

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: February 24, 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 3rd day of March 2011

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

Closed Session—2:30 p.m.

Regular Meeting—6:00 p.m.



Elizabeth I. Novack
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, March 3, 2011
Closed Session–2:30 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 | ACTION ITEM |
| 2. | ADOPTION OF AGENDA | ACTION ITEM |
| 3. | PUBLIC COMMENTS, CLOSED SESSION ITEMS | INFORMATION ITEM |

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 | ACTION/INFORMATION ITEM |
|----|-----------------------|--------------------------------|

The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-92, 10-93, 10-94, 10-95, 10-97, 10-98, 10-99, 10-100, 10-101, 10-102, 10-103, 10-104, 10-105, 10-106, 10-107, 10-108, 10-109, 10-110, 10-111, 10-112, 10-113, 10-114, 10-115, 10-116, 10-117, 10-118, 10-119, and 10-120.
- 4.3 To consider matters pursuant to Education Code Section 48918: Readmission of students 06-265, 08-51, 08-219, 09-68, 09-124, 09-147, 09-149, 09-151, 09-153, 09-158, 09-163, 09-166, 09-167, 09-168, 09-173, 09-176, 09-179, 09-180, 09-183, 09-185, 09-187, 09-190, 09-193, 09-196, 09-197, 09-198, 09-199, 09-201, 09-204, 09-207, 09-208, 09-211, 09-212, 09-214, 09-215, 09-216, 09-217, 09-219, 09-223, 09-224, 09-235, 09-236, 09-237, 09-239, 09-246, 09-248, 09-251, 09-252, 09-253, 09-255, 09-257, 09-259, 09-264, 09-269, 09-274, 09-279, 09-280, 09-286, 09-288, 09-289, 09-290, 09-292, 09-300, 09-302, 09-304, 09-305, and 09-307.
- 4.4 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations

and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 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 discipline/dismissal/release, HR-2010-11-6.
- 4.8 To consider matters pursuant to Education Code Section 44929.21: Non-reelect certificated employee, HR-2010-11-7 for the next school year.
- 4.9 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Dr. Novack and Mr. Holcomb, regarding property located at 5080 Orange Avenue, Cypress, California.

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**

Joe Carmona, Sycamore 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**

Mr. Carmona will present a report on Sycamore Junior High School.

7.3 **PTSA Report**

Cindy Mendoza, PTSA president, will report on activities 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 Gonzales, student representative to the Board of Trustees, will report on school activities throughout the District.

8. **PRESENTATIONS AND RECOGNITIONS**

INFORMATION ITEM

8.1 **Spotlight on Educator Awards**

Three District employees have been recognized for outstanding performance with Spotlight on Educator Awards from the Women's Division of the Anaheim Chamber of Commerce. The Women's Division grants the awards annually to educators who have inspired students and instilled in them a sense of responsibility to their school and community. We are honored to recognize Rose Chen, ASB account technician at Cypress High School; Shirley Pacia, senior administrative assistant, Information Systems; and Renee Citlau, lead teacher, AUHSD eLearning Program.

8.2 **Academic Decathlon Winners**

The Board of Trustees will honor the Orange County Academic Decathlon winners from Cypress, Kennedy, and Magnolia high schools.

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 **World Languages/Innovative Language Programs**

INFORMATION ITEM

Members of the Education Division and various school sites will highlight the history, progress, and future goals of the language programs offered in the Anaheim Union High School District. These programs include the pilot Dual Language Academy, the Strategic Language programs, and the French Language program. Information will be presented regarding the proposed expansion of these programs.

The Education Division will present a certificate of recognition from the California Department of Education to the Board of Trustees. The certificate honors the District's implementation of the Seal of Biliteracy Program. The District was one of thirty-three districts across the state that was recognized at the Eleventh Annual Accountability Leadership Institute for English Learners and Immigrant Students on December 6, 2010, in Burlingame, California.

Recommendation:

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

10.2 **District Governance Affiliations**

INFORMATION ITEM

As per the request of the Board of Trustees, information will be provided regarding District memberships and affiliations that support the organization, management, and governance efforts associated with the mission of AUHSD.

Recommendation:

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

10.3 **Resolution No. 2010/11-E-07, Women's History Month**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-E-07 for Women's History Month. The adoption of this resolution honors American women, as well as their many achievements and contributions to our nation. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-E-07, by a roll call vote.

10.4 **Resolution No. 2010/11-BOT-04, Revenue Extension Ballot Measure** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2010/11-BOT-04 in support of placing a revenue extension measure on the June 2011 ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-BOT-04, by a roll call vote.

10.5 **Resolution No. 2010/11-HR-03, Week of the School Administrator** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2010/11-HR-03 declaring the week of March 6, 2011, through March 12, 2011, as Week of the School Administrator throughout Anaheim Union High School District. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-HR-03, by a roll call vote.

10.6 **Resolution No. 2010/11-E-08, National Youth Violence**
Prevention Week (Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-E-08, National Youth Violence Prevention Week, March 21, 2011, through March 25, 2011. The AUHSD in connection with parent groups and local, state, and national organizations urges all schools, departments, groups, individuals, business partners, parents, and community leaders to join in this effort to create a safer and more respectful society. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-E-08, by a roll call vote.

10.7 **Resolution Nos. 2010/11-B-10 and 2010/11-B-11, Adjustments to Income, Expenditures, and Fund Balances; and 2010-11 Second Interim Report (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to certify, in writing, whether or not the District is 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 shall be classified as positive, qualified, or negative, pursuant to the standards and criteria adopted by the State Board of Education, Education Code Section 33127.

In certifying the 2010-11 Second 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 and a decrease in the Revenue Limit, the District will implement in 2011-12 approximately \$13 million and an additional \$20.5 million in 2012-13 in ongoing budget reductions to maintain the positive certification. It is further recognized that the District will submit a detailed list of Board approved budget reductions for 2011-12 with the adopted budget for the 2011-12 fiscal year.

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2010/11-B-10, General Fund, and Resolution No. 2010/11-B-11, Various Funds, authorize budget adjustments per Education Code Sections 42602 and 42610. **[EXHIBITS E, F, and G]**

Recommendation:

1. It is recommended that the Board of Trustees adopt Resolutions Nos. 2010/11-B-10 and 2010/11-B-11, by a roll call vote.
2. It is recommended that the Board of Trustees certify the 2010-11 Second Interim Report as positive.

10.8 **Resolution No. 2010/11-B-12, Tax Revenue Anticipation Notes (TRANS) (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-12, Tax Revenue Anticipation Notes (TRANS), authorizing the borrowing of funds for fiscal year 2011-12, not to exceed \$40,000,000 cumulative for the year. This resolution allows for multiple issuances if necessary, which in total cannot exceed \$40,000,000. TRANS are short-term, interest-bearing notes issued by a district in anticipation of taxes and other revenues. The actual cost of the TRANS will be calculated once the number of final participants and costs are known. There is no cost to the District unless a TRANS is issued. TRANS are often used by school districts to cover brief cash flow shortages. The TRANS funds will be paid back using state apportionments. Please note that the exhibit is incomplete and will not be completed until the transaction is finalized. However, we are requested by the Piper Jaffray & Co., financial advisor, to supply the documents to the Board with the blank portions now.

To cope with its own cash flow problems the state of California has deferred payment of revenue apportionments to school districts. This has created cash flow problems for many districts. Passing this resolution does not obligate the District to use a TRANS. However, it does allow the District to pursue a TRANS if it appears necessary. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-12, by a roll call vote.

10.9 **Resolution No. 2010/11-B-13, Temporary Interfund Transfer** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-13, Temporary Interfund Transfer. As part of the state's solution to its own cash flow problems, it has deferred the payment of revenue limit apportionment to school districts from the year in which it is normally received, to the following year. Approximately thirty-three percent of the revenue limit apportionment that would normally be received in 2010-11 will now be deferred to 2011-12. For the District, this is approximately \$44,000,000. It is anticipated that the deferrals for the 2011-12 fiscal year will be the same, or possibly larger.

This resolution will provide as much flexibility as possible for 2011-12 within the District's cash resources. This resolution will allow for temporary interfund cash transfers from the Deferred Maintenance Funds, Capital Outlay Funds, Special Reserve Funds, and Self-Insurance Funds to the General Fund. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-13, by a roll call vote.

10.10 **Resolution 2010/11-B-14, Signature Authorization** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution 2010/11-B-14, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

Except for districts determined to be fiscally accountable pursuant to Education Code Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office, and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached resolution be approved by the Board of Education. Since there have been recent changes in administrative personnel, the District is updating the signature authorization. **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-14, by a roll call vote.

10.11 **Award of Audio Visual Equipment Bid** **ACTION ITEM**

The Board of Trustees is requested to award a bid for the purchase of audio visual equipment. There are various audio visual items that the District anticipates a need for during the school year; such items would include LCD projectors, DVD players, digital cameras, interactive white boards, and other related equipment. This bid will maintain the District's current audio visual equipment standards and establish discounted pricing. A committee consisting of principals, assistant principals, teachers, site technicians,

administrators, and community members was developed to represent varying areas of knowledge and expertise. This committee assisted in the development and review of the audio visual equipment standards, making the process invaluable to the District. The bid will be in effect for three years, approved annually by the District's assistant superintendent of business or designee.

The amounts shown below are our best estimates of what will be purchased in 2011-12. Actual amounts spent could be higher or lower.

The following were the lowest, most responsible, and responsive bidders:

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Estimated Amount</u>
2011-10	Audio Visual Equipment (Various Funds)	Acorn Media	\$40,596
		AVES Audio Visual	\$ 6,155
		B and H Foto and Electronics Corp.	\$26,663
		CCS Presentation Systems, Inc.	\$17,193
		Digital Networks Group, Inc.	\$16,669
		Pathway Communications LTD	\$ 1,297
		Sehi Computer Products, Inc.	\$12,126
		Solutions4Sure.com DBA	
		Tech Depot by Office Depot	\$11,034
		Supply Master, Inc.	\$16,231
		Troxell Communications, Inc.	\$66,433
VSA, Inc.	\$44,471		

Recommendation:

It is recommended that the Board of Trustees award a bid for the purchase of audio visual equipment from the listed suppliers.

10.12 **Award of P.E. Equipment and Supplies Bid**

ACTION ITEM

The Board of Trustees is requested to award a bid for the purchase of P.E. equipment and supplies. AUHSD was awarded the Carol M. White Physical Education Program (PEP) grant on October 1, 2010. The purpose of the grant is to implement a District-Wide physical education curriculum, provide professional development to physical education teachers, connect and collaborate with after school programs to align with physical education curriculum, and offer nutritional and activity opportunities for students, families, and the community both inside and outside the school day utilizing our community partners and the resources they have to offer. The purpose of the equipment and supplies are to be able to implement the curriculum being developed on behalf of the AUHSD PEP Grant Project, as well as meet the goals and objectives of the grant and provide equipment needed to generate reports required for continued funding of the grant.

This bid will provide a vehicle for which to purchase equipment as needed for a period of three years, while establishing standards and discounted pricing as well. There are various P.E. related items that the District anticipates a need for; such items would include balls, dumbbells, resistance bands, jump ropes, hoops, mats, pumps, and other related equipment and supplies. The bid will be in effect for three years, approved annually by the District's assistant superintendent of business or designee.

The amounts shown below are our best estimates. Actual amounts spent could be higher or lower.

The following were the lowest, most responsible, and responsive bidders:

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Estimated Amount</u>
2011-11	P.E. Equipment and Supplies (Pep Grant and Various Funds)	Cannon Sports, Inc. Flaghouse, Inc. Hopsports, Inc. School Specialty, Inc. Sports Supply Group, Inc. DBA BSN Sports, US Games The Prophet Corporation, DBA Gopher Sport	\$ 74,271 \$ 21,302 \$169,598 \$ 41,890 \$ 31,741 \$ 26,664

Recommendation:

It is recommended that the Board of Trustees award a bid for the purchase of P.E. equipment and supplies from the listed suppliers.

10.13 Award of E-Rate Proposals

ACTION ITEM

The Board of Trustees is requested to award the following E-Rate 14 proposals:

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Estimated Amount</u>
2011-08	Cell Phone Service Transportation and Food Service (Funding: E-Rate \$33,530 and General Funds \$10,015)	Nextel of California, Inc. (DBA Sprint Nextel)	\$43,545
2011-09	Web Hosting District-Wide (Funding: E-Rate \$10,102 and General Funds \$7,048)		\$17,150

Recommendation:

It is recommended that the Board of Trustees award the bids as listed.

10.14 Application for E-Rate Funding for Existing Data and Telecommunications Contracts

ACTION ITEM

The Board of Trustees is requested to approve the application for E-Rate funding. The District currently utilizes existing E-Rate contracts for data and telecommunications services. It is necessary that the District apply for funding annually. The contracts listed below cover the District's telecommunication and data services and include anticipated costs:

Service	Vendor	Contract	E-Rate	CTF	AUHSD
Local Telephone	Pac Bell	CalNet 2 MSA1	\$170,247	\$25,427	\$25,427
Long Distance	AT&T	CalNet2 MSA 2	\$ 13,321	N/A	\$ 3,979
Data Services	Pac Bell	96A OPTEMAN	\$152,615	\$22,793	\$22,793
Data (DSL) Svcs.	SBC	Month-to-Month	\$ 1,155	N/A	\$ 345

Recommendation:

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

10.15 **Request to Bid Anti-Virus Malware Software Using PCC 20118.2** **ACTION ITEM**

The Board of Trustees is requested to approve the request to bid anti-virus malware software. The Information Systems Department is requesting to proceed with a project to update the District's anti-virus malware software. The District has used its existing product for almost ten years and has had multiple virus outbreak issues the last fifteen months. Anti-virus malware software is a critical component to the District's software security infrastructure. The technology is critical in maintaining system integrity and data protection.

Approval of this action will enable the District to proceed with a competitive request for proposal, under Public Contract Code (PCC) 20118.2, for various types of technology 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." (General Funds)

Recommendation:

It is recommended that the Board of Trustees approve the use of PCC 20118.2 for the purchase of the anti-virus malware software and related equipment, software, and services.

10.16 **School Sponsored Student Organization** **ACTION ITEM**

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

Gilbert High School, Friday Night Live [**EXHIBIT K**]

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.

10.17 **Ratification of Change Order** **ACTION ITEM**

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

Bid #2011-02, Trident	
P.O. #E64A0134	
Portable Building Upgrade Project	
Astra Builders	
Original Contract	\$248,857.00
Change Order #1 [EXHIBIT L]	\$2,578.32
New Contract Value	\$251,435.32
(ROP Joint Use Funds)	

Recommendation:

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

10.18 **Board Policy, First Reading, New**

INFORMATION ITEM

The Board of Trustees is requested to review the first reading of new Board Policy 5201, Naming of Facilities. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees review the policy.

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 **Educational Consulting Agreement Amendments**

11.1.1 **Aeries Software, Inc., DBA Eagle Software**

Approve the educational consulting agreement amendment with Aeries Software, Inc., DBA Eagle Software, to provide training to Servite High School staff members. Aeries Software, Inc., provides the student information system (SIS) software for the following programs: student profile, attendance, discipline, teacher grade book/posting of grades, teacher information, the master schedule, and a variety of queries. Servite staff requires additional training in order to develop the 2011-12 master schedule. The District is required to extend certain federal categorical program resources to private schools. Services will be provided on March 11, 2011, at a cost not to exceed \$2,000. (Title II Funds) **[EXHIBIT N]**

11.1.2 **UC Regents/UCLA School Management Program**

Ratify the educational consulting agreement amendment with UC Regents/UCLA School Management Program (SMP), to expand services to school site administrative and teacher leadership teams. This is a requirement for school districts that are involved in Program Improvement (PI), as outlined in No Child Left Behind (NCLB). SMP serves as the District's NCLB PI service provider. SMP has been working with targeted schools to identify and create structures and processes that assure continuous improvement of both student learning and professional practice. Schools have requested additional training and on-site coaching, which has resulted in an increased cost of services. The increased cost of \$45,000 is needed to complete services through June 30, 2011. The total cost is not to exceed \$395,000, for services provided November 30, 2009, through June 30, 2011. (Title I Funds) **[EXHIBIT O]**

Recommendation:

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

11.2 **Educational Consulting Agreements**

11.2.1 **Grover Bravo, DBA Grupo Crecer**

Approve the educational consulting agreement with Grover Bravo, DBA Grupo Crecer, a community-based organization founded by psychologist Dr. Grover Bravo. Grupo Crecer will offer a culturally-based family education program to the parents of Savanna High School students. The course is taught by professional educators and focuses on strengthening the family unit. The course consists of eight two-hour sessions, each with a different topic. All topics focus on academic success and include the role of the family, self-esteem, and the building blocks for academic success. Services will be provided April 19, 2011, through June 7, 2011, at a cost not to exceed \$10,000. Professional development of this nature is a requirement of the federally-funded Title I Program, and such funds may not be used for other purposes. (Title I Parent Involvement Funds) **[EXHIBIT P]**

11.2.2 **Grover Bravo, DBA Grupo Crecer**

Approve the educational consulting agreement with Grover Bravo, DBA Grupo Crecer, a community-based organization founded by psychologist Dr. Grover Bravo. Grupo Crecer will offer a culturally-based family education program to the parents of Western High School students. The course is taught by professional educators and focuses on strengthening the family unit. The course consists of eight two-hour sessions, each with a different topic. All topics focus on academic success and include the role of the family, self-esteem, and the building blocks for academic success. Services will be provided April 27, 2011, through June 13, 2011, at a cost not to exceed \$10,000. Professional development of this nature is a requirement of the federally-funded Title I Program, and such funds may not be used for other purposes. (Title I Parent Involvement Funds) **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreements.

