOTE 8 - LONG-TERM OBLIGATIONS

Summary

The changes in the District's long-term obligations during the year consisted of the following:

	Balance July 1, 2009	Additions	Deductions	Balance June 30, 2010	Due in One Year
General obligation bonds	\$ 122,758,481	\$ 473,313	\$ 3,190,000	\$ 120,041,794	\$ 3,545,000
Premium on issuance	5,716,126	-	348,325	5,367,801	-
Certificates of participation	41,760,000	-	1,360,000	40,400,000	1,425,000
Discount on issuance	(36,309)	-	(2,420)	(33,889)	-
Cumulative rebate liability	96,203	-	86,583	9,620	-
Property and liability	647,000	271,000	-	918,000	-
Accumulated vacation - net	1,472,293	-	190,550	1,281,743	-
Other postemployment benefits	3,732,828	4,025,104	2,285,428	5,472,504	-
	<u>\$ 176,146,622</u>	<u>\$ 4,769,417</u>	<u>\$ 7,458,466</u>	<u>\$ 173,457,573</u>	<u>\$ 4,970,000</u>

Payments on the general obligation bonds are made by the Bond Interest and Redemption Fund with local revenues. Payments on the certificates of participation are made by the Capital Facilities Fund. Payments for the cumulative rebate liability and property and liability are made by the General Fund. The accumulated vacation will be paid by the fund for which the employee worked. Other postemployment benefits are made by the Self-Insurance Fund.

General Obligation Bonds

The outstanding general obligation bonded debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Bonds			Bonds
				Outstanding July 1, 2009	Accreted	Redeemed	Outstanding June 30, 2010
6/6/02	8/1/26	3.00% - 5.70%	\$ 91,999,603	\$ 14,215,009	\$ 185,283	\$ 2,395,000	\$ 12,005,292
12/5/03	8/1/28	2.00% - 5.54%	26,999,352	27,588,472	288,030	60,000	27,816,502
1/13/05	8/1/25	3.00% - 5.00%	70,590,000	68,615,000	-	110,000	68,505,000
5/10/06	8/1/22	4.00% - 5.25%	13,000,000	12,340,000	-	625,000	11,715,000
			<u>\$ 202,588,955</u>	<u>\$ 122,758,481</u>	<u>\$ 473,313</u>	<u>\$ 3,190,000</u>	<u>\$ 120,041,794</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

2002 General Obligation Bonds, Series A

On June 6, 2002, the District issued \$91,999,603 aggregate original principal amount of 2002 General Obligation Bonds, Series A. The bonds issued included \$89,790,000 of current interest bonds and \$2,209,603 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$8,570,000. The bonds mature through August 1, 2026, with interest yields ranging from 3.00 to 5.70 percent. On January 13, 2005, \$67,565,000 of the bonds were advanced refunded with proceeds from the 2005 General Obligation Refunding Bonds. At June 30, 2010, the principal balance outstanding (including accreted interest to date) was \$12,005,292 and unamortized premium and issuance costs were \$1,402,895 and \$640,200, respectively. Premium and issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

2003 General Obligation Bonds

On December 5, 2003, the District issued the \$26,999,352 aggregate original principal amount of 2003 General Obligation Bonds. The bonds issued included \$24,020,000 of current interest bonds and \$2,979,352 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$15,040,000. The bonds mature through August 1, 2028, with interest yields ranging from 2.00 to 5.541 percent. The District received net proceeds of \$27,685,117 (including premium of \$1,114,661 and after payment of \$428,896 in underwriter fees, insurance, and other issuance costs). At June 30, 2010, the principal balance outstanding (including accreted interest to date) was \$27,816,502, and unamortized premium and issuance costs were \$826,710 and \$318,097, respectively. Premium and issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

2005 General Obligation Refunding Bonds

On January 13, 2005, the District issued the 2005 General Obligation Refunding Bonds in the amount of \$70,590,000. The bonds were issued at an aggregate price of \$73,878,394, (representing the principal amount of \$70,590,000 plus an original issue premium of \$3,834,443 less underwriter's discount of \$388,245 and cost of issuance of \$157,804). The bonds mature August 1, 2025, and yield interest rates of 3.00 to 5.00 percent.

The bonds were issued to refund \$67,565,000 of the outstanding Anaheim Union High School District 2002 General Obligation Bonds, Series A. The bonds associated with the \$67,565,000 of 2002 Issuance Series A were placed in an escrow account with U.S. Bank for the future redemption of these bonds. Deferred charges on refunding of \$6,171,436 will be amortized into interest expense over the prepayment period. As of June 30, 2010, the principal balance of \$68,505,000 remained outstanding and unamortized premium, issuance costs and deferred charges were \$2,787,960, \$500,238 and \$1,359,184, respectively.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

2002 General Obligation Bonds, Series 2006 C

On May 10, 2006, the District issued \$13,000,000 of the 2002 General Obligation Bonds, Series 2006 C. The District has previously issued general obligation bonds under the same authorization in the amount of \$91,999,603 and \$26,999,352 for the 2002 Series A and 2003 General Obligation Bonds. The current issuance represents the final portion of the \$132,000,000 general obligation bonds authorized on March 5, 2002. The bonds mature on August 1, 2022, with interest yields ranging from 4.00 to 5.25 percent. The proceeds from the sales of the bonds will be used to finance school construction and improvements to the school facilities. At June 30, 2010, the principal balance outstanding was \$11,715,000 and unamortized premium and issuance costs were \$350,236 and \$230,791, respectively. Premium and issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

Debt Service Requirements to Maturity

The 2002 Series A Bonds mature through 2027 as follows:

<u>Fiscal Year</u>	<u>Principal Including Accreted Interest to Date</u>	<u>Accreted Interest</u>	<u>Current Interest to Maturity</u>	<u>Total</u>
2011	\$ 2,625,000	\$ -	\$ 321,709	\$ 2,946,709
2012	2,865,000	-	213,550	3,078,550
2013	3,125,000	-	78,125	3,203,125
2014	-	-	-	-
2015	-	-	-	-
2016-2020	-	-	-	-
2021-2025	-	-	-	-
2026-2027	3,390,292	5,179,708	-	8,570,000
Total	<u>\$ 12,005,292</u>	<u>\$ 5,179,708</u>	<u>\$ 613,384</u>	<u>\$ 17,798,384</u>

The 2003 Series Bonds mature through 2029 as follows:

<u>Fiscal Year</u>	<u>Principal Including Accreted Interest to Date</u>	<u>Accreted Interest</u>	<u>Current Interest to Maturity</u>	<u>Total</u>
2011	\$ 180,000	\$ -	\$ 1,082,501	\$ 1,262,501
2012	205,000	-	1,076,214	1,281,214
2013	225,000	-	1,068,689	1,293,689
2014	745,000	-	1,049,851	1,794,851
2015	790,000	-	1,019,151	1,809,151
2016-2020	4,805,000	-	4,551,216	9,356,216
2021-2025	6,610,000	-	3,256,881	9,866,881
2026-2029	14,256,502	10,563,498	979,000	25,799,000
Total	<u>\$ 27,816,502</u>	<u>\$ 10,563,498</u>	<u>\$ 14,083,503</u>	<u>\$ 52,463,503</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

The 2005 Refunding Bonds mature through 2026 as follows:

<u>Fiscal Year</u>	<u>Principal</u>	<u>Maturity</u>	<u>Total</u>
2011	\$ 115,000	\$ 3,269,269	\$ 3,384,269
2012	120,000	3,265,744	3,385,744
2013	125,000	3,261,991	3,386,991
2014	2,925,000	3,186,913	6,111,913
2015	3,230,000	3,033,038	6,263,038
2016-2020	21,915,000	12,222,412	34,137,412
2021-2025	32,150,000	5,914,200	38,064,200
2026	7,925,000	188,218	8,113,218
Total	\$ 68,505,000	\$ 34,341,785	\$ 102,846,785

The Series 2006 C Bonds mature through 2023 as follows:

<u>Fiscal Year</u>	<u>Principal</u>	<u>Current Interest to Maturity</u>	<u>Total</u>
2011	\$ 570,000	\$ 534,673	\$ 1,104,673
2012	610,000	511,072	1,121,072
2013	655,000	485,772	1,140,772
2014	830,000	456,073	1,286,073
2015	880,000	420,773	1,300,773
2016-2020	4,650,000	1,488,343	6,138,343
2021-2023	3,520,000	272,450	3,792,450
Total	\$ 11,715,000	\$ 4,169,156	\$ 15,884,156

Certificates of Participation

The outstanding certificates of participation debt is as follows:

<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Original Issue</u>	<u>Bonds Outstanding July 1, 2009</u>	<u>Bonds Redeemed</u>	<u>Bonds Outstanding June 30, 2010</u>
9/16/99	9/1/29	Variable	\$ 27,000,000	\$ 23,110,000	\$ 800,000	\$ 22,310,000
8/27/04	9/1/24	4.00-5.13%	15,000,000	13,650,000	560,000	13,090,000
12/23/03	12/23/18	-	5,000,000	5,000,000	-	5,000,000
				\$ 41,760,000	\$ 1,360,000	\$ 40,400,000

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

1999 Certificates of Participation

On September 16, 1999, the District issued certificates of participation in the amount of \$27,000,000 with variable interest rate (weekly). The certificates mature through September 1, 2029. At June 30, 2010, the principal balance outstanding was \$22,310,000.

<u>Year Ending June 30,</u>	<u>Principal</u>	<u>Interest*</u>	<u>Total</u>
2011	\$ 840,000	\$ 69,161	\$ 909,161
2012	900,000	66,557	966,557
2013	960,000	63,767	1,023,767
2014	1,010,000	60,791	1,070,791
2015	1,080,000	57,660	1,137,660
2016-2020	6,515,000	233,833	6,748,833
2021-2025	7,685,000	118,219	7,803,219
2026-2030	3,320,000	33,635	3,353,635
Total	<u>\$ 22,310,000</u>	<u>\$ 703,623</u>	<u>\$ 23,013,623</u>

* Interest is calculated on a weekly rate. The interest noted for the above schedule was based on the interest rate noted at June 30, 2010.

2004 Certificates of Participation, Series A, B and C

On August 27, 2004, the District, pursuant to a lease agreement with the Anaheim Union High School District Facilities Corporation, issued certificates of participation in the amount of \$15,000,000. The certificates were issued to finance the acquisition and improvements of school facilities, fund a reserve fund for the certificates, and pay costs of issuance incurred in connection with the execution and delivery of the certificates. The interest rate of the certificates ranges from 4.00 to 5.13 percent, and the certificates mature through September 1, 2024. At June 30, 2010, principal balance outstanding was \$13,090,000 and unamortized discount and issuance costs were \$33,889 and \$206,841, respectively.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

The certificates mature through 2024 as follows:

Year Ending June 30,	Principal	Interest	Total
2011	\$ 585,000	\$ 580,270	\$ 1,165,270
2012	610,000	553,187	1,163,187
2013	640,000	523,358	1,163,358
2014	670,000	491,093	1,161,093
2015	700,000	456,663	1,156,663
2016-2020	4,375,000	1,735,524	6,110,524
2021-2025	5,510,000	659,315	6,169,315
Total	<u>\$ 13,090,000</u>	<u>\$ 4,999,410</u>	<u>\$ 18,089,410</u>

2003 Qualified Zone Academy Bond Certificates of Participation

On December 23, 2003, the District issued \$5,000,000 aggregate principal amount of Qualified Zone Academy Bond Program (QZAB) certificates of participation. The QZAB certificates represent interest free financing for the District. Owners of the QZAB certificates receive a Federal tax credit in lieu of charging the District interest on the certificates. The certificates mature on December 23, 2018. The District received net proceeds of \$4,941,850 (after payment of \$58,150 in underwriter fees, insurance, and other issuance costs). At June 30, 2010, the principal balance outstanding was \$5,000,000 and unamortized issuance costs were \$32,950. The issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

Cumulative Rebate Liability

The District has calculated the cumulative rebate liability for the 1999 certificates of participation to be \$9,620 at June 30, 2010.

Property and Liability

The District has a property and liability balance of \$918,000 at June 30, 2010.

Accumulated Unpaid Employee Vacation

Accumulated unpaid employee vacation for the District at June 30, 2010, amounted to \$1,281,743.

Other Postemployment Benefit (OPEB) Obligation

The District implemented GASB Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions* during the year ended June 30, 2008. The District's annual required contribution for the year ended June 30, 2010, was \$4,081,289 and contributions made by the District during the year were \$2,285,428. Interest on the net OPEB obligation and adjustments to the annual required contribution were \$186,641 and \$242,826, respectively, which resulted in an increase in the net OPEB obligation of \$1,739,676. As of June 30, 2010, the net OPEB obligation was \$5,472,504. See Note 10 for additional information regarding the OPEB obligation and the postemployment benefit plan.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

NOTE 9 - FUND BALANCES

Fund balances with reservations/designations are composed of the following elements:

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Total
Reserved				
Revolving cash	\$ 155,000	\$ -	\$ -	\$ 155,000
Stores inventories	335,416	-	65,715	401,131
Prepaid expenditures	117,270	-	-	117,270
Restricted programs	14,906,881	-	-	14,906,881
Total Reserved	<u>15,514,567</u>	<u>-</u>	<u>65,715</u>	<u>15,580,282</u>
Unreserved				
Designated				
Economic uncertainties	5,939,597	-	-	5,939,597
Facility improvement	20,000	-	-	20,000
Flexibility reserve	319,489	-	-	319,489
California school age families education program	344,153	-	-	344,153
School site carryover	630,730	-	-	630,730
ARRA special education	2,533,268	-	-	2,533,268
Deferred maintenance	3,852,663	-	-	3,852,663
State stabilization funds	7,616,963	-	-	7,616,963
Capital facilities	-	10,892,275	-	10,892,275
Bridge certificate of participations	-	6,121,665	-	6,121,665
Food service certificate of participations	-	8,487,854	-	8,487,854
QZAB	-	1,739,201	-	1,739,201
Central kitchen	-	-	4,000,000	4,000,000
Total Designated	<u>21,256,863</u>	<u>27,240,995</u>	<u>4,000,000</u>	<u>52,497,858</u>
Undesignated				
General Fund	5,685,949	-	-	5,685,949
Special revenue funds	-	-	4,396,754	4,396,754
Debt service funds	-	-	6,169,862	6,169,862
Capital projects funds	-	-	7,589,661	7,589,661
Total Unreserved	<u>26,942,812</u>	<u>27,240,995</u>	<u>22,156,277</u>	<u>76,340,084</u>
Total	<u>\$ 42,457,379</u>	<u>\$ 27,240,995</u>	<u>\$ 22,221,992</u>	<u>\$ 91,920,366</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

NOTE 10 - POSTEMPLOYMENT HEALTH CARE PLAN AND OTHER POSTEMPLOYMENT BENEFITS (OPEB) OBLIGATION

Plan Description

The Postemployment Benefit District Plan (the Plan) is a single-employer defined benefit healthcare plan administered by the Anaheim Union High School District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses. The Plan also provides vision benefits for six retirees and their spouses. Membership of the Plan consists of 485 retirees and beneficiaries currently receiving benefits, and 2,638 active Plan members.

Contribution Information

The contribution requirements of Plan members and the District are established and may be amended by the District and the Anaheim Secondary Teachers Association (ASTA), the local California School Employees Association (CSEA), Anaheim Personnel and Guidance Association (APGA), American Federal of State, County and Municipal Employees (AFSCME), and unrepresented groups. The required contribution is based on projected pay-as-you-go financing requirements. No additional amount to prefund benefits has been determined through the agreements between the District, CEA, CSEA, APGA, AFSCME, and the unrepresented groups. For fiscal year 2009-10, the District contributed \$2,285,428 to the plan, all of which was used for current premiums.

Annual OPEB Cost and Net OPEB Obligation

The District's annual other postemployment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed thirty years. The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the District's net OPEB obligation to the Plan:

Annual required contribution	\$ 4,081,289
Interest on net OPEB obligation	186,641
Adjustment to annual required contribution	<u>(242,826)</u>
Annual OPEB cost (expense)	4,025,104
Contributions made	<u>(2,285,428)</u>
Increase in net OPEB obligation	1,739,676
Net OPEB obligation, beginning of year	<u>3,732,828</u>
Net OPEB obligation, end of year	<u>\$ 5,472,504</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

Trend Information

Trend information for annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation is as follows:

Year Ended June 30,	Annual OPEB Cost	Actual Employer Contribution	Percentage Contributed	Net OPEB Obligation
2008	\$ 4,081,289	\$ 2,140,102	52%	\$ 1,941,187
2009	4,052,051	2,260,410	56%	3,732,828
2010	4,025,104	2,285,428	57%	5,472,504

Funded Status and Funding Progress

A schedule of funding progress as of the most recent actuarial valuation is as follows:

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2008	\$ -	\$ 34,666,336	\$ 34,666,336	0%	\$189,507,993	18%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits. Since this is the first year of implementation, only the current year information is presented.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

In the July 1, 2008, actuarial valuation, the projected unit credit method was used. Currently, the District does not set aside assets in an irrevocable employee benefit trust. The actuarial assumptions included a five percent discount rate based on employer assets that are not restricted for other purposes and are expected to be used to finance benefits payments. Healthcare cost trend rates ranged from an initial eight percent to an ultimate rate of five percent. The cost trend rate used for the Dental and Vision programs was four percent. The UAAL is being amortized at a level dollar method. The remaining amortization period at June 30, 2010, was 28 years.

NOTE 11 - RISK MANAGEMENT – CLAIMS

Description

The Anaheim Union High School District's risk management activities are recorded in the General, Health and Welfare, and the Workers' Compensation Funds. The purpose of the Self-Insurance Funds is to administer retiree and employee medical, dental, vision, and workers' compensation programs of the Anaheim Union High School District on a cost-reimbursement basis. These funds account for the risk financing activities of the Anaheim Union High School District, but do not constitute a transfer of risk for the Anaheim Union High School District. As of 1997-1998, the District has purchased an insurance policy for workers' compensation and is fully insured. Unpaid claims liability relate to the period prior to 1997-1998.

The District participates in the Southern California Regional Liability Excess Fund for property and liability coverage. Excess property and liability coverage is obtained through Schools Excess Liability Fund. Refer to Note 14 for additional information regarding the JPA's.

Claims Liabilities

Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred, but not reported based on historical experience.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2010**

Unpaid Claims Liabilities

The fund establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2008 to June 30, 2010 (in thousands):

	Workers' Compensation	Health and Welfare	Total
Liability Balance, July 1, 2008	\$ 281	\$ 2,772	\$ 3,053
Claims and changes in estimates	-	21,791	21,791
Claims payments	-	(21,437)	(21,437)
Liability Balance, June 30, 2009	281	3,126	3,407
Claims and changes in estimates	250	24,615	24,865
Claims payments	(46)	(24,210)	(24,256)
Liability Balance, June 30, 2010	<u>\$ 485</u>	<u>\$ 3,531</u>	<u>\$ 4,016</u>
Assets available to pay claims at June 30, 2010	<u>\$ 1,701</u>	<u>\$ 13,027</u>	<u>\$ 14,728</u>

NOTE 12 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer retirement plans maintained by agencies of the State of California. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS).

CalSTRS

Plan Description

The District contributes to CalSTRS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalSTRS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the State Teachers' Retirement Law. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalSTRS annual financial report may be obtained from CalSTRS, 7919 Folsom Blvd., Sacramento, California 95826.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

Funding Policy

Active plan members are required to contribute 8.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by CalSTRS Teachers' Retirement Board. The required employer contribution rate for fiscal year 2009-10 was 8.25 percent of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalSTRS for the fiscal years ending June 30, 2010, 2009, and 2008, were \$11,386,954, \$11,524,601, and \$12,056,315, respectively, and equal 100 percent of the required contributions for each year.

CalPERS

Plan Description

The District contributes to the School Employer Pool under CalPERS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to plan members and beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the Public Employees' Retirement Laws. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95811.

Funding Policy

Active plan members are required to contribute 7.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required employer contribution rate for fiscal year 2009-10 was 9.709 percent of covered payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2010, 2009, and 2008, were \$4,998,611, \$4,999,982, and \$5,063,217, respectively.

Social Security

As established by Federal law, all public sector employees who are not members of their employer's existing retirement system (CalSTRS or CalPERS) must be covered by social security or an alternative plan. The District has elected to use Social Security as its alternative plan. The District contributes 6.2 percent of an employee's gross earnings. An employee is required to contribute 6.2 percent of his or her gross earnings to the pension plan.

On Behalf Payments

The State of California makes contributions to CalSTRS on behalf of the District. These payments consist of State General Fund contributions to CalSTRS in the amount of \$5,889,471 (4.267 percent of annual payroll). Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budget amounts reported in the *General Fund - Budgetary Comparison Schedule*.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2010

NOTE 13 - COMMITMENTS AND CONTINGENCIES

Grants

The District received financial assistance from Federal and State agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims will not have a material adverse effect on the overall financial position of the District at June 30, 2010.

Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2010.

NOTE 14 - PARTICIPATION IN JOINT POWERS AGENCIES AND PUBLIC ENTITY RISK POOLS

The District is a member of the North Orange County Regional Occupational Program (NOCROP) and the Greater Anaheim Special Education Local Plan Area (GASELPA) joint powers agencies, and Schools Excess Liability Fund (SELF), and California State Association of Counties Excess Liability Authority (CSAC) public entity risk pools. The District pays an annual premium to each entity for its health and property/liability coverage, and education services. The relationships between the District and the pools are such that they are not component units of the District for financial reporting purposes.

These entities have budgeting and financial reporting requirements independent of member units and their financial statements are not presented in these financial statements; however, fund transactions between the entities and the District are included in these statements. Audited financial statements are available from the respective entities.

The District has appointed one board member to the governing board of NOCROP, GASELPA, SELF, and CSAC.

During the year ended June 30, 2010, the District made payments of \$10,778,360, \$22,718,236, \$95,915 and \$441,399 to NOCROP, GASELPA, SELF, and CSAC, respectively, for services received.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2010

NOTE 15 - FISCAL ISSUES RELATING TO BUDGET REDUCTIONS

The State of California continues to suffer the effects of a recessionary economy. California school districts are reliant on the State of California to appropriate the funding necessary to continue the level of educational services expected by the State constituency. With the implementation of education trailer bill Senate Bill 16 of the 2009-10 Fourth Extraordinary Session (SBX4 16) (Chapter 23, Statutes of 2009), 25 percent of current year appropriations have now been deferred to a subsequent period, creating significant cash flow management issues for districts in addition to requiring substantial budget reductions, ultimately impacting the ability of California school districts to meet their goals for educational services.

REQUIRED SUPPLEMENTARY INFORMATION

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GENERAL FUND
BUDGETARY COMPARISON SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2010**

	Budgeted Amounts		Actual (GAAP Basis)	Variances -
	(GAAP Basis)			Positive
	Original	Final		(Negative) Final to Actual
REVENUES				
Revenue limit sources	\$193,361,411	\$ 184,264,547	\$184,264,702	\$ 155
Federal sources	47,860,262	51,079,850	46,466,890	(4,612,960)
Other State sources	51,160,481	59,455,662	72,901,873	13,446,211
Other local sources	3,490,616	4,390,110	4,311,854	(78,256)
Total Revenues ¹	295,872,770	299,190,169	307,945,319	8,755,150
EXPENDITURES				
Current				
Certificated salaries	139,595,722	138,513,528	138,513,073	455
Classified salaries	47,025,605	46,139,615	45,402,364	737,251
Employee benefits	51,903,154	51,244,558	57,104,865	(5,860,307)
Books and supplies	31,644,159	13,321,997	8,157,493	5,164,504
Services and operating expenditures	14,989,807	17,908,973	17,108,282	800,691
Capital Outlay	3,225,200	457,647	439,144	18,503
Other outgo	26,219,274	34,312,171	34,934,818	(622,647)
Debt service				
Principal	-	-	-	-
Interest	-	-	49,270	(49,270)
Total Expenditures ¹	314,602,921	301,898,489	301,709,309	189,180
Excess (Deficiency) of Revenues Over Expenditures	(18,730,151)	(2,708,320)	6,236,010	8,944,330
OTHER FINANCING SOURCES (USES)				
Transfers in	-	2,584,880	2,584,880	-
Transfers out	(1,630,466)	(1,959,994)	(1,159,994)	800,000
Net Financing Sources (Uses)	(1,630,466)	624,886	1,424,886	800,000
NET CHANGE IN FUND BALANCES	(20,360,617)	(2,083,434)	7,660,896	9,744,330
Fund Balance - Beginning	34,796,483	34,796,483	34,796,483	-
Fund Balance - Ending	\$ 14,435,866	\$ 32,713,049	\$ 42,457,379	\$ 9,744,330

¹ On behalf payments of \$5,889,471 are included in the actual revenues and expenditures, but have not been included in the budgeted amounts.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF OTHER POSTEMPLOYMENT BENEFITS (OPEB)
FUNDING PROGRESS
FOR THE YEAR ENDED JUNE 30, 2010**

Schedule of Funding Progress						
Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2008	\$ -	\$ 34,666,336	\$ 34,666,336	0%	\$189,507,993	18%

SUPPLEMENTARY INFORMATION

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2010**

Federal Grantor/Pass-Through Grantor/Program	Federal CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION			
Passed through California Department of Education (CDE):			
Title I - Part A, Grants to Local Educational Agencies	84.010	14329	\$ 3,314,425
ARRA Title I - Part A, Grants to Local Educational Agencies	84.389	15005	3,641,591
ARRA Title I, Corrective Action	84.389	15004	268,537
Title I - School Improvement Grants	84.010	15123	<u>267,648</u>
Total Title I, Part A Cluster			<u>7,492,201</u>
Title X - McKinney-Vento Homeless Assistance Grant	84.196	14332	46,511
ARRA Title X - McKinney-Vento Homeless Assistance Grant	84.387	15007	<u>127,911</u>
Total Education of Homeless Children and Youth Cluster			<u>174,422</u>
Title I - School Improvement Grants	84.377	14971, 15124	463,815
Title I - Part G, Advanced Placement Test Fee Program	84.330	14831	79,210
Title II - Part D, Enhancing Education Through Technology	84.318	14334	67,652
Title II - Part A, Improving Teacher Quality	84.367	14341	936,281
Title II - Part B, CA Mathematics and Science Partnerships	84.366	14512	849,907
Title III - Limited English Proficiency	84.365	10084	1,510,080
Title IV - Safe and Drug-Free Schools	84.186	14347	89,626
ARRA State Fiscal Stabilization Fund	84.394	25008	7,885,842
Adult Basic Education:			
ABE, ESL and ESL - Citizenship and Vocational Literacy	84.002A	14508	80,315
English Literacy and Civics Education	84.002A	14109	34,876
Carl D. Perkins Vocational and Technical Education:			
Vocational & Applied Technology - Secondary	84.048	13924	510,040
Special Education Cluster:			
Local Assistance	84.027A	13379	5,410,245
ARRA Local Assistance	84.391	15003	4,045,509
Passed through Greater Anaheim Special Education Local Plan Area (GASELPA):			
Local Assistance	84.027A	13379	9,816,751
ARRA - Basic Local Assistance	84.391	15003	8,736,678
Federal Preschool	84.173	13430	267,384
ARRA Federal Preschool	84.392	15000	308,422
Preschool Local Entitlement	84.027A	13682	455,489
ARRA Preschool Local Entitlement	84.391	15002	405,374
Preschool Staff Development	84.173A	13431	<u>2,253</u>
Total Special Education Cluster			<u>29,448,105</u>
Early Intervention, Part C	84.181	23761	262,395

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2010**

Federal Grantor/Pass-Through Grantor/Program	Federal CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION (Continued)			
Passed through California Department of Rehabilitation:			
Workability II, Transition Partnership	84.158	10006	\$ 48,307
Total U.S. Department of Education			<u>49,933,074</u>
U.S. DEPARTMENT OF AGRICULTURE			
Passed through CDE:			
Child Nutrition Cluster:			
National School Lunch Program	10.555	13391	13,198,913
Especially Needy Breakfast	10.553	13390	3,283,054
Meal Supplements	10.556	13392	373,793
Food Distribution	10.555	13391	800,320
Total Child Nutrition Cluster			<u>17,656,080</u>
Total U.S. Department of Agriculture			<u>17,656,080</u>
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
Passed through the California Department of Health and Human Services:			
LEA Medi-Cal Billing Option	93.778	10013	389,231
Total Expenditures of Federal Awards			<u>\$ 67,978,385</u>

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE JUNE 30, 2010

ORGANIZATION

The Anaheim Union High School District was established in 1898, and consists of an area comprising approximately 46 square miles. The District operates eight high schools, eight junior high schools, one 7-12 academy, one special education facility, one alternative education and an adult education program. There were no boundary changes during the year.

GOVERNING BOARD

<u>MEMBER</u>	<u>OFFICE</u>	<u>TERM EXPIRES</u>
Brian O'Neal	President	2012
Jordan Brandman	Clerk	2010
Anna L. Piercy	Assistant Clerk	2010
Katherine H. Smith	Member	2012
Thomas "Hoagy" Holguin	Member	2010

ADMINISTRATION

Joseph Farley, Ed.D.	Superintendent
Tim Holcomb	Deputy Superintendent, Facilities
Dianne Poore	Assistant Superintendent, Business
Fred Navarro, Ed.D.	Assistant Superintendent, Education
Russell Lee-Sung	Assistant Superintendent, Human Resources

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR ENDED JUNE 30, 2010**

	Final Report	
	Second Period Report	Annual Report
ELEMENTARY		
Seventh and eighth	9,989	9,986
Home and hospital	4	4
Special education	394	398
Community day	30	40
Total Elementary	10,417	10,428
SECONDARY		
Regular classes	19,062	18,934
Continuation education	682	671
Home and hospital	12	13
Special education	1,176	1,179
Community day	55	56
Total Secondary	20,987	20,853
Total K-12	31,404	31,281

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF INSTRUCTIONAL TIME
FOR THE YEAR ENDED JUNE 30, 2010**

Grade Level	1982-83	Reduced	1986-87	Reduced	2009-10 Actual Minutes	Number of Days		Status
	Actual Minutes	1982-83 Actual Minutes	Minutes Requirement	1986-87 Minutes Requirement		Traditional Calendar	Multitrack Calendar	
Grades 7 - 8	61,182	59,483	54,000	52,500				
Grade 7					61,193	180	N/A	Complied
Grade 8					61,193	180	N/A	Complied
Grades 9 - 12	59,708	58,049	64,800	63,000				
Grade 9					64,886	180	N/A	Complied
Grade 10					64,886	180	N/A	Complied
Grade 11					64,886	180	N/A	Complied
Grade 12					64,886	180	N/A	Complied

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET REPORT WITH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2010**

There were no adjustments to the Unaudited Actual Financial Report, which required reconciliation to the audited financial statements at June 30, 2010.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2010**

	(Budget) 2011 ¹	2010	2009	2008
GENERAL FUND				
Revenues	\$ 286,002,487	\$ 307,945,319	\$ 316,342,739	\$ 318,915,949
Other sources and transfers in	-	2,584,880	1,441,653	-
Total Revenues and Other Sources	<u>286,002,487</u>	<u>310,530,199</u>	<u>317,784,392</u>	<u>318,915,949</u>
Expenditures	(313,127,743)	(301,709,309)	(311,577,067)	(317,519,833)
Other uses and transfers out	(761,560)	(1,159,994)	(1,072,240)	(3,792,950)
Total Expenditures and Other Uses	<u>(313,889,303)</u>	<u>(302,869,303)</u>	<u>(312,649,307)</u>	<u>(321,312,783)</u>
INCREASE (DECREASE) IN FUND BALANCE	<u>\$ (27,886,816)</u>	<u>\$ 7,660,896</u>	<u>\$ 5,135,085</u>	<u>\$ (2,396,834)</u>
ENDING FUND BALANCE	<u>\$ 14,570,563</u>	<u>\$ 42,457,379</u>	<u>\$ 34,796,483</u>	<u>\$ 29,661,398</u>
AVAILABLE RESERVES²	<u>\$ 6,244,000</u>	<u>\$ 11,625,546</u>	<u>\$ 6,126,789</u>	<u>\$ 6,984,575</u>
AVAILABLE RESERVES AS A PERCENTAGE OF TOTAL OUTGO³	<u>2.00%</u>	<u>3.91%</u>	<u>3.15%</u>	<u>2.22%</u>
LONG-TERM OBLIGATIONS	<u>N/A</u>	<u>\$ 173,457,573</u>	<u>\$ 176,146,622</u>	<u>\$ 178,046,889</u>
K-12 AVERAGE DAILY ATTENDANCE AT P-2⁴	<u>30,897</u>	<u>31,404</u>	<u>31,550</u>	<u>31,582</u>

The General Fund balance has increased by \$12,795,981 over the past two years. The fiscal year 2010-2011 budget projects a decrease of \$27,886,816 (65.7 percent). For a district this size, the State recommends available reserves of at least two percent of total General Fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating surpluses in two of the past three years, but anticipates incurring an operating deficit during the 2010-2011 fiscal year. Total long-term obligations have decreased by \$4,589,316 over the past two years.

Average daily attendance has decreased by 178 over the past two years. An additional decline of 507 ADA is anticipated during fiscal year 2010-2011.

¹ Budget 2011 is included for analytical purposes only and has not been subjected to audit.

² Available reserves consist of all undesignated fund balances and all funds designated for economic uncertainty contained within the General Fund.

³ On behalf payments have been excluded from the calculation of available reserves for fiscal years ending June 30, 2010, 2009, and 2008.

⁴ Excludes Adult Education ADA and ROP ADA.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING BALANCE SHEET
JUNE 30, 2010**

	Adult Education Fund	Cafeteria Fund	Deferred Maintenance Fund	Building Fund
ASSETS				
Deposits and investments	\$ 172,419	\$ 6,867,861	\$ 4,513,630	\$ -
Receivables	584,315	1,348,841	3,048	-
Due from other funds	86,739	-	-	-
Stores inventories	-	65,715	-	-
Total Assets	\$ 843,473	\$ 8,282,417	\$ 4,516,678	\$ -
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 45,101	\$ 805,295	\$ 13,298	\$ -
Due to other funds	568,697	1,157,868	2,584,880	-
Deferred revenue	-	4,960	-	-
Total Liabilities	613,798	1,968,123	2,598,178	-
Fund Balances:				
Reserved for:				
Stores inventories	-	65,715	-	-
Unreserved:				
Designated				
	-	4,000,000	-	-
Undesignated, reported in:				
Special revenue funds	229,675	2,248,579	1,918,500	-
Debt service funds	-	-	-	-
Capital projects funds	-	-	-	-
Total Fund Balances	229,675	6,314,294	1,918,500	-
Total Liabilities and Fund Balances	\$ 843,473	\$ 8,282,417	\$ 4,516,678	\$ -

See accompanying note to supplementary information.

State School Building Fund	County School Facilities Fund	Special Reserve Fund for Capital Outlay Projects	Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ -	\$ 911,301	\$ 7,111,373	\$ 6,163,274	\$ 25,739,858
-	614	-	6,588	1,943,406
-	-	-	-	86,739
-	-	-	-	65,715
<u>\$ -</u>	<u>\$ 911,915</u>	<u>\$ 7,111,373</u>	<u>\$ 6,169,862</u>	<u>\$ 27,835,718</u>
\$ -	\$ 236,170	\$ 197,457	\$ -	\$ 1,297,321
-	-	-	-	4,311,445
-	-	-	-	4,960
<u>-</u>	<u>236,170</u>	<u>197,457</u>	<u>-</u>	<u>5,613,726</u>
-	-	-	-	65,715
-	-	-	-	4,000,000
-	-	-	-	4,396,754
-	-	-	6,169,862	6,169,862
-	675,745	6,913,916	-	7,589,661
<u>-</u>	<u>675,745</u>	<u>6,913,916</u>	<u>6,169,862</u>	<u>22,221,992</u>
<u>\$ -</u>	<u>\$ 911,915</u>	<u>\$ 7,111,373</u>	<u>\$ 6,169,862</u>	<u>\$ 27,835,718</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2010**

	Adult Education Fund	Cafeteria Fund	Deferred Maintenance Fund	Building Fund
REVENUES				
Federal sources	\$ 115,191	\$ 17,656,080	\$ -	\$ -
Other State sources	1,997,763	1,404,677	-	-
Other local sources	526	4,044,347	70,865	10,312
Total Revenues	<u>2,113,480</u>	<u>23,105,104</u>	<u>70,865</u>	<u>10,312</u>
EXPENDITURES				
Current				
Instruction	1,203,508	-	-	-
Instruction-related activities:				
School site administration	622,772	-	-	-
Pupil services:				
Food services	-	21,016,382	-	-
All other pupil services	137,788	-	-	-
Plant services	152,268	370,390	2,234,833	-
Facility acquisition and construction	-	21,920	325,931	1,734,754
Debt service				
Principal	-	-	-	-
Interest and other	-	-	-	-
Total Expenditures	<u>2,116,336</u>	<u>21,408,692</u>	<u>2,560,764</u>	<u>1,734,754</u>
Excess (Deficiency) of Revenues				
Over Expenditures	<u>(2,856)</u>	<u>1,696,412</u>	<u>(2,489,899)</u>	<u>(1,724,442)</u>
OTHER FINANCING USES				
Transfers in	-	-	-	1,525
Transfers out	-	-	(2,584,880)	(36)
Net Financing				
Net Financing Uses			<u>(2,584,880)</u>	<u>1,489</u>
SPECIAL ITEM				
Proceeds from sale of land and attached building	-	-	-	-
NET CHANGE IN FUND BALANCES	<u>(2,856)</u>	<u>1,696,412</u>	<u>(5,074,779)</u>	<u>(1,722,953)</u>
Fund Balance - Beginning	<u>232,531</u>	<u>4,617,882</u>	<u>6,993,279</u>	<u>1,722,953</u>
Fund Balance - Ending	<u>\$ 229,675</u>	<u>\$ 6,314,294</u>	<u>\$ 1,918,500</u>	<u>\$ -</u>

See accompanying note to supplementary information.