11.3 **Rejection of Liability Claims**

11.3.1 Reject a liability claim that was filed on January 18, 2011, and it was identified as AUHSD 11-02 (Tort Claim #282). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

11.3.2 Reject a liability claim that was filed on January 19, 2011, and it was identified as AUHSD 11-03. 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 AUHSD 11-02 (Tort Claim #282) and 11-03, as not proper charges against the District, and authorize staff to send the notices of rejection.

11.4 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Hope	Karen Newman	VCR and 45 movies

American Legion Auxiliary
Anaheim Unit #72

Miscellaneous
school supplies

Kazilp Maita

\$2,702

Recommendation:

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

11.5 **Declaring 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 R]

11.6 **Field Trip Report**

Recommendation:

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

11.7 **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 T]

11.8 **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 U]

11.9 **Certificated Personnel Report**

Recommendation:

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

11.10 **Classified Personnel Report**

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Associated Student Body Fund, September 2010 [EXHIBIT X]

12.2 Cafeteria Fund, December 2010 [EXHIBIT Y]

12.3 Minutes of Department Meetings [EXHIBIT Z]

- 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, March 24, 2011, at 6:00 p.m.

Thursday, April 14	Thursday, September 8
Wednesday, May 4	Thursday, September 22
Thursday, May 26	Thursday, October 13
Thursday, June 23	Thursday, November 3
Thursday, July 14	Thursday, December 8
Thursday, August 18	
 - 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 Monday, February 28, 2011.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT**

Women's History Month

RESOLUTION NO. 2010/11-E-07

March 3, 2011

On the motion of Trustee _____ and duly seconded, the following resolution was adopted:

WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways;

WHEREAS, American women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the Nation by constituting a significant portion of the labor force working inside and outside of the home;

WHEREAS, American women have played a unique role throughout the history of the Nation by providing the majority of the volunteer labor force of the Nation;

WHEREAS, American women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our Nation;

WHEREAS American women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement;

WHEREAS, American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

WHEREAS despite these contributions, the role of American women in history has been consistently overlooked and undervalued, in the literature, teaching, and study of American history:

THEREFORE, BE IT RESOLVED that the Anaheim Union High School District celebrates Women's History Month, 2011, to honor the many achievements and contributions made by

American women and the critical economic, cultural, and social role they play inside and outside of the home; and;

ADOPTED this 3rd day of March 2011, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on March 3, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 3rd of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd of March, 2011.

Elizabeth I. Novack, Ph.D.
Superintendent and
Secretary to the Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT**

**Revenue Extension Measure on Ballot
NO. 2010/11-BOT-4**

March 3, 2011

- Whereas,** Governor Brown's 2011-12 budget proposal featuring revenues and new cuts is a balanced approach to solving the deficit, and provides for an extension of temporary revenues to support programs our students need and deserve; and
- Whereas,** over the last several years, K-12 education funding has taken a disproportionate amount of budget cuts; and
- Whereas,** state and local funding for schools has been cut by more than \$18 billion, or about \$1,900 per student, in the last three years; and
- Whereas,** The Anaheim Union High School District has cut approximately \$70 million from its budget over the past three years as a result of ongoing statewide cuts to education funding; and
- Whereas,** the loss of \$7 billion in one-time federal funding further reduces school budgets; and
- Whereas,** to begin to reverse this downward spiral, Californians must retain the revenues that enable us to invest in our schools and students; and
- Whereas,** the governor's budget proposal to limit further cuts to schools in 2011-12 is dependent on voter approval of an extension of existing temporary taxes approved in 2009; and
- Whereas,** The Anaheim Union High School District expects our local legislators to work with the governor to protect schools from further cuts and to ensure the continued investment our students deserve; and
- Whereas,** The Anaheim Union High School District opposes a cuts-only budget and supports a budget that is balanced with a combination of cuts and revenue extensions;

Now, Therefore, Be It Resolved, that the Anaheim Union High School District Board of Trustees supports placing a measure on the June 2011 ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state.

Jordan Brandman
President, Board of Trustees

Elizabeth I. Novack, Ph.D.
Superintendent

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**WEEK OF THE SCHOOL ADMINISTRATOR
MARCH 6-12, 2011**

RESOLUTION NO. 2010/11-HR-03

March 3, 2011

On the motion of Trustee _____, duly seconded and carried, the following resolution was adopted:

Whereas, leadership matters for California's public education system and the more than six million students it serves; and

Whereas, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

Whereas, the title "school administrator" is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

Whereas, providing quality service for student success is paramount for the profession; and

Whereas, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

Whereas, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

Whereas, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

Whereas, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

Whereas, the State of California has declared the first full week of March as the "Week of the School Administrator" in Education Code 44015.1; and

Whereas, the future of California's public education system depends upon the quality of its leadership;

Now, Therefore, Be it Proclaimed, by the Association of California School Administrators that all school leaders be commended for the contributions they make to successful student achievement.

Passed and adopted this 3rd day of March 2011, by the Governing Board of the Anaheim Union High School District of Orange County, California.

Jordan Brandman
President

Elizabeth I. Novack, Ph.D.
Superintendent

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT**

National Youth Violence Prevention Week

RESOLUTION NO. 2010/11-E-08

March 3, 2011

On the motion of Trustee _____ and duly seconded, the following resolution was adopted:

WHEREAS, violence and risky behaviors have become a serious problem in our communities and society at large with great implications for the well-being and future of our children; and

WHEREAS, feelings of hurt, frustration, shame, or rejection are key components of bullying and violence escalation; and

WHEREAS, it has been researched and proven that a climate of safety and respect within the home and school is essential for students' academic achievement and overall health; and

WHEREAS, local leaders in government, business, and the community, in collaboration with Anaheim Union High School District personnel, have the ability to work towards the elimination of youth violence and conflict as well the enhancement of inclusive environments conducive to academic success and overall student well-being; and

WHEREAS Anaheim Union High School District, in coordination with numerous national and local partners, has joined to support Youth Violence Prevention Week as an annual week of educational activities aimed at preventing or reducing youth violence of all kinds while providing schools with the tools, resources, and inspiration to launch an ongoing campaign to eliminate youth violence in our society;

THEREFORE, BE IT RESOLVED; that the Anaheim Union High School District in connection with parent groups, and local, state and national organizations, hereby declares its support of National Youth Violence Prevention Week March 21 through March 25, 2011, and urges all schools, departments, groups, individuals, business partners, parents, and community leaders to join in this effort to create a safer and more respectful society.

Resolution No. 2010/11-E-08

ADOPTED this 3rd day of March 2011, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on March 3, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 3rd of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd of March, 2011.

Elizabeth I. Novack, Ph.D.
Superintendent and
Secretary to the Board of Trustees

RESOLUTION OF THE BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

FOR ADJUSTMENTS TO INCOME AND EXPENDITURES (GENERAL FUND)

RESOLUTION NO. 2010/11-B-10

March 3, 2011

On the motion of Trustee _____ and duly seconded, the following resolution was adopted:

WHEREAS, the Board of Trustees of the Anaheim Union High School District determined that income for the district in the amount required to finance the total budget, expenditures and transfers for the current fiscal year from sources listed in California Education Code Sections 42602/42610; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income and expenses per attached schedule of adjustments.

BE IT FURTHER RESOLVED that the Board of Trustees approves the adjustments to fund balance per attached schedule of adjustments.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on March 3, 2011, by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 3rd day of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of March 2011.

Elizabeth I. Novack, Ph.D.
Superintendent and
Secretary to the Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
FOR ADJUSTMENTS TO INCOME AND EXPENDITURES
(VARIOUS FUNDS)**

RESOLUTION NO. 2010/11-B-11

March 3, 2011

On the motion of Trustee _____ duly seconded, the following resolution was adopted:

WHEREAS, the Board of Trustees of the Anaheim Union High School District determined that income for the district in the amount required to finance the total budget, expenditures, and transfers for the 2010-11 year from sources listed in California Education Code Sections 42602/42610; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income and expenses per attached schedule of adjustments.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the adjustments to fund balance per attached schedule of adjustments.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on March 3, 2011 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 3rd day of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of March 2011.

Elizabeth I. Novack, Ed.D.
Superintendent and
Secretary to the Board of Trustees

Exhibit G

Not Available at Time of
Print

THIS RESOLUTION MUST BE DISCUSSED, CONSIDERED AND DELIBERATED BY THE GOVERNING BOARD AS A SEPARATE ITEM OF BUSINESS ON THE GOVERNING BOARD'S AGENDA IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53635.7.

DISTRICT RESOLUTION

NAME OF DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT*

LOCATED IN: COUNTY OF ORANGE

MAXIMUM AMOUNT OF BORROWING: \$40,000,000

RESOLUTION OF THE GOVERNING BOARD AUTHORIZING THE BORROWING OF FUNDS FOR FISCAL YEAR 2011-2012 AND THE ISSUANCE AND SALE OF ONE OR MORE SERIES OF 2011-2012 TAX AND REVENUE ANTICIPATION NOTES THEREFOR AND PARTICIPATION IN THE CALIFORNIA SCHOOL CASH RESERVE PROGRAM AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY TO ISSUE AND SELL SAID SERIES OF NOTES

WHEREAS, school districts, community college districts and county boards of education are authorized by Sections 53850 to 53858, both inclusive, of the California Government Code (the "Act") (being Article 7.6, Chapter 4, Part 1, Division 2, Title 5 of the Government Code) to borrow money by the issuance of temporary notes; and

WHEREAS, the governing board (the "Board") has determined that, in order to satisfy certain obligations and requirements of the school district, community college district or county board of education specified above (the "District"), a public body corporate and politic located in the County designated above (the "County"), it is desirable that a sum (the "Principal Amount"), not to exceed the Maximum Amount of Borrowing designated above, be borrowed for such purpose during its fiscal year ending June 30, 2012 ("Fiscal Year 2011-2012") by the issuance of its 2011-2012 Tax and Revenue Anticipation Notes (the first series of which shall be referred to herein as the "Series A Notes" and any subsequent series of which shall be referred to herein as "Additional Notes," and collectively with the Series A Notes, the "Notes"), in one or more series (each a "Series"), therefor in anticipation of the receipt by or accrual to the District during Fiscal

* If the Name of the District indicated on the face hereof is not the correct legal name of the District which adopted this Resolution, it shall nevertheless be deemed to refer to the District which adopted this Resolution, and the Name of the District indicated on the face hereof shall be treated as the correct legal name of said District for all purposes in connection with the Program (as hereinafter defined).

and federal governments), cash receipts and other moneys provided for such fiscal year for the general fund and, if so indicated in a Pricing Confirmation (as defined in Section 4 hereof), capital fund and/or special revenue fund (or similarly named fund or funds as indicated in such Pricing Confirmation) of the District; and

WHEREAS, the Principal Amount may, as determined by the Authorized Officer (as hereinafter defined), be divided into two or more portions evidenced by two or more Series of Notes, which Principal Amount is to be confirmed and set forth in the Pricing Confirmation if one Series of Notes is issued, or if more than one Series of Notes are issued, such Principal Amount will be equal to the sum of the Series Principal Amounts (as defined in Section 2 hereof) as confirmed and set forth in the Pricing Confirmation applicable to each Series of Notes; and

WHEREAS, the District hereby determines to borrow, for the purposes set forth above, the Principal Amount by the issuance, in one or more Series, of the Notes;^{**} and

WHEREAS, because the District does not have fiscal accountability status pursuant to Section 42650 or Section 85266 of the California Education Code, it requests the Board of Supervisors of the County to borrow, on the District's behalf, the Principal Amount by the issuance of the Notes in one or more Series; and

WHEREAS, pursuant to Section 53853 of the Act, if the Board of Supervisors of the County fails or refuses to authorize the issuance of the Notes within the time period specified in said Section 53853, following receipt of this Resolution, and the Notes, in one or more series, are issued in conjunction with tax and revenue anticipation notes, in one or more series, of other Issuers (as hereinafter defined), the District may issue the Notes, in one or more series, in its name pursuant to the terms stated herein; and

WHEREAS, it appears, and this Board hereby finds and determines, that the Principal Amount, when added to the interest payable thereon, does not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys provided for Fiscal Year 2011-2012 which will be received by or which will accrue to the District during such fiscal year for the general fund and, if so indicated in a Pricing Confirmation, capital fund and/or special revenue fund (or similarly named fund or funds as indicated in such Pricing Confirmation) of the District and which will be available for the payment of the principal of each Series of Notes and the interest thereon; and

WHEREAS, no money has heretofore been borrowed by or on behalf of the District through the issuance of tax anticipation notes or temporary notes in anticipation of the receipt of, or payable from or secured by, taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys provided for Fiscal Year 2011-2012 which will be received by or will accrue to the District during such fiscal year for the general fund and, if so indicated in a Pricing Confirmation, capital fund and/or special

^{**} Unless the context specifically requires otherwise, all references to "Series of Notes" herein shall be deemed to refer, to (i) the Note, if issued in one series by the County (or the District, as applicable) hereunder, or (ii) each individual Series of Notes severally, if issued in two or more series by the County (or the District, as applicable) hereunder.

revenue fund (or similarly named fund or funds as indicated in such Pricing Confirmation) of the District; and

WHEREAS, pursuant to Section 53856 of the Act, certain taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys which will be received by or accrue to the District during Fiscal Year 2011-2012 are authorized to be pledged for the payment of the principal of each Series of Notes (as applicable) and the interest thereon (as hereinafter provided); and

WHEREAS, the District has determined that it is in the best interests of the District to participate in the California School Cash Reserve Program (the "Program"), whereby participating school districts, community college districts and county boards of education (collectively, the "Issuers") will simultaneously issue tax and revenue anticipation notes; and

WHEREAS, due to uncertainties existing in the financial markets, the Program has been designed with alternative structures, each of which the District desires to approve; and

WHEREAS, under the first structure (the "Certificate Structure"), the District would issue one or more Series of Notes, each Series of Notes to be marketed with some or all of the notes issued simultaneously by other Issuers participating in the Program, and Piper Jaffray & Co., as underwriter for the Program (the "Underwriter"), would form one or more pools of notes or series of certificates (the "Certificates") of participation (the "Series of Certificates") distinguished by (i) whether and what type(s) of Credit Instrument (as hereinafter defined) secures notes comprising each Series of Certificates, and (ii) possibly other features, all of which the District hereby authorizes the Underwriter to determine; and

WHEREAS, the Certificate Structure requires the Issuers participating in any particular Series of Certificates to deposit their applicable series of tax and revenue anticipation notes with U.S. Bank National Association, as trustee (the "Trustee"), pursuant to a trust agreement between such Issuers and the Trustee (the trust agreement applicable to each Series of Certificates, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein collectively as, the "Trust Agreement"), and requires the Trustee, pursuant to the Trust Agreement, to execute and deliver the Certificates evidencing and representing proportionate undivided interests in the payments of principal of and interest on the tax and revenue anticipation notes issued by the Issuers comprising such Series of Certificates; and

WHEREAS, if the Certificate Structure is implemented, the District desires to have the Trustee execute and deliver a Series of Certificates which evidences and represents interests of the owners thereof in each Series of Notes issued by the District and the notes issued simultaneously by other Issuers participating in such Series of Certificates; and

WHEREAS, as additional security for the owners of each Series of Certificates, all or a portion of the payments by all of the Issuers of their respective series of notes comprising such Series of Certificates may or may not be secured by an irrevocable letter (or letters) of credit or policy (or policies) of insurance or other credit instrument (or instruments) (collectively, the "Credit Instrument") issued by the credit provider (or credit providers) (collectively, the "Credit

Provider”) designated in the applicable Trust Agreement, as finally executed, pursuant to a credit agreement (or agreements) or commitment letter (or letters) (such credit agreement (or agreements) or commitment letter (or letters), if any, in the forms presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein collectively as, the “Credit Agreement”) identified in the applicable Trust Agreement, as finally executed, between, in the case of an irrevocable letter (or letters) of credit or policy (or policies) of insurance or other credit instrument (or instruments), the Issuers and the corresponding Credit Provider; and

WHEREAS, pursuant to the Certificate Structure, the Underwriter will submit an offer to purchase each Series of Notes issued by the District and the notes issued by other Issuers participating in the same Series of Certificates all as evidenced and represented by such Series of Certificates (which offer will specify, as designated in the Pricing Confirmation applicable to the sale of such Series of Notes to be sold by the District, the principal amount, interest rate and Credit Instrument (if any)), and has submitted a form of certificate purchase agreement (such certificate purchase agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as, the “Certificate Purchase Agreement”) to the Board; and

WHEREAS, pursuant to the Certificate Structure each participating Issuer will be responsible for its share of (i) the fees of the Trustee and the costs of issuing the applicable Series of Certificates, (ii) if applicable, the fees of the Credit Provider(s), and (iii) if applicable, the Issuer’s allocable share of all Predefault Obligations and the Issuer’s Reimbursement Obligations, if any (each as defined in the Trust Agreement); and

WHEREAS, the Certificate Structure requires that each participating Issuer approve the Trust Agreement, the alternative Credit Instruments and Credit Agreements, if any, and the Certificate Purchase Agreement in substantially the forms presented to the Board, with the final type of Credit Instrument and corresponding Credit Agreement determined in the Pricing Confirmation applicable to the sale of each Series of Notes to be sold by the District; and