State School Building Fund	County School Facilities Fund	Special Reserve Fund for Capital Outlay Projects	Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ -	\$ -	\$ -	\$ -	\$ 17,771,271
-	-	-	78,100	3,480,540
6	14,158	202,521	8,824,455	13,167,190
6	14,158	202,521	8,902,555	34,419,001
-	-	-	-	1,203,508
-	-	-	-	622,772
-	-	-	-	21,016,382
-	-	-	-	137,788
-	-	508,983	-	3,266,474
-	18,438	2,646,377	-	4,747,420
-	-	-	3,190,000	3,190,000
-	-	-	5,337,667	5,337,667
-	18,438	3,155,360	8,527,667	39,522,011
6	(4,280)	(2,952,839)	374,888	(5,103,010)
-	-	36	-	1,561
(1,525)	(344,624)	-	-	(2,931,065)
(1,525)	(344,624)	36	-	(2,929,504)
-	-	6,500,000	-	6,500,000
(1,519)	(348,904)	3,547,197	374,888	(1,532,514)
1,519	1,024,649	3,366,719	5,794,974	23,754,506
\$ -	\$ 675,745	\$ 6,913,916	\$ 6,169,862	\$ 22,221,992

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GENERAL FUND SELECTED FINANCIAL INFORMATION
THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2010**

(Amounts in thousands)

	Actual Results for the Years					
	2009-2010		2008-2009		2007-2008	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal revenue	\$ 46,467	15.1	\$ 42,969	13.6	\$ 25,866	8.1
State and local revenue included in revenue limit	184,264	59.8	208,147	65.8	213,398	66.9
Other State revenue	72,902	23.7	60,492	19.1	73,804	23.2
Other local revenue	4,312	1.4	4,735	1.5	5,848	1.8
Total Revenues	<u>307,945</u>	<u>100.0</u>	<u>316,343</u>	<u>100.0</u>	<u>318,916</u>	<u>100.0</u>
EXPENDITURES						
Salaries and Benefits						
Certificated salaries	138,513	45.0	139,873	44.2	146,200	45.9
Classified salaries	45,402	14.7	47,649	15.1	48,900	15.3
Employee benefits	57,105	18.6	64,803	20.5	61,009	19.1
Total Salaries and Benefits	241,020	78.3	252,325	79.8	256,109	80.3
Books and supplies	8,157	2.6	10,145	3.2	14,490	4.6
Contracts and operating expenses	17,108	5.6	16,519	5.2	17,571	5.5
Capital outlay	439	0.1	3,126	1.0	1,561	0.5
Other outgoing	34,985	11.4	29,462	9.3	27,789	8.7
Total Expenditures	<u>301,709</u>	<u>98.0</u>	<u>311,577</u>	<u>98.5</u>	<u>317,520</u>	<u>99.6</u>
EXCESS OF REVENUES OVER EXPENDITURES	<u>6,236</u>	<u>2.0</u>	<u>4,766</u>	<u>1.5</u>	<u>1,396</u>	<u>0.4</u>
OTHER FINANCING SOURCES (USES)						
Transfers in	2,585	0.9	1,441	0.4	-	-
Transfers out	(1,160)	(0.4)	(1,072)	(0.3)	(3,793)	(1.2)
Total Other Financing Sources (Uses)	<u>1,425</u>	<u>0.5</u>	<u>369</u>	<u>0.1</u>	<u>(3,793)</u>	<u>(1.2)</u>
INCREASE (DECREASE) IN FUND BALANCE	<u>7,661</u>	<u>2.5</u>	<u>5,135</u>	<u>1.6</u>	<u>(2,397)</u>	<u>(0.8)</u>
FUND BALANCE, BEGINNING	<u>34,796</u>		<u>29,661</u>		<u>32,058</u>	
FUND BALANCE, ENDING	<u>\$ 42,457</u>		<u>\$ 34,796</u>		<u>\$ 29,661</u>	
ENDING FUND BALANCE TO TOTAL REVENUES		<u>13.8</u>		<u>11.0</u>		<u>9.3</u>

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**CAFETERIA ACCOUNT SELECTED FINANCIAL INFORMATION
THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2010**

(Amounts in thousands)

	Actual Results for the Years					
	2009-2010		2008-2009		2007-2008	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal - NSLP	\$ 17,656	76.4	\$ 15,669	73.5	\$ 14,200	69.6
State meal program	1,405	6.1	1,204	5.6	1,236	6.0
Food sales	3,859	16.7	4,446	20.9	4,979	24.4
Other	185	0.8	-	-	-	-
Total Revenues	23,105	100.0	21,319	100.0	20,415	100.0
EXPENDITURES						
Salaries and employee benefits	10,600	45.9	10,879	51.1	10,581	51.8
Food	8,945	38.7	8,937	41.9	7,805	38.2
Other	1,864	8.1	1,538	7.2	1,806	8.9
Total Expenditures	21,409	92.7	21,354	100.2	20,192	98.9
INCREASE (DECREASE) IN FUND BALANCE	1,696	7.3	(35)	(0.2)	223	1.1
FUND BALANCE, BEGINNING	4,618	20.0	4,653	21.8	4,430	21.7
FUND BALANCE, ENDING	\$ 6,314		\$ 4,618		\$ 4,653	
ENDING FUND BALANCE TO TOTAL REVENUES		27.3		21.6		22.8

* * * * *

TYPE 'A' LUNCH/BREAKFAST PARTICIPATION

	2009-2010		2008-2009		2007-2008	
	Amount	Percent	Amount	Percent	Amount	Percent
TYPE 'A' LUNCHES						
Paid	650,165	11.6	768,173	14.5	884,535	17.0
Reduced price	939,312	16.7	973,984	18.5	1,167,058	22.5
Free	4,023,340	71.7	3,531,648	67.0	3,137,481	60.5
Total Lunches	5,612,817	100.0	5,273,805	100.0	5,189,074	100.0
BREAKFAST						
Paid	50,615	2.6	62,835	3.4	72,765	4.2
Reduced price	302,079	15.2	328,358	17.9	398,517	22.8
Free	1,629,253	82.2	1,442,244	78.7	1,271,860	73.0
Total Breakfast	1,981,947	100.0	1,833,437	100.0	1,743,142	100.0

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTE TO SUPPLEMENTARY INFORMATION
JUNE 30, 2010**

NOTE 1 – PURPOSE OF SCHEDULES

Schedule of Expenditures of Federal Awards

The accompanying Schedule of Expenditures of Federal Awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

The following schedule provides reconciliation between revenues reported on the Statement of Revenues, Expenditures and Changes in Fund Balance, and the related expenditures reported on the Schedule of Expenditures of Federal Awards. The reconciling amounts consist of ARRA - State Fiscal Stabilization Funds that in the previous period were recorded as revenues but were unspent. These unspent balances have been expended in the current period. In addition, Medi-Cal Billing Option funds have been recorded in the current period as revenues that have not been expended as of June 30, 2010. The unspent balances are reported as legally restricted ending balances within the General Fund.

	CFDA Number	Amount
Total Federal Revenues from the Statement of Revenues, Expenditures and Changes in Fund Balance:		\$ 64,238,161
ARRA - State Fiscal Stabilization Funds	84.394	4,478,470
Medi-Cal Billing Option	93.778	(738,246)
Total Schedule of Expenditures of Federal Awards		<u>\$ 67,978,385</u>

Subrecipients

Of the Federal expenditures presented in the schedule, the District provided Federal awards to subrecipients as follows:

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	CFDA Number	Amount Passed Through To Greater Anaheim Special Local Plan Area (GASELPA)
Special Education Cluster:		
Local Assistance	84.027A	\$ 9,816,751
ARRA - Basic Local Assistance	84.391	8,736,678
Federal Preschool	84.173	267,384
ARRA Federal Preschool	84.392	308,422
Preschool Local Entitlement	84.027A	455,489
ARRA Preschool Local Entitlement	84.391	405,374
Preschool Staff Development	84.173A	2,253
		<u>\$ 19,992,351</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION

JUNE 30, 2010

Local Education Agency Organization Structure

This schedule provides information about the District's boundaries and schools operated, members of the governing board, and members of the administration.

Schedule of Average Daily Attendance (ADA)

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of *Education Code* Sections 46200 through 46206.

Districts must maintain their instructional minutes at either the 1982-83 actual minutes or the 1986-87 requirement, whichever is greater, as required by *Education Code* Section 46201. Senate Bill 2 of the 2009-2010 Fourth Extraordinary Session (SBX4 2) allows for an equivalent five-day reduction to the required number of instructional minutes for the fiscal years 2009-2010 through 2012-2013.

Reconciliation of Annual Financial and Budget Report with Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

Non-Major Governmental Funds - Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balance

The Non-Major Governmental Funds Combining Balance Sheet and Combining Statement of Revenues, Expenditures and Changes in Fund Balance is included to provide information regarding the individual funds that have been included in the Non-Major Governmental Funds column on the Governmental Funds Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balance.

General Fund Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the General Fund for the past three years.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTE TO SUPPLEMENTARY INFORMATION
JUNE 30, 2010**

Cafeteria Account Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the cafeteria account for the past three years.

INDEPENDENT AUDITORS' REPORTS



**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Governing Board
Anaheim Union High School District
Anaheim, California

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Anaheim Union High School District as of and for the year ended June 30, 2010, which collectively comprise Anaheim Union High School District's basic financial statements and have issued our report thereon dated December 10, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Anaheim Union High School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Anaheim Union High School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Anaheim Union High School District's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Anaheim Union High School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of Anaheim Union High School District in a separate letter dated December 10, 2010.

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinak, Jimenez, Day & Co., LLP

Rancho Cucamonga, California
December 10, 2010



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH
REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL
EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**

Governing Board
Anaheim Union High School District
Anaheim, California

Compliance

We have audited the compliance of Anaheim Union High School District with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2010. Anaheim Union High School District's major Federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major Federal programs is the responsibility of Anaheim Union High School District's management. Our responsibility is to express an opinion on Anaheim Union High School District's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about Anaheim Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of Anaheim Union High School District's compliance with those requirements.

In our opinion, Anaheim Union High School District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2010.

Internal Control Over Compliance

The management of Anaheim Union High School District is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to Federal programs. In planning and performing our audit, we considered Anaheim Union High School District's internal control over compliance with the requirements that could have a direct and material effect on a major Federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Anaheim Union High School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vasanth, Spina Day & Co., LLP

Rancho Cucamonga, California
December 10, 2010



INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE

Governing Board
 Anaheim Union High School District
 Anaheim, California

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Anaheim Union High School District as of and for the year ended June 30, 2010, and have issued our report thereon dated December 10, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2009-10*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Compliance with the requirements of laws, regulations, contracts, and grants listed below is the responsibility of Anaheim Union High School District's management. In connection with the audit referred to above, we selected and tested transactions and records to determine the Anaheim Union High School District's compliance with the State laws and regulations applicable to the following items:

	Procedures in Audit Guide	Procedures Performed
Attendance Accounting:		
Attendance reporting	8	Yes
Kindergarten continuance	3	Not Applicable
Independent study	23	Yes
Continuation education	10	Yes
Instructional Time:		
School districts	6	Yes
County offices of education	3	Not Applicable
Instructional Materials:		
General requirements	8	Yes
Ratios of Administrative Employees to Teachers	1	Yes
Classroom Teacher Salaries	1	Yes
Early retirement incentive	4	Not Applicable
Gann limit calculation	1	Yes
School Accountability Report Card	3	Yes
Public hearing requirement - receipt of funds	1	Yes

	<u>Procedures in Audit Guide</u>	<u>Procedures Performed</u>
Class Size Reduction Program (including in Charter Schools):		
General requirements	7	Not Applicable
Option one classes	3	Not Applicable
Option two classes	4	Not Applicable
District or charter schools with only one school serving K-3	4	Not Applicable
After School Education and Safety Program:		
General requirements	4	Yes
After school	4	Yes
Before school	5	Not Applicable
Charter Schools:		
Contemporaneous records of attendance	1	Not Applicable
Mode of instruction	1	Not Applicable
Non classroom-based instruction/independent study	15	Not Applicable
Determination of funding for non classroom-based instruction	3	Not Applicable
Annual instruction minutes classroom based	3	Not Applicable

Based on our audit, we found that for the items tested, the Anaheim Union High School District complied with the State laws and regulations referred to above. Further, based on our audit, for items not tested, nothing came to our attention to indicate that the Anaheim Union High School District had not complied with the laws and regulations. Our audit does not provide a legal determination on Anaheim Union High School District's compliance with the State laws and regulations referred to above.

This report is intended solely for the information and use of the governing board, management, the California Department of Education, the State Controller's Office, the California Department of Finance, Federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavrinak, James, Day + Co., LLP
Rancho Cucamonga, California
December 10, 2010

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SUMMARY OF AUDITORS' RESULTS
FOR THE YEAR ENDED JUNE 30, 2010**

FINANCIAL STATEMENTS

Type of auditors' report issued:	<u>Unqualified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None reported</u>
Noncompliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

Internal control over major programs:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None reported</u>
Type of auditors' report issued on compliance for major programs:	<u>Unqualified</u>
Any audit findings disclosed that are required to be reported in accordance with Section .510(a) of OMB Circular A-133?	<u>No</u>
Identification of major programs:	

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
<u>84.010, 84.389 (ARRA)</u>	<u>Title I, Part A Cluster (including ARRA)</u>
<u>84.394</u>	<u>ARRA State Fiscal Stabilization Fund</u>
<u>84.027A, 84.173, 84.173A, 84.391 (ARRA), 84.392 (ARRA)</u>	<u>Special Education Cluster (including ARRA)</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 2,039,352</u>
Auditee qualified as low-risk auditee?	<u>No</u>

STATE AWARDS

Internal control over State programs:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None reported</u>
Type of auditors' report issued on compliance for State programs:	<u>Unqualified</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FINANCIAL STATEMENT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2010**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2010**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**STATE AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2010**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2010**

Except as specified in previous sections of this report, summarized below is the current status of all audit findings reported in the prior year's schedule of financial statement findings.

Financial Statement Findings

None reported.

Federal Awards Findings

None reported.

State Awards Findings

None reported.



Governing Board
Anaheim Union High School District
Anaheim, California

In planning and performing our audit of the basic financial statements of Anaheim Union High School District for the year ending June 30, 2010, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we noted matters that are opportunities for strengthening internal controls and operating efficiency. The following items represent conditions noted by our audit that we consider important enough to bring to your attention. This letter does not affect our report dated December 10, 2010, on the basic financial statements of Anaheim Union High School District.

ASSOCIATED STUDENT BODY (ASB)

Western High School

Observation

During our audit of the ASB's internal controls over disbursements, we noted 5 of the 15 transactions reviewed lacked pre-approval from the ASB student council.

Recommendation

All expenditures, prior to the items being purchased, should be approved by the student council to ensure that the proper funding is available. This will ensure that deficit spending is not performed, and that items being purchased are student approved items.

Orangeview Junior High School

Observations

During our audit of the ASB's internal controls, we noted the following issues:

1. Some transactions reviewed lacked pre-approval from the ASB student council.
2. Revenue potentials are not being completed for all fundraising events held at the site. In addition, the site is not requiring fundraisers to be approved by the student council.
3. Cash deposits from the sales of beverage items are being submitted to the ASB bookkeeper without supporting documentation. The site does not reconcile items sold to the amount of cash brought to the ASB for deposit.
4. Cash deposits were being made to the ASB account prior to a receipt being issued. A receipt for cash brought to the ASB office is not made in a timely manner. A receipt is only issued after cash is brought to the bank for deposit.

Recommendation

1. All expenditures, prior to the items being purchased, should be approved by the student council to ensure that the proper funding is available. This will ensure that deficit spending is not performed, and that items being purchased are student approved items.
2. All revenue potentials must be completely filled out at the end of each fundraiser. The revenue potentials form is important because it shows whether or not all the monies that should have been raised and turned in actually were based on the price of the item and number sold. The form is also used to document overages and shortages or losses of merchandise. An explanation of any overages/shortages must be documented on the form. The site administrator should ensure that these forms are completed and turned into the bookkeeper at the conclusion of the fundraiser. In addition, the site should mandate that all clubs must get pre-approval from the student council before beginning a fundraising event. The approval of fundraisers can be documented on a request form and in the student body minutes.
3. Cash collections, which are brought to the ASB office for deposit, should always be supported by reconciling items like tally sheets, ticket sales forms, receipts etc. Cash should never be brought to the ASB office for deposit without one of these types of items to justify the completeness of the deposit. Documentation submitted to the ASB office should document the quantity of the items sold/collected and the related price. Cash collected should be reconciled to the amount of items sold. Any discrepancies should be noted during this process and documented on the deposit slip.
4. Issuing receipts to the club advisor/teacher who brings the deposit to the ASB office is a crucial control to document the deposit of monies. Cash should be recounted by the ASB bookkeeper as soon as possible and a receipt should be issued. The receipt should be returned to the depositor as soon as possible as proof of the deposit. Auditor cannot verify that club depositors are receiving receipts from the bookkeeper as proof of their deposit since receipts are issued after deposits were made.

Dale Middle School

Observations

1. The site does not have procedures in place to track perpetual inventories for student store items on hand. Additionally, a physical inventory count of student store items is not being performed.
2. The site does not have a procedure in place to reconcile daily cash receipts from the student store to daily sales.
3. Pre-numbered receipts are not being written to record the receipt of funds.
4. Auditor noted that some disbursements did not have proper documentations on file as follows: Some disbursements did not have any receiving documentations; Some disbursements did not have student body pre-approvals; Some disbursements did not have proper invoices on file.
5. Student body funds were also used for prohibited expenditures. Two disbursements were used for replacement parts for the gym floor cleaners.
6. Revenue Potential forms are not consistently completed. In addition, the site does not currently have a procedure for the student council to pre-approve fundraisers.
7. A ticket inventory and a ticket control log for all ticket rolls are not maintained. The ending ticket numbers for all ticket rolls selected during testing did not agree to ticket sales summaries available. In addition, there were no explanations of overages/shortages documented on Ticket Sales Reports.
8. Auditor noted that the site had purchased grocery gift cards as part of the Foods for Needy Families program. However, auditor noted that there no appropriate control in place to track the inventory and disbursement of the gift cards.

Recommendations

1. In order to prevent the loss or the misappropriation of assets, the site should reconcile the physical inventory count to a perpetual inventory. A perpetual inventory tracks beginning inventory, purchases and other additions to inventory and total number of items sold based on daily sales and receipts. The site should also establish a procedure to investigate any significant differences noted between the actual physical inventory counts and the perpetual inventory count. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise has been lost or stolen.
2. When cash is brought to the ASB for deposit, it should be accompanied by supporting documentation. Supporting documentation should reconcile to the actual cash deposit. Any discrepancies should be noted and explained.
3. Pre-numbered receipts should be issued for all cash collections. This will strengthen the controls over cash collections and provide an audit trail for cash collections.
4. The site should ensure that all proper supporting documentations are present prior to disbursement of student body funds. All expenditures should indicate whether the items purchases have been received. This can be noted with a stamp, signature, packing slip, etc. This reduces the risk of items being paid for but not received. In addition, the site should ensure that all club members, teachers and advisors do not obligate ASB funds until a purchase order is prepared and approved by the student body representative, advisor and site administrator. All required disbursement authorization forms and pre-approvals must be obtained before any expense is incurred. The site should also check that adequate funds are available before any ASB funds are obligated to ensure that deficit spending is not performed. These procedures should also be implemented for appropriate purchases made for the upcoming school year when school is not in session.
5. As outlined in the "Accounting Procedures for Student Body Organizations," student body disbursements for repair and maintenance of District-owned facilities and equipment is explicitly prohibited. The gymnasium floor is considered a District asset. Repair and maintenance of these assets are considered a District responsibility and should not be funded through the ASB.
6. As the revenue potential form is a vital internal control tool, it should be used to document revenues, expenditures, potential revenue and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth.
7. A master ticket log should be maintained, which notes the type of ticket, color, and beginning and ending ticket number in the roll. Site should account for all ticket rolls in custody. When ticket rolls are issued, they should be logged out noting the beginning ticket number in the roll and to whom the roll was issued. When the ticket sales recap form is returned, the ending ticket number should be recorded in the master ticket log and the form should be reconciled to the log.
8. When purchasing gift cards the site should establish controls to ensure the security of the gift card inventory. When gift cards are initially purchased the gift cards should be agreed to the invoice by a party other than the purchaser to ensure all gift cards have been received by the Associated Student Body. In addition, the gift cards should be stored in a secure location, such as a safe. A master inventory listing of the gift cards should be maintained that documents the value of each gift card. When a gift card is issued, students should sign the master listing indicating receipt of the gift card.

Savanna High School

Observations

1. The site does not have procedures in place to track perpetual inventories for their student store items on hand. Additionally, a physical inventory count of student store items is not being performed.
2. Daily Sales Report does not reconcile to daily cash collections. Small differences were noted when comparing cash register tape to the actual amount received.
3. Bank deposits are not timely. During the test month of December, auditor noted that cash receipts were deposited within 19 to 37 days of the receipt date.
4. The Ticket Sales Report does not document shortages or overages and an explanation for the discrepancy between sales and cash received.
5. Approvals were missing on some disbursement authorizations.
6. Student body funds were used to purchase lawnmowers for the football field, softball field fencing replacements and a scantron machine maintenance fees. Per inquiry, auditor determined that the scantron machines were used for daily curriculum testing and is the District's financial responsibility. Accordingly, repair and maintenance of District property, such as the field and softball field fencing, are also District's financial responsibility.
7. Revenue Potential Forms are not consistently completed. Revenue analyses are not performed after a fundraiser is completed.

Recommendations

1. In order to prevent the loss or the misappropriation of assets, the site should reconcile the physical inventory count to a perpetual inventory. A perpetual inventory tracks beginning inventory, purchases and other additions to inventory and total number of items sold based on daily sales and receipts. The site should also establish a procedure to investigate any significant differences noted between the actual physical inventory counts and the perpetual inventory count. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise has been lost or stolen.
2. The site should implement a daily procedure to verify that cash register sales journal agrees to daily cash receipts. In addition, because students are selling and receipt cash for the student store, the site may consider assigning one student for each cash register and ensure that overages and shortages are accounted for by the student seller. The site may also consider enacting proper oversight during store hours by appropriate personnel to mitigate the risk of misappropriations of cash.
3. At a minimum, deposits should be made weekly to minimize the amount of cash held at the site. During weeks of high cash activity there may be a need to make more than one deposit. The District should establish guidelines for this procedure including the maximum cash on hand that should be maintained at the site. The ultimate responsibility, however, will reside with the ASB Bookkeeper to make the deposits timely.
4. For all Ticket Sales Report, the site should also establish a procedure to investigate any significant differences noted between the actual physical inventory counts and the perpetual inventory count. This information is necessary to analyze sales activity and applicable profit or loss and to determine if all cash that should have been received have actually been turned in to the ASB office.
5. The site should ensure that all club members, teachers and advisors do not obligate ASB funds until a purchase order is prepared and approved by the student body representative, advisor and site administrator. All required disbursement authorization forms and pre-approvals must be obtained before any expense is incurred. The site should also check that adequate funds are available before any ASB funds are obligated to ensure that deficit spending is not performed. These procedures should also be implemented for appropriate purchases made for the upcoming school year when school is not in session.

Governing Board
Anaheim Union High School District

6. As outlined in the "Accounting Procedures for Student Body Organizations," student body disbursements for repair and maintenance of District-owned facilities and equipment is explicitly prohibited. Repair and maintenance of these assets are considered a District's responsibility and should not be funded through the ASB. In addition, student body funds should not be expended for items used in daily classroom curriculum. Such expenditures are also the District's responsibility.
7. A master ticket log should be maintained, which notes the type of ticket, color, and beginning and ending ticket number in the roll. Site should account for all ticket rolls in custody. When ticket rolls are issued, they should be logged out noting the beginning ticket number in the roll and to whom the roll was issued. When the ticket sales recap form is returned, the ending ticket number should be recorded in the master ticket log and the form should be reconciled to the log.
8. As the revenue potential form is a vital internal control tool, it should be used to document revenues, expenditures, potential revenue and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth.

We will review the status of the current year comments during our next audit engagement.

Vasnick, Imre, Day + Co., LLP

Rancho Cucamonga, California
December 10, 2010

2010-11 Consolidated Application for Funding Categorical Aid Programs (Part II)

California Department of Education

Consolidated Application

<p>Purpose: To declare the agency's intent to apply for 2010-11 funding of Consolidated Categorical Aid Programs.</p>	<p>Agency: Anaheim Union High</p>
<p>CDE Contact: Anne Daniels - 916-319-0295 - ADaniels@cde.ca.gov</p>	<p>CD code: 3 0 6 6 4 3 1</p>
<p>Legal status of agency: <input checked="" type="checkbox"/> School District <input type="checkbox"/> County Office of Education <input type="checkbox"/> Direct-Funded Charter</p>	<p>Dates of project duration: July 1, 2010 -- June 30, 2011</p>
<p>Date of approval by local governing board: 01/20/2011</p>	
<p>Advisory Committees: The undersigned certify that they have been given the opportunity to advise on the pages in this application related to compensatory education programs or programs for English learners.</p>	
<p>Signature-District Advisory Committee (DAC) Patricia Lewis</p>	<p style="text-align: center;">OR, for each committee, check the appropriate box to the right</p> <p><input checked="" type="checkbox"/> Committee is N/A <input type="checkbox"/> Committee refused to sign</p>
<p>Signature-District English Learner Advisory Committee (DELAC)</p>	<p><input type="checkbox"/> Committee is N/A <input type="checkbox"/> Committee refused to sign</p>
<p>Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and, I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.</p>	
<p>Signature of authorized representative</p>	<p>Elizabeth I. Novack, Ph.D. Superintendent 01/21/2011 Printed name of authorized representative Title Date</p>
<p><input type="checkbox"/> Electronic certification HAS been completed. <input checked="" type="checkbox"/> Electronic certification has NOT been completed.</p>	

EXHIBIT W

2010-11 District Allocation of EIA Funds

California Department of Education

Consolidated Application

Purpose: To allocate Economic Impact Aid (EIA) funds for 2010-11. The results from this page are used to make school-level allocations on page 31.		Agency: Anaheim Union High	
		CD code: 3 0 6 6 4 3 1	
CDE Contact: <i>Mark Klinessteker 916-319-0420 MKlinessteker@cde.ca.gov</i> <i>Chimeng Yang 916-319-0678 CYang@cde.ca.gov</i>		<input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.	
		SACS Resource Codes: 7090/7091	
Description		Economic Impact Aid (EIA)	
1.	2010-11 entitlement	4,482,742	
2.	Transferred in	0	
3.	2009-10 carryover (as of 6/30/10)	3,319,544	
4.	Repayment of funds	0	
5.	Subtotal (line 1 + 2 + 3 + 4)	7,802,286	
6.	Reserved for indirect costs (up to 3%)	234,068	
7.	Administration and evaluation (up to 10%)	780,228	
8.	EIA activities operated by the district (up to 2%)	156,046	
9.	EIA security (may not exceed 32 cents per pupil)	0	
10.	EIA alternative	0	
11.	Adjusted total allocation* (line 5 - 6 - 7 - 8 - 9 - 10)	6,631,944	

* Line 11 to be allocated to schools.

2010-11 ConApp, Part II, page 30 Date: 01/07/2011

2010-11 District Allocations of EIA Funds to Schools

California Department of Education

Consolidated Application

Purpose: To allocate EIA funds to schools. Amounts allocated to schools as indicated on this page must be reflected in the Single Plan for Student Achievement.

Agency: Anaheim Union High

CD code: 3 | 0 | 6 | 6 | 4 | 3 | 1

CDE Contact: EIA-SCE: Richard Graham 916-319-0303 RGrham@cde.ca.gov
EIA-LEP: Mark Klinesteker 916-319-0420 MKlinesteker@cde.ca.gov

This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.

Name of School	School Code	B SCE Eligible	C				E Number of EDY Students	F LEP Allocation SACS 7091	G SCE Allocation SACS 7090
			1. Total EIA Allocation	2. Standard Per Pupil EIA/LEP	3. Requested Per Pupil EIA/LEP	4. Per Pupil EIA/SCE			
<input type="checkbox"/> The LEA wishes to manually enter LEP & SCE site allocations			\$ 6,631,944	\$ 329,2400	\$ 825,6900	\$ 0.0000			
Community Day/Alternative	0105841	Yes				40	87	33,028	0
Cypress High	3030038	Yes				181	1,353	149,450	0
Anaheim High	3030228	Yes				1,168	2,427	964,406	0
Polaris High (Alternative)	3030384	Yes				19	108	15,688	0
Oxford Academy	3030616	Yes				1	354	826	0
Gilbert High (Continuation)	3032786	Yes				303	536	250,184	0
Katella High	3033057	Yes				742	1,771	612,662	0
John F. Kennedy High	3033115	Yes				242	1,061	199,817	0
Loara High	3033784	Yes				721	1,753	595,323	0
Magnolia High	3034204	Yes				629	1,477	519,359	0
Savanna High	3036712	Yes				552	1,489	455,781	0

2010-11 District Allocations of EIA Funds to Schools

California Department of Education

Consolidated Application

Purpose: To allocate EIA funds to schools. Amounts allocated to schools as indicated on this page must be reflected in the Single Plan for Student Achievement.

Agency: Anaheim Union High

CD code:

3	0	6	6	4	3	1
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CDE Contact: EIA-SCE: Richard Graham 916-319-0303 RGrham@cde.ca.gov
EIA-LEP: Mark Klinesteker 916-319-0420 MKlinesteker@cde.ca.gov

This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.

A Name of School School Code	B SCE Eligible	C SCE Funded	D Number of LEP Students	E Number of EDY Students	F LEP Allocation SACS 7091	G SCE Allocation SACS 7090	2. Standard Per Pupil EIA/LEP \$				
							3. Requested Per Pupil EIA/LEP \$				
							4. Per Pupil EIA/SCE \$				
<input type="checkbox"/> The LEA wishes to manually enter LEP & SCE site allocations							329,2400				
							825.6900				
							0.0000				
Western High 3038239	Yes		443	1,276	365,781	0					
Brookhurst Junior High 6058812	Yes		360	730	297,248	0					
Dale Junior High 6058820	Yes		465	851	383,946	0					
Orangeview Junior High 6058861	Yes		244	580	201,468	0					
South Junior High 6058887	Yes		465	959	383,946	0					
Sycamore Junior High 6058895	Yes		705	1,208	582,112	0					
Walker Junior High 6058903	Yes		152	548	125,505	0					
Ball Junior High 6061683	Yes		442	902	364,955	0					
Hope Special Education Center 6066815	Yes		90	240	74,312	0					
Lexington Junior High 6085260	Yes		68	433	56,147	0					
5. Total EDY at Schools Eligible for SCE							20,143				
6. Total LEP at Schools NOT Eligible for SCE							0				
7. Total EDY at Schools funded with SCE							0				
8. Totals							6,631,944				
9. Total Allocation Balance							0				

2010-11 Consolidated Application Comment Form

Page Number _____ CD Code _____ District Name _____
Page 31: 2010-11 Economic Impact Aid School 3066431 Anaheim Union High
Allocations _____ School Code and Name _____

Comments _____

English Learners not making Adequate Yearly Progress (AYP).

2010-11 Federal Transferability

California Department of Education

Consolidated Application

<p>Purpose: To compute the amount of money being transferred to and from various federal programs.</p>	<p>Agency: Anaheim Union High</p>							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; text-align: center;">3</td> <td style="width: 15%; text-align: center;">0</td> <td style="width: 15%; text-align: center;">6</td> <td style="width: 15%; text-align: center;">6</td> <td style="width: 15%; text-align: center;">4</td> <td style="width: 15%; text-align: center;">3</td> <td style="width: 15%; text-align: center;">1</td> </tr> </table>	3	0	6	6	4	3	1
3	0	6	6	4	3	1		

CDE Contact: Anne Daniels 916-319-0295 ADaniels@cde.ca.gov

Notes:
Federal transferability is governed by Title VI in ESEA Section 6123. You may transfer a maximum of 50 percent of any program to other programs.

This district has been identified as a Program Improvement (PI) LEA under ESEA Section 1116 and may only transfer 30 percent of the funds and those funds must be used for PI activities. A single school district (SSD) or a direct-funded charter (DFC) school whose only school is in PI and operating as a Targeted Assistance School (TAS), for the purpose of federal transferability the LEA is restricted to the 30% limit. If the SSD or DFC is operating as a Schoolwide Program (SWP) school, this restriction does not apply.

	2010-11 programs affected by transferability:	Amounts Transferred to These Programs				
		Title I, Part A (Basic Grant)	Title II, Part A	Title II, Part D	Title IV, Part A	Amounts Retained in Original Program
2010-11 Program Entitlements		\$ 1,210,850	\$ 0	\$ 0	\$ 0	\$ 1,210,850
Title II, Part A		\$ 0	\$ 0	\$ 0	\$ 0	
Title II, Part D		\$ 0	\$ 0	\$ 0	\$ 0	
Title IV, Part A		\$ 0	\$ 0	\$ 0	\$ 0	
Totals transferred and used for:		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

2009-10 Title I, Part A Carryover Calculation and Waiver Request Consolidated Application
 California Department of Education

Purpose: To calculate Title I, Part A and applicable, American Recovery and Reinvestment Act, Title I, Part A (ARRA), carryover from fiscal year 2009-10; and, if necessary, to apply for a carryover waiver.
 Note: ARRA on this page refers to only the ARRA Title I, Part A funds.

CDE Contact: *Jyoti Singh* 916-319-0372 *JySingh@cde.ca.gov*
Lorene Euerle 916-319-0728 *LEuerle@cde.ca.gov*

Agency: Anaheim Union High
CD code: 3 | 0 | 6 | 6 | 4 | 3 | 1
 This page is not applicable because the LEA did not receive Title I, Part A or ARRA funds in 2009-10.

B. Waiver Determination & Request
 (if line 13 exceeds 15% complete this section)

1. This waiver is not applicable because the LEA received less than 50,000 in Title I, Part A and ARRA funds.
 2. LEA is completing Section C to apply for a waiver to carry over any Title I, Part A funds in excess of 15%. This is not applicable for LEAs with ARRA funds.
 3. LEA is not eligible for a waiver because the LEA received a waiver in one of the last two years and the LEA did not receive ARRA funds.**
 4. LEA elects not to request a waiver.**
 5. The LEA is requesting CDE to waive the 15 percent carryover limit under ESEA, Title I, Section 1127(b)(2). The LEA received supplemental funds under ARRA.

C. Waiver Request Details (applicable only for LEAs with no ARRA funds)		Amount Budgeted
Describe major activities to be funded by the carryover amount on line 12		Amount Budgeted
1.		\$ 0
2.		\$ 0
3.		\$ 0
4.		\$ 0
5.		\$ 0
6.		\$ 0
Total (lines C1 through C6)		\$ 0

A. Carryover Calculation		
1.	2009-10 Title I, Part A Entitlement amount*	\$ 5,619,373
2.	Transferability - Transfers-in per Section 6123, ESEA	\$ 0
3.	2008-09 Title I, Part A Carryover as of June 30, 2009	\$ 930,943
4.	Total 2009-10 Title I, Part A funds (Total lines 1 through 3)	\$ 6,550,316
5.	2009-10 Expenditures and Encumbrances as of June 30, 2010 (7/1/09 to 6/30/10)	\$ 3,314,425
6.	2009-10 Carryover as of June 30, 2010	\$ 3,235,891
7.	Carryover percent as of June 30, 2010 (line 6 / (line 1 + line 2) * 100)	57.58%
8.	2009-10 Expenditures and Encumbrances as of September 30, 2010 (7/1/09 to 9/30/10)	\$ 4,483,980
9.	2009-10 Title I, Part A Carryover as of September 30, 2010	\$ 2,066,336
10.	2009-10 ARRA Entitlement	\$ 3,641,591
11.	2009-10 ARRA Carryover as of September 30, 2010	\$ 0
12.	Total Title I, Part A and ARRA Carryover as of September 30, 2010	\$ 2,066,336
13.	Carryover percent as of September 30, 2010 (line 12 / (line 1 + line 2 + line 10) * 100)	22.31%

*This amount reflects revised Title I entitlements posted on the CDE website at <http://www.cde.ca.gov/fg/aa/ca/nclb/teei.asp> 2010-11 ConApp, Part II, page 33 Date: 01/10/2011
 **CDE will invoice LEA to return funds exceeding the 15% carryover limit.

2010-11 District Allocations of Title I, Part A Funds

California Department of Education

Consolidated Application

<p>Purpose: To allocate Title I, Part A, funds for 2010-11. The total Title I, Part A administrative costs are included on lines seven and eight.</p>		<p>Agency: Anaheim Union High</p>	
<p>CDE Contact: <i>Monique Moton 916-319-0733 MMoton@cde.ca.gov</i> <i>Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov</i></p>		<p>CD code: 3 0 6 6 4 3 1</p>	
<p><input type="checkbox"/> This page is not applicable because the LEA did not apply for Title I, Part A funds on page 2 of the ConApp.</p>			
Description		SACS Resource Code: 3010	
		Title I, Part A	
1.	2010-11 Title I, Part A entitlement	5,746,636	
2.	Transferred in (+)	0	
3.	2010-11 amount after transfer (line 1 + 2)	5,746,636	
4.	2009-10 carryover (+)	3,235,891	
5.	Repayment of funds (+)	0	
6.	Total approved allocation (line 3 +4 + 5) (=)	8,982,527	
7.	Reserved for indirect costs (-)	279,356	
8.	Reserved for administration (-)	1,068,022	
9.	Adjusted total allocation (line 6 - 7 - 8) (=)	7,635,149	

2010-11 Title I, Part A Reservations (Required)

California Department of Education

Consolidated Application

Purpose: To report LEA reservations for Title I, Part A before distributing funds to schools. All reservations reported on this page, except for lines 5-9 , are used to provide direct services to eligible Title I, Part A students.	Agency: Anaheim Union High CD code: 3 0 6 6 4 3 1
--	--

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov
 Bob Storelli 916-319-0482 BStorelli@cde.ca.gov

This page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A.	Adjusted total allocation (line 9 on page 34)	7,635,149	
B.	Calculation of Equitable Services Percent		
1.	Number of public schools expected to receive Title I, Part A funds per page 8	12	

Within the attendance areas of these participating schools:

2.	Number of private school children from low-income families	0	
3.	Total number of children from low-income families	0	
4.	Percent of Private School Children from low-income families (line 2 + line 3)	0.00%	

C.	Required Reservations		
1.	Reservation for Parent Involvement <input type="checkbox"/> No reservation is mandated because 1% of line 3 on page 34 is \$5,000 or less a. Reserved for Parent Involvement (must be a minimum of 1%)* 81,744 b. Private school set-aside (% of private school children x reservation) 0 c. Amount remaining 81,744 d. Public school distribution (95% of "Amount remaining")** 77,656 e. Balance available for LEA-level parental involvement activities	4,088	
2.	Program Improvement (PI) Schools: Public School Choice Transportation (Choice)	382,521	
3.	PI Schools: Supplemental Educational Services (SES)	1,145,272	
4.	PI Schools: Parent outreach and assistance for Choice and SES	0	
5.	PI LEA: a. Professional Development (PD) (minimum 10%*) set-aside 763,515 b. 2009-10 PI PD set-aside carryover 0 c. Total PI set-aside (line 5a + line 5b) 763,515 If reservation is less than 10%, check below: <input type="checkbox"/> Professional Development funds from PI school-level set-asides will be used to help meet LEA 10% reservation	763,515	
6.	Direct and indirect services to homeless children, regardless of their school of attendance	150,000	
7.	Direct and indirect services to children in local institutions for neglected children Check if district does not have local institutions for neglected children or children currently classified as neglected <input checked="" type="checkbox"/>	0	
8.	Direct and indirect services to children in local institutions for delinquent children	0	
9.	Direct and indirect services to neglected or delinquent children in community day school programs	7,899	
10.	Total Required Reservations	2,453,295	

2010-11 Consolidated Application Comment Form

Page Number

Page 35: 2010-11 Title I, Part A, Reservations
(Required)

CD Code

3066431

District Name

Anaheim Union High

School Code and Name

Comments

No local institutions for delinquent children, residing in the district's attendance area, have chosen to participate in Title I, Part A.

2010-11 Consolidated Application Comments Form

Page Number _____ CD Code _____ District Name _____
Page 35: 2010-11 Title I, Part A, Reservations 3066431 Anaheim Union High
(Required) School Code and Name _____

Comments

Reservation pays the salary and benefits for homeless program social worker/coordinator, and two homeless program community liaisons. These positions provide direct services to homeless students.

2010-11 Title I, Part A Reservations (Allowed)

California Department of Education

Consolidated Application

Purpose: To report LEA reservations for Title I, Part A before distributing funds to schools. All reservations reported on this page are used to provide direct services to eligible Title I, Part A students.		Agency: Anaheim Union High	
		CD code: 3 0 6 6 4 3 1	
CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov Bob Storelli 916-319-0482 BStorelli@cde.ca.gov		<input type="checkbox"/> The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.	

1. Total Required Reservations (page 35, line 10)	\$ 2,453,295		
2. Program Improvement schools: teacher incentives and rewards (maximum 5%*)	\$ 0		
3. Professional Development: highly qualified teachers and paraprofessionals - PI activities	\$ 267,230		
Professional Development: highly qualified teachers and paraprofessionals - Not PI activities	\$ 0		
4. a. Total reservation	\$ 0		
b. Reservation for equitable services for private school participants (line 4a. x line B4. on page 35)	\$ 0		
c. Reserved for public schools (line 4a. - line 4b.)	\$ 0		
5. Assistance to schools - PI activities	\$ 0		
Assistance to schools - Not PI activities	\$ 0		
6. a. Total reservation	\$ 0		
b. Reservation for equitable services for private school participants (line 6a. x line B4. on page 35)	\$ 0		
c. Reserved for public schools (line 6a. - line 6b.)	\$ 0		
7. Summer school or intersession programs or before and after school programs - PI activities	\$ 40,000		
		8.	
		9.	
		10.	
		11.	
		12.	\$ 307,230
		13.	\$ 2,760,525
		14.	
		a. Title I, Part A, School Allocation:	\$ 4,796,968
		b. Parental Involvement:	\$ 77,656
		c. Private School Set-aside:	\$ 0
			\$ 4,874,624

* of line 4 on page 34

2010-11 District Allocations of Title I, Part A Funds to Schools

California Department of Education

Consolidated Application

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency: Anaheim Union High

CD code: 3 | 0 | 6 | 6 | 4 | 3 | 1

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov
 Judi Brown 916-319-0942 JBrown@cde.ca.gov

The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A	B	C	D	E	F	G	H	I	J
Name of School School Code	Grade Span Group	Percent of Low-income Students	Number of Low-income Students	Title I, Part A \$ per Low-income Student	Site-Level Carryover, If Applicable	Title I, Part A (D x E + F = G)	Title I, Part A (Parent Involvement for ESEA, Sec. 1118)	Participating Private School Set-aside	Title I, Part A Total (G + H + I)
Sycamore Junior High 6058895	2	92.5	1,486	250.0000	45,100	416,600	6,355	0	422,955
South Junior High 6058887	2	87.7	1,317	250.0000	39,918	369,168	5,632	0	374,800
Anaheim High 3030228	3	86.5	2,855	250.0000	35,595	749,345	12,210	0	761,555
Dale Junior High 6058820	2	82.3	1,082	250.0000	14,527	285,027	4,627	0	289,654
Ball Junior High 6061683	2	82.0	1,012	250.0000	13,753	266,753	4,328	0	271,081
Brookhurst Junior High 6058812	2	81.4	1,074	250.0000	12,689	281,189	4,593	0	285,782
Orangeview Junior High 6058861	2	77.0	783	250.0000	3,803	199,553	3,349	0	202,902
Magnolia High 3034204	3	74.1	1,627	250.0000	19,681	426,431	6,958	0	433,389
Katella High 3033057	3	73.0	1,965	250.0000	23,491	514,741	8,404	0	523,145

2010-11 District Allocations of Title I, Part A Funds to Schools

California Department of Education

Consolidated Application

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency: Anaheim Union High
CD code: 3 | 0 | 6 | 6 | 4 | 3 | 1

CDE Contact: Paul Jacobs 916-319-0256 P.Jacobs@cde.ca.gov
 Judi Brown 916-319-0942 J.Brown@cde.ca.gov

The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A	B	C	D	E	F	G	H	I	J
Name of School School Code	Grade Span Group	Percent of Low-income Students	Number of Low-income Students	Title I, Part A \$ per Low-income Student	Site-Level Carryover, If Applicable	Title I, Part A (D x E + F = G)	Title I, Part A (Parent Involvement for ESEA, Sec. 1118)	Participating Private School Set-aside	Title I, Part A Total (G + H + I)
Loara High 3033784	3	70.2	1,899	250.0000	5,112	479,862	8,121	0	487,983
Savanna High 3036712	3	69.8	1,629	250.0000	18,703	425,953	6,967	0	432,920
Western High 3038239	3	61.5	1,429	250.0000	25,096	382,346	6,112	0	388,458
Community Day/Alternative 0105841	3	58.6	51	0.0000	0	0	0	0	0
Gilbert High (Continuation) 3032786	3	40.9	219	0.0000	0	0	0	0	0
Walker Junior High 6058903	2	40.3	479	0.0000	0	0	0	0	0
John F. Kennedy High 3033115	3	30.5	734	0.0000	0	0	0	0	0
Lexington Junior High 6085260	2	26.9	327	0.0000	0	0	0	0	0
Oxford Academy 3030616	3	26.7	303	0.0000	0	0	0	0	0

2010-11 District Allocations of Title I, Part A Funds to Schools

California Department of Education

Consolidated Application

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency: Anaheim Union High
 CD code: 3 | 0 | 6 | 6 | 4 | 3 | 1

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov
 Judi Brown 916-319-0942 JBrown@cde.ca.gov

The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A Name of School School Code	B Grade Span Group	C Percent of Low-income Students	D Number of Low-income Students	E Title I, Part A \$ per Low-income Student	F Site-Level Carryover, If Applicable	G Title I, Part A (D x E + F = G)	H Title I, Part A (Parent Involvement for ESEA, Sec. 1118)	I Participating Private School Set-aside	J Title I, Part A Total (G + H + I)
Polaris High (Alternative) 3030384	3	23.8	29	0.0000	0	0	0	0	0
Cypress High 3030038	3	21.0	509	0.0000	0	0	0	0	0
Hope Special Education Center 6066815	E	55.0	132	0.0000	0	0	0	0	0
Open Door Christian Academy 6133300	P	0.0	0	0.0000	0	0	0	0	0
Anaheim Discovery Christian Jr./Sr. 6136816	P	0.0	0	0.0000	0	0	0	0	0
Cornelia Connelly School of the 6937080	P	0.0	0	0.0000	0	0	0	0	0
Servite High School 6937429	P	0.0	0	0.0000	0	0	0	0	0
Acaciawood School, Inc. 7092315	P	0.0	0	0.0000	0	0	0	0	0
Adjusted total allocations						4,796,968	77,656	0	4,874,624

2010-11 Title I, Part A Program Improvement (PI) Activities and Expenditures Report

California Department of Education

Consolidated Application

Purpose: To report mid-year activities and expenditures and funds encumbered on ESEA Public School Choice (Choice) and Supplemental Educational Services (SES).		Agency: Anaheim Union High						
		CD code:	3	0	6	4	3	1
CDE Contact: Lana Zhou 916-319-0956 LZhou@cde.ca.gov Sandi Ridge 916-319-0243 SRidge@cde.ca.gov		<input type="checkbox"/> This page is not applicable because the LEA did not have schools in Program Improvement in 2010-11.						
A. Program Improvement Activities		2010-11 Mid-Year Report						
1.	The number of students in PI schools Year 1 and beyond who applied for Choice under the Elementary and Secondary Act (ESEA).	81						
2.	The number of students who transferred from PI schools Year 1 and beyond to attend non-PI schools under ESEA.	45						
3.	The number of students who transferred from PI schools Year 1 and beyond to attend non-PI schools under a local or state school choice program.	98						
4.	The number of students in PI schools Year 2 and beyond who applied for SES.	773						
5.	The number of students in PI schools Year 2 and beyond who received SES.	773						
B. Expenditures of Funds Encumbered for Choice Transportation and SES		2010-11 Mid-Year Report						
		Title I, Part A Funds	Non-Title I, Part A Funds					
1.	Expenditures and funds encumbered for Choice transportation for students who transferred from PI schools to non-PI schools under ESEA.	382,521	0					
2.	Expenditures and funds encumbered for SES for eligible students enrolled in PI schools Year 2 and beyond.	1,056,000	0					
3.	Expenditures and funds encumbered for parent outreach activities for Choice and SES.	0	0					
4.	Total mid-year expenditures and funds encumbered for Choice and SES (B1. + B2. + B3.).	1,438,521	0					

2010-11 District Allocation of Title I, Part D Neglected, Delinquent, or At-Risk Funds

California Department of Education

Consolidated Application

	Agency: Anaheim Union High	
	CD code:	3 0 6 6 4 3 1
<p>Purpose: To allocate Title I, Part D Neglected, Delinquent, or At -Risk funds for 2010-11.</p>		
<p>CDE Contact: Lorene Euerle 916-319-0728 LEuerle@cde.ca.gov Jeff Breshears 916-319-0946 JBreshears@cde.ca.gov</p>		
<p><input checked="" type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.</p>		
SACS Resource Code: 3025		
Title I, Part D, Subpart 2		
1.	2010-11 entitlement	0
2.	2009-10 carryover (as of 6/30/10)	0
3.	Repayment of funds	0
4.	Total approved allocation (line 1 + 2 + 3)	0
5.	Reserved for indirect costs	0
6.	Reserved for administration	0
7.	Adjusted total allocation (line 4 - 5 - 6)	0

2010-11 District Allocation of Title II, Part A Improving Teacher Quality Funds

California Department of Education

Consolidated Application

Purpose: To allocate Title II, Part A Improving Teacher Quality funds for 2010-11.		Agency: Anaheim Union High	
		CD Code: 3 0 6 6 4 3 1	
CDE Contact: Jackie Rose 916 322-9503 JRose@cde.ca.gov Kelly Heffington 916 324-5689 KHeffington@cde.ca.gov		<input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.	
A. All LEAs complete this section		B. Only ESEA Section 2141 LEAs complete this section	
		Amount	
Description			
<input type="checkbox"/> This section is N/A because LEA is not in 2141 <input checked="" type="checkbox"/> The LEA certifies it will follow the agreement of 2141			
1.	2010-11 entitlement	1,210,850	Amount
2.	Transferred in (+)	0	Professional Development
3.	Transferred out (-)	0	A 1. Professional Development for Teachers 111,288
4.	2010-11 amount after transfer (lines 1 + 2 - 3) (=)	1,210,850	A 2. Professional Development for Administrators 0
5.	2009-10 carryover (as of 06/30/2010) (+)	439,851	A 3. Subject Matter Project 0
6.	Repayment of funds (+)	0	Exams and Test Prep
7.	Funds available for flexible use under Rural Education Achievement Program (REAP)*	0	B 1. Exam Fees, Reimbursement 1,500
8.	Total approved allocation (line 4 + 5 + 6) (=)	1,650,701	B 2. Test preparation training and/or materials 0
9.	Reserved for indirect and administrative costs (-)	51,337	Recruitment, Training, and Retaining
10.	Adjusted total allocation (line 8 - 9) (=)	1,599,364	C 1. Recruitment Activities 0
			C 2. Hiring Incentive, Relocation allotment 0
			C 3. National Board Certification and/or Stipend 0
			C 4. VPSS 16,000
			C 5. University Course Work 0
			Total Budgeted Amount 128,788

*If page 2 indicates participation in Title VI, Subpart 1, REAP Flexibility, this will be line 1 - line 3 + line 5 + line 6; otherwise it will be zero.

2010-11 District Allocation of Title III, Part A Funds

California Department of Education

Consolidated Application

Purpose: To allocate Title III, Part A funds for 2010-11.		Agency: Anaheim Union High	
CDE Contact: <i>Immigrant: Clifton Davis 916 323-5808 CDavis@cde.ca.gov</i> <i>LEP: Patty Stevens 916 323-5838 PStevens@cde.ca.gov</i>		CD code: 3 0 6 6 4 3 1	
<input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III, Part A.		SACS Resource Code: 4201	
Description		SACS Resource Code: 4203	
1.	2010-11 entitlement	0	850,124
2.	2009-10 carryover (as of 6/30/10)	(+) 0	0
3.	Repayment of funds	(+) 0	0
4.	Total approved allocation (line 1 + 2 + 3)	(=) 0	850,124
5.	Reserved for administration and indirect costs (2% cap on Limited English Proficient (LEP))	(-) 0	17,002
6.	Adjusted total allocation (line 4 - 5) for LEA use only	(=) 0	833,122

2010-11 Title III Immigrant Expenditure Report

California Department of Education

Consolidated Application

<p>Purpose: To report expenditures of Title III Immigrant funds for fiscal year 2010-11.</p> <p>CDE Contact: Clifton Davis 916-323-5808 CDavis@cde.ca.gov</p>	<p>Agency: Anaheim Union High</p> <p>CD Code: 3 0 6 6 4 3 1</p> <p><input checked="" type="checkbox"/> This page is not applicable because the LEA is not participating in Title III Immigrant during 2010-11.</p>																												
Sub grantee Activities																													
<p>Section 3115 (e)(1)</p> <p>(e) ACTIVITIES BY AGENCIES EXPERIENCING SUBSTANTIAL INCREASES IN IMMIGRANT CHILDREN AND YOUTH-</p> <p>(1) IN GENERAL- An eligible entity receiving funds under section 3114(d)(1) shall use the funds to pay for activities that provide enhanced instructional opportunities for immigrant children and youth, which may include -</p> <p>(A) family literacy, parent outreach, and training activities designed to assist parents to become active participants in the education of their children;</p> <p>(B) support for personnel, including teacher aides who have been specifically trained, or are being trained, to provide services to immigrant children and youth;</p> <p>(C) provision of tutorials, mentoring, and academic or career counseling for immigrant children and youth;</p> <p>(D) identification and acquisition of curricular materials, educational software, and technologies to be used in the program carried out with funds;</p> <p>(E) basic instruction services that are directly attributable to the presence in the school district involved of immigrant children and youth, including the payment of costs of providing additional classroom supplies, costs of transportation, or such other costs as are directly attributable to such additional basic instruction services;</p> <p>(F) other instruction services that are designed to assist immigrant children and youth to achieve in elementary schools and secondary schools in the United States, such as programs of introduction to the educational system and civics education; and</p> <p>(G) activities, coordinated with community-based organizations, institutions of higher education, private sector entities with expertise in working with immigrants, to assist parents of immigrant children and youth by offering comprehensive community services.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Object Code</th> <th style="width: 60%;">Activities</th> <th style="width: 25%;">Expenditures</th> </tr> </thead> <tbody> <tr> <td>2010-11</td> <td>Entitlement from line 1 on page 41</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>1000-1999</td> <td>Certificated Personnel Salaries</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>2000-2999</td> <td>Classified Personnel Salaries</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>3000-3999</td> <td>Employee Benefits</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>4000-4999</td> <td>Books and Supplies</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td>5000-5999</td> <td>Services & Other Operating Expenditures</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td></td> <td>Administrative & Indirect Costs</td> <td style="text-align: right;">\$ 0</td> </tr> <tr> <td></td> <td>Total</td> <td style="text-align: right;">\$ 0</td> </tr> </tbody> </table>	Object Code	Activities	Expenditures	2010-11	Entitlement from line 1 on page 41	\$ 0	1000-1999	Certificated Personnel Salaries	\$ 0	2000-2999	Classified Personnel Salaries	\$ 0	3000-3999	Employee Benefits	\$ 0	4000-4999	Books and Supplies	\$ 0	5000-5999	Services & Other Operating Expenditures	\$ 0		Administrative & Indirect Costs	\$ 0		Total	\$ 0	
Object Code	Activities	Expenditures																											
2010-11	Entitlement from line 1 on page 41	\$ 0																											
1000-1999	Certificated Personnel Salaries	\$ 0																											
2000-2999	Classified Personnel Salaries	\$ 0																											
3000-3999	Employee Benefits	\$ 0																											
4000-4999	Books and Supplies	\$ 0																											
5000-5999	Services & Other Operating Expenditures	\$ 0																											
	Administrative & Indirect Costs	\$ 0																											
	Total	\$ 0																											

2010-11 Title III LEP Expenditure Report

Purpose: To report expenditures of Title III LEP funds for fiscal year 2010-11.	Agency: Anaheim Union High
CDE Contact: <i>Patty Stevens 916-323-5838 PStevens@cde.ca.gov</i>	CD Code: 3 0 6 4 3 1
<input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III LEP during 2010-11.	

Required and Authorized Sub grantee Activities		2010-11 Entitlement from line 1 on page 41	\$ 850,124
Object Code	Activities	Expenditures	
1000-1999	Certificated Personnel Salaries	\$	76,217
2000-2999	Classified Personnel Salaries	\$	58,884
3000-3999	Employee Benefits	\$	52,383
4000-4999	Books and Supplies	\$	3,161
5000-5999	Services & Other Operating Expenditures	\$	166,387
	Administrative and Indirect Costs (2% Cap)	\$	7,140
	Total	\$	364,172

Required

Section 3115 (c)(1) To increase the English Proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

Authorized

- Section 3115(d)
- (1) Upgrading program objectives and effective instruction strategies.
 - (2) Improving the instruction program for limited English proficient children by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures
 - (3) Providing tutorials and academic or vocational education for limited English proficient children and intensified instruction
 - (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services
 - (5) Improving the English proficiency and academic achievement of limited English proficient children.
 - (6) Providing community participation programs, family literacy services and parent outreach and training activities to limited English proficient children and their families.

2009-10 and 2010-11 Title III Cash Management Report

California Department of Education

Consolidated Application

<p>Purpose: To report Title III LEP and/or Immigrant Program expenditures for the 2009-10 and 2010-11 allocations. Consortia Lead is responsible for reporting the entire consortia application.</p> <p>CDE Contact: Immigrant: Clifton Davis 916 323-5808 CDavis@cde.ca.gov LEP: Patty Stevens 916 323-5838 PStevens@cde.ca.gov</p>		<p>Agency: Anaheim Union High</p> <p>CD Code: 3 0 6 6 4 3 1</p> <p><input type="checkbox"/> The page is not applicable because the LEA did not participate in either type of funding.</p>	
Allocation Issued Fiscal Year 2009-10		Allocation Issued Fiscal Year 2010-11	
Description	Immigrant (SACS 4201)	LEP (SACS 4203)	Immigrant (SACS 4201) LEP (SACS 4203)
1. Entitlement	\$ 0	\$ 803,700	\$ 0 \$ 850,124
2. Total expended to date (07/01/09 - 12/31/10)	\$ 0	\$ 803,700	\$ 0 \$ 304,753
3. Total expended to date (07/01/10 - 12/31/10)	\$ 0	\$ 0	\$ 0 \$ 545,371
4. Unexpended funds (line 1 - line 2) or (line 1 - line 3)	\$ 0	\$ 0	\$ 0 \$ 545,371
5. Interest earned	\$ 0	\$ 0	\$ 0 \$ 0

2009-10 Title IV, Part A (SDFSC), Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

<p>Purpose: To report expenditures and determine available budget resources and to calculate Title IV, Part A (SDFSC), carryover from 2009-10.</p>	<p>Agency: Anaheim Union High</p>
<p>CDE Contact: <i>Shalonn Woodard 916-319-0197 SWoodard@cde.ca.gov</i> <i>Stephanie Papas 916 445-8441 SPapas@cde.ca.gov</i></p>	<p>CD code: 3 0 6 6 4 3 1</p>

The page is not applicable. The LEA did not participate in Title IV, Part A (SDFSC), in 2009-10.

A. Title IV, Part A Annual Fiscal Report	B. Title IV, Part A Carryover Calculation	
1. 2009-10 entitlement amount (must be spent by 9/30/11)	9. Unspent 2008-09 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 8, this is line 6 minus line 8. These unspent funds reverted 9/30/10. CDE will bill the LEA for these funds.	0
2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, ESEA		0
3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, ESEA		0
4. 2009-10 REAP funds from other programs flexibly used for Title IV (SDFSC) per Section 6211, ESEA	10. Balance to be carried forward into 2010-11 (line 7 minus lines 8 and 9)	25,083
5. 2009-10 Title IV (SDFSC) REAP funds flexibly used for other ESEA programs per Section 6211, ESEA		0
6. 2008-09 Title IV (SDFSC) Carryover funds (must have been spent or obligated by 9/30/10)	11. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	21.87%
7. Total 2009-10 Resources		114,709
8. Total 2009-10 Expenditures and Encumbrances		89,626

C. Title IV, Part A Carryover Request Justification	
1. Explanation of why these funds could not be spent during fiscal year 2009-10. (The LEA must demonstrate good cause for not expending 75 percent or more of its 2009-10 Title IV, Part A (SDFSC), entitlement.)	
2. Description of how these carryover funds will be used to implement the SDFSC Program in fiscal year 2010-11.	

Note: Carryover funds must be spent in accordance with the provisions set forth in Public Law 107-110, Elementary and Secondary Education Act, Title IV, Part A SDFSC.

2009-10 TUPE Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

Purpose: To determine available budget resources from previous years and to calculate Tobacco-Use Prevention Education (TUPE) carryover from 2008-09.

Agency:

Anaheim Union High

CD code:

3	0	6	6	4	3	1
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CDE Contact: *Shalonn Woodard 916-319-0197 SWoodard@cde.ca.gov*
Stephanie Papas 916 445-8441 SPapas@cde.ca.gov

The page is not applicable. The LEA did not have any 2007-08 or 2008-09 TUPE carryover funds.

A. TUPE Annual Fiscal Report

B. 2009-10 TUPE Carryover Calculation

1. 2009-10 entitlement	N/A
2. 2008-09 TUPE carryover funds (must be spent or obligated by 6/30/11)	41,470
3. 2007-08 TUPE carryover funds (must have been spent by 6/30/10)	41,827
4. Total 2009-10 TUPE resources (sum of lines 2 and 3)	83,297
5. Total 2009-10 Expenditures/Encumbrances	23,044

2007-08 unspent TUPE funds* (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0")	18,783
7. 2008-09 TUPE carryover funds	41,470
8. 2009-10 TUPE carryover funds	N/A
9. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	N/A

C.

TUPE Carryover Request Justification

1. Explanation of why these funds could not be spent during the 2009-10 fiscal year. (The LEA must demonstrate good cause for not expending 75 percent or more of its 2009-10 TUPE entitlement.)

2. Description of how these carryover funds will be used to implement TUPE in the 2010-11 fiscal year.

Note:
This section is not applicable in the 2010-11 ConApp

Note:
This section is not applicable in the 2010-11 ConApp

*These funds reverted 6/30/10. CDE will bill the LEA for these funds.

2010-11 Consolidation of ESEA Administrative Funds

California Department of Education

Consolidated Application

<p>Purpose: To declare the agency's intent to consolidate ESEA administrative funds and identify what programs will be included in the consolidation.</p>	<p>Agency: Anaheim Union High</p>																																												
<p>CDE Contact: Julie Brucklacher 916-327-0858 JBruckla@cde.ca.gov</p>	<p>CD code: 3 0 6 6 4 3 1</p>																																												
<p><input type="checkbox"/> This page is not applicable because the LEA did not participate in any of the listed programs.</p>																																													
<p>Notes:</p> <ol style="list-style-type: none"> 1. Section 9203 of the Elementary and Secondary Education Act of 1965, as amended by the NCLB Act of 2001, allows an LEA to consolidate, for the administration of one or more programs under ESEA (or such other programs as the U.S. Secretary of Education shall designate), not more than the percentage, established in each program, of the total available for the LEA under those programs. 2. Refer to the instructions for the maximum amount of administrative funds from the different ESEA titles that may be consolidated. 3. An LEA that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year (ESEA Sec. 9203(c)). 4. Pooled costs may be treated as one cost objective. An LEA is not required to keep separate records, by individual program, to account for costs relating to the administration of the programs included in the consolidation (ESEA Sec. 9203(e)). 5. CDE approval to consolidate administrative funds is valid only for the fiscal year requested. 																																													
<p>The programs for which this agency is requesting to consolidate administrative funds are indicated by a check in the "YES" box below.</p>																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">SACS Code</th> <th style="width: 60%;">Programs</th> <th style="width: 10%;">Yes</th> <th style="width: 15%;">No</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3010, 3011</td> <td>Title I, Part A (Basic Programs)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">3060</td> <td>Title I, Part C (Migrant Education)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">3025, 3026</td> <td>Title I, Part D (Neglected and Delinquent Children)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4035</td> <td>Title II, Part A (Teacher Training and Recruiting)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4036</td> <td>Title II, Part A (Principal Training and Recruiting)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4045, 4047</td> <td>Title II, Part D (Enhancing Education Through Technology)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4201</td> <td>Title III (Immigrant Students)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4203</td> <td>Title III (LEP Students)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">3710</td> <td>Title IV, Part A (Safe and Drug-Free Schools and Communities)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">4124</td> <td>Title IV, Part B (21st Century Community Learning Centers)</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X</td> </tr> </tbody> </table>	SACS Code	Programs	Yes	No	3010, 3011	Title I, Part A (Basic Programs)	X	X	3060	Title I, Part C (Migrant Education)	X	X	3025, 3026	Title I, Part D (Neglected and Delinquent Children)	X	X	4035	Title II, Part A (Teacher Training and Recruiting)	X	X	4036	Title II, Part A (Principal Training and Recruiting)	X	X	4045, 4047	Title II, Part D (Enhancing Education Through Technology)	X	X	4201	Title III (Immigrant Students)	X	X	4203	Title III (LEP Students)	X	X	3710	Title IV, Part A (Safe and Drug-Free Schools and Communities)	X	X	4124	Title IV, Part B (21st Century Community Learning Centers)	X	X	
SACS Code	Programs	Yes	No																																										
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October 2010 School-Level Free and Reduced-Price Meals Eligibility Data Collection

California Department of Education

Consolidated Application

Agency: Anaheim Union High		CD code: 3 0 6 6 4 3 1			
CDE Contact: 916-323-8068 frpminfo@cde.ca.gov					
A	B	C	D	E	F
Name of School School Code Charter School Number	Lowest Grade Served	Highest Grade Served	Enrolled	Eligible for Free Meals*	Eligible for Reduced- Price Meals*
Number of Enrolled Students Ages 5-17					
Community Day/Alternative 0105841	07	12	86	74	8
Cypress High 3030038	09	12	2,554	384	174
Anaheim High 3030228	09	12	3,352	2,308	382
Polaris High (Alternative) 3030384	07	12	179	45	4
Oxford Academy 3030616	07	12	1,127	208	108
Gilbert High (Continuation) 3032786	09	12	708	375	41
Katella High 3033057	09	12	2,691	1,578	358
John F. Kennedy High 3033115	09	12	2,352	489	179
Loara High 3033784	09	12	2,733	1,531	319

*Eligibility tables can be found at <http://www.cde.ca.gov/ls/nu/sn/eligmaterials.asp>

October 2010 School-Level Free and Reduced-Price Meals Eligibility Data Collection

California Department of Education

Consolidated Application

Agency: Anaheim Union High		CD code: 3 0 6 6 4 3 1			
Purpose: To collect data used for LEA grant determinations for Title I, Part A as well as several other state and federal categorical programs. Additionally, the data will be used on the Title I ranking page of Part I of the 2011-12 ConApp.					
CDE Contact: 916-323-8068 frpminfo@cde.ca.gov					
A	B	C	D	E	F
Name of School School Code Charter School Number	Lowest Grade Served	Highest Grade Served	Enrolled	Eligible for Free Meals*	Eligible for Reduced- Price Meals*
Magnolia High 3034204	09	12	2,198	1,409	208
Savanna High 3036712	09	12	2,263	1,232	296
Western High 3038239	09	12	2,288	1,155	219
Brookhurst Junior High 6058812	07	08	1,294	851	171
Dale Junior High 6058820	07	08	1,312	910	124
Orangeview Junior High 6058861	07	08	1,021	677	116
South Junior High 6058887	07	08	1,506	1,082	193
Sycamore Junior High 6058895	07	08	1,590	1,259	196
Walker Junior High 6058903	07	08	1,096	320	112

*Eligibility tables can be found at <http://www.cde.ca.gov/ls/nr/sn/eligmaterials.asp>

October 2010 School-Level Free and Reduced-Price Meals Eligibility Data Collection

California Department of Education

Consolidated Application

<p>Purpose: To collect data used for LEA grant determinations for Title I, Part A as well as several other state and federal categorical programs. Additionally, the data will be used on the Title I ranking page of Part I of the 2011-12 ConApp.</p>		<p>Agency: Anaheim Union High</p>			
<p>CDE Contact: 916-323-8068 frpminfo@cde.ca.gov</p>		<p>CD code: 3 0 6 6 4 3 1</p>			
A	B	C	D	E	F
Name of School	Lowest Grade Served	Highest Grade Served	Enrolled	Eligible for Free Meals*	Eligible for Reduced-Price Meals*
Charter School Number Ball Junior High 6061683 Hope Special Education Center 6066815 Lexington Junior High 6085260	07 07 07	08 79 08	1,218 245 1,278	846 131 220	137 28 103

*Eligibility tables can be found at <http://www.cde.ca.gov/is/nu/sn/eligmaterials.asp>

2010-11 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

Purpose: To maintain a complete listing of contact information for each district.		Agency: Anaheim Union High
CDE Contact: <i>Linda Parker 916-319-0297 LParker@cde.ca.gov</i>		CD code: 3 0 6 6 4 3 1
Consolidated Application	Name: Susan M. Stocks Title: Director, Special Programs Phone: (714) 999-3579 Ext. (714) 520-9754 FAX: (714) 520-9754 E-mail: stocks_s@auhsd.k12.ca.us	Salutation: Dr. E-mail: stocks_s@auhsd.k12.ca.us
Title I, Part A	Name: Susan M. Stocks Title: Director, Special Programs Phone: (714) 999-3579 Ext. (714) 520-9754 FAX: (714) 520-9754	Salutation: Dr. E-mail: stocks_s@auhsd.k12.ca.us
<input type="checkbox"/> Contact is N/A		
Title I, D, Neglected or Delinquent	Name: _____ Title: _____ Phone: () - Ext. () -	Salutation: _____ E-mail: _____
<input checked="" type="checkbox"/> Contact is N/A		
Parent/Family Involvement	Name: Susan M. Stocks Title: Director, Special Programs Phone: (714) 999-5655 Ext. (714) 999-3579 FAX: (714) 999-3579	Salutation: Dr. E-mail: stocks_s@auhsd.k12.ca.us
<input type="checkbox"/> Contact is N/A		
Title II, Part A (Teacher Quality)	Name: Susan M. Stocks Title: Director, Special Programs Phone: (714) 999-3579 Ext. (714) 520-9754 FAX: (714) 520-9754	Salutation: Dr. E-mail: stocks_s@auhsd.k12.ca.us
<input type="checkbox"/> Contact is N/A		
Title III, Part A (LEP/Immigrant)	Name: Cheryl Quadrelli-Jones Title: Coordinator, English Learner Program Phone: (714) 999-3575 Ext. (714) 520-9754 FAX: (714) 520-9754	Salutation: Mrs. E-mail: qjones_c@auhsd.k12.ca.us
<input type="checkbox"/> Contact is N/A		

2010-11 Consolidated Application Contact Pages

California Department of Education

Consolidated Application

Agency: Anaheim Union High		3 0 6 6 4 3 1		
Purpose: To maintain a complete listing of contact information for each district.		CD code:		
CDE Contact: Linda Parker 916-319-0297 LParker@cde.ca.gov				
Title IV (SDFSC)	Name Rick Martens	Title Director, Child Welfare & Att.	Salutation Dr.	
<input type="checkbox"/> Contact is N/A	Phone (714) 995-5655	FAX (714) 808-9090	E-mail martens_r@auhsd.k12.ca.us	
Title I, Part A, Supplemental Ed. Services	Name Susan M. Stocks	Title Director, Special Programs	Salutation Dr.	
<input type="checkbox"/> Contact is N/A	Phone (714) 999-3579	FAX (714) 520-9754	E-mail stocks_s@auhsd.k12.ca.us	
Foster Youth Education Liaison	Name Don Baumeister	Title Clinical Social Work Supervisor	Salutation Dr.	
	Phone (714) 999-3792	FAX (714) 999-5651	E-mail baumeister_d@auhsd.k12.ca.us	
Homeless Liaison	Name Don Baumeister	Title Clinical Social Work Supervisor	Salutation Dr.	
	Phone (714) 999-3792	FAX (714) 999-5651	E-mail baumeister_d@auhsd.k12.ca.us	
Rural Education Achievement Program (REAP)	Name	Title	Salutation	
<input checked="" type="checkbox"/> Contact is N/A	Phone () - -	FAX () - -	E-mail	
School Safety & Violence Prevention AB 1113, 1999	Name Rick Martens	Title Director, Child Welfare & Att.	Salutation Dr.	
	Phone (714) 999-5655	FAX (714) 999-5654	E-mail martens_r@auhsd.k12.ca.us	

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
TEACHER PREPARATION PIPELINE GRANT #10-090-005**

SUBCONTRACTOR AGREEMENT

THIS SUBCONTRACTOR AGREEMENT, entered into by and between Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as Subcontractor, and the North Orange County Community College District, hereinafter referred to as DISTRICT.

WHEREAS the Chancellor's Office, California Community Colleges has provided funds to the DISTRICT for support of the North Orange County Community College District Teacher Preparation Pipeline Grant, Agreement #10-090-005; and

WHEREAS the DISTRICT and Subcontractor mutually agree that Subcontractor is specially qualified for and shall provide special services to the DISTRICT for the North Orange County Community College District Teacher Preparation Pipeline Grant and agree to the following:

1. STATEMENT OF WORK

For participation in the North Orange County Community College District Teacher Preparation Pipeline Grant #10-090-005 funded by the Chancellor's Office, California Community Colleges, SUBCONTRACTOR agrees that performance under this SUBCONTRACTOR AGREEMENT shall be performed within the Chancellor's Office, California Community Colleges 2010-2011 Instructions, Terms, and Conditions, which is incorporated herein by reference. SUBCONTRACTOR will provide a responsible person to promote the goals of CTE Teacher Preparation for each participating school within the Anaheim Union High School District. Any work performed prior to approval of the state or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized. All performance shall be completed by September 30, 2011, except that the final invoice shall be due October 31, 2011.

SUBCONTRACTOR agrees to the following services under this SUBCONTRACTOR AGREEMENT:

- a) Send Math, Science, and Health Science and Medical Technology Pathways instructors from Savanna, Western, Oxford and Magnolia High Schools as participants and contributors to three Teacher Preparation Pipeline Grant Worksessions. The purpose of the worksessions is to develop contextual learning curricula and materials for use with CTE students at the four high schools. Worksessions will include working directly with on-site high school instructors implementing curriculum and supporting the introduction of the contextualized learning materials.

Funds not spent on designated items will be spent on additional staff development, instructional materials, curriculum development or any other activity within the Teacher Preparation Pipeline Grant guidelines.

2. TERM

The term of this SUBCONTRACTOR AGREEMENT is for the period of February 15, 2011, through June 30, 2011.

3. PAYMENTS AND INVOICING

The DISTRICT, under the terms of this SUBCONTRACTOR AGREEMENT, shall reimburse SUBCONTRACTOR for expenses a total amount not to exceed fourteen thousand dollars (\$14,000). SUBCONTRACTOR shall assume all other expenses incurred in connection with the performance of this SUBCONTRACTOR AGREEMENT, and the DISTRICT shall not be responsible for payment of any such expenses. SUBCONTRACTOR shall submit invoices for the reimbursement of expenses. Invoices shall include a copy of the general ledger, or other documents acceptable to the DISTRICT, that details the expenditures in which SUBCONTRACTOR desires reimbursement. SUBCONTRACTOR shall maintain accurate and complete records for a minimum of five (5) years after final payment under the grant agreement.

4. FUNDING SOURCE – CFDA #

Funds for this SUBCONTRACTOR AGREEMENT are provided by the California Community College Chancellor’s Office. CFDA # is not applicable.

5. INDEPENDENT STATUS OF SUBCONTRACTOR

While engaged in carrying out and complying with any of the terms and conditions of this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR shall act in an independent capacity and not as an officer, agent, or employee of the DISTRICT or of the State of California.

6. WORKERS’ COMPENSATION INSURANCE

SUBCONTRACTOR shall provide workers compensation insurance or self-insure its services for all of its employees who will be engaged in the performance of this SUBCONTRACTOR AGREEMENT, and agrees to furnish to the DISTRICT satisfactory evidence thereof at any time the DISTRICT may request.

7. INDEMNIFICATION

SUBCONTRACTOR shall indemnify, hold harmless, and defend the DISTRICT and its Board of Trustees, and all officers, employees, and agents thereof from any and all actions that are brought because of damages, costs, or expenses in law or equity that may at any time arise because of injuries to any persons or damage to any property

arising by reason of, or in the course of, the negligent performance of this SUBCONTRACTOR AGREEMENT by SUBCONTRACTOR.

8. PRODUCTS AND DELIVERABLES

All products resulting from this SUBCONTRACTOR AGREEMENT in whole or in part shall reference the Chancellor's Office, California Community Colleges as the funding source. All references to the project, including program titles and the names of program service centers shall include the phrase, "California Community Colleges".

9. INTELLECTUAL PROPERTY, COPYRIGHT, PATENT, TRADEMARK, SERVICEMARK, FRANCHISE, INVENTIONS, NEW TECHNOLOGIES, AND TRADE SECRETS

- a. Any ideas, concepts, know-how or techniques relating to intellectual property and applied technologies developed during the course of this SUBCONTRACTOR AGREEMENT can only be used by the DISTRICT or the State in any way they may deem appropriate, unless specifically exempted in writing.
- b. All inventions, discoveries or improvements of the intellectual property and applied technologies developed pursuant to this SUBCONTRACTOR AGREEMENT shall be the property of the State.
- c. Any and all services rendered, materials, procedures, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed, or produced pursuant to the grant agreement shall be and are Work for Hire. All materials, procedures, processes, machines, and trademarks/servicemarks produced as a result of the grant shall be Work for Hire and all rights, title, and interest in and to the work developed under the grant/subgrant/subcontract shall be assigned and transferred to the Chancellor's Office, California Community Colleges. This Work for Hire agreement shall survive the expiration or early termination of this grant.
- d. The copyright for all materials produced as a result of this Work for Hire agreement shall belong to the Chancellor's Office, California Community Colleges. Any entity involved in this grant who produces copyright materials pursuant to the grant assigns all rights, title and interest, including the copyright to any and all works created pursuant to this Work for Hire agreement, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee or its Subgrantees or Subcontractors, if any, as the author of works produced pursuant to this Work for Hire agreement on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subgrantees or Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate

Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement. Said license shall include the right to create and use works derived from those created under this grant, even if such derivative works compete with those created under this grant.