WHEREAS, under the second structure (the “Bond Pool Structure”), participating Issuers would be required to sell each series of their tax and revenue anticipation notes to the California School Cash Reserve Program Authority (the “Authority”) pursuant to note purchase agreements (such note purchase agreements, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as, the “Note Purchase Agreements”), each between such individual Issuer and the Authority, and dated as of the date of the Pricing Confirmation applicable to the sale of the individual Issuer’s series of notes to be sold, a form of which has been submitted to the Board; and

WHEREAS, the Authority, pursuant to advice of the Underwriter, will form one or more pools of notes of each participating Issuer (the “Pooled Notes”) and assign each respective series of notes to a particular pool (the “Pool”) and sell a series of senior bonds (each a “Series of Senior Bonds”) and, if desirable, a corresponding series of subordinate bonds (each a “Series of Subordinate Bonds” and collectively with a Series of Senior Bonds, a “Series of Pool Bonds”) secured by each Pool pursuant to an indenture and/or a supplement thereto (the original indenture

and each supplement thereto applicable to a Series of Pool Bonds to which the Note shall be assigned is hereinafter collectively referred to as the "Indenture") between the Authority and the Trustee, each Series of Pool Bonds distinguished by (i) whether or what type(s) of Credit Instrument(s) secure(s) such Series of Pool Bonds, (ii) the principal amounts or portions of principal amounts of the notes of such respective series assigned to the Pool, or (iii) other factors, and the District hereby acknowledges and approves the discretion of the Authority, acting upon the advice of the Underwriter, to assign the District's Notes of such respective Series to such Pool and such Indenture as the Authority may determine; and

WHEREAS, at the time of execution of the Pricing Confirmation applicable to the sale of each Series of Notes to be sold by the District, the District will (in such Pricing Confirmation) request the Authority to issue a Series of Pool Bonds pursuant to an Indenture to which such Series of Notes identified in such Pricing Confirmation will be assigned by the Authority in its discretion, acting upon the advice of the Underwriter, which Series of Pool Bonds will be payable from payments of all or a portion of principal of and interest on such Series of Notes and the other respective series of notes of other participating Issuers assigned to the same Pool and assigned to the same Indenture to which the District's Series of Notes is assigned; and

WHEREAS, as additional security for the owners of each Series of Pool Bonds, all or a portion of the payments by all of the Issuers of the respective series of notes assigned to such Series of Pool Bonds may or may not be secured (by virtue or in form of the Series of Pool Bonds, as indicated in the Pricing Confirmation applicable to such Series of Pool Bonds, being secured in whole or in part) by one or more Credit Instruments issued by one or more Credit Providers designated in the applicable Indenture, as finally executed, pursuant to a Credit Agreement, if any, identified in the applicable Indenture, as finally executed, between, in the case of an irrevocable letter (or letters) of credit or policy (or policies) of insurance or other credit instrument (or instruments), the Issuers and the corresponding Credit Provider; and

WHEREAS, pursuant to the Bond Pool Structure each Issuer, whose series of notes is assigned to a Pool as security for a Series of Pool Bonds, will be responsible for its share of (i) the fees of the Trustee and the costs of issuing the applicable Series of Pool Bonds, (ii), if applicable, the fees of the Credit Provider(s), and (iii) if applicable, the Issuer's allocable share of all Predefault Obligations and the Issuer's Reimbursement Obligations, if any (each as defined in the Indenture) applicable to such Series of Pool Bonds; and

WHEREAS, the Bond Pool Structure requires that each participating Issuer approve the Indenture, the alternative Credit Instruments and Credit Agreements, if any, and the Note Purchase Agreement in substantially the forms presented to the Board, with the final type of Credit Instrument and corresponding Credit Agreement, if any, to be determined in the Pricing Confirmation applicable to the sale of each Series of Notes to be sold by the District; and

WHEREAS, pursuant to the Bond Pool Structure, the Underwriter will submit an offer to the Authority to purchase, in the case of each Pool of notes, the Series of Pool Bonds which will be secured by the Indenture to which such Pool will be assigned; and

WHEREAS, all or portions of the net proceeds of each Series of Notes issued by the District, may be invested in one or more Permitted Investments (as defined in the Trust

Agreement or the Indenture, as applicable), including under one or more investment agreements with one or more investment providers (if any), the initial investment of which is to be determined in the Pricing Confirmation related to such Series of Notes; and

WHEREAS, it is necessary to engage the services of certain professionals to assist the District in its participation in the Program;

NOW, THEREFORE, the Board hereby finds, determines, declares and resolves as follows:

Section 1. Recitals. All the above recitals are true and correct and this Board so finds and determines.

Section 2. Issuance of Notes.

(A) Initial Issuance of Notes. This Board hereby determines to borrow, and hereby requests the Board of Supervisors of the County to borrow for the District, in anticipation of the receipt by or accrual to the District during Fiscal Year 2011-2012 of taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys provided for such fiscal year for the general fund and, if so indicated in the applicable Pricing Confirmation, the capital fund and/or special revenue fund (or similarly named fund or funds as indicated in such Pricing Confirmation)* of the District, and not pursuant to any common plan of financing of the District, by the issuance by the Board of Supervisors of the County, in the name of the District, of Notes under Sections 53850 *et seq.* of the Act, designated generally as the District's "2011-2012 [Subordinate]** Tax and Revenue Anticipation Notes, Series ___" in one or more of the following Series, in order of priority of payment as described herein:

(1) the Series A Notes, being the initial Series of Notes issued under this Resolution, together with one or more Series of Additional Notes issued in accordance with the provisions of Section 2(B) hereof and payable on a parity with the Series A Notes (collectively, the "Senior Notes"); and

(2) one or more Series of Additional Notes issued in accordance with the provisions of Section 2(B) hereof and payable on a subordinate basis to (i) any Senior Notes, and (ii) any previously issued Subordinate Notes if so specified in the related Pricing Confirmation (collectively, the "Subordinate Notes"), which Subordinate Notes shall be identified as such.

Each such Series of Notes shall be issued in the form of one registered note at the principal amount thereof (the "Series Principal Amount") as set forth in the applicable Pricing Confirmation and all such Series Principal Amounts aggregating to the Principal Amount set forth in such Pricing Confirmations, in each case, to bear a series designation, to be dated the date of its respective delivery to the respective initial purchaser thereof, to mature (without option of prior redemption) not more than thirteen (13) months thereafter on a date indicated on

* For purposes of this Resolution, such funds shall be referred to as the "capital fund" and "special revenue fund."

** A Series of Notes shall bear the "Subordinate" designation if it is a Series of Subordinate Notes.

the face thereof and determined in the Pricing Confirmation applicable to such Series of Notes (collectively, the "Maturity Date"), and to bear interest, payable at the applicable maturity (and, if the maturity is longer than twelve (12) months, an additional interest payment shall be payable within twelve (12) months of the issue date, as determined in the applicable Pricing Confirmation) and computed upon the basis of a 360-day year consisting of twelve 30-day months, at a rate not to exceed twelve percent (12%) per annum as determined in the Pricing Confirmation applicable to such Series of Notes and indicated on the face of such Series of Notes (collectively, the "Note Rate").

With respect to the Certificate Structure, if a Series of Notes as evidenced and represented by the corresponding Series of Certificates is secured in whole or in part by a Credit Instrument and is not paid at maturity or is paid (in whole or in part) by a draw under, payment by or claim upon a Credit Instrument which draw, payment or claim is not fully reimbursed on such date, such Series of Notes shall become a Defaulted Note (as defined in the Trust Agreement), and the unpaid portion thereof with respect to which a Credit Instrument applies for which reimbursement on a draw, payment or claim has not been fully made shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate (as defined in the Trust Agreement). If a Series of Notes as evidenced and represented by the corresponding Series of Certificates is unsecured in whole or in part and is not fully paid at the Maturity Date, the unpaid portion thereof (or the portion thereof to which no Credit Instrument applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate.

With respect to the Bond Pool Structure, if a Series of Pool Bonds issued in connection with a Series of Notes is secured in whole or in part by a Credit Instrument or such Credit Instrument secures the Series of Notes in whole or in part and all principal of and interest on such Series of Notes is not paid in full at maturity or payment of principal of and interest on such Series of Notes is paid (in whole or in part) by a draw under, payment by or claim upon a Credit Instrument which draw, payment or claim is not fully reimbursed on such date, such Series of Notes shall become a Defaulted Note (as defined in the Indenture), and the unpaid portion thereof with respect to which a Credit Instrument applies for which reimbursement on a draw, payment or claim has not been fully made shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate (as defined in the Indenture). If a Series of Notes or the Series of Pool Bonds issued in connection therewith is not so secured in whole or in part and such Series of Notes is not fully paid at the Maturity Date, the unpaid portion thereof (or the portion thereof to which no Credit Instrument applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate.

In each case set forth in the preceding two paragraphs, the obligation of the District with respect to such Defaulted Note or unpaid Series of Notes shall not be a debt or liability of the District prohibited by Article XVI, Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of the income and revenue provided for Fiscal Year 2011-2012 within the meaning of Article XVI, Section 18 of the California Constitution, as provided in Section 8 hereof.

Both the principal of and interest on each Series of Notes shall be payable in lawful money of the United States of America, but only upon surrender thereof, at the corporate trust

office of U.S. Bank National Association in Los Angeles, California, or as otherwise indicated in the Trust Agreement or the Indenture, as applicable. The Principal Amount may, prior to the issuance of any Series of Notes, be reduced from the Maximum Amount of Borrowing specified above, in the discretion of the Underwriter upon consultation with the Authorized Officer. The Principal Amount shall, prior to the issuance of the last Series of Notes, be reduced from the Maximum Amount of Borrowing specified above if and to the extent necessary to obtain an approving legal opinion of Orrick, Herrington & Sutcliffe LLP (“Bond Counsel”) as to the legality thereof or, if applicable, the exclusion from gross income for federal tax purposes of interest thereon (or on any Series of Pool Bonds related thereto). The Principal Amount shall, prior to the issuance of the last Series of Notes, also be reduced from the Maximum Amount of Borrowing specified above, and other conditions shall be met by the District prior to the issuance of each Series of Notes, if and to the extent necessary to obtain from the Credit Provider that issues the Credit Instrument securing the corresponding Series of Certificates evidencing and representing such Series of Notes or the related Series of Pool Bonds to which such Series of Notes is assigned its agreement to issue the Credit Instrument securing such Series of Certificates or Series of Pool Bonds, as the case may be. Notwithstanding anything to the contrary contained herein, if applicable, the approval of the corresponding Credit Provider of the issuance of such Series of Notes and the decision of the Credit Provider to deliver the Credit Instrument shall be in the sole discretion of the Credit Provider, and nothing herein shall be construed to require the Credit Provider to issue a Credit Instrument or to approve the issuance of such Series of Notes.

In the event the Board of Supervisors of the County fails or refuses to authorize the issuance of the Notes within the time period specified in Section 53853 of the Act, following receipt of this Resolution, this Board hereby authorizes issuance of such Notes, in the District’s name, in one or more series, pursuant to the terms stated in this Section 2 and the terms stated hereafter. The Notes, in one or more series, shall be issued in conjunction with the note or notes (in each case, in one or more series) of one or more other Issuers as part of the Program and within the meaning of Section 53853 of the Act.

(B) Issuance of Additional Notes. The District (or the County on its behalf, as applicable) may at any time issue pursuant to this Resolution, one or more Series of Additional Notes consisting of Senior Notes or Subordinate Notes (including Subordinate Notes that are further subordinated to previously issued Subordinate Notes, as provided in the applicable Pricing Confirmation), subject in each case to the following specific conditions, which are hereby made conditions precedent to the issuance of any such Series of Additional Notes:

(1) The District shall not have issued any tax and revenue anticipation notes relating to the 2011-2012 fiscal year except (a) in connection with the Program under this Resolution, or (b) notes secured by a pledge of its Unrestricted Revenues (as defined in Section 8) that is subordinate in all respects to the pledge of its Unrestricted Revenues hereunder; the District shall be in compliance with all agreements and covenants contained herein; and no Event of Default shall have occurred and be continuing with respect to any such outstanding previously issued notes or Series of Notes.

(2) The aggregate Principal Amount of Notes issued and at any time outstanding hereunder shall not exceed any limit imposed by law, by this Resolution or

by any resolution of the Board amending or supplementing this Resolution (each a “Supplemental Resolution”).

(3) Whenever the District shall determine to issue, execute and deliver any Additional Notes pursuant to this Section 2(B), the Series Principal Amount of which, when added to the Series Principal Amounts of all Series of Notes previously issued by the District, would exceed the Maximum Amount of Borrowing authorized by this Resolution, the District shall adopt a Supplemental Resolution amending this Resolution to increase the Maximum Amount of Borrowing as appropriate and shall submit such Supplemental Resolution to the Board of Supervisors of the County as provided in Section 53850 *et seq.* of the Act with a request that the County issue such Series of Additional Notes in the name of the District as provided in Sections 2(A) and 9 hereof. The Supplemental Resolution may contain any other provision authorized or not prohibited by this Resolution relating to such Series of Additional Notes.

(4) The District may issue a Series of Additional Notes that are Senior Notes payable on a parity with all other Series of Senior Notes of the District or that are Subordinate Notes payable on a parity with one or more Series of outstanding Subordinate Notes, only if it obtains (a) the consent of each Credit Provider relating to each previously issued Series of Notes that will be on a parity with such Series of Additional Notes, and (b) evidence that no rating then in effect with respect to any outstanding Series of Certificates or Series of Bonds, as applicable, from a Rating Agency will be withdrawn, reduced, or suspended solely as a result of the issuance of such Series of Additional Notes (a “Rating Confirmation”). Except as provided in Section 8, the District may issue one or more Series of Additional Notes that are subordinate to all previously issued Series of Notes of the District without Credit Provider consent or a Rating Confirmation. The District may issue tax and revenue anticipation notes other than in connection with the Program under this Resolution only if such notes are secured by a pledge of its Unrestricted Revenues that is subordinate in all respects to the pledge of its Unrestricted Revenues hereunder.

(5) Before such Additional Notes shall be issued, the District shall file or cause to be filed the following documents with the Trustee:

(a) An Opinion of Counsel to the District to the effect that (A) such Additional Notes constitute the valid and binding obligations of the District, (B) such Additional Notes are special obligations of the District and are payable from the moneys pledged to the payment thereof in this Resolution, and (C) the applicable Supplemental Resolution, if any, has been duly adopted by the District.

(b) A certificate of the District certifying as to the incumbency of its officers and stating that the requirements of this Section 2(B) have been met.

(c) A certified copy of this Resolution and any applicable Supplemental Resolution.

(d) If this Resolution was amended by a Supplemental Resolution to increase the Maximum Amount of Borrowing, the resolution of the County Board of Supervisors approving such increase in the Maximum Amount of Borrowing and the issuance of such Additional Notes, or evidence that the County Board of Supervisors has elected to not issue such Additional Notes.

(e) An executed counterpart or duly authenticated copy of the applicable Certificate Purchase Agreement or Note Purchase Agreement.

(f) A Pricing Confirmation relating to the Series of Additional Notes duly executed by an Authorized Officer (as defined in Section 4).

(g) The Series of Additional Notes duly executed by the applicable County representatives as provided in Section 9 hereof, or executed by the applicable Authorized Officers if the County shall have declined to issue the Series of Additional Notes in the name of the District, either in connection with the initial issuance of the Series A Notes or in connection with any Supplemental Resolution increasing the Maximum Amount of Borrowing.

(h) If the Additional Notes are to be parity Senior Notes or parity Subordinate Notes, the Credit Provider consent(s) and Rating Confirmation(s) required pursuant to paragraph (4) above.

Upon the delivery to the Trustee of the foregoing instruments and, if the Bond Pool Structure is implemented, satisfaction of the provisions of Section 2.12 of the Indenture with regard to the issuance of a corresponding Series of Additional Bonds (as defined therein), the Trustee shall authenticate and deliver said Additional Notes to, or upon the written request of, the District. Upon execution and delivery by the District and authentication by the Trustee, said Additional Notes shall be valid and binding obligations of the District notwithstanding any defects in satisfying any of the foregoing requirements.

Section 3. Form of Notes. Each Series of the Notes shall be issued in fully registered form without coupons and shall be substantially in the form and substance set forth in Exhibit A, attached hereto and by reference incorporated herein, the blanks in said form to be filled in with appropriate words and figures.