All materials developed in draft and in final form pursuant to the grant and this SUBCONTRACTOR AGREEMENT shall, in a prominent place, bear the © (the letter "c" in a circle) or the word "Copyright", or the abbreviation "Copr.", followed by the year created, and the words "Chancellor's Office, California Community Colleges." Acknowledgment may be given to Grantee or the actual author(s) of the work in an appropriate manner elsewhere in the copyright material. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee or its Subgrantees or Subcontractors that the copyright be registered with the U.S. Copyright Office, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said copyright for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant.

- e. All technical communications and records originated or prepared by SUBCONTRACTOR pursuant to this Work for Hire agreement, including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including SUBCONTRACTOR's and/or Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of the Chancellor's Office, California Community Colleges and may be copyrighted by the Chancellor's Office, California Community Colleges.
- f. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a patent be obtained from the U.S. Patent and Trademark Office for any invention, process, machine, manufacturer, or composition of matter, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said patent for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant. All patents for inventions, processes, machines, manufacturers, or compositions of matter developed pursuant to this Subcontract shall be issued to the "Chancellor's Office, California Community Colleges". All products and references to patents shall be marked and designated as such as required by law. Acknowledgment may be given to Grantee or the actual inventor(s) in an appropriate manner. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for such intellectual property to the Grantee. Said license shall include the right to use the patent inventions for processes, machines, manufacturers, or compositions of matter derived from those created under this grant.

- g. All trademarks and servicemarks created, developed or acquired pursuant to this SUBCONTRACTOR AGREEMENT shall be the property of the Chancellor's Office, California Community Colleges. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a trademark or servicemark be registered with state or federal agencies, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said protection for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant. All trademarks and servicemarks obtained pursuant to this Grant shall be issued to the "Chancellor's Office, California Community Colleges" and carry the designations permitted or required by law. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for the use of trademarks or servicemarks created, developed or obtained under this grant to the Grantee.
- h. In connection with any license granted pursuant to the preceding paragraphs, SUBCONTRACTOR agrees not to permit infringement by any person, agrees to compensate Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the DISTRICT and the Chancellor's Office, California Community Colleges for any and all claims arising out of or in connection with such license.
- i. The Chancellor's Office, California Community Colleges shall retain, for State purposes, limited intellectual property rights. This limited right is a royalty-free, nonexclusive, non-transferable, irrevocable license for governmental use of any knowledge, data, know-how, and materials (including devices and prototypes) conceived and first actually reduced to practice during the term of the grant. The Chancellor's Office, California Community Colleges shall retain, for State purposes, patent rights for all inventions conceived during the term of the grant.
- j. Any and all services rendered, materials, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed or produced pursuant to the grant agreement and/or this SUBCONTRACTOR AGREEMENT are for and are the property of the Chancellor's Office, California Community Colleges. SUBCONTRACTOR acknowledges that all of these services are Work for Hire and all rights, title, and interests in such property shall be assigned to the Chancellor's Office, California Community Colleges. No unpaid volunteer or other person shall produce copyright materials under this SUBCONTRACTOR AGREEMENT.

10. PERSONAL AND REAL PROPERTY

Personal and real property procured with these funds will be used for the purpose of the grant and will remain the property of the State. Personal property must be appropriately tagged as purchased with Teacher Preparation Pipeline Grant funds, and the SUBCONTRACTOR shall maintain an inventory of property purchased, including

a description of the property, a serial or other identification number, the acquisition date, the cost of the property, the location of the property, and any ultimate disposition data. The SUBCONTRACTOR will adhere to all property management procedures and property accountability requirements as published by the Chancellor's Office, California Community Colleges.

11. STANDARDS OF CONDUCT

The SUBCONTRACTOR hereby assures that, in administering this SUBCONTRACTOR AGREEMENT, it will comply with the standards of conduct hereinafter set out, for maintaining the integrity of the grant and this SUBCONTRACTOR AGREEMENT and avoiding any conflict of interest in its administration.

a. *General Assurance*

Every reasonable course of action will be taken by the SUBCONTRACTOR in order to maintain the integrity of this expenditure of public funds and to avoid any favoritism or questionable or improper conduct. The grant funds covered by this SUBCONTRACTOR AGREEMENT will be administered in an impartial manner, free from personal, financial, or political gain. The SUBCONTRACTOR, its executive staff, and employees, in administering these funds, will avoid situations which give rise to a suggestion that any decision was influenced by prejudice, bias, special interest, or personal gain.

b. *Conducting Business*

No relative by blood, adoption, or marriage of any executive or employee of the SUBCONTRACTOR will receive favorable treatment for enrollment in services provided by, or employment with, the SUBCONTRACTOR.

c. *Conducting Business Involving Close Personal Friends and Associates*

Executives and employees of the SUBCONTRACTOR must be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering these funds, will exercise due diligence to avoid situations which may give rise to an assertion that favorable treatment is being granted to friends and associates.

When it is in the public interest for the SUBCONTRACTOR to conduct business with a friend or associate of an executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, a permanent record of the transaction will be retained.

d. *Avoidance of Conflict of Economic Interest*

An executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, may not solicit or accept money or any other consideration from a third person for the performance of any act reimbursed, in whole or in part, by the SUBCONTRACTOR, the DISTRICT, or the State. Supplies, materials, equipment, or services purchased with grant funds will be used solely for purposes allowed under the SUBCONTRACTOR AGREEMENT.

No member of the district governing board may cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide direct financial benefit to that member or any business or organization which the member directly represents.

12. BUDGET CONCERNS

It is mutually understood between the parties that this SUBCONTRACTOR AGREEMENT may have been written before ascertaining the availability of State or federal funds for the Teacher Preparation Pipeline Grant for the mutual benefit of both parties in order to avoid program and fiscal delays which would occur if the SUBCONTRACTOR AGREEMENT were executed after the determination was made.

This SUBCONTRACTOR AGREEMENT shall have no force and effect unless and until funding is provided for the Board of Governors to maintain this Teacher Preparation Pipeline Grant. Any work performed prior to approval of the State or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized.

In addition, this SUBCONTRACTOR AGREEMENT is subject to any additional restrictions, limitations, or conditions enacted in the State or federal budget and/or laws and Executive Orders which may affect the provisions, term, or funding of this SUBCONTRACTOR AGREEMENT in any manner.

13. COPYRIGHT

- a. SUBCONTRACTOR agrees that any and all services rendered or materials developed pursuant to the SUBCONTRACTOR AGREEMENT as part of the Teacher Preparation Pipeline Grant shall be, and are, Work for Hire. All materials produced as a result of the SUBCONTRACTOR AGREEMENT shall be Work for Hire and all rights, title, and interest in and to the Work developed under the Grant/SUBCONTRACTOR AGREEMENT shall be assigned and transferred to the Chancellor's Office California Community Colleges. Any Work for Hire condition shall survive the expiration or early termination of this grant.
- b. The copyright for all materials produced as a result of this SUBCONTRACTOR AGREEMENT shall belong to the Chancellor's

Office, California Community Colleges. Subcontractors who produce copyright materials pursuant to this SUBCONTRACTOR AGREEMENT and the Teacher Preparation Pipeline Grant assign all rights, title and interest, including the copyright to any and all works created pursuant to this SUBCONTRACTOR AGREEMENT, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee and/or its Subcontractors, if any, as the author of works produced pursuant to SUBCONTRACTOR AGREEMENT on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate State for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement.

- c. All technical communications and records originated or prepared by SUBCONTRACTOR, if any, pursuant to this SUBCONTRACTOR AGREEMENT including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of and may be copyrighted by the Chancellor's Office, California Community Colleges.

14. AUDIT

SUBCONTRACTOR shall be subject to the examination and audit by the State Auditor, or DISTRICT, and/or its Auditors or representatives for a period of five (5) years after final payment under the grant agreement.

15. SUBCONTRACTS/SUB-GRANTS

Prior written approval for any subsequent tier subcontracts for sub-grants must be obtained by the State Project Monitor.

16. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER-TIER COVERED TRANSACTIONS.

The authorized official for this SUBCONTRACTOR AGREEMENT certifies, to the best of his/her knowledge and belief, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

17. NONDISCRIMINATION CLAUSE

During the performance of this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability, mental disability, medical condition, age, marital status, and denial of family care leave. SUBCONTRACTOR shall ensure that the evaluation and treatment of their employees and applicants for employment is free from such discrimination and harassment. SUBCONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this SUBCONTRACTOR AGREEMENT by reference and made a part hereof as if set forth in full. SUBCONTRACTOR shall give written notice of its obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

In addition, subcontractors receiving federal funds shall also comply with Titles VI and VII, Civil Rights Act of 1964 (42 U.S.C. 2000 et seq); Sections 503 and 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 793-794); Title IX, Education Amendments of 1972 (20 U.S.C. 1618 et seq); Chapter 4 (beginning with Section 30), Division 1, Title 5, California Code of Regulations; and Section 613(a), Individuals with Disabilities Education Act of 1975, as amended.

18. LAW GOVERNING

It is understood and agreed that this SUBCONTRACTOR AGREEMENT shall be governed by the laws of the State of California both as to interpretation and performance.

19. STUDENT PARTICIPATION

No person shall be excluded from, or otherwise subjected to discrimination with respect to participation in, any program or activity funded under this SUBCONTRACTOR AGREEMENT on the basis of ethnic group identification, national origin, religion, age, sex, race, color, ancestry, physical or mental disability, or sexual orientation. Such programs should not be designed, administered, or advertised in a manner which discourages participation by students on any of these bases. Any informational, advertising, or promotional materials regarding such programs may not include any statements to the effect that a program is for, or designed for students of a particular race, color, national origin, or ethnicity. In the event that mentoring or counseling services are provided with funding provided by this grant, students may not be paired with mentors or counselors based solely upon the race, color, national origin, or ethnicity of the students, mentors, or counselors. The Chancellor's Office, California Community Colleges may, by written approval of the Chancellor, grant an exception to the requirements of this paragraph where grantee provides documentation clearly

demonstrating that designing a program for a particular group of students is justified under applicable legal standards as a remedy for past discrimination.

20. ELIGIBILITY FOR NONCITIZENS

Funds provided under this SUBCONTRACTOR AGREEMENT shall only be used to employ, contract with, or provide services to citizens of the United States or noncitizens who are eligible to receive public benefits pursuant to Section 401 (with respect to federally funded activities) or Section 411 (with respect to state funded activities) of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, P.L. 104-193.

21. ACCESSIBILITY FOR PERSONS WITH DISABILITIES

By signing this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR assures the DISTRICT that it complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. SUBCONTRACTOR shall, upon request by any person, make any materials produced with these funds available in Braille, large print, electronic text, or other appropriate alternate format. SUBCONTRACTOR shall establish policies and procedures to respond to such requests in a timely manner. All data processing, telecommunications, and/or electronic and information technology (including software, equipment, or other resources) developed, procured, maintained or used under this SUBCONTRACTOR AGREEMENT, whether purchased, leased or provided under some other arrangement, shall comply with the regulations implementing Section 508 of the Rehabilitation Act of 1973, as amended, set forth at 36 C.F.R. 1194. Design of computer or web-based instructional materials shall conform to guidelines of the Web Access Initiative (see <http://www.w3.org/WAI/GL/WD-WAI-HAG>) or similar guidelines developed by the Chancellor's Office, California Community Colleges. *(Revised 5/7/01; Effective 6/25/01)*

22. DRUG-FREE WORKPLACE CERTIFICATION

By signing this SUBCONTRACTOR AGREEMENT, the SUBCONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the SUBCONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (*Government Code* Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specify actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 1. The dangers of drug abuse in the workplace;

2. The person's or organization's policy of maintaining a drug-free workplace;
3. Any available counseling, rehabilitation, and employee assistance programs; and,
4. Penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the SUBCONTRACTOR AGREEMENT will:

1. Receive a copy of the company's drug-free policy statement; and,
2. Agree to abide by the terms of the company's statement as a condition of employment on the SUBCONTRACTOR AGREEMENT.

23. CAPTIONS

The clause headings appearing in this SUBCONTRACTOR AGREEMENT have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit, or extend the scope or intent of the clauses to which they appertain.

24. AGREEMENT IS COMPLETE

Except as provided herein, no alteration or variation of the terms of this SUBCONTRACTOR AGREEMENT shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

25. CHILD SUPPORT COMPLIANCE ACT

The SUBCONTRACTOR acknowledges, in accordance with *Public Contract Code*, Section 7110, that: (a) The SUBCONTRACTOR recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the *Family Code*; and (b) the SUBCONTRACTOR, to the best of its knowledge, is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

26. UNION ORGANIZING

SUBCONTRACTOR, by signing this SUBCONTRACTOR AGREEMENT, hereby acknowledges the applicability of *Government Code* Sections 16645 through 16649 to this SUBCONTRACTOR AGREEMENT. Furthermore, SUBCONTRACTOR, by signing this SUBCONTRACTOR AGREEMENT, hereby certifies that:

- a. No funds disbursed by this SUBCONTRACTOR AGREEMENT will be used to assist, promote, or deter union organizing.
- b. SUBCONTRACTOR shall account for funds disbursed for a specific expenditure by this SUBCONTRACTOR AGREEMENT to show those funds were allocated to that expenditure.
- c. If SUBCONTRACTOR makes expenditures to assist, promote or deter union organizing, SUBCONTRACTOR will maintain records sufficient to show that no State funds were used for those expenditures, and shall provide those records to the DISTRICT upon request.

27. UNION ACTIVITIES: SUBCONTRACTOR CERTIFICATION

SUBCONTRACTOR hereby certifies that no request for reimbursement, or payment under this SUBCONTRACTOR AGREEMENT, will seek reimbursement for costs incurred to assist, promote or deter union organizing.

28. TERMINATION

Either party may, at its option, terminate this SUBCONTRACTOR AGREEMENT at any time upon giving 30 days' advance notice in writing to the other party in the manner herein specified. In such event, both parties agree to use all reasonable efforts to mitigate their expenses and obligations hereunder. In such event, DISTRICT shall pay SUBCONTRACTOR for all satisfactory services rendered and expenses incurred prior to such termination which could not by reasonable efforts of SUBCONTRACTOR have been avoided, but not in excess of the maximum payable under this SUBCONTRACTOR AGREEMENT. In such event, SUBCONTRACTOR agrees to relinquish possession of equipment purchased for this project to DISTRICT, or SUBCONTRACTOR may, with approval of DISTRICT, purchase said equipment.

29. PROGRAM NOTICES

Any questions regarding the Teacher Preparation Pipeline Grant should be addressed to:

Dennis M. Davino, Teacher Preparation Pipeline Grant Manager
Cypress College
9200 Valley View Street
Cypress, CA 90623
(714) 484-7186

30. NOTICES

All notices and other communications required or permitted to be given hereunder shall be deemed given when delivered in person or mailed by regular mail addressed to the

recipient at the address specified below, unless that party shall have given such written notice of change of address to the sending party:

Subcontractor Contact:
Diane Donnelly-Toscano, Ed.D.
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92801
(714) 999-3585

District Contact:
Claudette Dain
North Orange County
Community College District
1830 West Romney Drive
Anaheim, CA 92801-1819
(714) 808-4751

IN WITNESS WHEREOF, said parties have executed this SUBCONTRACTOR AGREEMENT as of the date of final signature written below.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

NORTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

By _____
Elizabeth I. Novack, Ph.D
Title Superintendent

By _____
Title District Director, Fiscal Affairs

Date _____

Date _____



Orange County United Way

EXHIBIT Y

2011 Earned Income Tax Credit Campaign Community Partner Grant Agreement

This Grant Agreement is entered into on January 21, 2011 between **Anaheim Unified High School District** (Grantee) and **Orange County United Way** ("OCUW"), and is for the explicit purpose(s) described below and is subject to your acceptance of the following conditions:

1. PURPOSE OF THE GRANT

The Purpose of the Grant is to support your agency's effort to provide free tax services through the supervised use of I-CAN!® E-file and/or VITA, and to increase your clients' access to the Earned Income Tax Credit during the 2011 Tax Filing Season.

2. GRANT AWARD

The Grant Award is in the amount of \$6,000 and is specifically to support the following free community tax days at your agency:

- Thursday, February 10, 2011 (Cypress)
- Saturday, February 19, 2011 (Anaheim)
- Saturday, February 26, 2011 (Anaheim)
- Thursday, March 10, 2011 (Cypress)
- Friday, March 11, 2011 (Cypress)
- Saturday, March 12, 2011 (Anaheim)
- Thursday, March 24, 2011 (Cypress)
- Friday, March 25, 2011 (Cypress)
- Saturday, March 26, 2011 (Anaheim)
- Thursday, April 14, 2011 (Cypress)
- Friday, April 15, 2011 (Cypress)

3. GRANT PAYMENT SCHEDULE

The EITC grant payment will be made on February 1, 2011.

4. GRANT TERM

The Grant Term shall be from February 1, 2011 through May 15, 2011. The parties mutually acknowledge that this Grant Agreement is finite in term and award, and that nothing contained herein implies, either implicitly or explicitly, future obligation on behalf of OCUW to continue or extend this Grant Agreement past the Grant Term.

5. GRANT REQUIREMENTS

Each and all of the following Grant Requirements must be met by the Grantee. Grant Requirements are subject to modification only with OCUW's prior written approval. Grantee must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose. Failure by Grantee to adequately fulfill its obligations, meeting its material obligations (individually and/or collectively "Breach") as specified within this Grant Agreement may result in the early termination of this Grant Agreement as determined solely by OCUW.



Orange County United Way

EITC Campaign Partner Site Requirements

- Community Tax Day(s) are scheduled and confirmed with OCUW. OCUW may visit your agency during your schedule dates to ensure your agency is meeting grant requirements. **You must contact OCUW immediately if your agency needs to cancel a Community Tax Day**
- Tax services are provided on computers equipped with Ethernet high-speed connection, Internet Explorer or Firefox, Adobe Reader and Flash
- Services will be provided to, and have been scheduled for, a minimum of 20 clients per Community Tax Day
- Site will utilize the approved **2011 Intake Form** to accurately track the number of clients served and provide originals to LASOC at the completion of your tax days
- Attended at least one qualified training provided by the Legal Aid Society of Orange County (LASOC)
- Secured and committed at least one staff person to assist with the coordination and implementation of Community Tax Days
- Secure volunteers for your agency's Community Tax Days
- Distribute flyers prior to your tax days at your site and at other community locations/events
- Post the EITC flyer on your agency website
- If transmitting VITA returns, you have entered into a formal agreement with LASOC and will meet all stated VITA requirements

Expenditure Requirements

Partner stipends must be used to support your agencies capacity to provide free tax services during the 2011 tax filing season. Funds should be used to directly increase the number of tax payers served. Examples of proper use of partner stipends may include:

- Compensation of extended staff hours
- Necessary upgrade of computers and/or software directly related to EITC Campaign
- Purchase of EITC hardware or vital equipment (i.e. printers, printer painter, etc.)
- Volunteer recruitment, tracking and/or appreciation. OCUW encourage agencies to develop permanent volunteer relationships to support future EITC efforts.
- Client support such as on-site child care, educational hand outs related to EITC, refreshments, etc.
- EITC Campaign outreach and marketing
- Financial literacy education services in connection with EITC Campaign
- Assisting clients to open bank accounts to secure and safe guard EITC returns

6. GRANT REPORTING

One final report is due to OCUW by May 15, 2011. OCUW will provide funded agencies with a formal report template which may include reporting on the following:

- Number of tax returns filed at your site
- Number of computers used to during EITC Campaign
- A concise report on the use of OCUW stipend funds (please maintain receipts for purchase of materials)
- Summary of outreach efforts
- Your submission of completed 2011 Intake Forms to the Legal Aid Society of Orange County



Orange County United Way

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.

BY ANAHEIM UNION HIGH SCHOOL DISTRICT:

Elizabeth I. Novack, Ph.D
Superintendent

Date

BY ORANGE COUNTY UNITED WAY:

Susan Caumiant
Vice President, Community Investments & Marketing

Date

Taryn Vidovich
Vice President/Controller - Finance

Date

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

Quantity	Description
6	Projector Carts
7	File Cabinets - 5-Drawer
2	File Cabinets - 4-Drawer
4	Teacher Desks
1	Book Case
5	Tables
1	Large Cabinet
28	Cafeteria Chairs
32	Chairs
1	Stove

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

Quantity	Type of Equipment
40	Apple I-Mac Computers
6	VCR 's
6	TV's
1	LCD Projection Panel
1	Laser Disk Player
9	Overhead Projectors

EXHIBIT A A

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

Description	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No)
Various Health Books					
Decision for Health #1	1	Outdated	Fair	Obsolete	No To be sold
Decision for Health #2	1	Outdated	Fair	Obsolete	No To be sold
Decision for Health TE	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Case TE	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Case Text	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Answer Key	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Skills	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Test	1	Outdated	Fair	Obsolete	No To be sold
Perspective on Health Personal Life	1	Outdated	Fair	Obsolete	No To be sold
Various Science Books					
Life Science Transitions TE	16	Outdated	Fair	Obsolete	No To be sold
Science Exploration	11	Outdated	Fair	Obsolete	No To be sold
Life Science Workbook	5	Outdated	Fair	Obsolete	No To be sold
Science Exploration #2	5	Outdated	Fair	Obsolete	No To be sold
Science Exploration #3	5	Outdated	Fair	Obsolete	No To be sold
Science Exploration #1	5	Outdated	Fair	Obsolete	No To be sold

Science Exploration #4	5	Outdated	Fair	Obsolete	No To be sold
Various Reading Books					
Great Source Study Guide	6	Outdated	Fair	Obsolete	No To be sold
Various Misc. Books					
Webster Dictionary	1	Outdated	Fair	Obsolete	No To be sold
Spanish/ English Dictionary	1	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
Algebra	1	Outdated	Fair	Obsolete	No To be sold
Mathematics	1	Outdated	Fair	Obsolete	No To be sold
Various Business Books					
360 Degrees of Possibilities	1	Outdated	Fair	Obsolete	No To be sold
Century 21	1	Outdated	Fair	Obsolete	No To be sold
Learning Computer Applications	1	Outdated	Fair	Obsolete	No To be sold
Business Plan	1	Outdated	Fair	Obsolete	No To be sold
Desk Top Publishers Basics	1	Outdated	Fair	Obsolete	No To be sold
Multimedia Basic	1	Outdated	Fair	Obsolete	No To be sold
Guide to Computer Skills	1	Outdated	Fair	Obsolete	No To be sold
Digital Communication	1	Outdated	Fair	Obsolete	No To be sold
Accounting	1	Outdated	Fair	Obsolete	No To be sold

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0155	ROSSIER PARK HIGH SCHOOL	46,554.00	46,554.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0156	VAVRINEK TRINE DAY AND CO	9,000.00	9,000.00	0100164571 5820	DEF MAIN-CATEG FLEX/AUDIT / AUDIT FEES
E64A0157	MEDIEVAL TIMES DINNER TOURNAME	2,752.50	2,752.50	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
E64A0158	100 PERCENT LEARNING FUN CENTE	25,000.00	25,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0159	A TO Z IN-HOME TUTORING LLC.	25,000.00	25,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0160	A TREE OF KNOWLEDGE EDUCATIONA	165,000.00	165,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0161	A+ EDUCATIONAL CENTERS	35,000.00	35,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0162	AAA ACADEMICS	10,000.00	10,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0163	ACADEMIC ADVANTAGE, THE	45,000.00	45,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0164	ACE TUTORING SERVICES INC	10,000.00	10,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0165	ADELANTE EDUCATIONAL SERVICES	20,000.00	20,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0166	ALTERNATIVES UNLIMITED INC.	50,000.00	50,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0167	ANAHEIM KUMON CENTER	40,000.00	40,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0168	BASIC EDUCATIONAL SERVICES TEA	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0169	BOYER LEARNING CENTER	10,000.00	10,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0170	OCDE	254,176.00	254,176.00	0117371121 5805	CaMSP/OCDE/INSTR SUPERVISION /
E64A0171	LA HABRA CITY SCHOOL DISTRICT	12,900.00	12,900.00	0117371210 5805	CaMSP/LA HABRA SCHOOL DISTRICT /
E64A0172	OCEAN VIEW SCHOOL DISTRICT	15,050.00	15,050.00	0117371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
E64A0173	WESTMINSTER SCHOOL DISTRICT	17,200.00	17,200.00	0117371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONAL
E64A0174	FOUNTAIN VALLEY SCHOOL DISTRIC	19,350.00	19,350.00	0117371510 5805	CaMSP/FOUNTAIN VALLEY SD/INSTR /
E64A0175	HUNTINGTON BEACH CITY SCHOOL D	19,350.00	19,350.00	0117371610 5805	CaMSP/HUNTINGTON BEACH CITY SD /
E64A0176	OCDE	2,150.00	2,150.00	0117371710 5805	CaMSP/SCI PARTN-OCDE ACCESS /
E64A0177	CAL STATE FULLERTON	60,000.00	60,000.00	0117371821 5805	CaMSP/CSUF/INSTR SUPERVISION /
E64A0178	CHAPMAN UNIVERSITY	23,700.00	23,700.00	0117371921 5805	CaMSP/CHAPMAN/INSTR SUPERVSN /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0179	CARNEY EDUCATIONAL SERVICES	30,000.00	30,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0180	CLUB Z	130,000.00	130,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0181	DS LEARNING	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0182	EDUTHINK	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0183	HEALTHY FAMILIES	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0184	INNOVADIA	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0185	MILESTONES FAMILY LEARNING CEN	10,000.00	10,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0186	OXFORD TUTORING	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0187	ROCKET LEARNING	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0188	KNOWLEDGE POINTS	20,000.00	20,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0189	HERNANDEZ, JOSE	8,820.00	8,820.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64A0190	PROFESSIONAL TUTORS OF AMERICA	60,000.00	60,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0191	SMART KIDS TUTORING AND LEARNI	35,000.00	35,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0192	SYLVAN LEARNING CENTER	50,000.00	50,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0193	1 ON 1 LEARNING WITH LAPTOPS	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0194	THE ACHIEVEMENT ACADEMY LLC.	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0195	ABLE ACADEMICS	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0196	ACELERADO ACADEMIC LLC.	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64A0197	THE LEARNING CURVE INC.	15,000.00	15,000.00	0153381010 5805	SP PR ADM/ECIA1/INSTR / INSTRUCTIONAL PROF
E64C0155	CUSTOM CRAFT FLOORING	8,012.40	8,012.40	4521725285 6270	WES/WEST ANAH COMM CORRID / MAIN
E64C0156	ALVARADO PAINTING, A	2,905.00	2,905.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0157	SEHI COMPUTER PRODUCTS	75.00	75.00	0122000010 5610	MA/INSTR / REPAIRS/MAINT - O/S SERVICES
E64C0158	WORKPLACE RESOURCE	2,111.84	2,111.84	0110231081 4347	MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIES
E64C0159	DHK PLUMBING AND PIPING	5,450.00	5,450.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64C0160	ALVARADO PAINTING, A	400.00	400.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0161	ABE'S PLUMBING	2,000.00	2,000.00	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64C0162	DHK PLUMBING AND PIPING	9,805.00	9,805.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0163	DHK PLUMBING AND PIPING	15,637.67	15,637.67	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0164	ADVANCED AUTOMATED SYSTEMS	1,500.00	1,500.00	0137235081 5610	SY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0165	ADVANCED AUTOMATED SYSTEMS	1,500.00	1,500.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0166	PRO MAXIMA MANUFACTURING LTD	70.00	70.00	0123230081 4355	SA/GENERAL/MO / MAINTENANCE SUPPLIES
E64C0167	JM AND J CONTRACTORS	10,800.00	10,800.00	1434700181 5610	WALKER/GEN DM/M&O / REPAIRS/MAINT - O/S
E64C0168	LEONARD CHAIDEZ TREE SERVICE	1,215.00	1,215.00	0131222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64C0169	DHK PLUMBING AND PIPING	7,648.00	7,648.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0170	ALVARADO PAINTING, A	500.00	500.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0171	GIANNELLI ELECTRIC INC.	1,400.00	1,400.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0172	MONTEON ELECTRIC	3,500.00	3,500.00	0131231081 5610	BR/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0173	NEW HORIZONS CONTRACTING	1,600.00	400.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
			1,200.00	0181230081 5610	/ REPAIRS/MAINT - O/S SERVICES
E64C0174	J J J FLOOR COVERING INC	2,407.00	2,407.00	0124233081 5610	LOARA/FLOOR/MO / REPAIRS/MAINT - O/S
E64C0175	ACTION DOOR REPAIR CORP.	1,727.63	1,727.63	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64C0176	ALVARADO PAINTING, A	500.00	500.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
E64R0766	CRYSTAL CLEANERS	918.70	918.70	0123007081 5560	SA/INS MUSIC/M&O / LAUNDRY
E64R0818	PATTON SALES CORP.	167.48	167.48	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64R0832	PROMOTIONAL CONCEPTS	984.76	984.76	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0835	TROXELL COMMUNICATIONS INC	1,085.33	1,085.33	0121592510 4310	WE/COLLEGE PARK/INSTR / INSTRUCTIONAL
E64R0837	BORDERS BOOKS AND MUSIC	145.40	145.40	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0839	BARNES AND NOBLE	1,755.23	1,755.23	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0840	PLASTIC WINDOW PRODUCTS CO	340.32	340.32	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64R0841	FOLLETT EDUCATIONAL SERVICES	269.48	269.48	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0842	AMSCO SCHOOL PUBLICATIONS INC.	75.71	75.71	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0843	WALKER JR HIGH SCHOOL	6,000.00	6,000.00	0134024900 8699	WA/VENDING REVENUE / ALL OTHER LOCAL
E64R0844	SYCAMORE JR HIGH ASB	6,000.00	6,000.00	0137024900 8699	SY/VENDING REVENUE / ALL OTHER LOCAL
E64R0845	DALE JUNIOR HIGH ASB	6,000.00	6,000.00	0135024900 8699	DA/VENDING REVENUE / ALL OTHER LOCAL
E64R0846	ANAHEIM HIGH SCHOOL	12,000.00	12,000.00	0120024900 8699	AN/VENDING REVENUE / ALL OTHER LOCAL
E64R0847	BALL JR HIGH SCHOOL	6,000.00	6,000.00	0138024900 8699	BA/VENDING REVENUE / ALL OTHER LOCAL
E64R0848	CYPRESS HS ASB	12,000.00	12,000.00	0128024900 8699	CY/VENDING REVENUE / ALL OTHER LOCAL
E64R0849	KENNEDY HIGH SCHOOL	12,000.00	12,000.00	0127024900 8699	KE/VENDING REVENUE / ALL OTHER LOCAL
E64R0850	KATELLA HIGH SCHOOL	12,000.00	12,000.00	0125024900 8699	KA/VENDING REVENUE / ALL OTHER LOCAL
E64R0851	LEXINGTON JUNIOR HIGH SCHOOL	6,000.00	6,000.00	0144024900 8699	LEX/VENDING REVENUE / ALL OTHER LOCAL
E64R0852	LOARA ASB	12,000.00	12,000.00	0124024900 8699	LO/VENDING REVENUE / ALL OTHER LOCAL
E64R0853	MAGNOLIA HIGH SCHOOL	12,000.00	12,000.00	0122024900 8699	MA/VENDING REVENUE / ALL OTHER LOCAL
E64R0854	ORANGEVIEW JR HIGH SCHOOL	6,000.00	6,000.00	0132024900 8699	OR/VENDING REVENUE / ALL OTHER LOCAL
E64R0855	OXFORD ACADEMY	12,000.00	12,000.00	0142024900 8699	OX/VENDING REVENUE / ALL OTHER LOCAL
E64R0856	WESTERN HIGH SCHOOL ASB	12,000.00	12,000.00	0121024900 8699	WE/VENDING REVENUE / ALL OTHER LOCAL
E64R0857	CONCEPTS SCHOOL AND OFFICE FUR	12,234.38	12,234.38	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0858	ACORN MEDIA	216.20	216.20	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64R0859	FOLLETT EDUCATIONAL SERVICES	484.97	484.97	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0860	FOLLETT EDUCATIONAL SERVICES	819.98	819.98	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
E64R0861	J AND A FENCE	2,850.00	2,850.00	0134232081 5610	WA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64R0862	BEN'S ASPHALT AND MAINTENANCE	4,340.00	4,340.00	0125238081 5610	KA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64R0863	KERN HIGH SCHOOL DISTRICT	465.00	465.00	0128393010 5210	CY/VEA-2B/INSTR / TRAVEL AND CONFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0864	PINNACLE CLAIMS MANAGEMENT INC	401.02	401.02	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R0865	PINNACLE CLAIMS MANAGEMENT INC	373.72	373.72	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R0866	PERLMUTTER PURCHASING POWER	380.53	380.53	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R0867	WIZARD SPORTS EQUIPMENT	889.58	889.58	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R0868	S.P.A.R.K.	626.35	626.35	0131027010 4320	BR/PHYS ED/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0869	STAPLES ADVANTAGE	118.37	118.37	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R0870	SUPPLYMASTER	357.98	357.98	0164160521 4320	TCHR CRED BLOCK GNT - BTSA / OTHER
E64R0871	LRP PUBLICATIONS	13,785.00	13,785.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
E64R0872	SHOW OFF DESIGNS INC.	677.66	677.66	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R0873	STAPLES ADVANTAGE	397.02	397.02	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
E64R0874	BLICK ART MATERIALS	282.70	282.70	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
E64R0875	TOYS FOR SPECIAL CHILDREN INC.	122.61	122.61	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0876	NATIONAL GEOGRAPHIC SCHOOL PUB	7,790.14	7,790.14	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0877	BARNES AND NOBLE	1,560.96	1,560.96	0127000010 4210	KE/INSTR / BOOKS AND REFERENCE MATERIAL
E64R0878	OCDE	350.00	350.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0880	BROOKHURST JUNIOR HIGH SCHOOL	6,000.00	6,000.00	0131024900 8699	BR/VENDING REVENUE / ALL OTHER LOCAL
E64R0881	DEPT. OF GENERAL SERVICES	2,834.24	2,834.24	4020733085 6210	ANA/GENL FAC/FAC ACQ / PLANNING - DSA PLAN
E64R0882	DIGITAL ELECTRIC	1,650.00	1,650.00	0128159585 6126	A/R SITE BILLING / SITE IMPR FENCE/BKSTOP/ETC
E64R0883	KRAUS, STEVE	453.44	453.44	0131000027 5610	BROOK/SCHOOL ADMIN / REPAIRS/MAINT - O/S
E64R0884	FERNANDEZ, DANNY	219.49	219.49	0137054040 4347	SY/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
E64R0885	U S POST OFFICE	500.14	500.14	0121140027 5910	WESTERN/SCH ADM/SCH ADM / MAILING COSTS
E64R0886	UCI WRITING PROJECT	1,760.00	1,760.00	0124532010 5210	LO/GEAR UP/INSTR / TRAVEL AND CONFERENCE
E64R0887	HARRIS OFFICE PRODUCTS	1,642.27	1,642.27	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0888	SPINITAR PRESENTATION PRODUCTS	154.32	154.32	0135006010 4310	DA/THEATER/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011**

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0889	PMI	154.00	154.00	0156156072 5310	FACILITIES/GENL ADM / DUES AND MEMBERSHIPS
E64R0890	NATIONAL GEOGRAPHIC SCHOOL PUB	10,218.02	10,218.02	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0891	ASB, SOUTH JR.H.S.	6,000.00	6,000.00	0140024900 8699	SO/VENDING REVENUE / ALL OTHER LOCAL
E64R0892	TOYS FOR SPECIAL CHILDREN INC.	811.20	811.20	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0893	EDUALLIANCE NETWORK	107.71	107.71	0127261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R0894	AMERICAN DRUM LINE ASSOCIATION	650.00	650.00	0144591510 5880	LEX/LOC GRANT/GIFT / OTHER OPERATING
E64R0895	OCAD ASSOCIATION	1,725.00	1,725.00	0127086040 5880	KE/ADECATH/ANCL / OTHER OPERATING
E64R0896	IDMS INC.	199.82	199.82	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
E64R0897	IDMS INC.	132.54	132.54	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
E64R0898	NATIONWIDE SCREENPRINT AND EMB	1,938.79	1,938.79	0123025040 4310	SA/ASB/ANCL / INSTRUCTIONAL MATL &
E64R0899	TRANSPORTATION CHARTER SVCS. I	735.00	735.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R0900	KNOTT'S BERRY FARM	3,346.00	3,346.00	0140025040 5880	SOUTH/ANCL / OTHER OPERATING EXPENSES
E64R0901	ACCESSORIE AIR COMPRESSOR SYST	142.50	142.50	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0902	BEST CONTRACTING SERVICES INC.	1,923.00	1,923.00	0121241081 5610	WESTERN/ROOF/MO / REPAIRS/MAINT - O/S
E64R0903	U S POSTAL SERVICE	1,000.00	1,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R0904	MD INSTALLATIONS INT'L INC.	1,170.00	1,170.00	1447701681 5610	HOPE/ELECTRIC/M&O / REPAIRS/MAINT - O/S
E64R0905	LOARA ASB	225.00	225.00	0144006010 5880	LEX/THEATER/INSTR / OTHER OPERATING
E64R0906	U S POST OFFICE	185.00	185.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R0907	HOME DEPOT	110.42	110.42	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0908	ACORN MEDIA	119.47	119.47	0132252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0909	EAI EDUCATION	160.04	160.04	0132252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0910	BSN SPORTS	1,926.81	1,926.81	0134054010 4310	WA/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
E64R0911	PINNACLE CLAIMS MANAGEMENT INC	390.00	390.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R0912	BROOKS INSTALLATIONS	2,850.00	1,750.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0912	*** CONTINUED ***		1,100.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64R0913	LETTER PERFECT SIGNS	412.84	412.84	4069749985 6221	ROP/GENL FAC/FAC ACQ / BUILDING PORTABLE
E64R0914	US GAMES INC	1,949.09	1,949.09	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0915	BSN SPORTS	1,127.19	1,127.19	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
E64R0916	UCI WRITING PROJECT	960.00	960.00	0122381010 5210	MA/ECIA1/INSTR / TRAVEL AND CONFERENCE
E64R0917	TOLEDO P.E. SUPPLY CO INC	2,451.89	2,451.89	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0918	FOUNDATION FOR KOREAN	3,197.26	3,197.26	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
E64R0919	CREATIVE INSTRUCTION LLC	542.65	542.65	0137421010 4310	SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL
E64R0920	OFFICE DEPOT	637.43	237.10	0134140027 4320	W/A/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0921	CDW GOVERNMENT INC.	435.01	400.33	0134140027 4410	W/A/SCH ADM/SCH ADM / EQUIPMENT -
E64R0922	MARKERBOARD PEOPLE, THE	712.50	435.01	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
E64R0923	US GAMES INC	2,327.91	712.50	0131381010 4320	BR/ECIA1/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0924	REGISTRATIONS FOR YOU	885.00	2,327.91	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
E64R0925	REGISTRATIONS FOR YOU	885.00	885.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
E64R0926	CALIFORNIA DEPARTMENT OF EDUCA	981.08	885.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
E64R0927	FOLLETT LIBRARY RESOURCES	1,263.00	981.08	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R0928	RECORDED BOOKS INC	394.14	1,263.00	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0929	ACCURATE LABEL DESIGNS INC.	426.20	394.14	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0930	MC MAHAN BUSINESS INTERIORS	568.98	426.20	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0931	COMPLETE BUSINESS SYSTEMS	1,788.91	568.98	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
E64R0932	LIFETIME MEMORY PRODUCTS INC	415.40	1,788.91	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0933	BLICK ART MATERIALS	622.65	415.40	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
		622.65	622.65	0137005010 4310	SY/ART/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011**

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0935	CAROLINA BIOLOGICAL SUPPLY CO.	1,700.56	1,700.56	0137421010 4310	SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL
E64R0936	STATE BOARD OF EQUALIZATION	1,591.78	1,591.78	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
E64R0938	OCDE	2,450.00	2,450.00	0131381510 5210	BR/ECIA I-PROF DEVELOP/INSTR / TRAVEL AND
E64R0939	NEW HORIZONS COMPUTER	1,200.00	1,200.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
E64R0940	COLLEGE BOARD, THE	200.00	200.00	0120421010 5210	QEIA/INSTR-ANAHEIM / TRAVEL AND
E64R0941	ORANGE COUNTY FIRE PROTECTION	685.30	685.30	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0942	SAN DIEGO COUNTY OFFICE OF EDU	620.00	620.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
E64R0943	OCAD ASSOCIATION	1,150.00	1,150.00	0128086040 5880	CY/ADECATH/ANCIL / OTHER OPERATING
E64R0944	CAHPERD	398.00	398.00	0140421010 5210	QEIA/INSTR-SOUTH / TRAVEL AND CONFERENCE
E64R0946	FOTRONIC	139.66	139.66	0124393010 4320	LOARA/VEA-2B/INSTR / OTHER OFFICE/MISC
E64R0947	VITAL LINK ORANGE COUNTY	750.00	750.00	0117393021 5620	INSTR SVC/VEA-2B/SUPV INST /
E64R0948	ADT SECURITY SYSTEMS	564.89	564.89	0150230083 5620	DO/SECURITY / RENTALS/OPERATING LEASES
E64R0949	CINTAS FIRE PROTECTION	408.94	196.31	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			212.63	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0950	RECORDED BOOKS INC	193.62	193.62	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0951	SECURE CONTENT SOLUTIONS INC.	53,763.00	53,763.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64R0952	KAGAN COOPERATIVE LEARNING	182.48	182.48	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0953	GUNTHERS ATHLETIC SERVICE	1,130.47	1,130.47	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R0954	PERLMUTTER PURCHASING POWER	172.91	172.91	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
E64R0955	GTM SPORTSWEAR	2,026.03	2,026.03	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0956	UC IRVINE SCHOOL OF MEDICINE	4,330.00	4,330.00	0117371021 5620	CaMSP/MATH & SCIENCE PARTNER /
E64R0957	CCIS	2,000.00	2,000.00	0117393021 5210	INSTR SVC/VEA-2B/SUPV INST / TRAVEL AND
E64R0958	OCDE	500.00	500.00	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
E64R0959	M AND M MASONRY CONSTRUCTION I	9,850.00	9,850.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0960	TRIARCO	407.33	407.33	0131005010 4320	BR/ART/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0961	HOUGHTON MIFFLIN COMPANY	107.88	107.88	0144261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
E64R0962	FLEWELLING AND MOODY	20,000.00	20,000.00	4044733085 6156	LEX/GENL FAC/FAC ACQ / OTHER COSTS
E64R0963	HOUGHTON MIFFLIN COMPANY	215.76	215.76	0128252011 4310	LEARN HDPC/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0964	LIBRARY STORE, THE	1,034.94	1,034.94	0132001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
E64R0965	IMAGE SHOP, THE	587.28	587.28	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0966	L.A. COUNTY OFFICE OF EDUCATIO	425.00	425.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0967	NASCO MODESTO	1,268.45	1,268.45	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
E64R0968	FLINN SCIENTIFIC INC	2,049.34	2,049.34	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R0969	SOLUTION TREE	219.26	219.26	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0970	CAROLINA BIOLOGICAL SUPPLY CO.	1,413.97	1,413.97	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL
E64R0971	HOME DEPOT	127.59	127.59	0125006010 4310	KA/THEATER/INSTR / INSTRUCTIONAL MATL &
E64R0972	STAPLES ADVANTAGE	266.97	266.97	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0973	MEDCO SPORTS MEDICINE	604.95	604.95	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
E64R0974	FLINN SCIENTIFIC INC	389.86	389.86	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
E64R0975	SHIFFLER EQUIPMENT SALES INC	360.85	360.85	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0976	STAPLES ADVANTAGE	78.26	78.26	0128252011 4310	LEARN HDPC/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0977	PIONEER CHEMICAL CO	110.49	110.49	0137000081 4347	SY/MO / OPERATIONS SUPPLIES - MISC
E64R0978	CALIFORNIA DEPARTMENT OF EDUCA	557.14	433.54	0120000010 4320	ANAHEIM/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0979	L.A. COUNTY OFFICE OF EDUCATIO	16.96	123.60	0172172072 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
E64R0980	OCDE	337.13	16.96	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0981	GOPHER SPORTS EQUIPMENT	2,488.98	337.13	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64R0982	MARKERTEK VIDEO SUPPLY	880.38	2,488.98	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
		880.38	880.38	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0983	EDUCATIONAL DIRECTORIES INC.	113.49	113.49	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0984	JAMES PUBLISHING INC.	233.15	116.58	0117117021 4320	INSTR SRVS/SUPV INST / OTHER OFFICE/MISC
			58.28	0120000010 4320	ANAHEIM/INSTR / OTHER OFFICE/MISC SUPPLIES
			58.29	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0985	SAN BERNARDINO COUNTY	6.50	6.50	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0986	GOPHER SPORTS EQUIPMENT	657.85	657.85	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0987	GOPHER SPORTS EQUIPMENT	258.37	258.37	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0988	PERLMUTTER PURCHASING POWER	3,767.10	1,883.55	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			1,883.55	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0989	GUNTERS ATHLETIC SERVICE	810.19	810.19	0131054040 4320	BR/AFTSCHL/ANCIL / OTHER OFFICE/MISC
E64R0990	PERLMUTTER PURCHASING POWER	216.41	216.41	0121024010 4310	WESTERN/MATH/INSTR / INSTRUCTIONAL MATL &
E64R0991	GL SPORTS	247.44	247.44	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0992	DAY WIRELESS SYSTEMS	306.75	306.75	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64R0993	SEHI COMPUTER PRODUCTS	362.87	362.87	0132140027 5610	OR/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64R0994	COMPLETE BUSINESS SYSTEMS	669.67	669.67	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0995	KUSTOM IMPRINTS	1,311.53	1,311.53	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0996	BGM SIGNS	45.00	45.00	0121041010 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL &
E64R0997	PERLMUTTER PURCHASING POWER	432.83	432.83	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
E64R0998	PERLMUTTER PURCHASING POWER	216.41	216.41	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0999	CDW GOVERNMENT INC.	100.03	100.03	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1000	CDW GOVERNMENT INC.	105.49	105.49	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
E64R1001	US TICKET	232.47	232.47	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R1002	COMPETITIVE AQUATICS SUPPLY	244.03	244.03	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1003	BGM SIGNS	225.00	225.00	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1004	SCANTRON CORPORATION	16,108.25	16,108.25	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1005	SOTO, ALICIA AND MIGUEL	1,920.00	1,920.00	4521725285 6155	WES/WEST ANAH COMM CORRID / RELOCATION
E64R1006	BROOKS INSTALLATIONS	2,795.00	650.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			1,750.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			395.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1007	ORGANIZED SPORTS INC	1,067.94	1,067.94	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1008	SAVANNA HIGH SCHOOL	12,000.00	12,000.00	0123024900 8699	SA/VENDING REVENUE / ALL OTHER LOCAL
E64R1009	S.P.A.R.K.	6,346.27	6,346.27	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
E64R1010	FOLLETT EDUCATIONAL SERVICES	4,717.03	2,622.78	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,094.25	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1011	PERLMUTTER PURCHASING POWER	169.65	169.65	0147257011 4315	SEVER HDCP/SE SEP CL/SEV /
E64R1012	PERLMUTTER PURCHASING POWER	163.13	163.13	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1013	US GAMES INC	279.71	279.71	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1014	PEARSON EDUCATION	363.97	363.97	0120252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
E64R1015	AVES AUDIO VISUAL SYSTEMS INC	182.37	182.37	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1016	PERSEUS DISTRIBUTION	2,135.30	1,067.65	0153381521 4210	ECIA-I/PROFESSIONAL DEVELOP / BOOKS AND
			1,067.65	0153456021 4210	SP PRG ADM/EIALEP/SUPV INST / BOOKS AND
E64R1017	SCHOLASTIC INC	481.25	240.62	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND
			240.63	0124456010 4210	LOARA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1018	NMTC INC.	1,202.64	1,202.64	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
E64R1019	SAN BERNARDINO COUNTY	440.00	440.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1020	FENN TERMITE AND PEST CONTROL	1,500.00	425.00	0121220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
			1,075.00	0148222081 5610	HANDEL/OPERATIONS-GROUND/MO /
E64R1021	CROSS COUNTRY EDUCATION	318.00	318.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1022	CONTAINER WHOLESALERS	2,645.00	2,645.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64R1023	WHITTIER UNION HIGH SCHOOL DIS	960.00	960.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1024	CITY OF ANAHEIM	787.50	787.50	0115916040 5810	BAND SPECTACULAR/ANCIL /
E64R1025	C.L. BUSINESS EQUIPMENT INC	275.00	275.00	0163456021 5610	EIALEP / SUPR INST / REPAIRS/MAINT - O/S
E64R1026	SCHOLASTIC BOOK FAIRS	527.26	527.26	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
E64R1027	BSN SPORTS	1,860.48	1,860.48	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1028	LIFE TRENDS GROUP	19,246.64	19,246.64	0100000072 4410	GEN FUND/GENL ADM / EQUIPMENT -
E64R1030	BARNES AND NOBLE	58.58	58.58	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1031	ATLAS PEN AND PENCIL CORP	244.93	244.93	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1032	GANAHL LUMBER CO	1,215.54	1,215.54	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1033	DIDAX	267.02	267.02	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1034	H L CORPORATION	401.77	401.77	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1035	OFFICE DEPOT	118.55	118.55	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1036	SUPERCIRCUITS INC	935.00	935.00	0125140027 4410	KA/SCH ADM/SCH ADM / EQUIPMENT -
E64R1037	MARKERBOARD PEOPLE, THE	226.58	226.58	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1038	MEDCO SPORTS MEDICINE	166.20	166.20	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1039	SEHI COMPUTER PRODUCTS	378.12	378.12	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R1040	FOLLETT LIBRARY RESOURCES	2,384.79	2,384.79	0137421010 4310	SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL
E64R1041	CREATIVE COOKBOOK	3,239.00	3,239.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
E64R1042	FISHER SCIENCE EDUCATION	1,272.54	1,272.54	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1044	ASCD	189.00	189.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
E64S0172	PREMIUM QUALITY LIGHTING	1,794.38	1,794.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0173	RAYVERN LIGHTING SUPPLY	87.44	87.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0174	OFFICE DEPOT	250.56	250.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0175	WAXIE SANITARY SUPPLY	194.10	194.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0176	PSS	32.90	32.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64S0177	WILLIAM V MACGILL AND COMPANY	55.59	55.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0178	UNITED HEALTH SUPPLIES INC	254.34	254.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0179	UNISOURCE	25,756.79	25,756.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0180	AMERICAN CHEMICAL AND SANITARY	1,401.57	1,401.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0181	CONTINENTAL CHEMICAL AND SANIT	659.03	659.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0182	PIONEER CHEMICAL CO	528.79	528.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0183	STAPLES ADVANTAGE	228.38	228.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0184	NEW UNITED DISTRIBUTING CO.	280.33	280.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0185	BREWER QUILTING AND SEWING SUP	86.48	86.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0186	PIONEER STATIONERS INC	389.28	389.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0187	IMAGE APPAREL FOR BUSINESS	428.53	428.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0188	OFFICE DEPOT	1,176.85	1,176.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0189	SCHOOL SPECIALTY INC	1,019.36	1,019.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0190	SOUTHWEST SCHOOL AND OFFICE SU	560.90	560.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0191	SUPPLYMASTER	1,331.10	1,331.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0192	CHAMPION CHEMICAL CO.	2,861.60	2,861.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0193	PIONEER CHEMICAL CO	2,461.23	2,461.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0194	WIPER CENTRAL USA	717.75	717.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0195	S C MARKETING	967.68	967.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0196	RAYVERN LIGHTING SUPPLY	2,965.34	2,965.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0197	CONTINENTAL CHEMICAL AND SANIT	204.89	204.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0198	PIONEER CHEMICAL CO	80.26	80.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0199	WAXIE SANITARY SUPPLY	133.76	133.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0200	ULINE	358.86	358.86	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64S0201	JEYCO PRODUCTS INC	1,159.05	1,159.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0202	GENERAL INDUSTRIAL TOOL AND SU	770.13	770.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0203	STAPLES ADVANTAGE	169.65	169.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0204	UNITED HEALTH SUPPLIES INC	197.78	197.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0205	AMERICAN MEDICAL AND HOSPITAL	391.50	391.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0206	WILLIAM V MACGILL AND COMPANY	289.38	289.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0207	BANGKIT USA INC.	23,248.58	23,248.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0208	PIONEER STATIONERS INC	122.41	122.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0209	OFFICE DEPOT	275.57	275.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0210	CONTINENTAL CHEMICAL AND SANIT	188.70	188.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0211	GLASBY MAINTENANCE SUPPLY CO.	1,207.99	1,207.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0212	GALE SUPPLY CO	629.01	629.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0213	P AND R PAPER SUPPLY CO. INC.	626.40	626.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0214	BSN SPORTS	518.09	518.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0215	CANNON SPORTS INC	995.19	995.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0216	PIONEER STATIONERS INC	541.16	541.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0217	GRAYBAR ELECTRIC COMPANY	180.09	180.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0152	PARADISE CANYON SYSTEMS	23,162.63	23,162.63	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64T0153	EDUCATIONAL NETWORKS	2,400.00	2,400.00	0121000010 5880	WESTERN/INSTR / OTHER OPERATING EXPENSES
E64T0154	INTRADATA INC.	162.04	162.04	0120000024 5880	ANAHEIM/L M T / OTHER OPERATING EXPENSES
E64T0155	HP DIRECT	1,044.69	1,044.69	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
E64T0156	HP DIRECT	1,883.07	1,883.07	0127011010 4410	KE/WORLD LNG/INSTR / EQUIPMENT -
E64T0157	KUTA SOFTWARE	607.91	607.91	0137421010 5880	SYCAMORE/QEIA/INSTRUCTION / OTHER
E64T0158	APPLE INC	67,192.92	67,192.92	0124393010 4410	LOARA/VEA-2B/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64T0159	AVEPOINT INC.	19,222.50	19,222.50	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
E64T0160	TROXELL COMMUNICATIONS INC	3,386.48	3,386.48	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
E64T0161	HP DIRECT	985.69	985.69	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
E64T0162	PERIPHERAL SOLUTIONS INC.	156.00	156.00	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
E64T0163	ACORN MEDIA	103.31	103.31	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
E64T0164	APPLE INC	8,450.92	8,450.92	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
E64T0165	ACORN MEDIA	516.56	516.56	0140381010 5880	SOUTH/ECIA I/INSTR / OTHER OPERATING
E64T0166	TROXELL COMMUNICATIONS INC	564.41	564.41	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64T0167	ACORN MEDIA	516.56	516.56	0120381010 4320	ANAHEIM/ECIA I/INSTR / OTHER OFFICE/MISC
E64T0168	HP DIRECT	24,303.13	24,303.13	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
E64T0169	IPARADIGMS	4,020.00	4,020.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
E64T0170	SOFTWARE 4 SCHOOLS	964.38	482.20	0131381010 4310	BR/ECIA I/INSTR / INSTRUCTIONAL MATL &
			482.18	0131456010 4320	BR/EIALEP/INSTR / OTHER OFFICE/MISC SUPPLIES
E64T0171	HP DIRECT	822.52	822.52	0135381010 4410	DALE/ECIA I/INSTR / EQUIPMENT -
E64T0172	HP DIRECT	1,755.23	1,755.23	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
E64T0173	SEHI COMPUTER PRODUCTS	842.96	842.96	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64T0175	HP DIRECT	1,037.39	1,037.39	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64T0176	SEHI COMPUTER PRODUCTS	1,137.53	488.29	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
			649.24	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64T0177	HP DIRECT	1,319.66	1,319.66	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64T0178	HP DIRECT	279.08	279.08	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
E64T0179	SEHI COMPUTER PRODUCTS	1,315.88	1,315.88	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0457	HOME DEPOT	250.00	250.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
E64X0458	STATER BROS STORE 166	500.00	500.00	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/20/2011**

FROM 11/30/2010 TO 01/10/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0459	CYPRESS HS ASB	9,575.00	9,575.00	0128028040 5810	CY/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
E64X0460	GUNTHERS ATHLETIC SERVICE	5,000.00	5,000.00	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
E64X0461	FROG ENVIRONMENTAL INC.	2,100.00	2,100.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
	Fund 01 Total:	2,221,603.95			
	Fund 14 Total:	11,970.00			
	Fund 40 Total:	23,247.08			
	Fund 45 Total:	9,932.40			
	Fund 69 Total:	1,164.74			
	Total Amount of Purchase Orders:	2,267,918.17			

Purchase Orders - Detail

Anaheim School Dist/Food Services

1/11/2011 7:10:18 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
ARROW RESTAURANT EQUIPMENT		24169	12/21/2010	1/21/2011			6500	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
6	EA	1826DTC157	Camcart®, Double Cavity for trays & sheet pan		\$989.00	\$5,934.00			
					Sales Tax:			\$519.23	
					P.O. Total:			\$6,453.23	
					Vendor Total:			\$6,453.23	
CHEFS TOYS		24157	12/2/2010	1/14/2011			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	1111	Dishwasher, door/hood type, Hobart AM15+Build		\$9,132.23	\$9,132.23			
1	1	1111	install		\$1,400.00	\$1,400.00			
					Sales Tax:			\$799.07	
					P.O. Total:			\$11,331.30	
CHEFS TOYS		24164	12/13/2010	12/16/2010			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
2	EA	24164	Metro 3 Series Holding Cabinet		\$1,678.69	\$3,357.38			
1	EA	Ship	Shipping for above		\$50.00	\$50.00			
					Sales Tax:			\$293.77	
					P.O. Total:			\$3,701.15	
CHEFS TOYS		24172	1/6/2011	1/6/2011			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	EA	RTB341	Carter Hoffman Retherm 3 Phase 208VAC 60HZ		\$11,276.10	\$11,276.10			
1	EA	Custom	Custom Rack for Above		\$1,700.00	\$1,700.00			
1	EA	Shipping	Shipping For above		\$310.00	\$310.00			
					Sales Tax:			\$1,135.41	
					P.O. Total:			\$14,421.51	
					Vendor Total:			\$29,453.96	
OFFICE DEPOT BUSINESS SERVICES		24154	12/2/2010	12/2/2010			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	543152011001	Typewriter, chair		\$271.85	\$271.85			
					Sales Tax:			\$0.00	
					P.O. Total:			\$271.85	
					Vendor Total:			\$271.85	
HOBART CORPORATION		24153	12/6/2010	12/17/2010			5600	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	1111	Service Contract 1/12/2011-1/11/2012		\$1,602.00	\$1,602.00			
					Sales Tax:			\$0.00	
					P.O. Total:			\$1,602.00	
					Vendor Total:			\$1,602.00	

Purchase Orders - Detail

Anaheim School Dist/Food Services

1/11/2011 7:10:18 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
SCHOOLHOUSE SOFTWARE INC.	24171	1/6/2011	1/6/2011		5800	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	EA	Repairs	Authorization required if cost exceeds \$500		\$500.00	\$500.00
					Sales Tax:	\$0.00
					P.O. Total:	\$500.00
					Vendor Total:	\$500.00
SEHI-PROCOMP COMPUTER PRODUCTS 24168	12/20/2010	12/28/2010			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	1	1111	Q2612A Toner		\$64.29	\$1,928.70
12	1	1111	CB436A Toner		\$64.76	\$777.12
					Sales Tax:	\$236.76
					P.O. Total:	\$2,942.58
SEHI-PROCOMP COMPUTER PRODUCTS 24170	12/21/2010	1/21/2011			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	EA	6013282-1	HP Compaq 8000 Elite Convertible Minitower		\$576.01	\$5,760.10
10	EA	AT024AT	Upgrade to 4GB total, add 2GB DDR3-1333 DIMM		\$59.00	\$590.00
10	EA	VJ068AV#AB	Warranty each for above		\$50.00	\$500.00
4	EA	NL773AA	24 inch Wide Screen LCD Display, Analog and D		\$220.00	\$880.00
4	EA	CARECYCLE	State of California Mandated Recycle Fee		\$16.00	\$64.00
					Sales Tax:	\$632.63
					P.O. Total:	\$8,426.73
					Vendor Total:	\$11,369.31
TRI-CITIES REFRIGERATION	24173	12/30/2010	12/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 33164	Retrofit Kit, Probe		\$2,239.03	\$2,239.03
					Sales Tax:	\$0.00
					P.O. Total:	\$2,239.03
TRI-CITIES REFRIGERATION	24174	12/13/2010	12/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 33125	Unit compressor repaired		\$2,338.18	\$2,338.18
					Sales Tax:	\$0.00
					P.O. Total:	\$2,338.18
					Vendor Total:	\$4,577.21
STAPLES ADVANTAGE	24155	12/1/2010	12/15/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 10583848	Heaters, Markers		\$263.67	\$263.67
					Sales Tax:	\$0.00
					P.O. Total:	\$263.67
STAPLES ADVANTAGE	24160	12/9/2010	12/9/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	In 106077442	Desk, File Cabinet		\$952.81	\$952.81

Purchase Orders - Detail

Anaheim School Dist/Food Services

1/11/2011 7:10:18 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
STAPLES ADVANTAGE	24160	12/9/2010	12/9/2010		4300	<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$952.81
				Vendor Total:	\$2,169.29

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
SIEMENS WATER TECH CORP	24151	12/10/2010	12/17/2010		5600	<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Inv 3249940	Sftnr/ PTC Twin Deluxe 14x65, materials	\$4,209.99	\$4,209.99
				Sales Tax:	\$0.00
				P.O. Total:	\$4,209.99
				Vendor Total:	\$4,209.99

Show all data where the Order Date is between 11/30/2010 and 1/10/2011

November 30, 2010 Through January 10, 2011

ANAHEIM UHSD 01/11/11 Vendor Check Register Page 1
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--Job: 11340431 #J471--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GIANNELLI ELECTRIC IN	V6401857	5610	5,164.00	5,164.00	00092004V6410532 335850 GAMBO 64 6445217252856155
HP DIRECT	V6408671	4410 5880	62,757.09 273.62	63,030.71	00092005
TROXELL COMMUNICATION	V6404796	4310 4320 4410	1,588.45 208.41 13,653.58	15,450.44	00092006
ACADEMIC INNOVATIONS	V6400056	5210	99.00	99.00	00092007
ACES	V6409808	5860	4,625.25	4,625.25	00092008
ACORN MEDIA	V6400068	4310 4320	486.66 147.60	634.26	00092009
ADVANCED AUTOMATED SY	V6409772	5610	1,205.00	1,205.00	00092010
AMERICAN INSTITUTE OF	V6409658	5310	280.00	280.00	00092011
AMSCO SCHOOL PUBLICAT	V6409347	4110	598.03	598.03	00092012
ARAMARK UNIFORM SERVI	V6407528	4320	98.44	98.44	00092013
ART SUPPLY WAREHOUSE	V6400350	4310	82.74	82.74	00092014
CADA CENTRAL	V6400658	5210	550.00	550.00	00092015
CART MAN INC, THE	V6404668	4310 5610	175.58 1,548.29	1,723.87	00092016
CITY OF ANAHEIM	V6400957	5520 5530 5580	12,255.98 7,879.39 6,736.46	26,871.83	00092017
CLASSIC PARTY RENTALS	V6408217	5620	1,440.00	1,440.00	00092018
COLLEGE BOARD	V6401012	4310	1,290.00	1,290.00	00092019
COMMUNICATIONS CENTER	V6401037	5610	208.72	208.72	00092020
DEVEREUX TEXAS TREATM	V6401339	5860	2,271.57	2,271.57	00092021
EDUCATIONAL DATA SYST	V6410138	4310	368.56	368.56	00092022

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOLLETT EDUCATIONAL S	V6401724	4150	129,690.56	129,690.56	00092023
GREATER ANAHEIM SELPA	V6401927	7211	4,643,272.00	4,643,272.00	00092024
IMAGE APPAREL FOR BUS	V6402628	4345 9320	1,167.49 917.08	2,084.57	00092025
IMPERIAL PRODUCTS INC	V6402137	4355	5,654.75	5,654.75	00092026
INCLUSIVE EDUCATION A	V6410158	5860	2,049.00	2,049.00	00092027
INNOVATIVE LEARNING C	V6402156	4310	2,242.97	2,242.97	00092028
J.M. MCKINNEY CO.	V6402219	4355	274.83	274.83	00092029
JACKSONS A S BREA	V6406346	4347	102.28	102.28	00092030
JAMES STANFIELD COMPA	V6405288	4335	710.12	710.12	00092031
JEYCO PRODUCTS INC	V6402332	9320	1,188.24	1,188.24	00092032
JIM DAVIDSON SEWING M	V6409736	5610	742.67	742.67	00092033
JIM'S MUSIC CENTER	V6402345	4310	617.70	617.70	00092034
KAGAN COOPERATIVE LEA	V6402488	4310	4,025.63	4,025.63	00092035
KINGSMEN STAR CORPS	V6410540	8699	100.00	100.00	00092036
LAB SAFETY SUPPLY	V6407200	5880	495.68	495.68	00092037
LINCOLN EQUIPMENT INC	V6402750	4347	278.94	278.94	00092038
LIVE WIRE MEDIA	V6402798	4310	163.33	163.33	00092039
MARTENS, RICK	V6403937	5210	598.96	598.96	00092040
MC FADDEN DALE HARDWA	V6403056	4355	384.09	384.09	00092041
MC MAHAN BUSINESS INT	V6405408	4310 4410	520.26 4,815.23	5,335.49	00092042
MEDCO SPORTS MEDICINE	V6405872	4310 4410	1,912.43 539.84	2,452.27	00092043

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTGOMERY HARDWARE C	V6405624	4355	12,458.22	12,458.22	00092044
MOUSA, LINA	V6410403	5220	69.50	69.50	00092045
NASCO MODESTO	V6403253	4310 9320	1,622.08 299.63	1,921.71	00092046
OC LAND MGMT SERVICE	V6405473	4347	908.01	908.01	00092047
OCDE	V6403452	7141	139,671.25	139,671.25	00092048
OFFICE DEPOT	V6403421	4310 9320	1,117.93 4,399.90	5,517.83	00092049
OFFICEMAX INCORPORATE	V6403423	4310	95.88	95.88	00092050
ORCO DOOR CLOSER SERV	V6403472	4355	1,028.51	1,028.51	00092051
ORVAC ELECTRONICS	V6403479	4320 4355	162.90 140.02	302.92	00092052
PALOS BERGADO, LILIA	V6410219	5220	40.25	40.25	00092053
QUADRELLI JONES, CHER	V6400894	5210	367.40	367.40	00092054
REVOLVING CASH FUND	V6405190	2106 4320 4390 5210 5620 5910 8699	103.48 -495.00 387.11 825.00 -200.00 3,708.46 113.00	4,442.05	00092055
RIEL, JEFFREY	V6407850	5210	600.24	600.24	00092056
SAFETY KLEEN	V6404072	4347 5610	473.35 1,286.52	1,759.87	00092057
SAN DIEGO COUNTY OFFI	V6404098	4310	320.00	320.00	00092058
SCHOLASTIC INC	V6404150	4310	286.00	286.00	00092059
SCHOLASTIC INC.	V6404152	4210	1,600.26	1,600.26	00092060

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOLASTIC INC.	V6404152	4310	177.38	177.38	00092061
SCHOOL SPECIALTY INC	V6404173	4410 9320	652.49 768.57	1,421.06	00092062
SCHOOLMASTERS	V6404176	4320	173.42	173.42	00092063
SCHORR METALS INC	V6404179	4355	444.22	444.22	00092064
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	1,572.03 953.12 580.21	3,105.36	00092065
SERVICE REPRODUCTION	V6406106	9320	230.40	230.40	00092066
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00092067
SKS INC	V6404058	4384	2,271.62	2,271.62	00092068
SMART AND FINAL IRIS	V6404306	4310	527.64	527.64	00092069
SOAR STUDY SKILLS	V6410522	4310	1,172.75	1,172.75	00092070
SOCCER CENTRAL	V6404320	4310	228.28	228.28	00092071
SOFTWARE 4 SCHOOLS	V6410482	4320	511.11	511.11	00092072
SOUTH JHS ASB	V6405227	5810	530.00	530.00	00092073
SOUTHWEST SCHOOL AND	V6404383	9320	3,178.13	3,178.13	00092074
SPEECH AND LANGUAGE	V6404400	5860	12,889.00	12,889.00	00092075
SPICERS PAPER INC	V6404405	4320	2,151.84	2,151.84	00092076
SPORT CHALET TEAM SAL	V6407998	4310	374.50	374.50	00092077
STAPLES ADVANTAGE	V6410116	4310 4320	124.52 547.41	671.93	00092078
STUDICA INC.	V6410163	4310	1,799.81	1,799.81	00092079
SUMMIT PROFESSIONAL E	V6410524	5210	477.00	477.00	00092080

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPPLYMASTER	V6404538	4310 4320	395.52 129.78	525.30	00092081
TRAFFIC CONTROL SERVI	V6404774	4355	231.17	231.17	00092082
TROXELL COMMUNICATION	V6404796	4410	4,593.60	4,593.60	00092083
ULINE	V6406546	5610	359.40	359.40	00092084
ABE'S PLUMBING	V6406307	5610	14,280.24	14,280.24	00092085
ACOUSTICAL MATERIAL S	V6400070	4355	483.99	483.99	00092086
ALVARADO PAINTING, A	V6406348	5610	2,395.00	2,395.00	00092087
ART SUPPLY WAREHOUSE	V6400350	4310	241.60	241.60	00092088
B AND H PHCOT VIDEO I	V6400422	4310 4410	1,080.00 1,795.00	2,875.00	00092089
B AND K ELECTRIC WHOL	V6400623	9320	13.92	13.92	00092090
B AND M LAWN AND GARD	V6400423	4310 4410	163.07 1,619.29	1,782.36	00092091
BROOKES PUBLISHING CO	V6400605	4320	187.93	187.93	00092092
CITY OF ANAHEIM	V6400957	5520 5530 5580	40,813.94 3,064.67 3,078.57	46,957.18	00092093
COCO PRINTING AND GRA	V6410045	4320	1,882.46	1,882.46	00092094
CROWN TROPHY	V6401151	5880	494.81	494.81	00092095
ERNEST, SHANTI	V6405759	5210	446.11	446.11	00092096
GEMAS CONSULTING	V6410226	5805	5,250.00	5,250.00	00092097
GREATER ANAHEIM SELPA	V6401927	7211	81,920.00	81,920.00	00092098
HILL, POPPY	V6407305	5210	234.72	234.72	00092099
*** VOID CONTINUE ***			VOID.CONTINU	0.00	00092100

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ICS SERVICE CO	V6406452	5610	20,031.81	20,031.81	00092101
KING, DON JAY	V6408028	5210	231.47	231.47	00092102
MD INSTALLATIONS INT'	V6410469	5610	950.00	950.00	00092103
P AND R PAPER SUPPLY	V6407302	9320	1,135.79	1,135.79	00092104
PAXTON PATTERSON	V6403589	4310	225.00	225.00	00092105
PC MALL GOV	V6403599	4310	833.20	833.20	00092106
PENNER PARTITIONS INC	V6403625	4355	329.52	329.52	00092107
PERLMUTTER PURCHASING	V6409934	4310	437.39	437.39	00092108
PIONEER CHEMICAL CO	V6403672	4347 9320	95.70 111.97	207.67	00092109
PIONEER STATIONERS IN	V6403676	9320	1,094.61	1,094.61	00092110
POOL SUPPLY OF ORANGE	V6403700	4347	566.52	566.52	00092111
PRINGLES DRAPERIES AN	V6405953	4355	870.82	870.82	00092112
RANCHO JANITORIAL SUP	V6410510	9320	114.84	114.84	00092113
REFRIGERATION SUPPLIE	V6403873	4347	520.70	520.70	00092114
REGAL AWARDS	V6403875	4320	551.36	551.36	00092115
RIDDLE TV AND APPLIAN	V6406711	5610	158.00	158.00	00092116
RIS PAPER COMPANY INC	V6410373	9320	2,111.41	2,111.41	00092117
RUSSELL SIGLER INC.	V6410420	4347	327.29	327.29	00092118
SCHINDLER ELEVATOR CO	V6410555	5610	4,860.00	4,860.00	00092119
SEAN JAMES ENTERPRISE	V6410535	4327	614.30	614.30	00092120
SERRANO, MARTHA	V6408413	5210	251.65	251.65	00092121
SOFTWARE 4 SCHOOLS	V6410482	5880	320.53	320.53	00092122

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPECTRUM TRAINING SYS	V6408760	5210	555.00	555.00	00092123
SPICERS PAPER INC	V6404405	4320	4,467.65	4,467.65	00092124
STAPLES ADVANTAGE	V6410116	4315	108.73	108.73	00092125
WAGNER, HELEN	V6408301	5210	208.14	208.14	00092126
WALTERS WHOLESALE	V6409053	4355	10,366.45	10,366.45	00092127
WAXIE SANITARY SUPPLY	V6405008	9320	251.08	251.08	00092128
YELLOW CAB OF GREATER	V6405135	5870	934.00	934.00	00092129
*** CHECK GAP ***					
GREATER ANAHEIM SELPA	V6401927	7221	195,240.29	195,240.29	00092131
PACIFIC COAST SPEECH	V6410543	5810	12,628.00	12,628.00	00092132
PASTUSAK PLUMBING	V6403557	5610	4,061.85	4,061.85	00092133
PATTON SALES CORP.	V6403579	4310	478.50	478.50	00092134
PERLMUTER PURCHASING	V6409934	4320	1,009.20	1,009.20	00092135
PROMOTIONAL CONCEPTS	V6403771	4310	906.93	906.93	00092136
SCHOOL SERVICES OF CA	V6404171	5810	3,120.00	3,120.00	00092137
SCHOOL SPECIALTY INC	V6404173	4320	279.62	279.62	00092138
SCHORR METALS INC	V6404179	4355	517.97	517.97	00092139
SHOW OFF DESIGNS INC.	V6405794	4310	677.65	677.65	00092140
SOUTHWEST SCHOOL AND	V6404383	9320	249.39	249.39	00092141
SYCAMORE JR HIGH ASB	V6404569	5810	530.00	530.00	00092142
TROXELL COMMUNICATION	V6404796	4410	574.20	574.20	00092143
XEROX	V6405124	5620	264.38	264.38	00092144

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4310 4320 4347	176.30 38.01 23.86	238.17	00092150
ALT REV CASH FUND	V6405195	4310 4347 4390 5910	556.83 21.71 23.50 50.00	652.04	00092151
ALT REV CASH FUND	V6405196	4310 4347	545.82 64.05	609.87	00092152
ALT REV CASH FUND	V6405197	4199 4310 4320	85.00 187.70 164.61	437.31	00092153
ALT REV CASH FUND	V6405197	4310	77.20	77.20	00092154
ALT REV CASH FUND	V6405198	4310 4320 4390 5910	207.83 37.49 49.52 50.65	345.49	00092155
ALT REV CASH FUND	V6405198	4320	51.61	51.61	00092156
ALTERNATIVE REVOLVING	V6400190	4320	373.48	373.48	00092157
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347	0.01 191.39 68.75	260.15	00092158
ANAHEIM HIGH SCHOOL	V6400260	8699	1,197.59	1,197.59	00092159
BALL JR HIGH SCHOOL	V6400433	8699	150.26	150.26	00092160
FERGUSON ENTERPRISES	V6409823	4355	401.38	401.38	00092161
FLEET SERVICES INC	V6405625	4370 4376 4385 5610	1,465.04 575.02 1,237.03 5,445.00	8,722.09	00092162

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLORENCE FILTER CORPO	V6410135	4347	12,753.05	12,753.05	00092163
FULLERTON ACE HARDWAR	V6405244	4310	49.95	49.95	00092164
GANAHL LUMBER CO	V6401804	4355	20.55	20.55	00092165
GARY'S RADIATOR SERVI	V6401818	4370	95.00	95.00	00092166
GCR TIRE CENTERS	V6409136	4386	1,062.36	1,062.36	00092167
GILBERT SOUTH ASB	V6407543	4310	759.00	759.00	00092168
GLASBY MAINTENANCE SU	V6401863	4347	7.05	7.05	00092169
GRAINGER	V6404982	4355	1,216.96	1,216.96	00092170
H AND E EQUIPMENT SER	V6409994	5610	2,837.92	2,837.92	00092171
H AND H AUTO PARTS WH	V6401967	4376 4385	316.78 1,176.40	1,493.18	00092172
HARRIS OFFICE PRODUCT	V6410267	4310 4320 9320	3,691.06 1,731.32 1,226.18	6,648.56	00092173
HD INDUSTRIES	V6401983	4355 4376	99.89 17.35	117.24	00092174
HOLLANDER GLASS INC	V6402071	4310	18.36	18.36	00092175
HOME DEPOT	V6405234	4320 4347 4355 4385	-59.81 6.05 464.78 15.78	426.80	00092176
IMPERIAL PRODUCTS INC	V6402137	4355	1,778.25	1,778.25	00092177
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00092178
JART DIRECT MAIL SERV	V6402271	4320	2,630.65	2,630.65	00092179
JEYCO PRODUCTS INC	V6402332	4375	1,062.22	1,062.22	00092180
JOE RHODES MAINTENANC	V6402367	5610	822.39	822.39	00092181

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JOSTENS	V6402437	4320	2,693.30	2,693.30	00092182
KATELLA HIGH SCHOOL	V6402515	8699	823.05	823.05	00092183
KENNEDY HIGH SCHOOL	V6402571	8699	929.71	929.71	00092184
KNORR SYSTEMS	V6402610	4347 5610	6,607.30 1,610.00	8,217.30	00092185
LOARA ASB	V6402803	8699	722.94	722.94	00092186
MEDIC FIRST AID	V6401579	4320	1,761.98	1,761.98	00092187
ORANGEVIEW JR HIGH SC	V6403468	8699	59.62	59.62	00092188
OXFORD ACADEMY	V6403485	8699	285.15	285.15	00092189
PARADISE CANYON SYSTE	V6409631	5610	23,025.60	23,025.60	00092190
PIONEER STATIONERS IN	V6403676	9320	538.44	538.44	00092191
POOL SUPPLY OF ORANGE	V6403700	4347	758.69	758.69	00092192
PRO ONE INC.	V6410351	4384	2,938.86	2,938.86	00092193
REDROCK SECURITY AND	V6410536	5880	2,129.04	2,129.04	00092194
REFRIGERATION SUPPLIE	V6403873	4347	516.49	516.49	00092195
RUSSELL SIGLER INC.	V6410420	4347	227.21	227.21	00092196
SCHOOL BUS PARTS	V6404157	4376	139.63	139.63	00092197
SHORELINE SPORT MEDIC	V6410472	4320	552.40	552.40	00092198
SKS INC	V6404058	4384	2,198.78	2,198.78	00092199
TIME AND ALARM SYSTEM	V6404729	4320 5610	2,048.03 962.00	3,010.03	00092200
U S POST OFFICE	V6404814	5910	500.14	500.14	00092201
ULINE	V6406546	5610	322.80	322.80	00092202