Section 4. Sale of Notes; Delegation. Any one of the President or Chairperson of the Board, the Superintendent, the Assistant Superintendent for Business, the Assistant Superintendent for Administrative Services, the business manager, director of business or fiscal services or chief financial/business officer of the District, as the case may be, or, in the absence of said officer, his or her duly appointed assistant (each an "Authorized Officer"), is hereby authorized and directed to negotiate, with the Underwriter (if the Certificate Structure is implemented) or the Authority (if the Bond Pool Structure is implemented), an interest rate or rates on each Series of the Notes to the stated maturity or maturities thereof, which shall not, in any individual case, exceed twelve percent (12%) per annum (per Series of Notes), and the purchase price to be paid by the Underwriter or the Authority, as applicable, for the respective Series of the Notes, which purchase price shall be at a discount which when added to the

District's share of the costs of issuance shall not be more than the greater of (a) one percent (1%) of (i) the Principal Amount of the Note, if only one Series of Notes is issued or (ii) the Series Principal Amount of each individual Series of Notes, if more than one series is issued, or (b) two thousand five hundred dollars (\$2,500). If such interest rate and price and other terms of the sale of the Series of Notes set out in the Pricing Confirmation applicable to such Series of Notes are acceptable to said Authorized Officer, said Authorized Officer is hereby further authorized and directed to execute and deliver the pricing confirmation supplement applicable to such Series of Notes to be delivered by the Underwriter (on behalf of itself, if the Certificate Structure is implemented and on behalf of the Authority, if the Bond Pool Structure is implemented) to the District on a date within five (5) days, or such longer period of time as agreed by the Underwriter or the Authority, as applicable, of said negotiation of interest rates and purchase price during the period from May 1, 2011 through June 15, 2012 (the "Pricing Confirmation"), substantially in the form presented to this meeting as Schedule I to the Certificate Purchase Agreement or the Note Purchase Agreement, as applicable, with such changes therein as said Authorized Officer shall require or approve, and such other documents or certificates required to be executed and delivered thereunder or to consummate the transactions contemplated hereby or thereby, for and in the name and on behalf of the District, such approval by this Board and such officer to be conclusively evidenced by such execution and delivery. In the event more than one Series of Notes are issued, a separate Pricing Confirmation shall be executed and delivered corresponding to each Series of Notes. Any Authorized Officer is hereby further authorized to execute and deliver, prior to the execution and delivery of the Pricing Confirmation applicable to a Series of Notes, the Certificate Purchase Agreement or the Note Purchase Agreement applicable to such Series of Notes, substantially in the forms presented to this meeting, which forms are hereby approved, with such changes therein as said officer shall require or approve, such approval to be conclusively evidenced by such execution and delivery; provided, however, that any such Certificate Purchase Agreement or Note Purchase Agreement shall not be effective and binding on the District until the execution and delivery of the corresponding Pricing Confirmation. Delivery of a Pricing Confirmation by fax or telecopy of an executed copy shall be deemed effective execution and delivery for all purposes. If requested by said Authorized Officer at his or her option, any duly authorized deputy or assistant of such Authorized Officer may approve said interest rate or rates and price by execution of the Certificate Purchase Agreement or the Note Purchase Agreement(s), as applicable, and/or the corresponding Pricing Confirmation(s).

Section 5. Program Approval. The District hereby delegates to the Authority the authority to select which structure (*i.e.*, the Certificate Structure or the Bond Pool Structure) shall be implemented, with the Authorized Officer of the District accepting and approving such selection by execution of the applicable Pricing Confirmation.

(A) Certificate Structure. If the Certificate Structure is implemented, each Series of Notes of the District shall be combined with notes of other Issuers into a Series of Certificates as set forth in general terms in the Pricing Confirmation (which need not include specific information about such other notes or Issuers) applicable to such Series of Notes, and shall be marketed and sold simultaneously with such other notes of that Series with such credit support (if any) referred to in the Pricing Confirmation, and shall be evidenced and represented by the Certificates which shall evidence and represent proportionate, undivided interests in such Series of Notes in the proportion that the face amount of such Series of Notes bears to the total

aggregate face amount of such Series of Notes and the notes issued by other Issuers which the Series of Certificates represent. Such Certificates may be delivered in book-entry form.

The District hereby delegates to the Authority the authority to select the Credit Instrument(s), Credit Provider(s) and Credit Agreement(s), if any, for each Series of Certificates which evidences and represents interests of the owners thereof in the related Series of Notes of the District and the notes issued by other Issuers evidenced and represented by such Series of Certificates, all of which shall be identified in, and approved by the Authorized Officer of the District executing, the Pricing Confirmation for such Series of Notes, the Trust Agreement and the Credit Agreement(s) (if any), for and in the name and on behalf of the District, such approval of such officer to be conclusively evidenced by the execution of the Pricing Confirmation, the Trust Agreement and the Credit Agreement(s) (if any).

The form of Trust Agreement, alternative general types of Credit Instruments and forms of Credit Agreements, if any, presented to this meeting are hereby approved, and each Authorized Officer is hereby authorized and directed to execute and deliver the Trust Agreement and the Credit Agreement(s), if applicable, which shall be identified in the Pricing Confirmation for the related Series of Notes, in substantially one or more of said forms (a substantially final form of Credit Agreement to be delivered to such Authorized Officer concurrent with the Pricing Confirmation), with such changes therein as said officer shall require or approve, such approval of this Board and such officer to be conclusively evidenced by the execution of the Trust Agreement, Credit Agreement(s) and Pricing Confirmation, respectively.

The form of the Preliminary Official Statement presented to this meeting is hereby approved, and the Underwriter is hereby authorized to distribute the Preliminary Official Statement in connection with the offering and sale of each Series of Certificates. Each Authorized Officer is hereby authorized and directed to provide the Underwriter with such information relating to the District as the Underwriter shall reasonably request for inclusion in the Preliminary Official Statement for each Series of Certificates. Upon inclusion of the information relating to the District therein, the Preliminary Official Statement for the applicable Series of Certificates shall be, except for certain omissions permitted by Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"), deemed final within the meaning of the Rule; provided that no representation is made as to the information contained in a Preliminary Official Statement relating to the other Issuers or any Credit Provider, and the Authority is hereby authorized to certify on behalf of the District that each Preliminary Official Statement is, as of its date, deemed final within the meaning of the Rule. If, at any time prior to the execution of a Pricing Confirmation, any event occurs as a result of which the information contained in the related Preliminary Official Statement relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriter. The Authority is hereby authorized and directed, at or after the time of the sale of any Series of Certificates, for and in the name and on behalf of the District, to execute a final Official Statement in substantially the form of the Preliminary Official Statement presented to this meeting, with such additions thereto or changes therein as the Authority may approve, such approval to be conclusively evidenced by the execution and delivery thereof.

The Trustee is authorized and directed to execute each Series of Certificates on behalf of the District pursuant to the terms and conditions set forth in the related Trust Agreement, in the aggregate principal amount specified in the Trust Agreement, and substantially in the form and otherwise containing the provisions set forth in the form of the Certificate contained in the Trust Agreement. When so executed, each Series of Certificates shall be delivered by the Trustee to the Underwriter upon payment of the purchase price thereof, pursuant to the terms of the Trust Agreement and the applicable Certificate Purchase Agreement.

Subject to Section 8 hereof, the District hereby agrees that if a Series of Notes as evidenced and represented by a Series of Certificates shall become a Defaulted Note, the unpaid portion thereof or the portion to which a Credit Instrument applies for which full reimbursement on a draw, payment or claim has not been made by the Maturity Date shall be deemed outstanding and shall not be deemed to be paid until (i) the Credit Provider providing a Credit Instrument with respect to such Series of Certificates, and therefore, if applicable, all or a portion of such Series of Notes, if any, has been reimbursed for any drawings, payments or claims made under the Credit Instrument with respect to such Series of Notes, including interest accrued thereon, as provided therein and in the applicable Credit Agreement, and (ii) the holders of the Series of Certificates which evidence and represent such Series of Notes are paid the full principal amount represented by the unsecured portion of such Series of Notes plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For purposes of clause (ii) of the preceding sentence, holders of the applicable Series of Certificates will be deemed to have received such principal amount and such accrued interest upon deposit of such moneys with the Trustee.

The District agrees to pay or cause to be paid, in addition to the amounts payable under each Series of Notes, any fees or expenses of the Trustee and, to the extent permitted by law, if such Series of Notes as evidenced and represented by the related Series of Certificates is secured in whole or in part by a Credit Instrument, any Predefault Obligations and Reimbursement Obligations (to the extent not payable under such Series of Notes), (i) arising out of an "Event of Default" hereunder or (ii) arising out of any other event (other than an event arising solely as a result of or otherwise attributable to a default by any other Issuer). In the case described in (ii) above with respect to Predefault Obligations, the District shall owe only the percentage of such fees, expenses and Predefault Obligations equal to the ratio of the Principal Amount (or Series Principal Amount as applicable) of its Series of Notes over the aggregate Principal Amounts (or Series Principal Amounts, as applicable) of all series of notes, including such Series of Notes, of the Series of Certificates of which such Series of Notes is a part, at the time of original issuance of such Series of Certificates. Such additional amounts will be paid by the District within twenty-five (25) days of receipt by the District of a bill therefor from the Trustee.

If the Certificate Structure is implemented, any Authorized Officer is hereby authorized to execute and deliver any Information Return for Tax-Exempt Governmental Obligations, Form 8038-G of the Internal Revenue Service ("Form 8038-G"), in connection with the issuance of a Tax-Exempt (as defined in Section 7) Series of Notes and the related Series of Certificates. To the extent permitted by law, the Authority, the Trustee, the Underwriter and Bond Counsel are each hereby authorized to execute and deliver any Form 8038-G for and on behalf of the District in connection with the issuance of a Tax-Exempt Series of Notes and the related Series of Certificates, as directed by an Authorized Officer of the District.

(B) Bond Pool Structure. If the Bond Pool Structure is implemented, the Pricing Confirmation for a Series of Notes may, but shall not be required to, specify the Series of Pool Bonds to which such Series of Notes will be assigned (but need not include information about other series of notes assigned to the same pool or their Issuers).

The District hereby delegates to the Authority the authority to select the Credit Instrument(s), Credit Provider(s) and Credit Agreement(s), if any, for each Series of Senior Bonds and corresponding Series of Subordinate Bonds, if any, to which each Series of Notes issued by the District will be assigned, all of which shall be identified in, and approved by the Authorized Officer of the District executing, the Pricing Confirmation for such Series of Notes and the Credit Agreement(s) (if any), for and in the name and on behalf of the District, such approval of such officer to be conclusively evidenced by the execution of the Pricing Confirmation and the Credit Agreement(s) (if any).

The alternative general types of Credit Instruments and the forms of Credit Agreements, if any, presented to this meeting are hereby approved, and each Authorized Officer is hereby authorized and directed to execute and deliver a Credit Agreement(s), if any, which shall be identified in the Pricing Confirmation for the related Series of Notes, in substantially one or more of said forms (a substantially final form of Credit Agreement to be delivered to such Authorized Officer concurrent with the Pricing Confirmation), with such changes therein as said officer shall require or approve, such approval of this Board and such officer to be conclusively evidenced by the execution of the Credit Agreement and Pricing Confirmation, respectively.

The form of Indenture presented to this meeting is hereby acknowledged and approved, and it is acknowledged that the Authority will execute and deliver the Indenture and one or more Supplemental Indentures, which shall be identified in the Pricing Confirmation applicable to the Series of Notes to be issued, in substantially one or more of said forms with such changes therein as the Authorized Officer who executes such Pricing Confirmation shall require or approve (substantially final forms of the Indenture and the Supplemental Indenture (if applicable) to be delivered to the Authorized Officer concurrently with the Pricing Confirmation applicable to the Series of Notes to be issued), such approval of such Authorized Officer and this Board to be conclusively evidenced by the execution of the Pricing Confirmation applicable to such Series of Notes. It is acknowledged that the Authority is authorized and requested to issue one or more Series of Pool Bonds (consisting of a Series of Senior Bonds and, if desirable, a corresponding Series of Subordinate Bonds) pursuant to and as provided in the Indenture as finally executed and, if applicable, each Supplemental Indenture as finally executed.

Each Authorized Officer is hereby authorized and directed to provide the Underwriter with such information relating to the District as the Underwriter shall reasonably request for inclusion in the Preliminary Official Statement(s) and Official Statement(s) of the Authority relating to a Series of Pool Bonds. If, at any time prior to the execution of a Pricing Confirmation, any event occurs as a result of which the information contained in the corresponding Preliminary Official Statement or other offering document relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriter.

Subject to Section 8 hereof, the District hereby agrees that if a Series of Notes shall become a Defaulted Note, the unpaid portion thereof or the portion to which a Credit Instrument applies for which full reimbursement on a draw, payment or claim has not been made by the Maturity Date shall be deemed outstanding and shall not be deemed to be paid until (i) any Credit Provider providing a Credit Instrument with respect to such Series of Notes or the Series of Pool Bonds issued in connection with such Series of Notes, has been reimbursed for any drawings, payments or claims made under the Credit Instrument with respect to such Series of Notes, including interest accrued thereon, as provided therein and in the applicable Credit Agreement, and (ii) the holders of such Series of Notes or the Series of the Pool Bonds issued in connection with such Series of Notes are paid the full principal amount represented by the unsecured portion of such Series of Notes plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For purposes of clause (ii) of the preceding sentence, holders of such Series of Pool Bonds will be deemed to have received such principal amount and such accrued interest upon deposit of such moneys with the Trustee.

The District agrees to pay or cause to be paid, in addition to the amounts payable under each Series of Notes, any fees or expenses of the Trustee and, to the extent permitted by law, if such Series of Notes is secured in whole or in part by a Credit Instrument (by virtue of the fact that the corresponding Series of Pool Bonds is secured by a Credit Instrument), any Predefault Obligations and Reimbursement Obligations (to the extent not payable under such Series of Notes), (i) arising out of an "Event of Default" hereunder or (ii) arising out of any other event (other than an event arising solely as a result of or otherwise attributable to a default by any other Issuer). In the case described in (ii) above with respect to Predefault Obligations, the District shall owe only the percentage of such fees, expenses and Predefault Obligations equal to the ratio of the Principal Amount (or Series Principal Amount as applicable) of its Series of Notes over the aggregate Principal Amounts (or Series Principal Amounts, as applicable) of all series of notes, including such Series of Notes, assigned to the Series of Pool Bonds issued in connection with such Series of Notes, at the time of original issuance of such Series of Pool Bonds. Such additional amounts will be paid by the District within twenty-five (25) days of receipt by the District of a bill therefor from the Trustee.

(C) Appointment of Professionals. Piper Jaffray & Co. (and/or such other firm or firms as shall be selected by the Authority as designated in the applicable Pricing Confirmation and approved and accepted by an Authorized Officer by the execution of such Pricing Confirmation) is hereby appointed and/or approved as underwriter for the Program, the law firm of Orrick, Herrington & Sutcliffe LLP (and/or such other firm or firms as shall be selected by the Authority as designated in the applicable Pricing Confirmation and approved and accepted by an Authorized Officer by the execution of such Pricing Confirmation) is hereby appointed and/or approved as bond counsel for the Program, and the law firm of Kutak Rock LLP (and/or such other firm or firms as shall be selected by the Authority as designated in the applicable Pricing Confirmation and approved and accepted by an Authorized Officer by the execution of such Pricing Confirmation) is hereby appointed and/or approved as special counsel to the District in connection with the Program.

Section 6. No Joint Obligation.

(A) Certificate Structure. If the Certificate Structure is implemented, each Series of Notes of the District shall be marketed and sold simultaneously with the notes of other Issuers and shall be aggregated and combined with such notes of other Issuers participating in the Program into a Series of Certificates evidencing and representing an interest in several, and not joint, obligations of each Issuer. The obligation of the District to owners of a Series of Certificates is a several and not a joint obligation and is strictly limited to the District's repayment obligation under this Resolution, the resolution of the County providing for the issuance of the Note, if applicable, and the applicable Series of Notes as evidenced and represented by such Series of Certificates. Owners of Certificates, to the extent of their interest in a Series of Notes, shall be treated as owners of such Series of Notes and shall be entitled to all the rights and security thereof; including the right to enforce the obligations and covenants contained in this Resolution and such Series of Notes. The District hereby recognizes the right of the owners of a Series of Certificates acting directly or through the Trustee to enforce the obligations and covenants contained in the Series of Notes evidenced and represented thereby, this Resolution and the Trust Agreement. The District shall be directly obligated to each owner of a Series of Certificates for the principal and interest payments on the Series of Notes evidenced and represented by such Certificates without any right of counterclaim or offset arising out of any act or failure to act on the part of the Trustee.

(B) Bond Pool Structure. If the Bond Pool Structure is implemented, each Series of Notes will be issued in conjunction with a series of notes of one or more other Issuers and will be assigned to a Pool in order to secure a corresponding Series of Pool Bonds. In all cases, the obligation of the District to make payments on or in respect to each Series of its Notes is a several and not a joint obligation and is strictly limited to the District's repayment obligation under this Resolution, the resolution of the County providing for the issuance of the Note, if applicable, and such Series of Notes.

Section 7. Disposition of Proceeds of Notes. The moneys received from the sale of each Series of Notes evidenced and represented by a Series of Certificates or each Series of Pool Bonds issued in connection with a Series of Notes, as the case may be, allocable to the District's share of the costs of issuance (which shall include any fees and expenses in connection with the related Credit Instrument(s) applicable to such Series of Notes or Series of Pool Bonds) shall be deposited in an account in the Costs of Issuance Fund established for such Series of Notes or such Series of Pool Bonds, as applicable, and held and invested by the Trustee under the Trust Agreement or the Indenture, as applicable, and expended as directed by the Underwriter (if the Certificate Structure is implemented) or the Authority (if the Bond Pool Structure is implemented) on Costs of Issuance as provided in the Trust Agreement or the Indenture, as applicable. The moneys allocable to each Series of Notes from the sale of the corresponding Series of Certificates or Pool Bonds, as applicable, net of the District's share of the costs of issuance, is hereby designated the "Deposit to Proceeds Subaccount" and shall be deposited in the District's Proceeds Subaccount attributed to such Series of Notes hereby authorized to be created pursuant to, and held and invested by the Trustee under, the Trust Agreement or the Indenture, as applicable, for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from such Proceeds Subaccount as specified in the Trust Agreement or the Indenture, as

applicable. The Pricing Confirmation applicable to each Series of Notes shall set forth such amount of the Deposit to Proceeds Subaccount. Each Authorized Officer is hereby authorized to approve the amount of such Deposit to Proceeds Subaccount. Subject to Section 8 hereof, the District hereby covenants and agrees to replenish amounts on deposit in each Proceeds Subaccount attributed to a Series of its Note to the extent practicable from any source of available funds up to an amount equal to the unreplenished withdrawals from such Proceeds Subaccount.