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNION AUTO SERVICE CE	V6404840	4370	1,024.86	2,089.86	00092203
		5610	1,065.00		
WESTRUX INTERNATIONAL	V6405053	4370	375.00	454.31	00092204
		4376	79.31		
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	424.13	424.13	00092207
ANAHEIM HIGH SCHOOL	V6400260	8699	372.36	372.36	00092208
ASB, SOUTH JR.H.S.	V6404362	8699	111.86	111.86	00092209
AT AND T MCI	V6406157	5918	14.21	14.21	00092210
BALL JR HIGH SCHOOL	V6400433	8699	96.21	96.21	00092211
BROOKHURST JUNIOR HIG	V6400602	8699	314.36	314.36	00092212
CYPRESS HS ASB	V6405640	8699	283.97	283.97	00092213
GRAINGER	V6404982	4355	116.35	116.35	00092214
GUNTHERS ATHLETIC SER	V6401962	5560	2,022.40	2,022.40	00092215
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00092216
JACKSONS A S BREA	V6406346	4370	2,846.05	4,049.26	00092217
		4375	186.07		
		4376	342.61		
		4385	659.23		
		4387	15.30		
KATELLA HIGH SCHOOL	V6402515	8699	204.90	204.90	00092218
KENNEDY HIGH SCHOOL	V6402571	8699	305.74	305.74	00092219
KRAUS, STEVE	V6410557	5610	453.44	453.44	00092220
LARGE PRINT MEDIA INC	V6410538	4110	2,562.30	2,562.30	00092221
LATHEM TIME COMPANY	V6409059	4355	1,930.04	1,930.04	00092222

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEXINGTON JUNIOR HIGH	V6402729	8699	520.72	520.72	00092223
LIFETIME MEMORY PRODU	V6410320	4310	92.84	92.84	00092224
LOARA ASB	V6402803	5810 8699	2,192.00 274.45	2,466.45	00092225
LONG'S ELECTRONICS	V6402813	4310	205.77	205.77	00092226
LOS ANGELES FREIGHTLI	V6402833	4385	43.50	43.50	00092227
MAGNOLIA HIGH SCHOOL	V6402920	8699	58.99	58.99	00092228
MC FADDEN DALE HARDWA	V6403056	4355	79.01	79.01	00092229
MEDCO SPORTS MEDICINE	V6405872	4310 4320 4410	207.70 805.13 1,167.62	2,180.45	00092230
MILWAUKEE ELECTRIC TO	V6403148	4355	110.27	110.27	00092231
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00092232
MONTGOMERY HARDWARE C	V6405624	4355	3,474.51	3,474.51	00092233
NASCO MODESTO	V6403253	4310	1,508.57	1,508.57	00092234
OFFICE DEPOT	V6403421	9320	204.36	204.36	00092235
ONE STOP PARTS SOURCE	V6406259	4370	34.97	34.97	00092236
ORANGE COUNTY BEARING	V6409966	4347	10.11	10.11	00092237
ORANGE COUNTY FARM SU	V6403455	4347	10.15	10.15	00092238
ORANGE COUNTY FIRE PR	V6403457	5610	133.50	133.50	00092239
ORANGE COUNTY PUMP CO	V6403460	4355	814.55	814.55	00092240
ORANGEVIEW JR HIGH SC	V6403468	8699	96.58	96.58	00092241
ORCO DOOR CLOSER SERV	V6403472	4355	1,453.99	1,453.99	00092242
OXFORD ACADEMY	V6403485	8699	267.30	267.30	00092243

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PEARSON EDUCATION	V6403609	4310	1,922.63	1,922.63	00092244
PEARSON EDUCATION	V6403609	4240	188.45	188.45	00092245
PITNEY BOWES	V6403677	5910	4,131.62	4,131.62	00092246
PROMAC IMAGE SYSTEMS	V6410099	4320	24,189.50	24,189.50	00092247
WESTERN HIGH SCHOOL A	V6405044	8699	295.34	295.34	00092248
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385 5610	143.93 412.35	556.28	00092251
AAA ELECTRIC MOTOR SA	V6400033	4347	798.47	798.47	00092252
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00092253
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00092254
ALBERTSONS STORE	V6400142	4310	17.11	17.11	00092255
ALLAN, KRYSTAL	V6408954	5220	38.38	38.38	00092256
ALTON SCHOOL	V6400191	5860	2,164.00	2,164.00	00092257
ALVARADO PAINTING, A	V6406348	5610	3,100.00	3,100.00	00092258
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00092259
AMERICAN DRUM LINE AS	V6407685	5880	650.00	650.00	00092260
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00092261
ANAHEIM HIGH SCHOOL	V6400260	5810	294.00	294.00	00092262
APPLETREE ANSWERING S	V6403802	4380	743.60	743.60	00092263
ARAMARK UNIFORM SERVI	V6407528	4388	849.83	849.83	00092264
ASBURY ENVIRONMENTAL	V6400358	5610	278.06	278.06	00092265
AWARDS BY PAUL	V6400412	4390	315.79	315.79	00092266

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AZENON, AMADA	V6409050	5220	50.90	50.90	00092267
BANGKIT USA INC.	V6410523	9320	23,248.58	23,248.58	00092268
BARNES AND NOBLE	V6400450	4210	109.46	109.46	00092269
BLICK ART MATERIALS	V6401357	4310	198.13	198.13	00092270
BUS WEST	V6407892	4370 4376	1,118.19 663.06	1,781.25	00092271
BUSH, REBECCA	V6403854	5220	52.50	52.50	00092272
CHENLEE, JANET	V6405658	5220	72.50	72.50	00092273
CHILD SHUTTLE	V6406415	5870	841.00	841.00	00092274
CITY AUTO TOP	V6400953	4370	522.94	522.94	00092275
CITY OF ANAHEIM	V6400957	5520 5530 5580	70,920.00 2,936.15 4,487.64	78,343.79	00092276
CORREIA, FRANCES	V6401738	5220	35.00	35.00	00092277
CREATIVE BUS SALES	V6409840	4385	865.22	865.22	00092278
DARTCO TRANSMISSION S	V6401258	4376	1,517.06	1,517.06	00092279
DRAKE SUPPLY COMPANY	V6406285	4375 4376	108.64 60.23	168.87	00092280
ECONOMY RENTALS INC	V6401478	5620	1,010.00	1,010.00	00092281
EXPRESS PIPE AND SUPP	V6401644	4355	95.41	95.41	00092282
FARMAN, JUANA	V6406999	5220	117.50	117.50	00092283
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00092284
FERNANDEZ, DANNY	V6401251	4347	219.49	219.49	00092285
FLAGHOUSE INC	V6401703	4410	235.78	235.78	00092286

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAIL MATERIALS	V6401793	4347	518.94	518.94	00092287
GAS COMPANY, THE	V6404372	5510	426.41	426.41	00092288
GLASBY MAINTENANCE SU	V6401863	4347	494.40	494.40	00092289
GRAINGER	V6404982	4355	192.54	192.54	00092290
HP DIRECT	V6408671	4410 5880 6490	292.54 370.28 11,692.18	12,355.00	00092291
HWANG, BETHANY	V6408748	5220	106.25	106.25	00092292
INLAND TOP SOIL	V6402153	4347	978.76	978.76	00092293
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00092294
IPC USA INC.	V6410467	4382	41,871.58	41,871.58	00092295
J AND A FENCE	V6409989	5610	2,850.00	2,850.00	00092296
J.M. MCKINNEY CO.	V6402219	4355	463.21	463.21	00092297
JACKSONS A S BREA	V6406346	4347	101.31	101.31	00092298
JEYCO PRODUCTS INC	V6402332	9320	325.69	325.69	00092299
KAGAN PROFESSIONAL DE	V6410387	4310 5805	3,034.13 5,000.00	8,034.13	00092300
KEMP, CHRISTINA	V6400923	5220	153.75	153.75	00092301
KERN HIGH SCHOOL DIST	V6405700	5210	2,455.00	2,455.00	00092302
KREY, PAMELA	V6408520	5210	87.92	87.92	00092303
KRUEGER, CELESTE	V6409442	5220	36.50	36.50	00092304
LEE DE HEMBREE, ANALI	V6410519	5220	65.75	65.75	00092305
LOPEZ, CINDY	V6407771	5220	51.50	51.50	00092306
MARINA LANDSCAPE INC.	V6410408	5610	3,000.00	3,000.00	00092307

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MARTINEZ, DEBBIE	V6408279	5210 5220	90.00 96.13	186.13	00092308
MC MAHAN BUSINESS INT	V6405408	4320	594.21	594.21	00092309
MD INSTALLATIONS INT'	V6410469	5610	2,367.00	2,367.00	00092310
MONTGOMERY HARDWARE C	V6405624	4355	4,346.43	4,346.43	00092311
MORRIS, PAM	V6405594	5220	57.00	57.00	00092312
MSU	V6409887	4347	2,057.73	2,057.73	00092313
OCAD ASSOCIATION	V6405541	5880	1,150.00	1,150.00	00092314
OCSOA	V6410549	8699	100.00	100.00	00092315
OFFICE DEPOT	V6403421	4310 4320	526.99 152.44	679.43	00092316
OFFICEMAX INCORPORATE	V6403423	4320	35.84	35.84	00092317
TRUJILLO, MARIA	V6410371	5220	53.95	53.95	00092318
U S BANK	V6406511	5210 5880	281.29 830.33	1,111.62	00092319
WELCH, KAREN	V6409028	5210	159.00	159.00	00092320
WILSON, KELLY	V6402559	5210	653.89	653.89	00092321
*** CHECK GAP ***					
AT AND T	V6400374	5918	822.79	822.79	00092324
M.P. SOUTH INC	V6402889	6126	14,833.00	14,833.00	00092325
P AND R PAPER SUPPLY	V6407302	9320	264.81	264.81	00092326
PENNER PARTITIONS INC	V6403625	4355	118.54	118.54	00092327
PERLMUTTER PURCHASING	V6409934	4310	205.54	205.54	00092328
PIONEER STATIONERS IN	V6403676	9320	823.31	823.31	00092329

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PMI	V6409657	5310	154.00	154.00	00092330
PRO SOUND AND STAGE L	V6403760	4310 4410	831.94 1,174.50	2,006.44	00092331
RAINBOW BOOK COMPANY	V6407721	4210	12,970.37	12,970.37	00092332
RALPHS GROCERY COMPAN	V6403828	4310	843.60	843.60	00092333
RENAISSANCE LEARNING	V6403894	4310 5880	10,209.75 399.00	10,608.75	00092334
RITE INC	V6410507	4310	435.00	435.00	00092335
SARGENT WELCH LLC	V6404124	9320	253.69	253.69	00092336
SCHOOL NURSE SUPPLY I	V6404166	4320	38.95	38.95	00092337
SMART AND FINAL IRIS	V6404306	4310	1,104.93	1,104.93	00092338
SOFTWARE 4 SCHOOLS	V6410482	4310 5610 5880	952.92 49.95 99.95	1,102.82	00092339
SOUTH COAST BOBCAT IN	V6408673	5620	43.50	43.50	00092340
SOUTHERN CALIFORNIA E	V6404370	5520	87,258.22	87,258.22	00092341
STANBURY UNIFORMS	V6406508	4310	565.55	565.55	00092342
STAPLES ADVANTAGE	V6410116	4320	347.67	347.67	00092343
STATER BROS MARKET ST	V6404454	4310	196.56	196.56	00092344
SUPPLYMASTER	V6404538	4310 4320	105.81 357.98	463.79	00092345
T MOBILE	V6410424	5918	5,253.26	5,253.26	00092346
TORO AIRE INC	V6408584	4347	43.50	43.50	00092347
TRANSPORTATION CHARTE	V6404779	5620	735.00	735.00	00092348
U S POSTAL SERVICE	V6404822	5910	1,000.00	1,000.00	00092349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S POST OFFICE	V6404814	5910	185.00	185.00	00092350
UNITED HEALTH SUPPLIE	V6404851	9320	464.08	464.08	00092351
USA SHADE AND FABRIC	V6409864	5610	600.00	600.00	00092352
WALTERS WHOLESale	V6409053	4355	106.44	106.44	00092353
WARDS MEDIA TECH	V6408345	4410	597.04	597.04	00092354
WEB COMMERCE PARTNERS	V6410551	9320	999.00	999.00	00092355
WESTERN ILLUMINATED P	V6405045	4347	159.80	159.80	00092356
WIZARD SPORTS EQUIPME	V6408081	4310	889.58	889.58	00092357
WOODWIND AND BRASSWIN	V6405104	4310 4410	755.00 1,290.00	2,045.00	00092358
*** CHECK GAP ***					
ALLEMANN, JASON	V6402273	5210	626.56	626.56	00092361
ALT REV CASH FUND	V6405194	4310 4320 4347	858.31 28.20 35.80	922.31	00092362
ALT REV CASH FUND	V6405195	4210 4320 4390	72.80 54.32 229.42	356.54	00092363
ALT REV CASH FUND	V6405195	4310	575.34	575.34	00092364
ALT REV CASH FUND	V6405196	4332	4.11	4.11	00092365
ALT REV CASH FUND	V6405196	4320 4390	133.97 152.52	286.49	00092366
ALT REV CASH FUND	V6405197	4318	7.59	7.59	00092367
ALT REV CASH FUND	V6405197	4310 4320 4347 4390	607.56 214.51 19.46 61.86	903.39	00092368

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405198	4310	344.55	388.12	00092369
		4347	43.57		
ALTERNATIVE REVOLVING	V6400190	4199	125.00	609.13	00092370
		4310	306.43		
		4315	89.11		
		4320	18.59		
		4369	70.00		
BROOKHURST JUNIOR HIG	V6400602	5810	465.00	465.00	00092371
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00092372
CINNAMON HILLS YOUTH	V6407425	5860	10,440.00	10,440.00	00092373
CITLAU, RENEE	V6403897	5210	838.42	838.42	00092374
CITY OF ANAHEIM	V6400957	5520	82,601.04	95,609.71	00092375
		5530	7,249.31		
		5580	5,759.36		
DONNELLY, DIANE	V6401345	5210	409.34	409.34	00092376
FIVE STAR RUBBER STAM	V6405116	4320	48.84	48.84	00092377
FUJIMOTO, DIANA	V6401342	5210	85.69	85.69	00092378
GALE SUPPLY CO	V6401798	9320	8,463.36	8,463.36	00092379
GANAHL LUMBER CO	V6401804	4310	780.32	780.32	00092380
GLOBAL CTI GROUP	V6409893	5880	865.02	865.02	00092381
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00092382
GOPHER SPORTS EQUIPME	V6401902	4410	977.36	977.36	00092383
GOV CONNECTION	V6406748	4310	1,191.34	1,191.34	00092384
GREEN, MELANIE	V6405792	5210	87.60	87.60	00092385
HAULAWAY STORAGE CONT	V6410468	5610	240.00	240.00	00092386
HOME DEPOT	V6405234	4355	625.28	625.28	00092387

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	67.32	67.32	00092388
KNOTT'S BERRY FARM	V6405459	5880	225.00	225.00	00092389
LEE, BRYANNE	V6410514	5220	8.50	8.50	00092390
LEE, SANG HU	V6404111	5220	29.25	29.25	00092391
LETTER PERFECT SIGNS	V6402726	4355	107.66	107.66	00092392
LOARA ASB	V6402803	5880	225.00	225.00	00092393
MACKIN LIBRARY MEDIA	V6402903	4210	695.62	695.62	00092394
MC FADDEN DALE HARDWA	V6403056	4355	27.62	27.62	00092395
MEDCO SPORTS MEDICINE	V6405872	4410	30.00	30.00	00092396
MONTGOMERY HARDWARE C	V6405624	4355	227.14	227.14	00092397
MOUSA, LINA	V6410403	5220	104.99	104.99	00092398
NATIONWIDE SCREENPRIN	V6400562	4310	1,938.79	1,938.79	00092399
NBZ CONSULTING	V6410192	5805	1,360.00	1,360.00	00092400
ORCO DOOR CLOSER SERV	V6403472	4355	374.70	374.70	00092401
PALMER, DONALD	V6405811	5220	58.50	58.50	00092402
PALOS BERGADO, LILLIA	V6410219	5220	20.50	20.50	00092403
PHAM, RICK	V6406082	5220	27.25	27.25	00092404
PRO MAXIMA MANUFACTUR	V6403758	4355	70.00	70.00	00092405
RENAISSANCE LEARNING	V6403894	5880	6,659.07	6,659.07	00092406
SANTOS, RAFAEL	V6410483	5220	97.50	97.50	00092407
SPENCER, KASEY	V6407568	5210	317.40	317.40	00092408
STEINBRICK, GAIL	V6408751	5220	82.40	82.40	00092409

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
T MOBILE	V6410424	5918	2,296.35	2,296.35	00092410
UNDER FOOT SURFACE RE	V6410545	5610	5,350.00	5,350.00	00092411
US AIR CONDITIONING D	V6404317	4347	661.20	661.20	00092412
VAVRINEK TRINE DAY	V6404910	5820	15,804.00	15,804.00	00092413
WEST PAYMENT CENTER	V6407958	5821	240.72	240.72	00092414
*** CHECK GAP ***					
FOLLETT EDUCATIONAL S	V6401724	4150	11,433.44	11,433.44	00092421
GILBERT SOUTH ASB	V6407543	4310	660.00	660.00	00092422
GLASBY MAINTENANCE SU	V6401863	4347	356.21	356.21	00092423
GRAINGER	V6404982	4355	651.27	651.27	00092424
HOME DEPOT	V6405234	4347 4355	52.64 714.59	767.23	00092425
IMPERIAL PRODUCTS INC	V6402137	4355	977.09	977.09	00092426
J.W. PEPPER AND SON I	V6402214	4310	66.71	66.71	00092427
JACKSONS A S BREA	V6406346	4355	159.50	159.50	00092428
KNORR SYSTEMS	V6402610	4347 5610	196.00 3,185.67	3,381.67	00092429
NASCO MODESTO	V6403253	4310	182.65	182.65	00092430
OAK GROVE INSTITUTE	V6403402	5860	1,722.24	1,722.24	00092431
ORVAC ELECTRONICS	V6403479	4355	87.49	87.49	00092432
PINEDA'S NURSERY INC	V6403670	4347	224.02	224.02	00092433
PIONEER STATIONERS IN	V6403676	9320	485.46	485.46	00092434
POOL SUPPLY OF ORANGE	V6403700	4347	1,253.99	1,253.99	00092435

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRAXAIR	V6403719	4355	77.74	77.74	00092436
PREMIUM QUALITY LIGHT	V6409781	9320	1,794.38	1,794.38	00092437
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	585.19 18,128.40	18,713.59	00092438
RALPHS GROCERY COMPAN	V6403828	4310	110.37	110.37	00092439
REFRIGERATION SUPPLIE	V6403873	4347	79.45	79.45	00092440
REGAL AWARDS	V6403875	4320	120.71	120.71	00092441
ROSSIER PARK ELEMENTA	V6404020	5860	5,004.00	5,004.00	00092442
ROSSIER PARK HIGH SCH	V6405342	5860	3,359.00	3,359.00	00092443
RUSSELL SIGLER INC.	V6410420	4347	155.65	155.65	00092444
SMART AND FINAL IRIS	V6404306	4310	1,071.14	1,071.14	00092445
TARGET STORES	V6404598	4310	948.43	948.43	00092446
A1 FLOORING	V6400031	4355	547.00	547.00	00092447
AAA ELECTRIC MOTOR SA	V6400033	4347	227.52	227.52	00092448
AARDVARK CLAY AND SUP	V6400035	4310	167.62	167.62	00092449
ABE'S PLUMBING	V6406307	5610	1,754.36	1,754.36	00092450
ACCESSORIE AIR COMPRE	V6405179	5610	142.50	142.50	00092451
ACORN MEDIA	V6400068	4320	216.20	216.20	00092452
ALVAREZ, FELISA	V6410322	5220	35.00	35.00	00092453
ANAHEIM BAND INSTRUME	V6400251	4310	70.10	70.10	00092454
ANAHEIM DISPOSAL	V6400256	5580	3,391.80	3,391.80	00092455
APPLETREE ANSWERING S	V6403802	4380	728.90	728.90	00092456
ASCD	V6400361	4210	366.49	366.49	00092457

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEACON DAY SCHOOL	V6409269	5860	15,809.34	15,809.34	00092458
CONSOLIDATED DISPOSAL	V6401069	5580	4,696.81	4,696.81	00092459
DATA IMPRESSIONS	V6410357	4310 4320	72.05 348.25	420.30	00092460
DAY WIRELESS SYSTEMS	V6410025	4310	3,005.48	3,005.48	00092461
DUNN EDWARDS PAINTS	V6401448	4347 4355	251.13 550.45	801.58	00092462
EAGLE SOFTWARE	V6409157	5810	1,110.50	1,110.50	00092463
ECONOMY RENTALS INC	V6401478	5610 5620	247.25 1,172.01	1,419.26	00092464
EDUCATIONAL NETWORKS	V6408194	5880	2,400.00	2,400.00	00092465
EWING IRRIGATION PROD	V6401634	4347	424.46	424.46	00092466
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00092467
EXPRESS PIPE AND SUPP	V6401644	4355	159.90	159.90	00092468
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00092469
FENN TERMITE AND PEST	V6401679	4347	1,636.00	1,636.00	00092470
FIVE STAR RUBBER STAM	V6405116	4320	18.49	18.49	00092471
FOLLETT EDUCATIONAL S	V6401724	4110 4310	484.97 472.19	957.16	00092472
GAS COMPANY, THE	V6404372	5510	35,863.52	35,863.52	00092473
GOV CONNECTION	V6406748	4310	92.52	92.52	00092474
GRAINGER	V6404982	4355	93.91	93.91	00092475
HAN CRAFTS CORP	V6401974	4310	639.73	639.73	00092476
JOSTENS	V6402437	4320	2,553.99	2,553.99	00092477

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LA VASSAUR, SUZANNE	V6408489	5210	203.18	203.18	00092478
M SUGAR INC.	V6410526	5810	800.00	800.00	00092479
NASCO MODESTO	V6403253	4310	97.44	97.44	00092480
NAVARRO, FRED	V6408617	5210	474.37	474.37	00092481
OCDE	V6403452	5210 5880	4,900.00 1,030.00	5,930.00	00092482
ORANGE COUNTY FIRE PR	V6403457	5610	291.26	291.26	00092483
PARADISE CANYON SYSTE	V6409631	5610	21,564.00	21,564.00	00092484
*** CHECK GAP ***					
ADT SECURITY SYSTEMS	V6400100	5610 5620	496.92 3,792.30	4,289.22	00092489
ALLAN, KRYSTAL	V6408954	5210	20.00	20.00	00092490
ALLIANCE ENVIRONNEMENTA	V6400169	5610	1,450.00	1,450.00	00092491
ALVARADO PAINTING, A	V6406348	5610	395.00	395.00	00092492
AMES, PATTY	V6410562	5210	144.94	144.94	00092493
AT AND T	V6400374	5918	54.63	54.63	00092494
AT AND T MCI	V6406157	5918	40.86	40.86	00092495
B AND K ELECTRIC WHOL	V6400623	4355	845.73	845.73	00092496
B AND M LAWN AND GARD	V6400423	4347	324.27	324.27	00092497
BARNES AND NOBLE	V6400450	4210	1,755.23	1,755.23	00092498
BAVCO	V6407678	4347	1,895.71	1,895.71	00092499
BIG D SUPPLIES	V6400508	4355	138.42	138.42	00092500
BIOMETRICS4ALL INC	V6409224	5880	42.00	42.00	00092501

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLICK ART MATERIALS	V6401357	4310	536.87	536.87	00092502
BRADLEY COMPANY, E. B	V6401456	4355	69.84	69.84	00092503
BREWER QUILTING AND S	V6402777	9320	79.92	79.92	00092504
BSN SPORTS	V6400615	4310	3,240.38	3,240.38	00092505
CLIMATE PRO MECHANICA	V6410492	5610	7,390.00	7,390.00	00092506
DEVEREUX ARIZONA	V6410484	5860	2,391.34	2,391.34	00092507
DHK PLUMBING AND PIPI	V6409955	5610	12,805.00	12,805.00	00092508
FIGUEROA, LIBERATO	V6402732	5210	447.03	447.03	00092509
GROVE, KELLY A	V6409563	5220	54.50	54.50	00092510
HEILGENTHALER, STACE	V6409191	5210 5220	64.00 86.25	150.25	00092511
HERNANDEZ, VERONICA	V6408754	5210	105.00	105.00	00092512
LRP PUBLICATIONS	V6402849	4320 5210	13,785.00 1,120.00	14,905.00	00092513
LUNA, JAZMIN CASTELLA	V6410563	5220	20.00	20.00	00092514
MORRIS, KATHY	V6402537	5220	57.00	57.00	00092515
PACIFIC COAST SPEECH	V6410543	5810	9,184.00	9,184.00	00092516
PERLMUTTER PURCHASING	V6409934	4310	1,114.36	1,114.36	00092517
PIPS	V6407384	3601 3602	185,406.75 61,802.25	247,209.00	00092518
QUADRELLI JONES, CHER	V6400894	5210	451.29	451.29	00092519
RAYVERN LIGHTING SUPP	V6409867	9320	18.90	18.90	00092520
REFRIGERATION SUPPLIE	V6403873	4347	519.02	519.02	00092521
REGISTRATIONS FOR YOU	V6410301	5210	1,770.00	1,770.00	00092522

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SADDLEBACK GOLF CARS	V6407823	5610	555.56	555.56	00092523
SCHOOL SPECIALTY INC	V6404173	9320	208.87	208.87	00092524
SEHI COMPUTER PRODUCT	V6404221	4310	0.00	708.51	00092525
		4320	633.51		
		5610	75.00		
SHOW OFF DESIGNS INC.	V6405794	4310	752.21	752.21	00092526
STAPLES ADVANTAGE	V6410116	4320	41.80	41.80	00092527
STATER BROS STORE	V6404453	4310	31.73	31.73	00092528
SUPPLYMASTER	V6404538	4310	65.25	65.25	00092529
TEACHERS' DISCOUNT	V6409567	4315	191.82	191.82	00092530
TOYS FOR SPECIAL CHIL	V6401583	4310	113.95	113.95	00092531
TROXELL COMMUNICATION	V6404796	4310	1,085.33	1,085.33	00092532
UCI WRITING PROJECT	V6406537	5210	1,760.00	1,760.00	00092533
UNITED STATES ACADEMI	V6404818	4310	266.00	266.00	00092534
WALTERS WHOLESale	V6409053	4355	5,878.03	5,878.03	00092535
WAXIE SANITARY SUPPLY	V6405008	4347	537.77	537.77	00092536
WESTERN ILLUMINATED P	V6405045	4347	401.18	401.18	00092537
WILLIAM V MACGILL AND	V6402896	9320	55.59	55.59	00092538
WOODCRAFT	V6405102	4310	1,092.70	1,092.70	00092539
*** CHECK GAP ***					
B AND H PHOTO VIDEO I	V6400422	4310	7,579.42	15,617.27	00092545
		4410	8,037.85		
FENN TERMITES AND PEST	V6401679	4347	2,180.00	2,180.00	00092546
GANAHL LUMBER CO	V6401804	4355	411.37	411.37	00092547

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347	471.90	471.90	00092548
GOLDEN STATE WATER CO	V6408018	5530	22,388.07	22,388.07	00092549
GRAINGER	V6404982	4347 4355	17.06 219.91	236.97	00092550
GREATER ANAHEIM SELPA	V6401927	7221	269,031.00	269,031.00	00092551
HARRIS OFFICE PRODUCT	V6410267	4320	1,642.28	1,642.28	00092552
HOME DEPOT	V6405234	4347 4355	24.74 843.84	868.58	00092553
IBNA	V6402179	4310	23,217.00	23,217.00	00092554
IDMS INC.	V6408116	4320	184.95	184.95	00092555
JACKSONS A S BREA	V6406346	4347	372.82	372.82	00092556
JOSTENS	V6402437	4320	650.11	650.11	00092557
LEONARD CHAIDEZ TREE	V6402714	5610	1,215.00	1,215.00	00092558
MC FADDEN DALE HARDWA	V6403056	4355	502.10	502.10	00092559
MC MAHAN BUSINESS INT	V6405408	4320	309.50	309.50	00092560
OFFICE DEPOT	V6403421	9320	55.68	55.68	00092561
PC MALL GOV	V6403599	4310	261.00	261.00	00092562
RAYVERN LIGHTING SUPP	V6409867	9320	87.44	87.44	00092563
RHODE ISLAND NOVELTY	V6407641	4310	304.79	304.79	00092564
SAN DIEGO COUNTY OFFI	V6404098	5210	620.00	620.00	00092565
SMART AND FINAL IRIS	V6404306	4390	151.58	151.58	00092566
STATE BOARD OF EQUALI	V6404444	5880	1,591.78	1,591.78	00092567
STRAIGHT TALK CLINIC	V6404492	5810	6,760.00	6,760.00	00092568

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VELAZQUEZ PRESS	V6410415	4310	1,537.81	1,537.81	00092569
A U H S D FOOD SERVIC	V6400023	4390	674.26	674.26	00092570
ALT REV CASH FUND	V6405194	4310	522.70	522.70	00092571
ALT REV CASH FUND	V6405195	4310	180.89	498.79	00092572
		4320	97.86		
		4347	220.04		
ALT REV CASH FUND	V6405196	4310	25.15	25.15	00092573
ALT REV CASH FUND	V6405198	4310	954.21	1,635.56	00092574
		4320	123.75		
		5880	557.60		
ALTERNATIVE REVOLVING	V6400190	4310	202.31	436.36	00092575
		4320	23.89		
		4347	210.16		
ANAHEIM UNION HIGH SC	V6400267	5454	17,699.39	17,699.39	00092576
MAGNOLIA HIGH SCHOOL	V6402920	5810	2,650.00	2,650.00	00092577
MD INSTALLATIONS INT'	V6410469	5610	2,560.00	2,560.00	00092578
PATTON SALES CORP.	V6403579	4310	167.48	167.48	00092579
SMART AND FINAL IRIS	V6404306	4310	23.50	23.50	00092580
SUPPLYMASTER	V6404538	9320	1,331.10	1,331.10	00092581
TIME AND ALARM SYSTEM	V6404729	5610	264.00	264.00	00092582
TOYS FOR SPECIAL CHIL	V6401583	4321	288.85	288.85	00092583
VITAL LINK ORANGE C	V6404963	5620	750.00	750.00	00092584
WESTMINSTER SCHOOL DI	V6405052	5805	464.45	464.45	00092585
WIPER CENTRAL USA	V6400270	9320	717.75	717.75	00092586
WOODCRAFT	V6405102	4355	75.04	75.04	00092587

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODCRAFT	V6405102	4355	75.04	75.04	00092588
XEROX	V6405124	5620	1,047.24	1,047.24	00092589
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	475.74	1,070.90	00092592
		4320	392.28		
		4347	82.63		
		5610	120.25		
ALT REV CASH FUND	V6405198	4310	148.12	148.12	00092593
ALTERNATIVE REVOLVING	V6400190	4320	40.22	242.52	00092594
		4347	143.49		
		4390	58.81		
FEDERAL EXPRESS	V6401675	5910	112.00	112.00	00092595
HALL CO INC, GEORGE T	V6401845	4347	433.59	433.59	00092596
HERITAGE SCHOOL	V6402041	5860	2,100.00	2,100.00	00092597
HOWARD INDUSTRIES	V6402088	4347	17.87	17.87	00092598
KATELLA HIGH SCHOOL	V6402515	5810	3,489.00	3,489.00	00092599
KERN HIGH SCHOOL DIST	V6405700	5210	465.00	465.00	00092600
KNOTT'S BERRY FARM	V6405459	4310	9,375.00	9,375.00	00092601
LA HABRA CITY SCHOOL	V6406011	5805	4,360.00	4,360.00	00092602
NEW HAVEN YOUTH AND F	V6407247	5860	2,147.80	2,147.80	00092603
ORANGE COUNTY FIRE PR	V6403457	5610	685.30	685.30	00092604
OXFORD ACADEMY	V6403485	5810	2,810.50	2,810.50	00092605
PARADISE CANYON SYSTE	V6409631	5810	8,400.00	8,400.00	00092606
PITNEY BOWES PRESORT	V6409632	5910	209.72	209.72	00092607
PLASTIC WINDOW PRODUC	V6405278	4355	315.04	315.04	00092608

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STEVE WEISS MUSIC	V6410268	4310	1,314.75	1,314.75	00092609
SUPERSHUTTLE	V6409967	5880	26.00	26.00	00092610
UNITED PARCEL SERVICE	V6408429	5910	262.34	262.34	00092611
YELLOW CAB OF GREATER	V6405135	5870	1,244.00	1,244.00	00092612
*** CHECK GAP ***					
EXPRESS PIPE AND SUPP	V6401644	4355	9.40	9.40	00092614
FERGUSON ENTERPRISES	V6409823	4355	1,800.33	1,800.33	00092615
FOLLETT EDUCATIONAL S	V6401724	4110	269.49	269.49	00092616
FOUNDATION FOR EDUCAT	V6401735	5210	295.00	295.00	00092617
FOUNTAIN VALLEY SCHOO	V6405391	5805	8,777.81	8,777.81	00092618
GEMAS CONSULTING	V6410226	5805	2,250.00	2,250.00	00092619
GILBERT SOUTH ASB	V6407543	4310	759.00	759.00	00092620
GOPHER SPORTS EQUIPME	V6401902	4410	1,100.68	1,100.68	00092621
GREATER ANAHEIM SELPA	V6401927	5805	506.88	506.88	00092622
HP DIRECT	V6408671	4410	2,955.77	2,955.77	00092623
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00092624
LEONARD CHAIDEZ TREE	V6402714	5610	3,410.00	3,410.00	00092625
LETTER PERFECT SIGNS	V6402726	4355	50.29	50.29	00092626
LOARA ASB	V6402803	5810	662.00	662.00	00092627
MONTGOMERY HARDWARE C	V6405624	4355	413.00	413.00	00092628
REEL LUMBER SERVICE	V6403871	4355	539.19	539.19	00092629
ROSSIER PARK HIGH SCH	V6405342	5860	16,218.00	16,218.00	00092630

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAVANNA HIGH SCHOOL	V6405448	5810	2,300.00	2,300.00	00092631
SCHOOL SERVICES OF CA	V6404171	5210	175.00	175.00	00092632
SECURE CONTENT SOLUTI	V6408047	5880	53,763.00	53,763.00	00092633
SHOW OFF DESIGNS INC.	V6405794	4310	273.45	273.45	00092634
TOSHIBA BUSINESS SOLU	V6403528	4310	33.87	33.87	00092635
TWINING LABORATORIES	V6404809	6250	1,445.91	1,445.91	00092636
UC IRVINE SCHOOL OF M	V6410561	5620	4,330.00	4,330.00	00092637
UC REGENTS	V6404826	5805	50,000.00	50,000.00	00092638
WESTERN HIGH SCHOOL A	V6405044	5810	1,464.00	1,464.00	00092639
XEROX	V6405124	5620	1,083.57	1,083.57	00092640
			*** CHECK GAP ***		
HUFCOR CALIFORNIA	V6410471	5610	13,726.00	13,726.00	00092643
IPARADIGMS	V6405779	5880	3,127.20	3,127.20	00092644
KENNEDY HIGH SCHOOL	V6402571	5810	5,876.00	5,876.00	00092645
			*** CHECK GAP ***		
ACES	V6409808	5860	4,376.00	4,376.00	00092647
ACOUSTICAL MATERIAL S	V6400070	4355	225.97	225.97	00092648
AULTON SCHOOL	V6400191	5860	1,748.00	1,748.00	00092649
ANAHEIM BAND INSTRUME	V6400251	4310	78.04	78.04	00092650
ANAHEIM DISPOSAL	V6400256	5580	1,208.93	1,208.93	00092651
AP EXAMINATIONS	V6400312	4310	78.00	78.00	00092652
ART SUPPLY WAREHOUSE	V6400350	4310	316.26	316.26	00092653

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASSOCIATED BUSINESS P	V6400369	5610	125.45	125.45	00092654
AT AND T	V6400374	5918	14,252.42	14,252.42	00092655
*** VOID CONTINUE *** VOID.CONTINU					
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	17,146.96	17,146.96	00092658
BILINGUAL DICTIONARIE	V6400513	4210	127.89	127.89	00092659
BLICK ART MATERIALS	V6401357	4310	3.67	3.67	00092660
BORDERS BOOKS AND MUS	V6410517	4210	2,442.80	2,442.80	00092661
BROOKS INSTALLATIONS	V6403919	5610	1,100.00	1,100.00	00092662
C AND A ATHLETICS	V6410544	4310	392.37	392.37	00092663
C AND L SUPPLY COMPAN	V6409725	4347	3,598.26	3,598.26	00092664
CALIFORNIA SCHOOL MAN	V6409922	5810	4,600.00	4,600.00	00092665
CALIFORNIA VISION TEC	V6407059	4410	2,053.20	2,053.20	00092666
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 26.80	53.60	00092667
CANNON SPORTS INC	V6400749	4310	311.46	311.46	00092668
CARSON SUPPLY CO	V6400788	4347	1,339.32	1,339.32	00092669
CATUARA, DARLENE	V6401254	5220	67.00	67.00	00092670
CHAMPION CHEMICAL CO.	V6400860	9320	2,861.60	2,861.60	00092671
CHRISTIAN COMPANY INC	V6400919	4355	69.04	69.04	00092672
CINTAS FIRE PROTECTIO	V6409713	5610	408.94	408.94	00092673
COLLEGE BOARD, THE	V6401014	5210	1,000.00	1,000.00	00092674
COLLINS BUSINESS EQUI	V6401019	5610	769.76	769.76	00092675