The Trustee shall transfer to each Payment Account (hereinafter defined) relating to a Series of Notes from amounts on deposit in the related Proceeds Subaccount attributed to such Series of Notes on the first day of each Repayment Period (as defined hereinafter) (or such other day of each Repayment Period designated in the Pricing Confirmation applicable to a Series of Notes), amounts which, taking into consideration anticipated earnings thereon to be received by the Maturity Date, are equal to the percentages of the principal and interest due with respect to such Series of Notes at maturity for the corresponding Repayment Period set forth in such Pricing Confirmation; provided, however, that on the twentieth date of the next to last Repayment Period designated in such Pricing Confirmation (or such other day designated in the Pricing Confirmation applicable to a Series of Notes), or, if only one Repayment Period is applicable to a Series of Notes, on the twentieth day of the month preceding the Repayment Period designated in such Pricing Confirmation (or such other day designated in the Pricing Confirmation applicable to a Series of Notes), the Trustee shall transfer all remaining amounts in the Proceeds Subaccount attributed to the Series of Notes to the related Payment Account all as and to the extent provided in the Trust Agreement or the Indenture, as applicable; provided, however, that with respect to the transfer in or prior to any such Repayment Period, as applicable, if said amount in the Proceeds Subaccount attributed to a Series of Notes is less than the corresponding percentage set forth in the Pricing Confirmation applicable to the related Series of Notes of the principal and interest due with respect to such Series of Notes at maturity, the Trustee shall transfer to the related Payment Account attributed to such Series of Notes of the District all amounts on deposit in the Proceeds Subaccount attributed to such Series of Notes on the day designated for such Repayment Period.

For Notes issued in calendar 2011, in the event either (A) the Series Principal Amount of any Tax-Exempt Series of Notes, together with the aggregate amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2011, will, at the time of the issuance of such Tax-Exempt Series of the Notes (as indicated in the certificate of the District executed as of the date of issuance of such Tax-Exempt Series of Notes (each "District Certificate")) exceed fifteen million dollars (\$15,000,000), or (B) the Series Principal Amount of any Tax-Exempt Series of Notes, together with the aggregate amount of all tax-exempt obligations not used to finance school construction (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2011, will, at the time of the issuance of such Tax-Exempt Series of Notes (as indicated in the related District Certificate), exceed five million dollars (\$5,000,000), the second following paragraph will apply. In such case, the District shall be deemed a "Safe Harbor Issuer" with respect to such Tax-Exempt Series of Notes.

For Notes issued in calendar year 2012, in the event either (A) the Series Principal Amount of any Tax-Exempt Series of Notes, together with the aggregate amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2012, will, at the time of the issuance of such Tax-Exempt Series of the Notes (as indicated in the certificate of the District executed as of the date of issuance of such Tax-Exempt Series of Notes (each "District Certificate")) exceed fifteen million dollars (\$15,000,000), or (B) the Series Principal Amount of any Tax-Exempt Series of Notes, together with the aggregate amount of all tax-exempt obligations not used to finance school construction (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2012, will, at the time of the issuance of such Tax-Exempt Series of Notes (as indicated in the related District Certificate), exceed five million dollars (\$5,000,000), the following paragraph will apply. In such case, the District shall be deemed a "Safe Harbor Issuer" with respect to such Tax-Exempt Series of Notes.

Amounts in any Proceeds Subaccount relating to a Tax-Exempt Series of Notes of the District and attributable to cash flow borrowing shall be withdrawn and expended by the District for any purpose for which the District is authorized to expend funds from the general fund of the District, but, with respect to general fund expenditures, only to the extent that on the date of any withdrawal no other funds are available for such purposes without legislation or judicial action or without a legislative, judicial or contractual requirement that such funds be reimbursed. If on no date that is within six months from the date of issuance of each Tax-Exempt Series of Notes, the balance in the related Proceeds Subaccount attributable to cash flow borrowing and treated for federal tax purposes as proceeds of such Tax-Exempt Series of Notes is low enough so that the amounts in the Proceeds Subaccount attributable to such Tax-Exempt Series of Notes qualify for an exception from the rebate requirements (the "Rebate Requirements") of Section 148 of the Internal Revenue Code of 1986 (the "Code"), the District shall promptly notify the Trustee in writing and, to the extent of its power and authority, comply with instructions from Orrick, Herrington & Sutcliffe LLP, Bond Counsel, supplied to it by the Trustee as the means of satisfying the Rebate Requirements.

The term "Tax-Exempt" shall mean, with respect to interest on any obligations of a state or local government, that such interest is excluded from the gross income of the holders thereof for federal income tax purposes, whether or not such interest is includable as an item of tax preference or otherwise includable directly or indirectly for purposes of calculating other tax liabilities, including any alternative minimum tax or environmental tax under the Code. Each Series of Notes issued hereunder (or any Series of Pool Bonds related thereto) may be issued as a Tax-Exempt Series of Notes or such that the interest on such Series of Notes is not Tax-Exempt.

Section 8. Source of Payment.

(A) Pledge. The term "Unrestricted Revenues" shall mean the taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys provided for Fiscal Year 2011-2012 which will be received by or will accrue to the District during such fiscal year for the general fund and, if so indicated in a Pricing Confirmation, capital fund and/or special revenue fund (or similarly named fund or funds as

indicated in such Pricing Confirmation) of the District and which are lawfully available for the payment of current expenses and other obligations of the District. As security for the payment of the principal of and interest on all Series of Notes issued hereunder, subject to the payment priority provisions of Section 17 hereof and this Section 8, the District hereby pledges the first Unrestricted Revenues to be received by the District in the periods specified in each Pricing Confirmation as Repayment Periods (each individual period a “Repayment Period” and collectively “Repayment Periods”), in an amount equal to the percentages of the principal and interest due with respect to each Series of Notes at maturity for the corresponding Repayment Period specified in such Pricing Confirmations (the “Pledged Revenues”).

(B) Lien and Charge. As provided in Section 53856 of the Act, all Series of Notes issued hereunder and the interest thereon, subject to the payment priority provisions of Section 17 hereof and this Section 8, shall be a first lien and charge against, and shall be payable from the first moneys received by the District from, the Pledged Revenues.

(C) General Obligation. As provided in Section 53857 of the Act, notwithstanding the provisions of Section 53856 of the Act and of subsection (B) of this Section, all Series of Notes issued hereunder shall be general obligations of the District and, in the event that on the tenth Business Day (as defined in the Trust Agreement or the Indenture, as applicable) of each such Repayment Period (or such other day of each Repayment Period designated in the Pricing Confirmation applicable to a Series of Notes) the District has not received sufficient Unrestricted Revenues to permit the deposit into each Payment Account of the full amount of Pledged Revenues to be deposited therein from said Unrestricted Revenues in such Repayment Period, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of all Series of Notes and the interest thereon, as and when such other moneys are received or are otherwise legally available, in the following order of priority: first, to satisfy pro-rata any deficiencies attributable to any Series of Senior Notes; second, to satisfy pro-rata any deficiencies attributable to any Series of Subordinate Notes (except for any Series of Subordinate Notes described in the next clause); and thereafter, to satisfy any deficiencies attributable to any other Series of Subordinate Notes that shall have been further subordinated to previously issued Series of Subordinate Notes in the applicable Pricing Confirmation, in such order of priority.

(D) Payment Accounts. In order to effect, in part, the pledge provided for in subsection (A) of this Section, the District agrees to the establishment and maintenance as a special fund of the District of a separate Payment Account for each Series of Notes issued hereunder (each a “Payment Account”) by the Trustee under the Trust Agreement or the Indenture, as applicable, and the Trustee is hereby appointed as the responsible agent to maintain such fund until the payment of the principal of the corresponding Series of Notes and the interest thereon, and the District hereby covenants and agrees to cause to be deposited directly in each Payment Account (and shall request specific amounts from the District’s funds on deposit with the County Treasurer for such purpose) a pro-rata share (as provided below) of the first Unrestricted Revenues received in each Repayment Period specified in the Pricing Confirmation(s) and any Unrestricted Revenues received thereafter until the amount on deposit in each Payment Account, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date applicable to the respective Series of Notes (as set forth in a certificate from the Underwriter to the Trustee) is equal in the respective Repayment Periods

identified in the Pricing Confirmation applicable to such Series of Notes to the percentages of the principal of and interest due with respect to such Series of Notes at maturity specified in the Pricing Confirmation applicable to such Series of Notes; provided that such deposits shall be made in the following order of priority: first, pro-rata to the Payment Account(s) attributable to any applicable Series of Senior Notes; second, pro-rata to the Payment Account(s) attributable to any applicable Series of Subordinate Notes (except for any Series of Subordinate Notes described in the next clause); and thereafter, to the Payment Account(s) attributable to any other applicable Series of Subordinate Notes that shall have been further subordinated to previously issued Series of Subordinate Notes in the applicable Pricing Confirmation, in such order of priority.

Subject to the payment priority provisions of Section 17 hereof and this Section 8, any moneys placed in the Payment Account attributed to a Series of Notes shall be for the benefit of (i) the owners of the applicable Series of Certificates if the Certificate Structure is implemented and the holders of the Series of Pool Bonds issued in connection with the Pool of which such Series of Notes is a part if the Bond Pool Structure is implemented, and (ii) (to the extent provided in the Trust Agreement or the Indenture, as applicable) the Credit Provider(s), if any. Subject to the payment priority provisions of Section 17 hereof and this Section 8, the moneys in the Payment Account attributed to the Series of Notes shall be applied only for the purposes for which the Payment Account is created until the principal of such Series of Notes and all interest thereon are paid or until provision has been made for the payment of the principal of such Series of Notes at maturity of such Series of Notes with interest to maturity (in accordance with the requirements for defeasance of the related Series of Certificates or Series of Bonds, as applicable, as set forth in the Trust Agreement or the Indenture, as applicable) and, if applicable (to the extent provided in the Trust Agreement or the Indenture, as applicable, and, if applicable, the corresponding Credit Agreement), the payment of all Predefault Obligations and Reimbursement Obligations owing to the corresponding Credit Provider.

(E) Determination of Repayment Periods. With respect to each Series of Notes, the length of any individual Repayment Period determined in the related Pricing Confirmation shall not exceed the greater of three (3) consecutive calendar months or ninety (90) days and the number of Repayment Periods determined in the related Pricing Confirmation shall not exceed six (6); provided, however, that (1) the first Repayment Period of any Series of Subordinate Notes shall not occur prior to the end of the last Repayment Period of any outstanding Series of Notes of a higher priority without the consent of each Credit Provider for such outstanding Notes; and (2) if the first Repayment Period of any Series of Subordinate Notes overlaps the last Repayment Period of any outstanding Series of Notes of a higher priority, no deposits shall be made in the Payment Account of such Subordinate Notes until all required amounts shall have been deposited into the Payment Account(s) of all outstanding Series of Notes of a higher priority without the consent of each Credit Provider for such outstanding Notes. Any Authorized Officer is hereby authorized to approve the determination of the Repayment Periods and percentages of the principal and interest due with respect to each Series of Notes at maturity required to be on deposit in the related Payment Account in each Repayment Period, all as specified in the Pricing Confirmation applicable to such Series of Notes, by executing and delivering the Pricing Confirmation applicable to such Series of Notes, such execution and delivery to be conclusive evidence of approval by this Board and such Authorized Officer.

(F) Application of Moneys in Payment Accounts. On any interest payment date (if different from the Maturity Date) and on the Maturity Date of a Series of Notes, the moneys in the Payment Account attributed to such Series of Notes shall be transferred by the Trustee, to the extent necessary, to pay, in the case of an interest payment date, the interest, and in the case of the Maturity Date, the principal of and interest with respect to such Series of Notes or to reimburse the Credit Provider(s) for payments made under or pursuant to the Credit Instrument(s), subject to the payment priority provisions of Section 17 hereof and this Section 8. In the event that moneys in the Payment Account attributed to any Series of Notes are insufficient to pay the principal of and/or interest with respect to such Series of Notes in full on an interest payment date and/or the Maturity Date, moneys in such Payment Account together with moneys in the Payment Accounts of all other outstanding Series of Notes issued by the District shall be applied in the following priority:

- (1) with respect to all Series of Senior Notes:
 - a. first, to pay interest with respect to all Series of Senior Notes pro-rata;
 - b. second, (if on the Maturity Date) to pay principal of all Series of Senior Notes pro-rata;
 - c. third, to reimburse each Credit Provider for payment, if any, of interest with respect to all Series of Senior Notes pro-rata (or on such other basis as set for in the Trust Agreement or the Indenture, as applicable);
 - d. fourth, to reimburse each Credit Provider for payment, if any, of principal with respect to all Series of Senior Notes pro-rata (or on such other basis as set for in the Trust Agreement or the Indenture, as applicable);
 - e. fifth, to pay pro-rata (or on such other basis as set for in the Trust Agreement or the Indenture, as applicable) any Reimbursement Obligations of the District and any of the District's pro rata share of Predefault Obligations owing to each Credit Provider relating to all Series of Senior Notes, as applicable;
- (2) then, with respect to all Series of Subordinate Notes (except for any Series of Subordinate Notes described in paragraph (3) below), to make the pro-rata payments corresponding to each such Series of Subordinate Notes equivalent to the payments described above in paragraphs (1)(a) through (e), in such order;
- (3) then, with respect to all other Series of Subordinate Notes that have been further subordinated to previously issued Series of Subordinate Notes in the applicable Pricing Confirmation, to make the pro-rata payments corresponding to each such Series of Subordinate Notes equivalent to the payments described above in paragraphs (1)(a) through (e), in such order; and
- (4) lastly, to pay any other Costs of Issuance not previously disbursed.

Any moneys remaining in or accruing to the Payment Account attributed to each such Series of Notes after the principal of all the Series of Notes and the interest thereon and any Predefault Obligations and Reimbursement Obligations, if applicable, and obligation, if any, to pay any rebate amounts in accordance with the provisions of the Trust Agreement or the Indenture, as applicable, have been paid, or provision for such payment has been made, if any, shall be transferred by the Trustee to the District, subject to any other disposition required by the Trust Agreement, the Indenture or the related Credit Agreement(s), as applicable.

Nothing herein shall be deemed to relieve the District from its obligation to pay its Note of any Series in full on the applicable Maturity Date(s).

(G) Financial Reports and Deficiency Reports. If, as of the first Business Day (as defined in the Trust Agreement or the Indenture, as applicable) of each Repayment Period (or such other day of each Repayment Period designated in the Pricing Confirmation applicable to a Series of Notes), beginning in the Repayment Period designated in Section 3.03 of the Trust Agreement or the Indenture, as applicable, the total amount on deposit in the District's Payment Account applicable to any Series of Notes and the Proceeds Subaccount applicable to such Series of Notes, taking into consideration anticipated earnings thereon to the Maturity Date of such Series of Notes, is less than the amount required to be on deposit in the Payment Account attributed to such Series of Notes in such Repayment Period (as specified in the Pricing Confirmation applicable to the Series of Notes) and any outstanding Predefault Obligations and Reimbursement Obligations (if any), the District shall promptly file with the Trustee, the Underwriter and the corresponding Credit Provider, if any, a Financial Report, and on the tenth Business Day of such Repayment Period (or such other day of each Repayment Period designated in the Pricing Confirmation applicable to a Series of Notes), if applicable, a Deficiency Report, in substantially the forms set forth as Exhibits C and D to the Trust Agreement or the Indenture, as applicable, and shall provide such other information as the corresponding Credit Provider(s), if any, shall reasonably request. In the event of such deficiency, the District shall have no further right to requisition any moneys from any Proceeds Subaccount applicable to any Series of its Notes issued pursuant to this Resolution.

(H) Investment of Moneys in Proceeds Subaccounts and Payment Accounts. Moneys in the Proceeds Subaccount attributed to each Series of Notes and the Payment Account attributed to such Series of Notes shall be invested by the Trustee pursuant to the Trust Agreement or the Indenture, as applicable, in an investment agreement or agreements and/or other Permitted Investments as described in and under the terms of the Trust Agreement or the Indenture, as applicable, and as designated in the Pricing Confirmation applicable to such Series of Notes. The type of initial investments to be applicable to the proceeds of the Series of Notes shall be determined by the District as designated in the Pricing Confirmation applicable to such Series of Notes. In the event the District designates an investment agreement or investment agreements as the investments, the District hereby appoints the bidding agent designated in the Pricing Confirmation (the "Bidding Agent") as its designee as a party authorized to solicit bids on or negotiate the terms of the investment agreement or investment agreements and hereby authorizes and directs the Trustee to invest such funds pursuant to such investment agreement or investment agreements (which (i) shall be with a provider or providers, or with a provider or providers whose obligations are guaranteed or insured by a financial entity, the senior debt or investment contracts or obligations under its investment contracts of which are rated in one of

the two highest long-term rating categories by the rating agency or agencies then rating the applicable Series of Certificates or Series of Pool Bonds (each, a "Rating Agency"), or whose commercial paper rating is in the highest rating category (with regard to any modifiers) of each such Rating Agencies, or (ii) shall be fully collateralized by investments listed in subsection (1) of the definition of Permitted Investments set forth in the Trust Agreement or the Indenture, as applicable, as required by such Rating Agencies to be rated in one of the two highest rating categories, and shall be acceptable to the corresponding Credit Provider, and the particulars of which pertaining to interest rate or rates and investment provider or providers will be set forth in the Pricing Confirmation applicable to such Series of Notes) and authorizes the Trustee to enter into such investment agreement or agreements on behalf of the District. The Bidding Agent, on behalf of itself and any investment broker retained by it, is authorized to accept a fee from the investment provider in an amount not in excess of 0.2% of the amount reasonably expected, as of the date of acquisition of the investment contract, to be invested under the investment contract over its term. Each Authorized Officer is hereby authorized and directed to execute and deliver such side letter or letters as are reasonably required by an investment agreement provider, acknowledging such investment and making reasonable representations and covenants with respect thereto. The District's funds in the Proceeds Subaccount attributed to each Series of Notes and the Payment Account attributed to such Series of Notes shall be accounted for separately. Any such investment by the Trustee shall be for the account and risk of the District, and the District shall not be deemed to be relieved of any of its obligations with respect to any Series of Notes, the Predefault Obligations or Reimbursement Obligations, if any, by reason of such investment of the moneys in its Proceeds Subaccount applicable to such Series of Notes or the Payment Account applicable to such Series of Notes.

Notwithstanding any other investment policy of the District heretofore or hereafter adopted, the investment policy of the District pertaining to each Series of Notes and all funds and accounts established in connection therewith shall be consistent with, and the Board hereby authorizes investment in, the Permitted Investments. Any investment policy adopted by the Board hereafter in contravention of the foregoing shall be deemed to modify the authorization contained herein only if it shall specifically reference this Resolution and Section.

Section 9. Execution of Note. Any one of the Treasurer of the County, or, in the absence of said officer, his or her duly appointed assistant, the Chairperson of the Board of Supervisors of the County or the Auditor (or comparable financial officer) of the County shall be authorized to execute each Note of any Series issued hereunder by manual or facsimile signature and the Clerk of the Board of Supervisors of the County or any Deputy Clerk shall be authorized to countersign each such Note by manual or facsimile signature and to affix the seal of the County to each such Note either manually or by facsimile impression thereof. In the event the Board of Supervisors of the County fails or refuses to authorize issuance of the Series of Notes as referenced in Section 2 hereof, any one of the President or Chairperson of the governing board of the District or any other member of such board shall be authorized to execute the Note by manual or facsimile signature and the Secretary or Clerk of the governing board of the District, the Superintendent of the District, the Assistant Superintendent for Business, the Assistant Superintendent for Administrative Services, the business manager, director of business or fiscal services or chief financial/business officer of the District, as the case may be, or any duly appointed assistant thereto, shall be authorized to countersign each such Note by manual or facsimile signature. Said officers of the County or the District, as applicable, are hereby

authorized to cause the blank spaces of each such Note to be filled in as may be appropriate pursuant to the applicable Pricing Confirmation. Said officers are hereby authorized and directed to cause the Trustee, as registrar and authenticating agent, to authenticate and accept delivery of each such Note pursuant to the terms and conditions of the corresponding Certificate Purchase Agreement or Note Purchase Agreement, as applicable, this Resolution and the Trust Agreement or Indenture, as applicable. In case any officer whose signature shall appear on any Series of Notes shall cease to be such officer before the delivery of such Series of Notes, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Each Series of the Notes shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Trustee and showing the date of authentication. Each Series of the Notes shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Trustee by manual signature, and such certificate of authentication upon any such Series of Notes shall be conclusive evidence that such has been authenticated and delivered under this Resolution. The certificate of authentication on a Series of Notes shall be deemed to have been executed by the Trustee if signed by an authorized officer of the Trustee. The Notes need not bear the seal of the District, if any.

Section 10. Note Registration and Transfer. (A) As long as any Series of the Notes remains outstanding, the District shall maintain and keep, at the principal corporate trust office of the Trustee, books for the registration and transfer of each Series of the Notes. Each Series of the Notes shall initially be registered in the name of the Trustee under the Trust Agreement or Indenture, as applicable, to which such Series of the Notes is assigned. Upon surrender of a Note of a Series for transfer at the office of the Trustee with a written instrument of transfer satisfactory to the Trustee, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the County or the District, as applicable, shall execute and the Trustee shall authenticate and deliver, in the name of the designated transferee, a fully registered Note of the same Series. For every transfer of a Note of a Series, the District, the County or the Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to the transfer, which sum or sums shall be paid by the person requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer.

(B) Subject to Section 6 hereof, the County, the District and the Trustee and their respective successors may deem and treat the person in whose name a Note of a Series is registered as the absolute owner thereof for all purposes, and the County, the District and the Trustee and their respective successors shall not be affected by any notice to the contrary, and payment of or on account of the principal of such Note shall be made only to or upon the order of the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

(C) Any Note of a Series may, in accordance with its terms, be transferred upon the books required to be kept by the Trustee, pursuant to the provisions hereof by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of such Note for cancellation, accompanied by delivery of a written instrument of transfer, duly executed in form approved by the Trustee.

(D) The Trustee or the Authorized Officer of the District, acting separately or together, are authorized to sign any letter or letters of representations which may be required in connection with the delivery of any Series of Certificates or Series of Pool Bonds (in each case, to which such Series of Notes is assigned), if such Series of Certificates and Series of Pool Bonds are delivered in book-entry form.

(E) The Trustee will keep or cause to be kept, at its principal corporate trust office, sufficient books for the registration and transfer of each Note of a Series issued, which shall be open to inspection by the County and the District during regular business hours. Upon presentation for such purpose, the Trustee shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred, on such books, the Notes of a Series presented as hereinbefore provided.

(F) If any Note of a Series shall become mutilated, the County or the District, as applicable, at the expense of the registered owner of such Note of a Series, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor, series and number in exchange and substitution for the Note so mutilated, but only upon surrender to the Trustee of the Note so mutilated. Every mutilated Note so surrendered to the Trustee shall be cancelled by it and delivered to, or upon the order of, the County or the District, as applicable. If any Note of a Series shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the County, the District and the Trustee and, if such evidence be satisfactory to them and indemnity satisfactory to them shall be given, the County or the District, as applicable, at the expense of the registered owner, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor, series and number in lieu of and in substitution for the Note so lost, destroyed or stolen (or if any such Note of a Series shall have matured (as of the latest maturity date indicated on the face thereof) or shall be about to mature (as of the latest maturity date indicated on the face thereof), instead of issuing a substitute Note, the Trustee may pay the same without surrender thereof). The Trustee may require payment of a sum not exceeding the actual cost of preparing each new Note issued pursuant to this paragraph and of the expenses which may be incurred by the County or the District, as applicable, and the Trustee in such preparation. Any Note of a Series issued under these provisions in lieu of any Note of a Series alleged to be lost, destroyed or stolen shall constitute an original additional contractual obligation on the part of the County (on behalf of the District) or on the part of the District, as applicable, whether or not the Note of a Series so alleged to be lost, destroyed or stolen be at any time enforceable by anyone, and shall be entitled to the benefits of this Resolution with all other Notes of the same Series secured by this Resolution.

Section 11. Covenants Regarding Transfer of Funds. It is hereby covenanted and warranted by the District that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during Fiscal Year 2011-2012 pursuant to Article XVI, Section 6 of the Constitution of the State of California; provided, however, that the District may request the County Treasurer to make such temporary transfers of funds if all amounts required to be deposited into the Payment Account(s) of all outstanding Series of Notes (regardless of when due and payable) shall have been deposited into such Payment Account(s).

Section 12. Representations and Covenants.

(A) The District is a political subdivision duly organized and existing under and by virtue of the laws of the State of California and has all necessary power and authority to (i) adopt this Resolution and any supplement hereto, and enter into and perform its obligations under the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable, the Trust Agreement(s), if applicable, and the Credit Agreement(s), if applicable, and (ii) authorize the County to issue one or more Series of Notes on its behalf or, if applicable, issue one or more Series of Notes.

(B) (i) Upon the issuance of each Series of Notes, the District will have taken all action required to be taken by it to authorize the issuance and delivery of such Series of Notes and the performance of its obligations thereunder, (ii) the District has full legal right, power and authority to request the County to issue and deliver such Series of Notes on behalf of the District and to perform its obligations as provided herein and therein, and (iii) if applicable, the District has full legal right, power and authority to issue and deliver each Series of Notes.

(C) The issuance of each Series of Notes, the adoption of this Resolution and the execution and delivery of the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable, the Trust Agreement(s), if applicable, and the Credit Agreement(s), if applicable, and compliance with the provisions hereof and thereof will not conflict with, breach or violate any law, administrative regulation, court decree, resolution, charter, by-laws or other agreement to which the District is subject or by which it is bound.

(D) Except as may be required under blue sky or other securities law of any state or Section 3(a)(2) of the Securities Act of 1933, there is no consent, approval, authorization or other order of, or filing with, or certification by, any regulatory authority having jurisdiction over the District required for the issuance and sale of each Series of Notes or the consummation by the District of the other transactions contemplated by this Resolution except those the District shall obtain or perform prior to or upon the issuance of each Series of Notes.

(E) The District has (or will have prior to the issuance of the first Series of Notes) duly, regularly and properly adopted a budget for Fiscal Year 2011-2012 setting forth expected revenues and expenditures and has (or will have prior to the issuance of the first Series of Notes) complied with all statutory and regulatory requirements with respect to the adoption of such budget. The District hereby covenants that it will (i) duly, regularly and properly prepare and adopt its revised or final budget for Fiscal Year 2011-2012, (ii) provide to the Trustee, the Credit Provider(s), if any, and the Underwriter, promptly upon adoption, copies of such revised or final budget and of any subsequent revisions, modifications or amendments thereto and (iii) comply with all applicable law pertaining to its budget.

(F) The Principal Amount if only one Series of Notes is issued hereunder, and if more than one Series of Notes is issued hereunder, the sum of the Series Principal Amounts of all Series of Notes issued hereunder by or on behalf of the District, plus the interest payable thereon, on the date of issuance of each Series of Notes to be issued, shall not exceed fifty percent (50%) of the estimated amounts of uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys provided for

Fiscal Year 2011-2012 which will be received by or will accrue to the District during such fiscal year for the general fund and, if applicable, capital fund and/or special revenue fund of the District, all of which will be legally available to pay principal of and interest on such Notes, less amounts, if any, on deposit, on the date of such issuance, in the Payment Accounts attributed to any Series of Notes.

(G) The County has experienced an *ad valorem* property tax collection rate of not less than eighty-five percent (85%) of the average aggregate amount of *ad valorem* property taxes levied within the District in each of the five fiscal years from Fiscal Year 2005-2006 through Fiscal Year 2009-2010, and the District, as of the date of adoption of this Resolution and on the date of issuance of each Series of Notes, reasonably expects the County to have collected and to collect at least eighty-five percent (85%) of such amount for Fiscal Years 2010-2011 and 2011-2012, respectively.

(H) The District (i) is not currently in default on any debt obligation, (ii) to the best knowledge of the District, has never defaulted on any debt obligation, and (iii) has never filed a petition in bankruptcy.

(I) The District's most recent audited financial statements present fairly the financial condition of the District as of the date thereof and the results of operation for the period covered thereby. Except as has been disclosed to the Underwriter and the Credit Provider(s), if any, there has been no change in the financial condition of the District since the date of such audited financial statements that will in the reasonable opinion of the District materially impair its ability to perform its obligations under this Resolution and each Series of Notes. The District agrees to furnish to the Underwriter, the Trustee and the Credit Provider(s), if any, promptly, from time to time, such information regarding the operations, financial condition and property of the District as such party may reasonably request, including the Financial Report and Deficiency Report, if appropriate, appearing as Exhibits C and D to the Trust Agreement or the Indenture, as applicable.

(J) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, arbitrator, governmental or other board, body or official, pending or, to the best knowledge of the District, threatened against or affecting the District questioning the validity of any proceeding taken or to be taken by the District in connection with each Series of Notes, the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable, the Trust Agreement or the Indenture, as applicable, the Credit Agreement(s), if any, or this Resolution, or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the District of any of the foregoing, or wherein an unfavorable decision, ruling or finding would have a materially adverse effect on the District's financial condition or results of operations or on the ability of the District to conduct its activities as presently conducted or as proposed or contemplated to be conducted, or would materially adversely affect the validity or enforceability of, or the authority or ability of the District to perform its obligations under, each Series of Notes, the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable, the Trust Agreement or the Indenture, as applicable, the Credit Agreement(s), if any, or this Resolution.

(K) The District will not directly or indirectly amend, supplement, repeal, or waive any portion of this Resolution (i) without the consents of the Credit Provider(s), if any, or (ii) in any way that would materially adversely affect the interests of any holder or owner of any Series of the Notes, Certificates or Pool Bonds, as applicable, issued in connection with any Series of the Notes; provided, however that, if the Program is implemented, the District may adopt one or more Supplemental Resolutions without any such consents in order to increase the Maximum Amount of Borrowing in connection with the issuance of one or more Series of Additional Notes as provided in Section 2(B)(4) hereof.

(L) Upon issuance of a Series of Notes, such Series of Notes, this Resolution and the corresponding Credit Agreement will constitute legal, valid and binding agreements of the District, enforceable in accordance with their respective terms, except as such enforceability may be limited by bankruptcy or other laws affecting creditors' rights generally, the application of equitable principles if equitable remedies are sought, the exercise of judicial discretion in appropriate cases and the limitations on legal remedies against school districts, community college districts and county boards of education, as applicable, in the State of California.

(M) It is hereby covenanted and warranted by the District that all representations and recitals contained in this Resolution are true and correct, and that the District and its appropriate officials have duly taken, or will take, all proceedings necessary to be taken by them, if any, for the levy, receipt, collection and enforcement of the Pledged Revenues in accordance with law for carrying out the provisions of this Resolution and each Series of Notes.

(N) The District shall not incur any indebtedness that is not issued in connection with the Program under this Resolution and that is secured by a pledge of its Unrestricted Revenues unless such pledge is subordinate in all respects to the pledge of Unrestricted Revenues hereunder.

(O) So long as any Credit Provider is not in default under the corresponding Credit Instrument, the District hereby agrees to pay its pro rata share of all Predefault Obligations and all Reimbursement Obligations attributable to the District in accordance with provisions of the applicable Credit Agreement, if any, and/or the Trust Agreement or Indenture, as applicable. Prior to the Maturity Date of a Series of Notes, moneys in the District's Payment Account attributed to such Series of Notes shall not be used to make such payments. The District shall pay such amounts promptly upon receipt of notice from the Credit Provider that such amounts are due to it by instructing the Trustee to pay such amounts to the Credit Provider on the District's behalf by remitting to the Credit Provider moneys held by the Trustee for the District and then available for such purpose under the Trust Agreement or the Indenture, as applicable. If such moneys held by the Trustee are insufficient to pay the District's pro rata share of such Predefault Obligations and all Reimbursement Obligations attributable to the District (if any), the District shall pay the amount of the deficiency to the Trustee for remittance to the Credit Provider.

(P) So long as any Series of Certificates or Pool Bonds executed or issued in connection with a Series of Notes are Outstanding, or any Predefault Obligation or Reimbursement Obligation is outstanding, the District will not create or suffer to be created any

pledge of or lien on such Series of Notes other than the pledge and lien of the Trust Agreement or the Indenture, as applicable.

(Q) As of the date of adoption of this Resolution, based on the most recent report prepared by the Superintendent of Public Instruction of the State of California, the District does not have a negative certification (or except as disclosed in writing to the Underwriter and the Credit Provider(s), if any, a qualified certification) applicable to the fiscal year ending June 30, 2011 (the "Fiscal Year 2010-2011") within the meaning of Section 42133 of the California Education Code. The District covenants that it will immediately deliver a written notice to the Authority, the Underwriter, the Credit Provider(s), if any, and Bond Counsel if it (or, in the case of County Boards of Education, the County Superintendent of Schools) files with the County Superintendent of Schools, the County Board of Education or the State Superintendent of Public Instruction or receives from the County Superintendent of Schools or the State Superintendent of Public Instruction a qualified or negative certification applicable to Fiscal Year 2010-2011 or Fiscal Year 2011-2012 prior to the respective Closing Date referenced in each Pricing Confirmation or the Maturity Date of each Series of Notes.

(R) Except as otherwise approved by the Credit Provider that issued the applicable Credit Instrument, to the extent required by law and by the State Superintendent of Public Instruction, the District fully funded its Reserve for Economic Uncertainties for Fiscal Year 2010-2011 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 2011-2012.

(S) The District will maintain a positive general fund balance in Fiscal Year 2011-2012.

(T) The District will maintain an investment policy consistent with the policy set forth in Section 8(H) hereof.

(U) The District covenants that it will immediately deliver a written notice to the Authority, the Underwriter, the Credit Provider(s), if any, and Bond Counsel upon the occurrence of any event which constitutes an Event of Default hereunder or would constitute an Event of Default but for the requirement that notice be given, or time elapse, or both.