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONNEY SAFETY PRODUCT	V6401063	4347	496.15	496.15	00092676
CONSOLIDATED DISPOSAL	V6401069	5580	1,501.53	1,501.53	00092677
CONTINENTAL CHEMICAL	V6409578	9320	6,746.85	6,746.85	00092678
CREATIVE INSTRUCTION	V6410414	4310	542.65	542.65	00092679
CRYSTAL CLEANERS	V6410548	5560	918.70	918.70	00092680
CRYSTAL GLASS AND MIR	V6401153	4355 4385	1,056.82 3,182.00	4,238.82	00092681
DEVEREUX TEXAS TREATM	V6401339	5860	2,055.23	2,055.23	00092682
DHK PLUMBING AND PIP	V6409955	5610	5,450.00	5,450.00	00092683
FERGUSON ENTERPRISES	V6409823	4355	161.01	161.01	00092684
FLEET SERVICES INC	V6405625	4370 4376 4385	78.55 929.93 620.40	1,628.88	00092685
FOLLETT EDUCATIONAL S	V6401724	4110 4310	18.49 347.79	366.28	00092686
GANAHL LUMBER CO	V6401804	4355	448.80	448.80	00092687
GCR TIRE CENTERS	V6409136	4386	3,358.52	3,358.52	00092688
GLASBY MAINTENANCE SU	V6401863	4347	41.65	41.65	00092689
GORRIE, MILDRED	V6407600	5210	281.67	281.67	00092690
GRAINGER	V6404982	4347 4355	89.38 1,161.76	1,251.14	00092691
H AND H AUTO PARTS WH	V6401967	4376 4385	464.55 963.62	1,428.17	00092692
HD INDUSTRIES	V6401983	4376	1,420.65	1,420.65	00092693
HOME DEPOT	V6405234	4347 4355	418.52 1,937.02	2,418.58	00092694

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	63.04		
IMPERIAL PRODUCTS INC	V6402137	4355	5,956.19	5,956.19	00092695
JACKSONS A S BREA	V6406346	4347	231.95	1,272.33	00092696
		4376	279.79		
		4385	760.59		
JEYCO PRODUCTS INC	V6402332	4375	1,680.73	1,680.73	00092697
JOE RHODES MAINTENANC	V6402367	5610	143.01	143.01	00092698
JOSTENS	V6402437	4320	1,588.12	1,588.12	00092699
KING, DON JAY	V6408028	5210	167.07	167.07	00092700
LIFETIME MEMORY PRODU	V6410320	4320	417.60	417.60	00092701
MC FADDEN DALE HARDWA	V6403056	4355	130.99	130.99	00092702
MC MAHAN BUSINESS INT	V6405408	4410	734.06	734.06	00092703
MONTGOMERY HARDWARE C	V6405624	4355	371.73	371.73	00092704
MOUSA, LINA	V6410403	5220	28.25	28.25	00092705
OCAD ASSOCIATION	V6405541	5880	1,150.00	1,150.00	00092706
OFFICE DEPOT	V6403421	4320	264.28	1,892.33	00092707
		4410	425.32		
		9320	1,202.73		
ONE STOP PARTS SOURCE	V6406259	4376	121.84	121.84	00092708
ORANGE COUNTY CIRCUIT	V6409403	4355	358.88	358.88	00092709
ORANGE COUNTY FIRE PR	V6403457	4355	61.50	61.50	00092710
ORNELAS SMITH, JULIE	V6408683	5210	64.00	64.00	00092711
ORVAC ELECTRONICS	V6403479	4320	1,288.49	1,306.59	00092712
		4355	18.10		
POOL SUPPLY OF ORANGE	V6403700	4347	1,516.29	1,516.29	00092713

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REEL LUMBER SERVICE	V6403871	4355	1,160.66	1,160.66	00092714
REFRIGERATION SUPPLIE	V6403873	4347	632.35	632.35	00092715
ROBYN SWANCOAT	V6410565	5210	175.00	175.00	00092716
S C MARKETING	V6404053	9320	967.68	967.68	00092717
SANTOS, RAFAEL	V6410483	5220	42.50	42.50	00092718
SCHOOL SPECIALTY INC	V6404173	9320	674.95	674.95	00092719
SMALLMAN, MARILYN	V6402975	5210	380.00	380.00	00092720
SOUTHWEST SCHOOL AND	V6404383	9320	559.32	559.32	00092721
SPENCE, TIM	V6410418	5210	440.31	440.31	00092722
SPINITAR PRESENTATION	V6404407	4310	154.32	154.32	00092723
STAPLES ADVANTAGE	V6410116	9320	4,602.75	4,602.75	00092724
STRAIGHT TALK CLINIC	V6404492	5810	4,667.00	4,667.00	00092725
TELERIK INC	V6410505	4210	1,999.00	1,999.00	00092726
TRADITIONAL AUTO SUPP	V6409571	4370	428.41	428.41	00092727
		4375	779.82	779.82	
		4387	428.14	428.14	
UNION AUTO SERVICE CE	V6404840	4370	356.10	356.10	00092728
		5610	575.00	575.00	
UNITED HEALTH SUPPLIE	V6404851	9320	233.88	233.88	00092729
US AIR CONDITIONING D	V6404317	4347	18.44	18.44	00092730
WALTERS WHOLESale	V6409053	4355	105.81	105.81	00092731
WESTEL COMMUNICATION	V6405039	5610	480.00	480.00	00092732
WESTRUX INTERNATIONAL	V6405053	4376	217.37	217.37	00092733
WURTH USA INC	V6408563	4387	110.90	110.90	00092734

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
XEROX	V6405124	5620	847.35	847.35	00092735
*** CHECK GAP ***					
A AND V CONTRACTORS I	V6410406	5610	5,950.00	5,950.00	00092740
ALL COUNTY ENVIRONMEN	V6409177	5610	10,657.00	10,657.00	00092741
CYPRESS HS ASB	V6405640	5810	4,219.50	4,219.50	00092742
GANAHL LUMBER CO	V6401804	4355	22.83	22.83	00092743
GREATER ANAHEIM SELPA	V6401927	5805	8,480.17	8,480.17	00092744
INCLUSIVE EDUCATION A	V6410158	5860	2,049.00	2,049.00	00092745
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4370	1,198.90	3,411.60	00092747
		4375	29.36		
		4376	1,364.61		
		4385	618.81		
		4387	199.92		
ACOUSTICAL MATERIAL S	V6400070	4355	257.59	257.59	00092748
CITY OF ANAHEIM	V6400957	5520	117,288.36	157,673.66	00092749
		5530	20,315.43		
		5580	20,069.87		
CITY OF BUENA PARK	V6400958	5530	4,043.36	4,447.70	00092750
		5580	404.34		
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	995.95	1,015.89	00092752
		5910	19.94		
ALT REV CASH FUND	V6405195	4310	117.11	117.11	00092753
ALT REV CASH FUND	V6405196	4299	45.75	602.01	00092754
		4310	329.99		
		4320	203.89		
		4347	10.28		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	4.10		
		5210	8.00		
ALT REV CASH FUND	V6405197	4310	645.11	885.06	00092755
		4320	98.12		
		4347	11.39		
		4369	119.90		
		5910	10.54		
ALT REV CASH FUND	V6405198	4310	31.69	185.04	00092756
		4320	56.00		
		4390	97.35		
ALT REV CASH FUND	V6405198	4310	223.62	223.62	00092757
ALTERNATIVE REVOLVING	V6400190	4310	833.02	856.92	00092758
		4320	23.90		
AT AND T MCI	V6406157	5918	14.20	14.20	00092759
GAS COMPANY, THE	V6404372	5510	165.97	165.97	00092760
GENERAL INDUSTRIAL TO	V6401833	9320	73.95	73.95	00092761
GUNTHERS ATHLETIC SER	V6401962	5560	69.00	69.00	00092762
HP DIRECT	V6408671	4410	2,910.37	2,910.37	00092763
ICS SERVICE CO	V6406452	5620	540.00	540.00	00092764
JEYCO PRODUCTS INC	V6402332	9320	1,159.05	1,159.05	00092765
KUTA SOFTWARE	V6409466	5880	559.00	559.00	00092766
LAIRD PLASTICS	V6406890	4355	4,707.00	4,707.00	00092767
MARKERBOARD PEOPLE, T	V6404677	4320	660.00	660.00	00092768
NATIONAL GEOGRAPHIC S	V6401980	4310	4,211.01	4,211.01	00092769
NBZ CONSULTING	V6410192	5805	1,920.00	1,920.00	00092770
ORANGE COUNTY FARM SU	V6403455	4347	353.22	353.22	00092771

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PERIPHERAL SOLUTIONS	V6406788	5880	156.00	156.00	00092772
PERLMUTTER PURCHASING	V6409934	4310 4320	380.53 172.91	553.44	00092773
PIONEER CHEMICAL CO	V6403672	9320	3,070.28	3,070.28	00092774
PIONEER STATIONERS IN	V6403676	9320	122.41	122.41	00092775
RAYVERN LIGHTING SUPP	V6409867	9320	1,351.49	1,351.49	00092776
RELIABLE SHEET METAL	V6403891	4355	92.44	92.44	00092777
S. P. A. R. K.	V6410566	4320	626.35	626.35	00092778
STAPLES ADVANTAGE	V6410116	4320	80.11	80.11	00092779
TOLEDO P. E. SUPPLY CO	V6404740	4310	1,615.17	1,615.17	00092780
U S POST OFFICE	V6404814	5610	185.00	185.00	00092781
ULINE	V6406546	9320	360.34	360.34	00092782
WAXIE SANITARY SUPPLY	V6405008	9320	327.86	327.86	00092783
WESTERN ILLUMINATED P	V6405045	4355	256.11	256.11	00092784
WORKPLACE RESOURCE	V6410498	4347	284.84	284.84	00092785
XEROX	V6405124	5620	3,450.42	3,450.42	00092786
*** CHECK GAP ***					
GCR TIRE CENTERS	V6409136	4386	2,038.33	2,038.33	00092788
STUTZ ARTIANO SHINOFF	V6408054	5821	5,855.90	5,855.90	00092789
A Z PARTS SALES	V6409623	4385	374.96	374.96	00092790
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	414.02 965.47	1,379.49	00092791
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00092792

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLAN, KRISTAL	V6408954	5220	125.86	125.86	00092793
AMERICAN CHEMICAL AND	V6410478	9320	704.70	704.70	00092794
AMSCO SCHOOL PUBLICAT	V6409347	4110	75.71	75.71	00092795
ARAMARK UNIFORM SERVI	V6407528	4388	310.44	310.44	00092796
ASB, SOUTH JR.H.S.	V6404362	8699	192.17	192.17	00092797
B AND H PHOTO VIDEO I	V6400422	4310	756.85	756.85	00092798
B AND K ELECTRIC WHOL	V6400623	4355	954.93	954.93	00092799
B AND M LAWN AND GARD	V6400423	4347	267.12	267.12	00092800
BALL JR HIGH SCHOOL	V6400433	8699	83.42	83.42	00092801
BARNES AND NOBLE	V6400450	4210	1,554.58	1,554.58	00092802
BAVCO	V6407678	4347	311.14	311.14	00092803
BEE BUSTERS	V6400472	4347	50.00	50.00	00092804
BETTS SPRING CO INC	V6405172	4376	2,204.01	2,204.01	00092805
BLICK ART MATERIALS	V6401357	4310	215.10	215.10	00092806
BROOKHURST JUNIOR HIG	V6400602	8699	389.60	389.60	00092807
BUS WEST	V6407892	4376 4385	376.11 246.46	622.57	00092808
CALIFORNIA DEPARTMENT	V6400687	4310	1,631.83	1,631.83	00092809
CANYON AUTO GLASS	V6408005	4370 5610	94.67 80.00	174.67	00092810
CARSON SUPPLY CO	V6400788	4347	183.77	183.77	00092811
CDW GOVERNMENT INC.	V6400819	4310	457.88	457.88	00092812
CITY OF ANAHEIM	V6400957	5520 5530	34,134.88 3,117.41	40,628.36	00092813

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5580	3,376.07		
CLARK SECURITY PRODUC	V6400966	4355	354.97	354.97	00092814
COMPLETE BUSINESS SYS	V6406150	4320	1,788.91	1,788.91	00092815
CONSOLIDATED ELECTRIC	V6407431	4355	194.06	194.06	00092816
CORREIA, FRANCES	V6401738	5220	43.60	43.60	00092817
CREATIVE BUS SALES	V6409840	4370	744.63	744.63	00092818
CYPRESS HS ASB	V6405640	8699	174.01	174.01	00092819
DALE JUNIOR HIGH ASB	V6405581	8699	163.78	163.78	00092820
DEMCO INC	V6401318	4315	58.11	58.11	00092821
DRAKE SUPPLY COMPANY	V6406285	4385	76.77	76.77	00092822
DUNN EDWARDS PAINTS	V6401448	4355	247.61	247.61	00092823
EAI EDUCATION	V6401460	4310	147.15	147.15	00092824
EBERHARD EQUIPMENT	V6405532	4347	544.80	544.80	00092825
ECONOMY RENTALS INC	V6401478	5620	210.00	210.00	00092826
EWING IRRIGATION PROD	V6401634	4347	38.48	38.48	00092827
EXPRESS PIPE AND SUPP	V6401644	4355	1,859.54	1,859.54	00092828
FREESTYLE PHOTOGRAPHI	V6401761	4310	270.19	270.19	00092829
GREATER ANAHEIM SELPA	V6401927	7221	390,480.99	390,480.99	00092830
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00092831
KATELLA HIGH SCHOOL	V6402515	8699	432.98	432.98	00092832
KEMP, CHRISTINA	V6400923	5220	38.50	38.50	00092833
KENNEDY HIGH SCHOOL	V6402571	8699	363.41	363.41	00092834

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KRUEGER, CELESTE	V6409442	5220	18.00	18.00	00092835
LEE, SANG HU	V6404111	5220	28.75	28.75	00092836
LEXINGTON JUNIOR HIGH	V6402729	8699	444.45	444.45	00092837
LOARA ASB	V6402803	8699	238.75	238.75	00092838
MAGNOLIA HIGH SCHOOL	V6402920	8699	416.65	416.65	00092839
MARTINEZ, DEBBIE	V6408279	5220	116.63	116.63	00092840
MORRIS, KATHY	V6402537	5220	44.00	44.00	00092841
OCDE	V6403452	5210 7141	1,497.00 137,104.38	138,601.38	00092842
ORANGEVIEW JR HIGH SC	V6403468	8699	37.02	37.02	00092843
OXFORD ACADEMY	V6403485	8699	117.94	117.94	00092844
PIONEER STATIONERS IN	V6403676	9320	541.14	541.14	00092845
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	899.66 17,651.73	18,551.39	00092846
REFRIGERATION SUPPLIE	V6403873	4347	83.86	83.86	00092847
RIDDLE TV AND APPLIAN	V6406711	5610	145.75	145.75	00092848
ROLEWICZ, PAULA	V6407936	5220	22.50	22.50	00092849
SAVANNA HIGH SCHOOL	V6404130	8699	649.28	649.28	00092850
SEHI COMPUTER PRODUCT	V6404221	4310	390.24	390.24	00092851
SOUTH COAST BOBCAT IN	V6408673	4347	12.40	12.40	00092852
STANBURY UNIFORMS	V6406508	4310 4410	51,775.88 2,582.81	54,358.69	00092853
STEINBRICK, GAIL	V6408751	5220	61.90	61.90	00092854
SYCAMORE JR HIGH ASB	V6404569	8699	23.70	23.70	00092855

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WALKER JR HIGH SCHOOL	V6404990	8699	286.47	286.47	00092856
WESTERN HIGH SCHOOL A	V6405044	8699	639.13	639.13	00092857
ANAHEIM HIGH SCHOOL	V6400260	5810	3,350.00	3,350.00	00092858
ANAHEIM HIGH SCHOOL	V6400260	8699	390.11	390.11	00092859
CAL STATE FULLERTON	V6400675	5805	5,663.31	5,663.31	00092860
CONCEPTS SCHOOL AND O	V6410345	4310	12,234.38	12,234.38	00092861
DHK PLUMBING AND PIPI	V6409955	5610	7,648.00	7,648.00	00092862
MONTEON ELECTRIC	V6408541	5610	2,700.00	2,700.00	00092863
SCHINDLER ELEVATOR CO	V6410555	5610	5,074.80	5,074.80	00092864

TOTAL FOR FUND: 0101 GENERAL FUND 8,431,881.94

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5610		228,002.29		
	5620		20,515.77		
	5805		94,032.62		
	5810		86,990.50		
	5812		15,804.00		
	5820		6,096.62		
	5821		93,418.77		
	5860		3,019.00		
	5870		79,589.91		
	5880		10,240.41		
	5910		39,895.68		
	5918		14,833.00		
	6126		1,445.91		
	6250		11,692.18		
	6490		276,775.63		
	7141		4,725,192.00		
	7211		854,752.28		
	7221		12,726.97		
	8699		83,272.53		
	9320				
TOTAL FOR FUND: 0101 GENERAL FUND			8,431,881.94		

Total Number Of Checks Printed: 820
 Number Of Void Checks Printed: 6
 Number Of Actual Checks Printed: 814

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11340431 #0471--prog: CK517 <1.01>--report id: CKREC50C

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4320	32.61	32.61	00092205
				*** CHECK GAP ***	
PITNEY BOWES	V6403677	5910	101.18	101.18	00092249
				*** CHECK GAP ***	
T MOBILE	V6410424	5918	90.66	90.66	00092415
				*** CHECK GAP ***	
FENN TERMITTE AND PEST	V6401679	4347	20.00	20.00	00092485
				*** CHECK GAP ***	
DUNN EDWARDS PAINTS	V6401448	4355	193.65	193.65	00092540
				*** CHECK GAP ***	
ALT REV CASH FUND	V6405197	5910	7.70	7.70	00092590
				*** CHECK GAP ***	
AT AND T	V6400374	5918	678.69	678.69	00092736
AT AND T MCI	V6406157	5918	360.10	360.10	00092737

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,484.59

Object	Object Total
4320	32.61
4347	20.00
4355	193.65
5910	108.88
5918	1,129.45
TOTAL FOR FUND: 1111 ADULT EDUCATION	1,484.59

ANAHEIM UHSD 01/11/11 Vendor Check Register
TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11340431 #7471--prog: CK517 <1.01>--report id: CKREC50C

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====

Total Number Of Checks Printed: 8
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 8

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MD INSTALLATIONS INT'	V6410469	5610	3,600.00	3,600.00	00092130
				*** CHECK GAP ***	
CASE AND SONS CONSTRU	V6400796	5610	37,718.00	37,718.00	00092486
				*** CHECK GAP ***	
TOTAL FOR FUND: 1414 DEFERRED MAINT				41,318.00	

Object	Object Total
5610	41,318.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	41,318.00

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

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11340431 #J471--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TANDUS US INC	V6401017	6274	23,767.83	23,767.83	00092145
				*** CHECK GAP ***	
NEW HORIZONS CONTRACT	V6410459	6270	7,275.00	7,275.00	00092206
				*** CHECK GAP ***	
TWINING LABORATORIES	V6404809	6250	14,059.99	14,059.99	00092641
				*** CHECK GAP ***	
CUSTOM CRAFT FLOORING	V6406277	6270	8,012.40	8,012.40	00092738
				*** CHECK GAP ***	
SOTO, ALICIA AND MIGU	V6410532	6155	1,920.00	1,920.00	00092865
TOTAL FOR FUND: 2545 CAP FAC AGENCY			55,035.22		

Object	Object Total
6250	14,059.99
6155	1,920.00
6270	15,287.40
6274	23,767.83
TOTAL FOR FUND: 2545 CAP FAC AGENCY	55,035.22

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

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11340431 #J471--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOALEJ BUILDERS	V6410453	6221	10,879.70	10,879.70	00092487

TOTAL FOR FUND: 3535 SCHL FAC 10,879.70

Object	Object Total
6221	10,879.70

TOTAL FOR FUND: 3535 SCHL FAC 10,879.70

Total Number Of Checks Printed: 1
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 1

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11340431 #0471--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
M AND M MASONRY CONST	V6410094	6122	9,950.00	9,950.00	00092146
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION	V6409073	6291	30,976.00	30,976.00	00092322
				*** CHECK GAP ***	
BEST BEST AND KRIEGER	V6400491	6156	270,522.70	270,522.70	00092359
KNOWLAND CONSTRUCTION	V6409073	6291	45,161.00	45,161.00	00092360
				*** CHECK GAP ***	
LETTER PERFECT SIGNS	V6402726	6221	412.84	412.84	00092416
				*** CHECK GAP ***	
DEPT. OF GENERAL SERV	V6401330	6210	2,834.24	2,834.24	00092488
FLEWELLING AND MOODY	V6406063	6156	20,000.00	20,000.00	00092646
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	1,450.13	1,450.13	00092739

TOTAL FOR FUND: 4040 SPECIAL RESERVE 381,306.91

Object	Object Total
6122	9,950.00
6156	290,522.70
6210	2,834.24
6221	412.84
6274	1,450.13
6291	76,137.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 381,306.91

ANAHEIM UHSD 01/11/11 Vendor Check Register
TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11340431 #0471--prog: CK517 <1.01>--report id: CKREC50C

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====

Total Number Of Checks Printed:	8
Number Of Void Checks Printed:	0
Number Of Actual Checks Printed:	8

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11340431 #J471--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRIMARY AND MULTISPEC V6407482		5890	375.00	375.00	00092147
				*** CHECK GAP ***	
AUHSD	V6400400	5890	1,869.61	1,869.61	00092591
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI			2,244.61		

Object	Object Total
5890	2,244.61
TOTAL FOR FUND: 6768 INS-WCI	2,244.61

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

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11340431 #J471--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INFORMED RX INC	V6408830	5895	245,811.47	245,811.47	00092148
PINNACLE CLAIMS MANAG	V6409946	5812	774.74	774.74	00092149
*** CHECK GAP ***					
VISION SERVICE PLAN	V6404956	5464	39,266.14	39,266.14	00092250
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG	V6409946	5812	120,904.70	120,904.70	00092323
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	1,081,369.89	1,081,369.89	00092417
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00092418
DELTA CARE USA	V6405542	5461	10,874.88	10,874.88	00092419
PINNACLE CLAIMS MANAG	V6409946	5812	390.00	390.00	00092420
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	10,099.56	10,099.56	00092541
AUHSD	V6400400	5891	1,169,134.17	1,169,134.17	00092542
METLIFE	V6408692	5462	18,073.65	18,073.65	00092543
MHN SERVICES	V6406987	5463	29,664.32	29,664.32	00092544
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	266,878.00	266,878.00	00092613
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00092642
*** CHECK GAP ***					

ANAHEIM UHSD 01/11/11 Vendor Check Register
 TUE, JAN 11, 2011, 11:37 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11340431 #J471--prog: CK517 <1.01>--report id: CKREC50C

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	1,230,201.62	1,230,201.62	00092751
INFORMED RX INC	V6408830	5895	244,489.51	244,489.51	00092787

*** CHECK GAP ***

TOTAL FOR FUND: 6769 INS - H&W 4,717,537.65

Object	Object Total
5450	10,099.56
5461	1,092,244.77
5462	18,073.65
5463	29,664.32
5464	39,266.14
5812	133,069.44
5891	2,399,335.79
5892	238,605.00
5895	757,178.98

TOTAL FOR FUND: 6769 INS - H&W 4,717,537.65

Total Number Of Checks Printed: 16
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 16

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708102	04-27-96	09	01-20-11	Alton School	\$22,520.00
SYS-0708103	02-19-93	12	01-20-11	Beacon Day School	\$141,650.36

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Addendum Regular School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708061	12-27-95	09	01-20-11	Comprehensive Educational Services, Inc. dba: ACES	\$6,580.00

*Includes transportation costs, if applicable.

Board of Trustees
January 20, 2011

Page 1 of 5

1. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Case, Franklin	11/16/10	2	1
Dunn, Molly	1/4/11	2	5

B. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Duarte, Nilani	8/26/10
Kidwell, Bennie	9/15/10
Juarez, Jonathan	11/17/10
Lavrov, Billie	8/26/10
Litus, Lauren	9/13/10
Orellano, John	8/26/10
Shakolas, Andria	1/1/11
Silva, Douglas K.	1/10/11
Stewart, Jillian	8/26/10
Tiveron, Frances	8/26/10
Wood, Garry	12/8/10
Ziemba, Jeffrey	1/5/11

C. Day-to-Day Substitute Counselors, effective as noted:

Shakolas, Andria 1/1/11

D. Administrator Substitute, on an if and as needed basis, at the authorized daily rate of \$650.00 per day, as substitute Assistant Superintendent, Education, effective as noted:

Steinle, Charles David 1/4/10

E. Administrator Substitute, on an if and as needed basis, at the substitute administrator daily rate, as substitute Senior High Assistant Principal, effective as noted:

Antenucci, Celeste 2/1/10 Magnolia High School

2. Extra Service Compensation:

A. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2010-11 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Breslow, Marc	Kennedy High School
Guarin, Alex	Savanna High School
Guillermo, Edison	Katella High School
Knight, John	Anaheim High School
Linden, Gregory	Magnolia High School

Human Resources Division, Certificated Personnel

Board of Trustees
January 20, 2011

Page 2 of 5

Linden, Gregory	Magnolia High School
Mabry, Robert	Loara High School
Pearce, Jerry	Western High School

- B. JROTC/NJROTC Drill Team Stipend, for the following individuals, for the 2010-2011 school year, in the amount of \$2,000, to be paid half at the end of each semester: (General Funds)

Leota, Siaki	Loara High School
Pese, Maselino	Katella High School
Purkins, Charles	Anaheim High School
Shaw, Walter	Kennedy High School
Spence, Timothy	Savanna High School
Toliver, Richard	Western High School
Toscano, Richard	Magnolia High School

- C. Title I Specialists stipend, for the 2010-11 school year, to be paid to the following individuals in the amount of \$1,557, to be paid at the end of each semester: (Title I funds):

Berry, Andrea	South Junior High School
Bookout, Pamela	Brookhurst Junior High School
Dayton, Lorena	Magnolia High School
Gray, Mathew	Loara High School
Jensen, Ann	Western High School
Logan, Sharon	Katella High School
Lopez, Alicia	Sycamore Junior High School
Orr, Christl	Dale Junior High School
Pooley, Michael	Savanna High School
Spykerman, Julie	Anaheim High School
Stevenson, Anna	Orangeview Junior High School
Ulitt, Cenicio	Ball Junior High School

- D. Puente Counselor Stipends for the 2010-11 school year, at the rate of \$1,200, to be paid half at the end of each semester, for the following individuals (Puente funds):

*Amendment from previous Board approval on October 14, 2010

Read-Bottorff, Tisa	Anaheim High School – Split Stipend - \$600
*Tambara, Kortney	Anaheim High School – Split Stipend - \$600

- E. AVID Summer Institute Stipend, for two days, August 12-13, 2010, to be paid \$300 to each of the following individuals: (Destination Graduation Grant Funds)

Garcia, Liliana

3. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:

Adams, Michelle	9/15/10
Albarian, Daniel	12/16/10
Anandeswaryamma, Visalakshi	12/20/10

Human Resources Division, Certificated Personnel

Board of Trustees
January 20, 2011

Page 3 of 5

Aponte, Eric	11/30/10
Coloman, Daniel	11/17/10
Enriquez, Rocio	12/15/10
Escobar, Marcial	11/30/10
Gonzales, Christina	12/7/10
Gonzalvez Vravis, Tamara	11/16/10
Greeley, Gayla	12/7/10
Grimes, Julie	12/8/10
Harris, Levin	12/7/10
Hernandez, Rosa	11/18/10
Hernandez-Mayorga, Andrea	1/4/11
Jenkins, Andrew	12/22/10
Kotey, Dmonike	12/17/10
McCawley, Michael	1/6/11
Mendez, Catherine	11/23/10
Moctezuma, Saul	12/15/10
Oregel, Raymond	12/26/10
Owens, Melissa	12/9/10
Raghib, Mohammad	12/13/10
Reish, Hope	12/6/10
Rodriguez, Kelly	12/3/10
Rosary, William	12/13/10
Ruiz, Ilma	12/1/10
Sachs, Denise	12/16/10
Vasquez, Yesenia	12/16/10
Vravis, Sallie	12/8/10

4. Change of contract for the following personnel who have completed the additional units to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Miner, Andrew	3 4	3 5	10/27/10

5. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Aguirre, Miguel Tennis, Asst. Frosh/Soph	\$2,339	Season	2/12/11
Anderson, Emmanuel Basketball, Boys, JV	\$2,596	Season	11/22/10
Gagnano, Lee Basketball, Girls, JV	\$1,139.71	Season	1/6/11
Graham, Daryn Wrestling, Head Varsity	\$3,249	Season	11/22/10
Hernandez, Daniel Wrestling, Boys, JV	\$2,596	Season	11/22/10

Human Resources Division, Certificated Personnel

Board of Trustees
January 20, 2011

Page 4 of 5

Schepens, Scott Wrestling, Frosh/Soph	\$2,596	Season	11/22/10
<u>Cypress</u> Brookins, Tony Basketball, Girls, Freshman	\$2,596	Season	11/22/10
Marilla, Ronald Wrestling, Asst. Frosh/Soph/JV	\$649	Season	11/17/10
Mitchell, Derek Basketball, Boys, JV	\$2,596	Season	11/22/10
Norris, Darin Wrestling, Asst. Frosh/Soph	\$649	Season	11/22/10
Nungaray, Bryan Asst. Band/Percussion	\$1,231.50	Semester	8/26/10
Rice, Alan Wrestling, Asst. Frosh/Soph	\$649	Season	11/22/10
Rosa, Bryan Drill Team	\$4,216	Year	8/26/10
Swindord, Brandon Wrestling, JV	\$2,596	Season	11/22/10
Tyner, Jerry Wrestling, Asst. Frosh/Soph	\$1,298	Season	11/22/10
Weitle, Mathew Basketball, Boys, Freshman	\$2,596	Season	11/22/10
Woods-Vargas, Kelly Soccer, Girls, Frosh/Soph	\$2,339	Season	11/22/10
<u>Kennedy</u> Bixby, Billie Basketball, Girls, Freshmen	\$2,596	Season	11/22/10
Hammond, Kevin Water polo, Head Varsity & JV	\$2,879	Season	11/22/10
Keys, Kennette Banner/Flag/Rifles	\$4,216	Year	8/23/10
Montenegro, Danielle Water polo, Asst. Frosh/Soph	\$2,339	Season	11/22/10

Human Resources Division, Certificated Personnel

Board of Trustees
January 20, 2011

Page 5 of 5

Tweed, Matthew Basketball, Boys, Freshman	\$2,596	Season	11/22/10
<u>Loara</u>			
Abdo, Bajies Soccer, JV	\$2,339	Season	11/22/10
Crumly, Kyle Basketball, Girls, Sophomore	\$2,596	Season	11/22/10
Tilman, Tran Wrestling, Frosh/Soph	\$2,596	Season	11/22/10
<u>Savanna</u>			
Ceja, Jose Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Cotrell, Jason Football, JV	\$2,596	Season	9/2/10
Dunlap, Brent Band/Dance	\$2,185	Year	8/26/10
Emaguna, Christopher Basketball, Boys, Sophomore	\$2,596	Season	11/22/10
Guerrero, Ricardo Basketball, Boys, JV	\$2,596	Season	11/22/10
Huang, Richard Asst. Band Director	\$2,463	Year	8/26/10
Otero, Robert Football, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Purnell, Allan Basketball, Boys, Freshman	\$2,596	Season	11/22/10
<u>Western</u>			
Baik, Sang Swimming, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Frazier, Thomas Basketball, Girls, JV	\$2,596	Season	11/22/10
Roussel, Daniel Basketball, Girls, Head Varsity	\$3,249	Season	11/22/10
Sabene, Anthony Wrestling, Frosh/Soph	\$1,298	Season	11/22/10

Human Resources Division, Classified Personnel

Board of Trustees
January 20, 2011

Page 1 of 2

1. **Retirements/Resignations/Terminations, effective as noted:**

Castro, Joana, Food Services Assistant I, Food Services, 12/17/10

De La Cruz, Cleofas, Instructional Assistant-Special Education (Bilingual), Sycamore, 12/17/2010

Hoang, Linh, Instructional Assistant-Special Education, Loara, 10/29/10

Seal, Stacie, Instructional Assistant-Special Education, Katella, 12/18/10

Shewbert, Mary, Instructional Assistant-Special Education, Walker, 12/02/10

Sridharan, Aishwarya, Avid Tutor II, Cypress, 11/18/10

2. Employment and Promotions, effective as noted:	<u>Range/Step</u>	<u>Effective</u>
Aguirre, Brandy Instructional Assistant-Special Education, South	43/07	1/04/11
Anderson, Lynda Campus Safety Aide, Western	41/01	1/04/11
Conejo, Estela Office Assistant-Bilingual, Education Division	59/02	11/29/10
Fullmer, Austin Instructional Assistant-Special Education, Walker	43/01	1/04/11
Gomero, Jeannette Avid Tutor, Western	04/01	9/27/10
Jones, Sybil Instructional Assistant-Special Education, South	43/01	1/04/11
Mace, Joanna Instructional Assistant-Special Education, Dale	43/01	1/04/11
Mercado, Monica Legal Administrative Assistant, Special Youth Services	59/01	12/06/10
Porras, Carlos Instructional Assistant-Mathematics, Dale	51/01	1/04/11
Rothman, Lauryn Instructional Assistant-Special Education, Loara	43/01	1/04/11
Sorenson, Dane Instructional Assistant-Special Education, Loara	43/01	1/04/11
Soria, Samuel Avid Tutor, Savanna	04/01	12/10/10
Stefanescu, Alex Substitute Instructional Assistant-SE, as needed	43/01	12/08/10

Human Resources Division, Classified Personnel

Board of Trustees
January 20, 2011

Page 2 of 2

3. Student Worker, \$8.00 hr.:

Blumberg, Eugene
Gonzalez, Brandy
Gonzalez, Giovana
Kim, Woo
Nelson, Charles
Rodriguez, Nicole
Sanne, Taylor
Tidwell, Ethan
Tungate, Kevin
Valdez, Daniela

Field Trips

Board of Trustees

January 20, 2011

1. Loara High School-DECA (10 students); Millie Gorrie, adviser; Brad Gorrie, chaperone

To: Crown Plaza Hotel, Garden Grove, CA
 Dates: January 28, 2011 – January 30, 2011
 Purpose: To participate in Southern California Career Development Conference
 Expenses: ASB/Club Fundraisers: accommodations
 Parent/Student: meals, transportation
 Other(DECA): registration

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

2. Anaheim/Magnolia High Schools-Puente (50 students); Steve Gonzales, adviser; Nancy Estrada, Sharon King, Tisa Reed, Kortney Tambdra, chaperones

To: U.C. Berkeley, CA
 Dates: February 17, 2011 – February 19, 2011
 Purpose: To participate in Puente Northern California College Visitation Program
 Expenses: ASB/Club Fundraisers: meals, accommodations
 Other(Puente): transportation

Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

3. Oxford Academy-Speech and Debate (18 students); Nancy Dandridge, adviser; Kathy Krebs, Phil Dandridge, David Krebs, chaperones

To: Cal State San Diego, CA
 Dates: April 15, 2011 – April 18, 2011
 Purpose: To participate in California Speech & Debate Championship Tournament
 Expenses: Parent/Student: registration, meals
 Booster Club: meals, transportation, accommodations

Number of school days missed for this trip: 1½
 Number of school days missed previously: 0
 Total number of days missed by this group: 1½

4. Loara High School-JROTC (35 students); Robert Mabry, adviser; Siaki Leota, Jessica Yett, Auria Neri, Rosa Mulleady, chaperones

To: Cedar Glen, CA
 Dates: June 20, 2011 – June 24, 2011
 Purpose: To participate in JROTC Cadet Leadership Challenge
 Expenses: Outside Source (US Army): meals, transportation, accommodations

Field Trips

Board of Trustees

January 20, 2011

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

5. RATIFICATION: Katella High School (20 students); Carlos Ayala, adviser; Jennifer Ayala, Hugo Gonzalez, chaperones

To: Carpinteria, CA
Dates: January 15, 2011 – January 17, 2011
Purpose: To participate in Carpinteria MLK Holiday Baseball Tournament
Expenses: ASB/Club Fundraisers: registration, transportation
Parent/Student: meals, accommodations

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

6. Oxford Academy (16 students); Michael Rylaarsdam, adviser; Kathy Scott, chaperone

To: Oakland, CA
Dates: March 6, 2011 – March 7, 2011
Purpose: To participate in Virtual Enterprise Trade Fair
Expenses: Outside source (Perkins): registration, substitutes
ASB/Club Fundraisers: transportation, accommodations
Parent/student: meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 2
Total number of days missed by this group: 3

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Regular and Annual Organization Meeting Minutes
Thursday, December 9, 2010

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Brian O’Neal called the regular and annual organization meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Jan Harp Domene, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Fred Navarro, Dianne Poore, and Russell Lee-Sung, assistant superintendents.

2. ADOPTION OF AGENDA

Staff requested the following amendment to the agenda:

- Replace Exhibit U, agreement with North Orange County Community College District Tech Prep Local Consortia. On page 3 of the exhibit, number 4 was added, which changed the numbering for the remainder of the agreement.

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:31 p.m.

5. STUDENT PRESENTATION

Students from the Hope High School Performing Arts Department, under the direction of Julie Hahn and Melissa Saunders, performed.

6. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE

6.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:09 p.m.

6.2 Pledge of Allegiance and Moment of Silence

Donna Erickson, Hope High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. INTRODUCTION OF GUESTS

Mr. O'Neal introduced Joanne Fawley, ASTA; Sharon Yager, CSEA; Susan Stocks, ALTA; Cindy Mendoza, ASCPTA; Frank Donovan, GASELPA; Mike Matsuda, NOCCCD; Irv Trinkle and Cristi Woodward, Centralia School District; Speed Castillo, personnel commissioner; Gayle Eastman, city of Anaheim councilwoman; and Assemblyman, Chris Norby.

8. REPORTS

8.1 Closed Session

The clerk of the Board of Trustees reported the following actions taken during closed session.

8.1.1 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 10-22 under Education Code 48900(c), 48900(j), 48915(a)(3)
2. 10-23 under Education Code 48900(c), 48900(k), 48915(b)(1)
3. 10-24 under Education Code 48900(a)(1), 48915(a)(5)
4. 10-25 under Education Code 48900(c), 48900(k), 48915(a)(3)
5. 10-26 under Education Code 48900(a)(1), 48915(b)(2)
6. 10-27 under Education Code 48900(a)(1), 48900(k), 48915(b)(2)
7. 10-28 under Education Code 48900(c)
8. 10-30 under Education Code 48900(a)(1), 48900(e), 48900(g), 48900.4
9. 10-31 under Education Code 48900(c), 48900(j), 48900(k)
10. 10-32 under Education Code 48900(a)(1), 48915(b)(1), 48915(b)(2)
11. 10-33 under Education Code 48900.2, 48900.4, 48915(b)(2)
12. 10-34 under Education Code 48900(b)
13. 10-35 under Education Code 48900(j), 48915(b)(1)
14. 10-36 under Education Code 48900(c), 48915(a)(3)
15. 10-37 under Education Code 48900(b), 48915(a)(2)
16. 10-38 under Education Code 48900(k), 48915(b)(1), 48915(b)(2)
17. 10-39 under Education Code 48900(a)(1), 48900(b), 48915(c)(2)
18. 10-40 under Education Code 48900(k), 48900(m)
19. 10-41 under Education Code 48900(k), 48915(b)(1)
20. 10-43 under Education Code 48900(c), 48900(k), 48915(a)(3)
21. 10-44 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
22. 10-45 under Education Code 48900(a)(1), 48915(b)(2)

8.1.2 No action taken regarding pending litigation.

8.1.3 No action taken regarding negotiations.

8.1.4 No action taken regarding public employee, HR-2010-11-3.

8.1.5 No action taken regarding public employee, HR-2010-11-4.

8.2 Principal's Report

Mrs. Erickson presented a report on Hope High School and congratulated Trustees Brandman, Piercy, and Harp Domene. She spoke about the self contained program and noted staff has seen an improvement in behavior and received great parent feedback. She said Homecoming, which was held at the Brookhurst Junior High School gym, was a fun event with the Oxford Academy and Savanna High School "Best Buddies" present. She thanked Mr. Holcomb for all of the facility work done at Hope and wished everyone a great holiday season.