Section 13. Tax Covenants. (A) The District will not take any action or fail to take any action if such action or failure to take such action would adversely affect the exclusion from gross income of the interest payable on each Tax-Exempt Series of Notes (or on any Tax-Exempt Series of Pool Bonds related thereto) under Section 103 of the Code. Without limiting the generality of the foregoing, the District will not make any use of the proceeds of any Tax-Exempt Series of the Notes or any other funds of the District which would cause any Tax-Exempt Series of the Notes (or on any Tax-Exempt Series of Pool Bonds related thereto) to be an "arbitrage bond" within the meaning of Section 148 of the Code, a "private activity bond" within the meaning of Section 141(a) of the Code, or an obligation the interest on which is subject to federal income taxation because it is "federally guaranteed" as provided in Section 149(b) of the Code. The District, with respect to the proceeds of each Tax-Exempt Series of the Notes, will comply with all requirements of such sections of the Code and all regulations of the United

States Department of the Treasury issued or applicable thereunder to the extent that such requirements are, at the time, applicable and in effect.

(B) In the event the District is deemed a Safe Harbor Issuer (as defined in Section 7) with respect to a Tax-Exempt Series of Notes, this subsection (B) shall apply. The District covenants that it shall make all calculations in a reasonable and prudent fashion relating to any rebate of excess investment earnings on the proceeds of each such Tax-Exempt Series of Notes due to the United States Treasury, shall segregate and set aside from lawfully available sources the amount such calculations may indicate may be required to be paid to the United States Treasury, and shall otherwise at all times do and perform all acts and things necessary and within its power and authority, including complying with the instructions of Orrick, Herrington & Sutcliffe LLP, Bond Counsel referred to in Section 7 hereof to assure compliance with the Rebate Requirements. If the balance in the Proceeds Subaccount attributed to cash flow borrowing and treated for federal tax purposes as proceeds of the Tax-Exempt Series of Notes is not low enough to qualify amounts in the Proceeds Subaccount attributed to cash flow borrowing for an exception to the Rebate Requirements on at least one date within the six-month period following the date of issuance of the Tax-Exempt Series of Notes (calculated in accordance with Section 7), the District will reasonably and prudently calculate the amount, if any, of investment profits which must be rebated to the United States and will immediately set aside, from revenues attributable to the Fiscal Year 2011-2012 or, to the extent not available from such revenues, from any other moneys lawfully available, the amount of any such rebate in the Rebate Fund referred to in this Section 13(B). In addition, in such event, the District shall establish and maintain with the Trustee a fund (with separate subaccounts therein for each such Tax-Exempt Series of Notes if more than one series is issued) separate from any other fund established and maintained hereunder and under the Indenture or Trust Agreement, as applicable, designated as the "2011-2012 Tax and Revenue Anticipation Note Rebate Fund" or such other name as the Trust Agreement or the Indenture, as applicable, may designate. There shall be deposited in such Rebate Fund such amounts as are required to be deposited therein in accordance with the written instructions from Bond Counsel pursuant to Section 7 hereof.

(C) Notwithstanding any other provision of this Resolution to the contrary, upon the District's failure to observe, or refusal to comply with, the covenants contained in this Section 13, no one other than the holders or former holders of each Tax-Exempt Series of Notes, the Certificate or the Bond owners, as applicable, the Credit Provider(s), if any, or the Trustee on their behalf shall be entitled to exercise any right or remedy under this Resolution on the basis of the District's failure to observe, or refusal to comply with, such covenants.

(D) The covenants contained in this Section 13 shall survive the payment of all Series of the Notes.

Section 14. Events of Default and Remedies.

If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "Event of Default":

(A) Failure by the District to make or cause to be made the deposits to any Payment Account required to be made hereunder on or before the fifteenth (15th) day

after the date on which such deposit is due and payable, or failure by the District to make or cause to be made any other payment required to be paid hereunder on or before the date on which such payment is due and payable;

(B) Failure by the District to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Resolution, for a period of fifteen (15) days after written notice, specifying such failure and requesting that it be remedied, is given to the District by the Trustee or any Credit Provider, unless the Trustee and such Credit Provider shall all agree in writing to an extension of such time prior to its expiration;

(C) Any warranty, representation or other statement by or on behalf of the District contained in this Resolution or the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable (including the Pricing Confirmation(s)), or the Credit Agreement(s) or in any requisition or any Financial Report or Deficiency Report delivered by the District or in any instrument furnished in compliance with or in reference to this Resolution or the Certificate Purchase Agreement(s) or the Note Purchase Agreement(s), as applicable, or the Credit Agreement(s) or in connection with any Series of the Notes, is false or misleading in any material respect;

(D) Any event of default constituting a payment default occurs in connection with any other bonds, notes or other outstanding debt of the District;

(E) A petition is filed against the District under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect and is not dismissed within 30 days after such filing, but the Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Certificate or the Bond owners' (or Noteholders') interests;

(F) The District files a petition in voluntary bankruptcy or seeking relief under any provision of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, or consents to the filing of any petition against it under such law;

(G) The District admits insolvency or bankruptcy or is generally not paying its debts as such debts become due, or becomes insolvent or bankrupt or makes an assignment for the benefit of creditors, or a custodian (including without limitation a receiver, liquidator or trustee) of the District or any of its property is appointed by court order or appointed by the State Superintendent of Public Instruction or takes possession thereof and such order remains in effect or such possession continues for more than 30 days, but the Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Certificate or the Bond owners' or Noteholders' interests; and

(H) An "Event of Default" under the terms of the resolution, if any, of the County providing for the issuance of the Notes (and any Series thereof).

Whenever any Event of Default referred to in this Section 14 shall have happened and be continuing, subject to the provisions of Section 17 hereof, the Trustee shall, in addition to any other remedies provided herein or by law or under the Trust Agreement or the Indenture, as applicable, have the right, at its option without any further demand or notice, to take one or any combination of the following remedial steps:

(1) Without declaring any Series of Notes to be immediately due and payable, require the District to pay to the Trustee, for deposit into the applicable Payment Account(s) of the District under the Trust Agreement or the Indenture, as applicable, an amount equal to all of the principal of all Series of Notes and interest thereon to the respective final maturity(ies) of such Series of Notes, plus all other amounts due hereunder, and upon notice to the District the same shall become immediately due and payable by the District without further notice or demand; and

(2) Take whatever other action at law or in equity (except for acceleration of payment on any Series of Notes) which may appear necessary or desirable to collect the amounts then due and thereafter to become due hereunder or to enforce any other of its rights hereunder.

Notwithstanding the foregoing, and subject to the provisions of Section 17 hereof and to the terms of the Trust Agreement or the Indenture, as applicable, concerning exercise of remedies which shall control if inconsistent with the following, if any Series of Notes is secured in whole or in part by a Credit Instrument or if a Credit Provider is subrogated to rights under any Series of Notes, as long as each such Credit Provider has not failed to comply with its payment obligations under the corresponding Credit Instrument, each such Credit Provider shall have the right to direct the remedies upon any Event of Default hereunder, and as applicable, prior consent shall be required to any remedial action proposed to be taken by the Trustee hereunder, except that nothing contained herein shall affect or impair the right of action of any owner of a Certificate to institute suit directly against the District to enforce payment of the obligations evidenced and represented by such owner's Certificate.

If any Credit Provider is not reimbursed on any interest payment date applicable to the corresponding Series of Notes for the drawing, payment or claim, as applicable, used to pay principal of and interest on such Series of Notes due to a default in payment on such Series of Notes by the District, as provided in the Trust Agreement or in the Indenture, as applicable, or if any principal of or interest on such Series of Notes remains unpaid after the Maturity Date of such Series of Notes, such Series of Notes shall be a Defaulted Note, the unpaid portion thereof or the portion (including the interest component, if applicable) to which a Credit Instrument applies for which reimbursement on a draw, payment or claim has not been made shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Note is paid in full or payment is duly provided for, all subject to Section 8 hereof.

Section 15. Trustee. The Trustee is hereby appointed as paying agent, registrar and authenticating agent for any and all Series of Notes. The District hereby directs and authorizes the payment by the Trustee of the interest on and principal of any and all Series of Notes when such become due and payable from the corresponding Payment Account held by the Trustee in the name of the District in the manner set forth herein. The District hereby covenants to deposit

funds in each such Payment Account at the times and in the amounts specified herein to provide sufficient moneys to pay the principal of and interest on any and all Series of Notes on the day or days on which each such Series matures. Payment of any and all Series of Notes shall be in accordance with the terms of the applicable Series of Notes and this Resolution and any applicable Supplemental Resolution.

The District hereby agrees to maintain the Trustee under the Trust Agreement or the Indenture, as applicable, as paying agent, registrar and authenticating agent of any and all Series of Notes.

The District further agrees to indemnify, to the extent permitted by law and without making any representation as to the enforceability of this covenant, and save the Trustee, its directors, officers, employees and agents harmless against any liabilities which it may incur in the exercise and performance of its powers and duties under the Trust Agreement or the Indenture, as applicable, including but not limited to costs and expenses incurred in defending against any claim or liability, which are not due to its negligence or default.

Section 16. Sale of Notes. If the Certificate Structure is implemented, each Series of Notes as evidenced and represented by the applicable Series of Certificates shall be sold to the Underwriter, in accordance with the terms of the Certificate Purchase Agreement applicable to such Series of Notes, in each case as hereinbefore approved. If the Bond Pool Structure is implemented, each Series of Notes shall be sold to the Authority in accordance with the terms of the Note Purchase Agreement applicable to such Series of Notes, in each case as hereinbefore approved.

Section 17. Subordination. (a) Anything in this Resolution to the contrary notwithstanding, the indebtedness evidenced by each Series of Subordinate Notes shall be subordinated and junior in right of payment, to the extent and in the manner hereinafter set forth, to all principal of, premium, if any, and interest on each Series of Senior Notes and any refinancings, refundings, deferrals, renewals, modifications or extensions thereof.

In the event of (1) any insolvency, bankruptcy, receivership, liquidation, reorganization, readjustment, composition or other similar proceeding relating to the District or its property, (2) any proceeding for the liquidation, dissolution or other winding-up of the District, voluntary or involuntary, and whether or not involving insolvency or bankruptcy proceedings, (3) any assignment for the benefit of creditors, or (4) any distribution, division, marshalling or application of any of the properties or assets of the District or the proceeds thereof to creditors, voluntary or involuntary, and whether or not involving legal proceedings, then and in any such event, payment shall be made to the parties and in the priority set forth in Section 8(F) hereof, and each party of a higher priority shall first be paid in full before any payment or distribution of any character, whether in cash, securities or other property shall be made in respect of any party of a lower priority.

The subordination provisions of this Section have been entered into for the benefit of the holders of the Series of Senior Notes and any Credit Provider(s) that issues a Credit Instrument with respect to such Series of Senior Notes and, notwithstanding any provision of this

Resolution, may not be supplemented, amended or otherwise modified without the written consent of all such holders and Credit Provider(s).

Notwithstanding any other provision of this Resolution, the terms of this Section shall continue to be effective or be reinstated, as the case may be, if at any time any payment of any Series of Senior Notes is rescinded, annulled or must otherwise be returned by any holder of Series of Senior Notes or such holder's representative, upon the insolvency, bankruptcy or reorganization of the District or otherwise, all as though such payment has not been made.

In no event may any holder of all or any part of the Series of Subordinate Notes, or the corresponding Credit Provider(s), exercise any right or remedy available to it on account of any Event of Default on the Series of Subordinate Notes, (1) at any time at which payments with respect thereto may not be made by the District on account of the terms of this Section, or (2) prior to the expiration of forty-five (45) days after the holders of the Series of Subordinate Notes, or the corresponding Credit Provider(s), shall have given notice to the District and to the holders of the Series of Senior Notes and the corresponding Credit Provider(s), of their intention to take such action.

The terms of this Section, the subordination effected hereby and the rights of the holders of the Series of Senior Notes shall not be affected by (a) any amendment of or addition or supplement to any Series of Senior Notes or any instrument or agreement relating thereto, including without limitation, this Resolution, (b) any exercise or non-exercise of any right, power or remedy under or in respect of any Series of Senior Notes or any instrument or agreement relating thereto, or (c) any waiver, consent, release, indulgence, extension, renewal, modification, delay or other action, inaction or omission, in respect of any Series of Senior Notes or any instrument or agreement relating thereto or any security therefor or guaranty thereof, whether or not any holder of any Series of Subordinate Notes shall have had notice or knowledge of any of the foregoing.

In the event that a Series of Additional Subordinate Notes is further subordinated in the applicable Pricing Confirmation, at the time of issuance thereof, to all previously issued Series of Subordinate Notes of the District, the provisions of this Section 17 relating to Series of Senior Notes shall be applicable to such previously issued Series of Subordinate Notes and the provisions of this Section 17 relating to Series of Subordinate Notes shall be applicable to such Series of Additional Subordinate Notes.

Section 18. Continuing Disclosure Undertaking. The provisions of this Section 18 shall be applicable only if the Certificate Structure is implemented.

(A) The District covenants, for the sole benefit of the owners of each Series of Certificates which evidence and represent the applicable Series of Notes (and, to the extent specified in this Section 18, the beneficial owners thereof), that the District shall:

(1) Provide in a timely manner not later than ten business days after the occurrence of the event, through the Trustee acting as dissemination agent (the "Dissemination Agent"), to the Municipal Securities Rulemaking Board, notice of any of the following events with respect to an outstanding Series of Notes of the District:

- a. Principal and interest payment delinquencies on such Series of Notes and the related Series of Certificates;
- b. Unscheduled draws on debt service reserves reflecting financial difficulties;
- c. Unscheduled draws on credit enhancements reflecting financial difficulties;
- d. Substitution of credit or liquidity providers, or their failure to perform;
- e. Issuance by the Internal Revenue Service of proposed or final determination of taxability or of a Notice of Proposed Issue (IRS Form 5701 TEB);
- f. Tender offers;
- g. Defeasances;
- h. Rating changes; or
- i. Bankruptcy, insolvency, receivership or similar event of the obligated person.

For the purposes of the event identified in subsection i., the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the District in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the District, or if such jurisdiction has been assumed by leaving the existing governmental body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the District.

(2) Provide in a timely manner not later than ten business days after the occurrence of the event, through the Dissemination Agent, to the Municipal Securities Rulemaking Board, notice of any of the following events with respect to an outstanding Series of Notes of the District, if material:

- a. Unless described in subsection (A)(1)e., adverse tax opinions or other material notices or determinations by the Internal Revenue Service with respect to the tax status of such Series of Notes and the related Series of Certificates or other material events affecting the tax status of such Series of Notes and the related Series of Certificates;

- b. Modifications to rights of owners and beneficial owners of the Series of Certificates which evidence and represent such Series of Notes;
- c. Optional, contingent or unscheduled bond calls;
- d. Release, substitution or sale of property securing repayment of such Series of Notes;
- e. Non-payment related defaults;
- f. The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; or
- g. Appointment of a successor or additional Trustee or the change of name of a Trustee.

Whenever the District obtains knowledge of the occurrence of an event described in subsection (A)(2) of this Section, the District shall determine if such event would be material under applicable federal securities laws. The Authority and the Dissemination Agent shall have no responsibility for such determination and shall be entitled to conclusively rely upon the District's determination.

If the District learns of the occurrence of an event described in subsection (A)(1) of this Section, or determines that the occurrence of an event described in subsection (A)(2) of this Section would be material under applicable federal securities laws, the District shall within ten business days of occurrence, through the Dissemination Agent, file a notice of such occurrence with the Municipal Securities Rulemaking Board. The District shall promptly provide the Authority and the Dissemination Agent with a notice of such occurrence which the Dissemination Agent agrees to file with the Municipal Securities Rulemaking Board.

All documents provided to the Municipal Securities Rulemaking Board shall be provided in an electronic format, as prescribed by the Municipal Securities Rulemaking Board, and shall be accompanied by identifying information, as prescribed by the Municipal Securities Rulemaking Board.

(B) In the event of a failure of the District to comply with any provision of this Section, any owner or beneficial owner of the related Series of Certificates may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section. A default under this Section shall not be deemed an Event of Default under Section 14 hereof, and the sole remedy under this Section in the event of any failure of the District to comply with this Section shall be an action to compel performance.

(C) For the purposes of this Section, a "beneficial owner" shall mean any person which has the power, directly or indirectly, to make investment decisions concerning ownership

of any Certificates of the Series which evidences and represents such Series of Notes (including persons holding Certificates through nominees, depositories or other intermediaries and any Credit Provider as a subrogee).

(D) The District's obligations under this Section shall terminate upon the legal defeasance, prior redemption or payment in full of its Note. If such termination occurs prior to the final maturity of the related Series of Certificates, the District shall give notice of such termination in the same manner as for a listed event under subsection (A)(1) of this Section.

(E) The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the District pursuant to this Section. In no event shall the Dissemination Agent be responsible for preparing any notice or report or for filing any notice or report which it has not received in a timely manner and in a format suitable for reporting. Nothing in this Section shall be deemed to prevent the District from disseminating any other information, using the means of dissemination set forth in this Section or any other means of communication, or including any other notice of occurrence of a listed event under subsection (A)(1) or (A)(2) of this Section (each, a "Listed Event"), in addition to that which is required by this Section. If the District chooses to include any information in any notice of occurrence of a Listed Event in addition to that which is specifically required by this Section, the District shall have no obligation under this Section to update such information or include it in any future notice of occurrence of a Listed Event.