8.3 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

Cindy Mendoza, ASCPTA president, reported on the Reflections Program. She said ten entries have been sent to the next level of competition. Mrs. Mendoza invited everyone to the Orange County Department of Education on Saturday, January 29, 2011, from 1:00 p.m. to 4:00 p.m., for the 4th District PTA Reflections Gallery. She added that awards will be announced and all entries will be on display. She noted that every special education teacher received a bookmark on December 3, 2010, for Day of the Special Educator.

8.4 **Reports of Associations**

Joanne Fawley, ASTA president, said it's a wonderful night. She noted that joy is the seed of hope and it should be sustained throughout the year. She congratulated Mr. Brandman, Mrs. Piercy, and Mrs. Harp Domene, as well as Dr. Navarro.

Mr. Holcomb exited the meeting at 6:18 p.m.

8.5 **Student Representative's Report**

Paola Gonzalez, student representative to the Board of Trustees, reported that several schools are involved in charity events and helping the community. She added the student ambassadors and she are working together with the food service director to sample food for the schools.

Mr. Holcomb returned to the meeting at 6:33 p.m.

9. **PUBLIC COMMENTS, OPEN SESSION ITEMS**

There were no public comments.

10. **OATH OF OFFICE**

The Oath of Office was administered to newly elected Trustee Jan Harp Domene, as well as re-elected Trustees Anna L. Piercy and Jordan Brandman.

11. **ELECTION OF OFFICERS**

The Board of Trustees participated in a brief discussion on the election process prior to the nomination and selection of trustees for the listed positions.

11.1 **President of the Board of Trustees**

On the motion of Mrs. Piercy and duly seconded, she opened nominations and nominated Mr. Brandman for the position of president.

On the motion of Mrs. Piercy and duly seconded, the nominations were closed. The vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

Mr. Brandman was elected as president, and Mr. O'Neal turned the meeting over to him.

11.2 **Clerk of the Board of Trustees**

On the motion of Mr. Brandman and duly seconded, he opened nominations and nominated Mrs. Piercy for the position of clerk.

On the motion of Mr. Brandman and duly seconded, the nominations were closed. The vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

11.3 **Assistant Clerk of the Board of Trustees**

On the motion of Mrs. Piercy and duly seconded, she nominated Mrs. Harp Domene for the position of assistant clerk.

On the motion of Mrs. Piercy and duly seconded, the nominations were closed. The vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

Mr. Brandman called a recess at 6:43 p.m. in order for the Board of Trustees to host a reception.

Mr. Brandman called the meeting back to order at 7:13 p.m.

12. **APPOINTMENTS TO THE BOARD OF TRUSTEES**

12.1 **Secretary**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees appointed Superintendent Elizabeth I. Novack, Ph.D., as the secretary of the Board of Trustees.

12.2 **Assistant Secretary**

On the motion of Mrs. Harp Domene, duly seconded and unanimously carried, the Board of Trustees reappointed Assistant Superintendent, Business, Dianne Poore as the assistant secretary of the Board of Trustees.

12.3 **Parliamentarian**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees appointed District Counsel Jeff Riel as the parliamentarian of the Board of Trustees.

12.4 **Chief Negotiator**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees appointed Assistant Superintendent, Human Resources, Russell Lee-Sung as the chief negotiator of the Board of Trustees.

13. **BOARD OF TRUSTEES' APPOINTMENTS TO COMMITTEES**

On the motion of Mrs. Piercy and duly seconded, following discussion, it was the consensus of the Board of Trustees that Mr. O'Neal replace Mrs. Smith on the NOCROP board. The vote follows.

Ayes: Trustees Harp Domene, Piercy, O'Neal, and Brandman

No: Trustee Smith

On the motion of Mrs. Piercy and duly seconded, it was the consensus of the Board of Trustees that Mr. Brandman continue on the NOCROP Board. The vote follows.

Ayes: Trustees Harp Domene, Piercy, O'Neal, and Brandman

Abstain: Trustee Smith

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, it was the consensus of the Board of Trustees that Mrs. Piercy continue on the GASELPA Board.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed the various committees and reached a consensus on the Trustees that would represent the District on the various committees as attached.

14. **ESTABLISH DAY AND HOUR FOR REGULAR SCHOOL BOARD MEETINGS**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the calendar for the 2011 regular Board meetings. Meetings will be held on Thursdays, with the exception of one meeting in May, which will be held on a Wednesday. The start time for the open session of these meetings will be 6:00 p.m.

Thursday, January 20
Thursday, February 10
Thursday, March 3
Thursday, March 24
Thursday, April 14
Wednesday, May 4
Thursday, May 26
Thursday, June 23

Thursday, July 14
Thursday, August 18
Thursday, September 8
Thursday, September 22
Thursday, October 13
Thursday, November 3
Thursday, December 8

15. **ROBERT'S RULES OF ORDER, 10th EDITION**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the consensus of the Board of Trustees was to continue to use *Robert's Rules of Order, 10th Edition*, for conducting business of the District.

16. **RECEPTION**

This item was moved forward in the agenda, and the reception was held following the election of officers, item 11.3.

17. **ITEMS OF BUSINESS**

17.1 **Resolution No. 2010/11-HR-02, Concerning the Reinstatement of Classified Positions from the 2009-10 Reduction in Force Custodian-Athletic Facility**

The Board of Trustees took action on April 29, 2010, to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in District revenues.

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-HR-02 to reinstate seven custodian-athletic facility positions

(3.0 hours per day/12 months), effective December 10, 2010. The District has determined that the services of these employees are needed in maintenance. The reinstatement process will be in accordance with the requirements of the Education Code and offered to employees by seniority.

The roll call vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

17.2 **Resolution No. 2010/11-B-07, Fund Balance Budget Adjustments**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-07, Fund Balance Budget Adjustments. This resolution makes adjustments to the 2010-11 budgets for the difference between the estimated 2010-11 beginning fund balances and the 2009-10 unaudited actual ending fund balances. This resolution affects all funds requiring an adjustment.

The roll call vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

17.3 **Resolution No. 2010/11-B-08, Adjustments to Income and Expenditures, and the 2010-11 First Interim Report**

On the motion of Mr. O'Neal and duly seconded, following discussion, and a report by Mrs. Poore, the Board of Trustees approved the certification that the District was able to meet its financial obligations for the remainder of the fiscal year and, based on current forecasts, for two subsequent fiscal years. The certifications were classified as positive, pursuant to the standards and criteria adopted by the State Board of Education, Education Code Section 33127.

In certifying the 2010-11 First Interim Report as positive, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. Due to the depletion of one-time revenue in 2010-11, the District will implement in 2011-12 approximately \$ 5,700,000 in ongoing budget reductions and an additional \$ 20,200,000 in reductions in 2012-13 to maintain the positive certification. It is further recognized that the District will submit a detailed list of Board approved ongoing budget reductions, revisions, and/or fund transfers, with the 2010-11 Second Interim Report.

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2010/11-B-08, Adjustments to Income and Expenditures, authorizes budget adjustments per Education Code Sections 42602 and 42610.

The roll call vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

17.4 **Resolution No. 2010/11-B-09, Including Accounting of Developer Fees Report**

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-B-09. Government Code requires the District to make an annual accounting of the developer fees available to the public and to be reviewed by the Board of Trustees. These fees are recorded in the Capital Facilities Fund.

The Developer Fees Report is available to the public at the Anaheim Union High School District Business Office, 501 Crescent Way, Anaheim, California.

The roll call vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

17.5 **Developer Fee Deferral Request**

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees extended the school fee deferral process, within the city of Anaheim, for the 2011 calendar year. In 2008, the Board of Trustees took action to implement a program to defer payment of school facilities impact fees on residential developments for the 2009 calendar year. Last year, the Board of Trustees extended the program for the 2010 calendar year. The vote follows.

Ayes: Trustees Harp Domene, Piercy, O'Neal, and Brandman

No: Trustee Smith

17.6 **Community Center Authority (CCA)**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the appointment of Mr. Vijay Desai and Mr. Harold Rapoza to the Governing Board of the Community Center Authority (CCA). The CCA is a California joint powers authority that was created and oversees the Anaheim Convention Center. Per the CCA agreement, the Anaheim City Council has the right to appoint members to the Governing Board of the CCA subject to ratification by the AUHSD Board of Trustees. Mr. Desai and Mr. Rapoza were appointed by the city council at their meeting on June 22, 2010.

Mrs. Piercy exited the meeting at 8:00 p.m. and returned at 8:06 p.m.

17.7 **BOT Resolution No. 2010/11-BOT-02, Mental Health Services For Special Education Students**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-BOT-02. Following elimination of some mental health funding (AB3632) through gubernatorial veto, the Orange County Health Care Agency has notified the Orange County Department of Education that it will cease providing state mandated mental health services to special education students on or before December 31, 2010. Resolution No. 2010/11-BOT-02 approves authorization for the superintendent to determine whether to join other Orange County school districts in filing an interagency dispute resolution process or lawsuit, should it be deemed necessary, against the Orange County Health Care Agency for its discontinuation of providing state mandated mental health services pursuant to Government Code 7570 et seq. and memorialized in a memorandum of understanding with the Orange County Department of Education.

The roll call vote follows.

Ayes: Trustees Smith, Harp Domene, Piercy, O'Neal, and Brandman

17.8 **Contract Agreement for Investigative Services, T. Davis Associates, Inc.**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the consulting agreement with T. Davis & Associates, Inc. to provide investigative services. The purpose of this agreement is to provide an impartial party to investigate complaints in a timely and professional manner in order to expedite resolution. Investigations may include, but are not limited to, discrimination and harassment claims, policy and procedure violations, unprofessional conduct complaints, charges of theft, and other serious allegations. Services will be provided December 9, 2010, through June 30, 2011, at a cost not to exceed \$19,219 (\$2,916 per month; prorated for December in the amount of \$1,723). (General Funds)

18. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of item 18.21, pulled by Mrs. Smith for discussion.

18.1 **Agreements**

18.1.1 **Student Teaching, Biola University**

The Board of Trustees ratified the agreement with Biola University for student teaching, September 1, 2010, through September 1, 2012. University students will meet with school site master teachers to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services are being provided at no cost to the District.

18.1.2 **Student Teaching, California State Polytechnic University, Pomona**

The Board of Trustees ratified the agreement with California State Polytechnic University, Pomona, for student teaching, July 1, 2010, through June 30, 2011. University students will meet with school site master teachers to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher, effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services are being provided at no cost to the District.

18.1.3 **University of Southern California, Federal Work-Study Program**

The Board of Trustees ratified the agreement with the University of Southern California, Federal Work-Study Program, for social work interns during the 2010-11 year, July 1, 2010, through June 30, 2011, at no cost to the District. All interns are supervised by Dr. Donald Baumeister, clinical social worker.

18.1.4 **Orange County Superintendent of Schools**

The Board of Trustees ratified the agreement to refer students to the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate school programs to students who, because of reduced or eliminated school programs

as a result of budgetary concerns, are in need of such services. Services are being provided September 1, 2010, through June 30, 2011, at no cost to the District. This agreement will be signed following approval by the Board of Trustees.

18.1.5 Orange County Consortium District Intern Program

The Board of Trustees ratified the agreement with Orange County Consortium District Intern Program for intern teacher placement, July 1, 2010, through June 30, 2013. Interns will meet with school site master teachers for guidance in the student's preparations for internships. This agreement provides opportunities for the intern to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the intern effective planning, instruction, and management strategies, as well as discuss these strategies with the intern. Services are being provided at no cost to the District.

18.2 Amend Contract Agreement, Pacific Coast Speech Services, Inc.

The Board of Trustees approved the amendment to the contract agreement with Pacific Coast Speech Services, Inc., to provide speech and language pathologist contract services. This agreement was previously approved on September 23, 2010, but was not in the proper consulting agreement format. The terms and details of the agreement remain the same. The only change is in formatting. Services are being provided September 24, 2010, through June 9, 2011, at a cost not to exceed \$101,024. (Special Education Funds)

18.3 Consulting Agreement Amendment, Public Economics, Inc.

The Board of Trustees ratified the consulting agreement amendment with Public Economics, Inc. The highly technical and complex process of updating and reporting of Redevelopment Area (RDA) pass through entitlements is a specialized service. Public Economics, Inc. has special expertise in these processes. The District benefits from economies of scale by contracting with Public Economics, Inc. for these services, because the cost of these services is shared by the multiple Districts that are often affected by each project area. This agreement amendment will extend the effective date of the agreement until June 30, 2011, at a cost not to exceed \$20,000. (Redevelopment Funds, and/or other funds as appropriate)

18.4 Agreement, School Innovations & Advocacy, Inc.

The Tax Relief Act of 1972, SB 90, allowed counties and other local agencies to request reimbursement for costs incurred by programs that the state of California has required the agencies to carry out. Due to the complexities and amount of resources it takes to prepare a mandated cost report, it is common that a professional consultant who specializes in SB 90 reporting be used.

The Board of Trustees approved the professional services contract with School Innovations & Advocacy, Inc. (SI&A) to provide State Mandated Cost Reimbursement claims. This contract provides for the 2010-11, 2011-12, and 2012-13 mandated cost claims to be filed. SI&A collects documentation and prepares the cost claims for submission to the State Controller's Office, per SB 90 guidelines. SI&A also provides staff training to District personnel who are involved in the claiming process. The cost of this contract is considered a mandated cost, and it is reimbursable through the claiming process. The cost shall not exceed \$21,000 for 2010-11, \$21,000 for 2011-12, and \$21,000 for 2012-13 fiscal year claims.

A competitive request for proposal was used by District staff to determine which contractor would be recommended to provide mandated cost services. It is recommended that the award of bid be given to SI&A to provide mandated cost services for the claim years as stated above. (General Funds)

18.5 **Educational Consulting Agreements**

18.5.1 **Kagan Professional Development**

The Board of Trustees approved the educational consulting agreement with Kagan Professional Development. The consultant will train South Junior High School teachers on research-based learning structures and cooperative learning strategies, for immediate use in their classrooms. Teachers will learn to use a variety of learning structures and strategies to improve student engagement and improve student learning. South Junior High School is in year five of No Child Left Behind Program Improvement and is required to consult with independent experts, as necessary, to implement school reform. Services will be provided January 28, 2011, at a cost not to exceed \$3,749. (Title I Funds)

18.5.2 **Parent Institute for Quality Education**

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions, for Magnolia High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials such as binders and lesson plans for the 300 parent participants. Services will be provided January 27, 2011, through March 31, 2011, at a cost not to exceed \$24,000. (Title I Funds)

18.6 **Agreement, North Orange County Community College District Tech Prep Local Consortia**

The Board of Trustees ratified Subcontractor Agreement No. 10-139-860 with the North Orange County Community College District (NOCCCD). This agreement is a Technology Preparation (Tech Prep) Partnership grant, which provides \$15,300 in supplemental funding for Career Technical Education (CTE) articulation efforts with NOCCCD. These funds will provide professional development, articulation training, and supplemental instructional materials for District CTE instructors. These funds also provide Tech Prep career events, for the District's CTE students, at Cypress College and Fullerton College. NOCCCD will sign this agreement following approval by the AUHSD Board of Trustees. Services are being provided July 1, 2010, through June 30, 2011, at no cost to the District.

18.7 **Grant Award, Orange County Superintendent of Schools**

The Board of Trustees approved the grant award with the Orange County Superintendent of Schools for the Tobacco Use Prevention Education (TUPE) grant. The District has been named in the grant application as a collaborative partner with anticipated funding in the amount of \$454,585 for the three year period (2010-11, 2011-12, and 2012-13) of the grant. The Orange County Department of Education (OCDE) is waiting final funding confirmation from the California Department of Education. When the grant award is received, final contracts will be issued. However, training begins immediately in December and the District must assign substitute coverage in order to be in compliance with the grant. Once the grant contract has

been finalized, OCDE will reimburse the District for all expenses incurred. Therefore, the Board of Trustees authorized the superintendent to sign the contract when it arrives at the District in order to allow our teachers to be included in all trainings. (TUPE Grant Funds)

18.8 **Agreement, 2010-11 Earned Income Tax Credit (EITC) Campaign Community Partner Stipend**

The Board of Trustees approved the 2010-11 EITC Campaign Community Partner Stipend agreement with Orange County Financial Stability Alliance, Orange County United Way (OCUW), and the Legal Aid Society of Orange County (LASOC). The EITC campaign is a community-based effort designed to assist low-income families and individuals, as well as the elderly with preparing and submitting their federal and state tax return claims. Anaheim Union High School District accounting pathway students at Cypress, Katella, Kennedy, Loara, and Savanna high schools, and their accounting teachers are members of the Volunteer Income Tax Assistance (VITA) program. The accounting students and their teachers have prepared for, and passed, the basics taxation certification through the United States Internal Revenue Services. Collectively, these students and their accounting teachers will host several "Community Tax Days" with VITA at Cypress High School and/or the District Campus Professional Development Center. To offset the cost of hosting these Community Tax Days, OCUW and LASOC will provide a stipend of \$1,130 to the AUHSD accounting pathway program. The term of this agreement is January 15, 2011, through May 1, 2011, at no cost to the District.

18.9 **Transportation Agreement, Cypress High School Student**

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending Cypress High School, 9801 Valley View Street, Cypress, California, for round trip daily transportation, October 13, 2010, through June 15, 2011, at a cost not to exceed \$8,820. (Special Education Funds)

18.10 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Materials Review Committee has recommended the selected materials for history and English courses. The instructional materials have been made available for public review.

18.11 **Award of Bid**

The Board of Trustees awarded the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-07	Painting Western High School (Deferred Maintenance Funds)	CBM Painting	\$75,000

18.12 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Hope	Target	\$134.25
	Linda Barnett	\$500

Kennedy	Korean Consulate General	\$6,660
Orangeview	LB Property Management	\$2,000
Walker	Lori Kaihewalu	\$50
	Carl Karcher Enterprises, Inc.	\$826
Western	LB Property Management	\$2,000

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

18.15 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, October 26, 2010, through November 29, 2010.

18.16 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report October 26, 2010, through November 29, 2010.

18.17 **Individual Service Contracts**

The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

18.18 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as submitted.

18.19 **Classified Personnel Report**

The Board of Trustees approved/ratified the classified personnel report as submitted.

18.20 **Field Trip Report**

The Board of Trustees approved/ratified the field trip report as submitted.

18.21 **Institutional Membership**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following discussion, and the announcement by Dr. Novack that the Anaheim Chamber of Commerce agreed to discount the dues from \$302 to \$200, because of the financial crisis, the Board of Trustees ratified the membership, December 1, 2010, through November 30, 2011. (General Funds)

18.22 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

18.22.1 August 26, 2010, Regular Meeting

18.22.2 September 2, 2010, Regular Meeting

18.22.3 September 23, 2010, Regular Meeting

18.22.4 October 14, 2010, Regular Meeting

18.22.5 November 4, 2010, Regular Meeting

19. **SUPPLEMENTAL INFORMATION**

19.1 Cafeteria Fund, September 2010

19.2 Enrollment, Month 2

19.3 Minutes of Department Meetings

20. **SUPERINTENDENT AND STAFF REPORTS**

Dr. Novack congratulated Mr. Brandman, Mrs. Piercy, and Mrs. Harp Domene. She emphasized that she is looking forward to the exciting new year. She acknowledged everyone from the education department and thanked Dr. Navarro for his tenure and stellar accomplishments at AUHSD and noted Lennox School District is fortunate to have him as their new superintendent, effective January 3, 2011. She wished everyone a happy holiday. Dr. Novack thanked Student Representative Paola Gonzalez for highlighting AUHSD students' outreach efforts.

Dr. Navarro thanked everyone in the Education Division for being such a great team.

Mr. Lee-Sung noted his attendance at the California League of Middle Schools' Educator of the Year Awards. He discussed Brookhurst Junior High School Assistant Principal Derek Garcia's inspirational speech. He added that Mr. Garcia was honored for his teaching at Sycamore Junior High School. He said that Dr. Navarro is a courageous leader.

Mrs. Poore discussed a cost saving measure for print management solutions with Southern California Office Technology. She noted that it has started at the District level and will save approximately \$3,000 per month.

Mr. Holcomb explained how his department is working on improving the quality of the portables at Western and Savanna high schools. He added that teachers have moved into classrooms or the permanent portables at Western High School.

21. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said that Dr. Farley did a wonderful job when he hired Dr. Navarro. She discussed the many affordable houses being built in the city of Anaheim, without added infrastructures such as hospitals, etc. She also spoke about the international PISA Test and her concern for the future. Mrs. Smith noted her attendance at the Orange County Teacher of the Year awards.

Mrs. Harp Domene thanked everyone for their support and said she is excited about the "journey." She said she attended the Orange County Teacher of the Year awards, Words Out Loud, Orange County School District of the Year Governor's Council Spotlight on Fitness award presentation at the Orange County Department of Education, and the dedication of the Governor's Challenge Fitness Center at Katella High School. Mrs. Harp Domene said this is a phenomenal District, with great staff and students.

Mrs. Piercy welcomed with Mrs. Harp Domene to the Board of Trustees. She noted her attendance at the Orange County Teacher of the Year awards, Retirement Tea for Personnel Commissioner Ron Costello, Anaheim Sister Cities meeting, Words Out Loud, Orange County School District of the Year Governor's Council Spotlight on Fitness award presentation at the Orange County Department of Education, the dedication of the Governor's Challenge Fitness Center at Katella High School, and the Anaheim City Council meeting at the Heritage Forum.

Mr. O'Neal reported on his attendance at the Orange County Teacher of the Year awards, Band Spectacular, Wellness Committee meeting, Hope High School Homecoming, Budget Committee meeting, Anaheim Sister Cities meeting, and the dedication of the Governor's Challenge Fitness Center at Katella High School. He thanked Dr. Navarro for his accomplishments and wished him well. He welcomed Mrs. Harp Domene.

Mr. Brandman noted his attendance at the Retirement Tea for Personnel Commissioner Ron Costello, Band Spectacular, Veteran's Day Recognition at the District Campus, La Palma Days Parade, Anaheim Halloween Spooktacular Parade, CIF Football games, Orange County Teacher of the Year awards, CTA dinner for newly elected board members, ROP meeting, city of Anaheim organization meeting, and Words Out Loud. He discussed the YMCA Youth in Government Day.

22. **ADVANCE PLANNING**

22.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, January 20, 2011, at 6:00 p.m.

22.2 **Suggested Agenda Items**

Mrs. Smith requested an update on the Mandarin Committee.

23. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:47 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

OCTOBER 2010

Balance Sheet
Anaheim School Dist/Food Services
10/31/2010

Asset	Assets	
CASH		
9120	Cash-Checking	\$4,449,200.65
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
Total CASH		\$4,463,590.65
RECEIVABLE		
9210	A/R - Current	\$93,471.00
9280	A/R - State	\$368,125.80
9290	A/R - Federal	\$3,714,995.31
Total RECEIVABLE		\$4,176,592.11
INVENTORIES		
9321	Warehouse Food	\$43,622.06
9322	Warehouse Commodity	\$9,986.85
9323	Warehouse Supplies	\$27,469.43
9326	School Food	\$49,095.47
9327	School Commodity	\$19,399.80
9328	School Supplies	\$14,214.28
Total INVENTORIES		\$163,787.89
Total Asset		\$8,803,970.65
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$2,071,372.64
9530	A/P - Accrued. Vacation	\$24,858.00
9580	Sales Tax Liability	\$2,985.61
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$40,285.78
9780	Reserve/Central Kitchen	\$4,000,000.00
Total LIABILITIES		\$6,139,502.04
Total Liability		\$6,139,502.04
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,314,293.86
Total FUND BALANCE		\$2,314,293.86
Total Fund Balance		\$2,314,293.86
Current Year Profit (Loss)		\$350,174.75
Total Liabilities and Fund Balance		\$8,803,970.65

Accounting Period equals 4 - 2011

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 10/31/2010				10/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,595.00	0.11 %	\$6,807.00	0.12 %	\$2,635.50	0.11 %	\$8,548.50	0.15 %
Elementary - Breakfast								
8621	\$34,051.50	1.38 %	\$82,374.75	1.47 %	\$36,623.25	1.46 %	\$110,625.75	1.89 %
Elementary - Lunch								
8632	\$7,603.75	0.31 %	\$13,800.50	0.25 %	\$7,115.50	0.28 %	\$13,704.25	0.23 %
High School - Breakfast								
8633	\$139,363.50	5.64 %	\$312,396.25	5.59 %	\$137,110.50	5.48 %	\$302,851.50	5.17 %
High School - Lunch								
8634	(\$307.25)	-0.01 %	(\$1,179.01)	-0.02 %	\$0.00	0.00 %	\$0.00	0.00 %
Meal Sales								
8635	\$196,791.66	7.96 %	\$457,840.03	8.19 %	\$223,653.63	8.94 %	\$507,436.27	8.66 %
A La Carte Sales								
8637	\$4,770.78	0.19 %	\$10,164.08	0.18 %	\$3,711.26	0.15 %	\$7,554.02	0.13 %
Adult Rev. - Lunch								
Local Revenue	\$384,868.94	15.58 %	\$882,203.60	15.79 %	\$410,849.65	16.43 %	\$950,720.29	16.23 %
Federal Reimbursements								
8200	\$370,789.96	15.01 %	\$813,581.88	14.56 %	\$363,111.26	14.52 %	\$812,951.04	13.88 %
Fed. Meal Rev.-Breakfast								
8220	\$1,455,632.70	58.91 %	\$3,274,608.45	58.61 %	\$1,455,649.75	58.21 %	\$3,435,419.52	58.65 %
Fed. Meal Rev.-Lunch								
8290	\$41,464.42	1.68 %	\$92,445.98	1.65 %	\$40,366.26	1.61 %	\$99,610.66	1.70 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,867,887.08	75.59 %	\$4,180,636.31	74.83 %	\$1,859,127.27	74.35 %	\$4,347,981.22	74.23 %
State Reimbursements								
8500	\$47,239.03	1.91 %	\$103,617.18	1.85 %	\$46,856.67	1.87 %	\$104,841.32	1.79 %
St. Meal Rev.-Breakfast								
8520	\$117,552.56	4.76 %	\$264,508.63	4.73 %	\$120,013.38	4.80 %	\$283,205.92	4.83 %
St. Meal Rev.-Lunch								
State Reimbursements	\$164,791.59	6.67 %	\$368,125.81	6.59 %	\$166,870.05	6.67 %	\$388,047.25	6.62 %
Other Revenue								
8638	\$491.84	0.02 %	\$1,637.04	0.03 %	(\$503.59)	-0.02 %	\$7,162.27	0.12 %
Cash Over & Short								
8689	\$50,002.50	2.02 %	\$119,822.86	2.14 %	\$49,891.00	2.00 %	\$130,752.00	2.23 %
Misc Fees/Contract								
8699	\$2,921.59	0.12 %	\$34,412.98	0.62 %	\$14,317.97	0.57 %	\$32,877.75	0.56 %
Spec Activity/Cater								
Other Revenue	\$53,415.93	2.16 %	\$155,872.88	2.79 %	\$63,705.38	2.55 %	\$170,792.02	2.92 %
Total Revenue	\$2,470,963.54	100.00 %	\$5,586,838.60	100.00 %	\$2,500,552.34	100.00 %	\$5,857,540.78	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$911,722.12	36.90 %	\$2,196,982.37	39.32 %	\$824,149.16	32.96 %	\$2,194,050.83	37.46 %
Food Purchases								
Food Purchases & Govnmt	\$911,722.12	36.90 %	\$2,196,982.37	39.32 %	\$824,149.16	32.96 %	\$2,194,050.83	37.46 %
Supplies								
4300	\$59,529.51	2.41 %	\$138,222.27	2.47 %	\$89,034.53	3.56 %	\$215,342.87	3.68 %
Materials & Supplies								
4790	\$20,667.77	0.84 %	\$63,244.31	1.13 %	\$7,976.26	0.32 %	\$9,074.93	0.15 %
Supplies (Food)								
Supplies	\$80,197.28	3.25 %	\$201,466.58	3.61 %	\$97,010.79	3.88 %	\$224,417.80	3.83 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 10/31/2010				10/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expenses								
Salaries								
2200	\$653,669.33	26.45 %	\$1,429,113.67	25.58 %	\$630,641.91	25.22 %	\$1,541,754.75	26.32 %
Classified Salaries								
2300	\$29,301.05	1.19 %	\$123,446.54	2.21 %	\$30,463.45	1.22 %	\$123,829.80	2.11 %
Class.Sup/Admin Salaries								
2400	\$29,953.13	1.21 %	\$110,882.33	1.98 %	\$23,341.57	0.93 %	\$114,572.55	1.96 %
Clerical/Office Salaries								
2550	\$12,429.00	0.50 %	\$24,858.00	0.44 %	\$12,429.00	0.50 %	\$24,858.00	0.42 %
Food Service Vacation Pay								
Salaries	\$725,352.51	29.36 %	\$1,688,300.54	30.22 %	\$696,875.93	27.87 %	\$1,805,015.10	30.82 %
Benefits								
3202	\$60,318.13	2.44 %	\$147,865.95	2.65 %	\$49,373.67	1.97 %	\$138,693.29	2.37 %
PERS, Classified Position								
3302	\$54,340.61	2.20 %	\$127,032.44	2.27 %	\$54,973.10	2.20 %	\$144,045.77	2.46 %
OASD/MED/Classified Position								
3402	\$144,825.77	5.86 %	\$569,393.93	10.19 %	\$133,811.44	5.35 %	\$540,003.55	9.22 %
Hlth/Welfare, Classified								
3502	\$5,149.56	0.21 %	\$12,025.42	0.22 %	\$2,076.23	0.08 %	\$5,404.41	0.09 %
SUI, Classified Position								
3602	\$11,188.61	0.45 %	\$26,122.17	0.47 %	\$10,973.98	0.44 %	\$25,551.12	0.44 %
Workers Comp, Classified								
3802	\$13,030.22	0.53 %	\$30,592.85	0.55 %	\$16,982.60	0.68 %	\$47,221.25	0.81 %
PERS Reduc, Classified								
Benefits	\$288,852.90	11.69 %	\$913,032.76	16.34 %	\$268,191.02	10.73 %	\$900,919.39	15.38 %
Other Expenses								
5200	\$980.85	0.04 %	\$2,455.07	0.04 %	\$664.07	0.03 %	\$3,095.95	0.05 %
Travel & Conference								
5500	\$435.00	0.02 %	\$8,156.04	0.15 %	\$7,135.00	0.29 %	\$21,625.37	0.37 %
Operation & Housekeeping								
5600	\$14,265.10	0.58 %	\$127,448.16	2.28 %	\$7,723.78	0.31 %	\$81,708.77	1.39 %
Rental/Lease/Repair								
5900	\$18,974.38	0.77 %	\$29,578.59	0.53 %	\$649.06	0.03 %	\$14,019.99	0.24 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$24,581.00	0.44 %	\$0.00	0.00 %	\$0.00	0.00 %
Bldg & Imp of Bldg								
6400	\$804.00	0.03 %	\$18,186.81	0.33 %	\$0.00	0.00 %	\$0.00	0.00 %
Equipment less \$500								
Other Expenses	\$35,459.33	1.44 %	\$210,405.67	3.77 %	\$16,171.91	0.65 %	\$120,450.08	2.06 %
Capital Outlay								
6500	\$9,228.79	0.37 %	\$26,475.93	0.47 %	\$0.00	0.00 %	\$41,790.94	0.71 %
Equipment-RPmore\$500								
Capital Outlay	\$9,228.79	0.37 %	\$26,475.93	0.47 %	\$0.00	0.00 %	\$41,790.94	0.71 %
Total Expense	\$2,050,812.93	83.00 %	\$5,236,663.85	93.73 %	\$1,902,398.81	76.08 %	\$5,286,644.14	90.25 %
Net Profit (Loss)	\$420,150.61	17.00 %	\$350,174.75	6.27 %	\$598,153.53	23.92 %	\$570,896.64	9.75 %

Accounting Period equals 4 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 4 - 2010

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2010/11 MONTHLY ENROLLMENT REPORT

MONTH 3
10/25/10 to 11/19/10

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	846	895	823	621	3,185	2	-	117	3,304	
Cypress	670	639	601	557	2,467	2	-	88	2,557	
Katella	703	675	666	526	2,570	-	-	107	2,677	
Kennedy	559	629	565	509	2,262	-	-	75	2,337	
Loara	696	679	668	516	2,559	4	-	153	2,716	
Magnolia	570	471	564	450	2,055	-	-	100	2,155	
Oxford	197	175	178	166	716	-	-	-	716	
Savanna	572	552	586	443	2,153	-	-	95	2,248	
Western	582	599	586	403	2,170	-	-	93	2,263	
Total Comprehensive	5,395	5,314	5,237	4,181	20,437	8	-	828	20,973	
Anaheim Learning Center	21	25	28	38	112	-	-	-	112	
Gilbert	2	43	219	422	686	4	-	78	768	
Polaris High School	9	23	61	93	186	-	-	-	186	
Community Day School	29	16	13	9	67	-	-	-	67	
Total Alternative Ed	61	107	321	562	1,051	4	-	78	1,133	
Hope	-	-	-	-	-	-	-	-	244	
Total Senior High Schools	5,456	5,421	5,568	4,753	21,488	12	-	1,150	22,350	
Adult Education	229	95	170	866	1,359	-	-	109	1,468	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Sp Ed	
Ball	595	578	1,173	-	48	1,221
Brookhurst	595	644	1,239	-	58	1,297
Dale	646	587	1,233	2	57	1,292
Lexington	589	678	1,267	1	11	1,279
Orangeview	501	456	957	-	50	1,007
Oxford	204	202	406	-	-	406
South	735	710	1,445	-	54	1,499
Sycamore	773	759	1,532	-	47	1,579
Walker	507	576	1,083	-	37	1,120
Total Comprehensive	5,145	5,190	10,335	3	362	10,700
Polaris High School	-	6	6	-	-	6
Community Day School	4	30	34	-	-	34
Total Junior High Schools	5,149	5,226	10,375	3	362	10,740

DISTRICT TOTAL - WITHOUT ADULT ED.	33,090
DISTRICT TOTAL - WITH ADULT ED.	34,558

MINUTES

Regular Meeting
Tuesday, November 09, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

There were no public comments at this time.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of October 19, 2010.

5.3 Communication

Food Service Assistant II Flyer
Food Service Manager I Flyer

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.2 Certification/ratification of eligibility lists

6.2.1 Occupational Therapist

On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission certified the eligibility list for Occupational Therapist.

6.2.2 Legal Administrative Assistant

On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission certified the eligibility list for Legal Administrative Assistant.

MINUTES

Regular Meeting **Tuesday, November 09, 2010 – 4:15 p.m.** **Board Room – District Office**

- 6.3 On the motion on Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the extension of the Executive Assistant eligibility list established December 15, 2009 until March 15, 2011.

7.0 CLASSIFICATION AND SALARY

- 7.1 The new job classification of Custodian Roving/Flexible Hours and Week at salary range AFSCME/48 was pulled from the agenda.

8.0 CLOSED SESSION

- 8.1 Adjourn to Closed Session

Evaluation and Appointment of Employee (Government Code 54957)

Adjourned to Closed Session at 4:20 p.m.

Reconvened to Regular Meeting at 4:25 p.m.

No action was taken.

9.0 OTHER

- 9.1 Unfinished Business

No unfinished business at this time.

- 9.2 Commissioner's Comments

Mr. Charles Darrington was announced as the next Personnel Commissioner who will be replacing Ron Costello in his retirement. Dr. Wintering stated that Mr. Darrington would be sworn into the Personnel Commission at the next meeting to be held on Tuesday, December 14, 2010.

10.0 NEXT REGULAR MEETING

Date: **Tuesday, December 14, 2010**

Time: 4:15 p.m.

Location Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:26 p.m.

Audrey Cherep, Chairperson

MINUTES

Community Center Authority

Wednesday, June 2, 2010
1:00pm
Anaheim Convention Center
Executive Board Room

Declaration of a Quorum

Paul Kott, Diane Quezada-Singer, Vijay N. Desai, Larry Slagle

Members Absent

Ed Munson

Call to Order - Paul Kott

Roll Call

Tom Morton, Executive Director CSE; David Meek; Convention Center GM; Tanya LaSoya, Administrative Services Manager; Tom Philip, Financial Services Manager; Tim Holcomb, AUHSD; Tesa Tomas, Administrative Assistant; Bryn Morley, Assistant Deputy City Attorney; Pete Bos, Candidate for City Council 2010; David Wain, Vice Chair of the East Anaheim Neighborhood Council

Appointment of Tom Morton as Assistant Secretary

Motion made by Paul Kott/Seconded by Diane Quezada-Singer. Motion carried.

Public Discussion

Pete Bos and David Wain attended meeting to better acquaint themselves with the Community Center Authority.

Approval of Minutes

The meeting minutes of the October 7, 2008 were approved.

Financial Report

Tom Philip reviewed the Statement of Revenues and Expenditures Twelve Months ended June 30, 2009, the Revenues and Expenditures Ten Months ended April 30, 2010 and the Statement of Revenues and Expenditures FY10/11, Attachment (A) pages 1 to 3.

Anaheim Convention Center Expansion

Tom Morton informed the group that the City is still in negation with Sonnenblick Del Rio's for the proposed \$160,000,000 expansion that would include: two hotels, retail space along Katella and 200,000 sq. ft. of meeting space is still underway

Tourism Improvement District

Tom Morton announced the creation of the Tourism Improvement District (TID). With this, the AOCVCB would become a separately funded operation. Currently, the AOCVCB receives a percentage of the TOT to help fund their operation (approx. \$6,000,000 per year). The AOCVB is looking to set up the TID where the hotels would self assess 2% fee per room sold. With that, the \$6,000,000 would be the base for the funding for the proposed Anaheim Convention Center expansion.

ARTIC/ARC Discussion

Jamie Lai updated the members on the ARTIC/ARC project. The ARTIC is a world class transportation center where people transfer between travel services to reach both regional and interregional activity centers and business districts. The projected completion date is 2013.

LEED Certification

David Meek announced that the Convention Center is currently in the process of obtaining a LEED certification. The application will be submitted in July, 2010.

Adjournment

The meeting was adjourned by Paul Kott at 2:20 p.m.

Signed:  _____
Tom Morton, Assistant Secretary

APPROVED AND CERTIFIED:

Secretary to the Governing Board of the Community Center Authority

****NEXT MEETING****
December 2, 2010