(F) Notwithstanding any other provision of this Resolution, the District with the consent of the Dissemination Agent and notice to the Authority may amend this Section, and any provision of this Section may be waived, provided that the following conditions are satisfied:

(1) If the amendment or waiver relates to the provisions of subsection (A) of this Section, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the applicable Series of Notes and the related Series of Certificates, or the type of business conducted;

(2) The undertaking, as amended or taking into account such waiver, would in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the applicable Series of Notes and the related Series of Certificates, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(3) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the owners or beneficial owners of the related Certificates. In the event of any amendment or waiver of a provision of this Section, notice of such change shall be given in the same manner as for an event listed under subsection (A)(1) of this Section, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver; provided, however, the District shall be responsible for preparing such narrative explanation.

(G) The Dissemination Agent shall have only such duties as are specifically set forth in this Section. The Dissemination Agent shall not be liable for the exercise of any of its rights hereunder or for the performance of any of its obligations hereunder or for anything whatsoever hereunder, except only for its own willful misconduct or gross negligence. Absent gross negligence or willful misconduct, the Dissemination Agent shall not be liable for an error of judgment. No provision hereof shall require the Dissemination Agent to expend or risk its own funds or otherwise incur any financial or other liability or risk in the performance of any of its obligations hereunder, or in the exercise of any of its rights hereunder, if such funds or adequate indemnity against such risk or liability is not reasonably assured to it. The District hereby agrees to compensate the Dissemination Agent for its reasonable fees in connection with its services hereunder, but only from the District's share of the costs of issuance deposited in the Costs of Issuance Fund held and invested by the Trustee under the Trust Agreement.

(H) This section shall inure solely to the benefit of the District, the Dissemination Agent, the Underwriter, any Credit Provider and owners and beneficial owners from time to time of the Certificates, and shall create no rights in any other person or entity.

Section 19. Approval of Actions. The aforementioned officers of the County or the District, as applicable, are hereby authorized and directed to execute each Series of Notes and to cause the Trustee to authenticate and accept delivery of each Series of Notes pursuant to the terms and conditions of the applicable Certificate Purchase Agreement and Trust Agreement or the applicable Note Purchase Agreement and the Indenture, as applicable. All actions heretofore taken by the officers and agents of the County, the District or this Board with respect to the sale and issuance of the Notes and participation in the Program are hereby approved, confirmed and ratified and the officers and agents of the County and the officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions and execute any and all certificates, requisitions, agreements, notices, consents, and other documents, including tax certificates, letters of representations to the securities depository, investment contracts (or side letters or agreements thereto), other or additional municipal insurance policies or credit enhancements or credit agreements or insurance commitment letters, if any, and closing certificates, which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of each Series of Notes, execution or issuance and delivery of the corresponding Series of Certificates or Series of Pool Bonds, as applicable, and investment of the proceeds thereof, in accordance with, and related transactions contemplated by, this Resolution. The officers of the District referred to above in Section 4 hereof, and the officers of the County referred to above in Section 9 hereof, are hereby designated as "Authorized District Representatives" under the Trust Agreement or the Indenture, as applicable.

In the event that any Series of Notes or a portion thereof is secured by a Credit Instrument, the Authorized Officer is hereby authorized and directed to provide the applicable Credit Provider with any and all information relating to the District as such Credit Provider may reasonably request.

Section 20. Proceedings Constitute Contract. The provisions of each Series of Notes and of this Resolution shall constitute a contract between the District and the registered owner of such Series of Notes, the registered owners of the Series of Certificates or Bonds to which such

Series of Notes is assigned, and the corresponding Credit Provider(s), if any, and such provisions shall be enforceable by mandamus or any other appropriate suit, action or proceeding at law or in equity in any court of competent jurisdiction, and shall be irrevocable.

Section 21. Limited Liability. Notwithstanding anything to the contrary contained herein or in any Series of Notes or in any other document mentioned herein or related to any Series of Notes or to any Series of Certificates or Series of Pool Bonds to which such Series of Notes may be assigned, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 8 hereof, and the County is not liable for payment of any Note or any other obligation of the District hereunder.

Section 22. Severability. In the event any provision of this Resolution shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 23. Submittal of Resolution to County. The Secretary or Clerk of the Board of the District is hereby directed to submit one certified copy each of this Resolution to the Clerk of the Board of Supervisors of the County, to the Treasurer of the County and to the County Superintendent of Schools.

EXHIBIT A
FORM OF NOTE

R-1

\$ _____

_____ DISTRICT/_____ BOARD OF EDUCATION
COUNTY OF _____, CALIFORNIA
2011-2012 [SUBORDINATE]* TAX AND REVENUE ANTICIPATION NOTE, SERIES __

Date of
Original Issue

REGISTERED OWNER: U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE

SERIES PRINCIPAL AMOUNT: _____ DOLLARS

Interest Rate		Maturity Date		
____%		_____, 2012		
First Repayment Period	Second Repayment Period	Third Repayment Period	Fourth Repayment Period	Fifth Repayment Period
____% of the total of [principal] [interest] [principal and interest] due at maturity	____% of the total of [principal] [interest] [principal and interest] due at maturity	____% of the total of [principal] [interest] [principal and interest] due at maturity	____% of the total of [principal] [interest] [principal and interest] due at maturity	100% of the total of principal and interest due at maturity**

FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to and promises to pay on the maturity date specified above to the registered owner identified above, or registered assigns, the principal amount specified above, together with interest thereon from the date hereof until the principal amount shall have been paid, payable [on _____ 1, 2012 and] on the maturity date specified above in lawful money of the United States of America, at the rate of interest specified above (the "Note Rate"). Principal of and interest on this Note are payable in such coin or currency of the United States as at the time of payment is legal tender for payment of private and public debts, such principal and interest to be paid upon surrender hereof at the principal corporate trust office of U.S. Bank National Association in Los Angeles, California, or its successor in trust (the "Trustee"). Interest shall be calculated on the basis of a 360-day year, consisting of twelve 30-day months, in like lawful money from the date hereof until the maturity date specified above and, if funds are not provided for payment at the maturity, thereafter on the basis of a 360-day year for actual days elapsed until payment in full of said principal sum. Both the principal of and interest on this Note shall be payable only to the registered owner hereof upon surrender of this Note as the same shall fall due; provided, however, no interest shall be payable for any period after maturity during which the holder hereof fails to properly present this Note for payment. If the District fails to pay interest on this Note on any interest payment date or to pay the principal of or interest on this Note on the

* To bear this designation if this Note is a Series of Subordinate Notes.

** Length and number of Repayment Periods and percentages and amount of principal of Note shall be determined in Pricing Confirmation (as defined in the Resolution).

maturity date or the [Credit Provider(s)] (as defined in the Resolution hereinafter described), if any, is not reimbursed in full for the amount drawn on or paid pursuant to the [Credit Instrument(s)] (as defined in the Resolution) to pay all or a portion of the principal of and interest on this Note on the date of such payment, this Note shall become a Defaulted Note (as defined and with the consequences set forth in the Resolution).

[It is hereby certified, recited and declared that this Note (the "Note") represents an authorized issue of the Note in the aggregate principal amount authorized, executed and delivered pursuant to and by authority of a resolution of the governing board of the District duly passed and adopted heretofore, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code (the "Resolution"), to all of the provisions and limitations of which the owner of this Note, by acceptance hereof, assents and agrees. Pursuant to and as more particularly provided in the Resolution, additional notes may be issued by the District secured by a lien on a parity with the lien securing this Note.]*

[It is hereby certified, recited and declared that this Note (the "Note") represents an authorized issue of the Note in the aggregate principal amount authorized, executed and delivered pursuant to and by authority of certain resolutions of the governing boards of the District and the County duly passed and adopted heretofore, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code (collectively, the "Resolution"), to all of the provisions and limitations of which the owner of this Note, by acceptance hereof, assents and agrees. Pursuant to and as more particularly provided in the Resolution, additional notes may be issued by the District secured by a lien on a parity with the lien securing this Note.]**

The term "Unrestricted Revenues" means the taxes, income, revenue, cash receipts and other moneys provided for Fiscal Year 2011-2012 which will be received by or will accrue to the District during such fiscal year for the general fund [and capital fund and/or special revenue fund] of the District and which are lawfully available for the payment of current expenses and other obligations of the District. As security for the payment of the principal of and interest on the Note, subject to the payment priority provisions contained in the Resolution, the District has pledged the first Unrestricted Revenues of the District received in the Repayment Periods set forth on the face hereof in an amount equal to the corresponding percentages of principal of, and [in the final Repayment Period,] interest due on, the Note at maturity set forth on the face hereof (such pledged amounts being hereinafter called the "Pledged Revenues"). As provided in Section 53856 of the California Government Code, subject to the payment priority provisions contained in the Resolution, the Note and the interest thereon shall be a first lien and charge against, and shall be payable from the first moneys received by the District from, the Pledged Revenues. As provided in Section 53857 of the California Government Code, notwithstanding the provisions of Section 53856 of the California Government Code and the foregoing, the Note shall be a general obligation of the District and, in the event that on [the tenth business day of each such Repayment Period], the District has not received sufficient Unrestricted Revenues to permit the deposit into the payment account established for the Note of the full amount of Pledged

* This paragraph is applicable only if the Note is issued by the District.

** This paragraph is applicable only if the Note is issued by the County.

Revenues to be deposited therein from said Unrestricted Revenues in such Repayment Period as provided in the Resolution, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Note and the interest thereon, as and when such other moneys are received or are otherwise legally available, as set forth in the Resolution and subject to the payment priority provisions contained therein. The full faith and credit of the District is not pledged to the payment of the principal of or interest on this Note. The County is not liable for payment of this Note.

This Note is transferable, as provided by the Resolution, only upon the books of the District kept at the office of the Trustee, by the registered owner hereof in person or by its duly authorized attorney, upon surrender of this Note for transfer at the office of the Trustee, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Trustee duly executed by the registered owner hereof or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, a fully registered Note will be issued to the designated transferee or transferees.

The [County, the]* District and the Trustee may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and [the County,]* the District and the Trustee shall not be affected by any notice to the contrary.

This Note shall not be valid or become obligatory for any purpose until the Certificate of Authentication and Registration hereon shall have been signed by the Trustee.

It is hereby certified that all of the conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the issuance of this Note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and statutes of the State of California and that the amount of this Note, together with all other indebtedness of the District, does not exceed any limit prescribed by the Constitution or statutes of the State of California.

[IN WITNESS WHEREOF, the Board of Supervisors of the County has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the County and countersigned by the manual or facsimile signature of its duly authorized officer and caused its official seal to be affixed hereto either manually or by facsimile impression hereon as of the date of authentication set forth below.]*

* Applicable only if the Note is issued by the County.

[IN WITNESS WHEREOF, the governing board of the District has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the District and countersigned by the manual or facsimile signature of its duly authorized officer as of the date of authentication set forth below.]**

[COUNTY OF _____]*
[DISTRICT/ _____**
BOARD OF EDUCATION]

By _____
Title:

[(SEAL)]

Countersigned

By _____
Title:

** This paragraph is applicable only if the Note is issued by the District.

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is the Note mentioned in the within-mentioned Resolution authenticated on the following date:

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

BY _____
AUTHORIZED OFFICER

ASSIGNMENT

For Value Received, the undersigned, _____, hereby sells, assigns and transfers unto _____ (Tax Identification or Social Security No. _____) the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution.

SECRETARY'S CERTIFICATE

I, _____, Secretary of the Governing Board of the [Insert name of District] District/ [Insert name of County if District is an Office of Education] Board of Education, hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Governing Board of the District/Board of Education duly and regularly held at the regular meeting place thereof on the ___ day of _____, 2011, of which meeting all of the members of said Governing Board had due notice and at which a majority thereof were present; and at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

An agenda of said meeting was posted at least 72 hours before said meeting at _____, _____, California, a location freely accessible to members of the public, and a brief general description of said resolution appeared on said agenda.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect. The Maximum Amount of Borrowing specified in the foregoing resolution is \$ _____.

Dated: _____, 2011

Secretary of the Governing Board
of the [Insert Name of District] District/ [Insert name of County if District is an Office of Education] Board of Education

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT**

**FOR TEMPORARY INTERFUND TRANSFER
(General Fund and Various Funds)**

Resolution No. 2010/11-B-13

March 3, 2011

On the motion of Trustee _____ and duly seconded, the following resolution was adopted:

WHEREAS, the Governing Board of the Anaheim Union High School District has determined that the General Fund may require a temporary interfund transfer from various funds to the General Fund to cover cashflow requirements during the 2011-2012 fiscal year,

WHEREAS, the Education Code of California Section 42603 authorizes the Governing Board to temporarily transfer money held in any fund to another fund for payment of obligations of the District,

WHEREAS, such a transfer can be made not more than twice within a fiscal year from the same fund or account and only when the District will receive income sufficient to repay the amount transferred, and

WHEREAS, no more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred pursuant to the provision of this section during that fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board authorizes the Administration to make temporary transfers to cover cashflow requirements from various funds to the General Fund.

BE IT FURTHER RESOLVED that the amount transferred shall be repaid or transferred back to the original fund from the General Fund on or before June 30, 2012.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on March 3, 2011, by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 3rd day of March 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of March 2011.

Elizabeth I. Novack, Ph.D.
Superintendent and
Secretary to the Board of Trustees

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT**


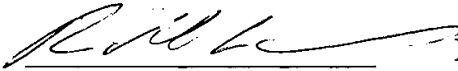

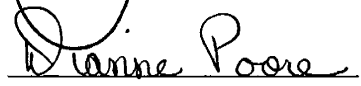
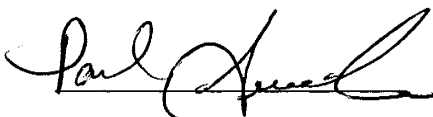
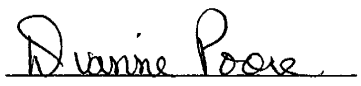
EXHIBIT J

SIGNATURE AUTHORIZATION

RESOLUTION NO. 2010/11-B-14

March 3, 2011

I, Anna L. Piercy, clerk of the Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said board at a regular meeting thereof, held on the 3rd day of March 2011, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Types</u>	Specimen Signature (written, facsimile and/or check signer)	Payroll		Vendor Payments	
			<u>NOE/CS</u>	<u>Time Sht.</u>	<u>Orders</u>	<u>Registers</u>
Elizabeth Novack			X	X	X	X
Russell Lee-Sung			X	X	X	X
Tim Holcomb			X	X	X	X
Dianne Poore			X	X	X	X
Paul Sevillano			X	X	X	X
	Facsimile Signature					
Dianne Poore			X	X	X	X

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of March 2011.

Anna L. Piercy
Clerk, Board of Trustees

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
)
COUNTY OF ORANGE)

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 3rd day of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of March 2011.

Elizabeth I. Novack, Ph.D.
Superintendent and
Secretary to the Board of Trustees

Anaheim Union High School District
Education Division

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

School:	Gilbert High School	Date of Application:	2/9/11
---------	---------------------	----------------------	--------

Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school persons may not direct, conduct, control, or regularly attend the meetings of the student groups.
5. No school system funds may be spent on behalf of the student groups, except for the cost of providing space for the group meetings.

To apply for status as a student-initiated, non-curriculum group, complete the following:

Name of proposed group:

FRIDAY NIGHT LIVE

Purpose of the group:

TO SUPPORT COMMUNITY ACTIVITIES & TO PROVIDE STUDENTS WITH A DRUG FREE ENVIRONMENT.

Frequency of group meetings:

TWO TIMES A MONTH.

Proposed meeting day, time and location:

Day:	thursday	Time:	Lunch	Location:	ROOM 8
------	----------	-------	-------	-----------	--------

Applicant's Signature:	<i>[Signature]</i>	Date:	2/9/11
Printed Name:	JOSELYNE CARPIO		

Advisor's Signature:	<i>[Signature]</i>	Date:	2-9-11
Printed Name:	NIKKI RESCH		

Principal's Signature:	<i>[Signature]</i>	Date:	2/9/11
Printed Name:	KELLY WILSON		

Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:		Date:	
---------------------------------------	--	-------	--

Following approval, the completed application will be returned to the school principal.

CHANGE ORDER NO. 1

(Additive)

PROJECT: Bid #2011-02 Trident Portable Building Upgrade Project

TO: Astra Builders, Inc.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1 \$1,575.72

Work Order #2 \$2,044.52

Work Order #3 \$1,049.40

Work Order #4 \$9,402.71

Work Order #5 \$587.24

Work Order #6 (\$12,081.27)

COST (This cost shall not be exceeded.):

Original contract price:	\$ 248,857.00
Change Order amount:	\$ 2,578.32
New contract price:	\$ 251,435.32

TIME FOR COMPLETION:

Original completion date:	10/4/10
Time for completion of Change Order:	92 days
New completion date:	1/4/11

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

(continued on next page)

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

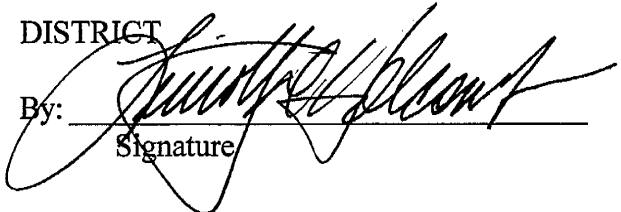
By: 
Signature

DRAGOS GAVRILESCU
Print Name

PRESIDENT
Title

2/7/11
Date

DISTRICT

By: 
Signature

TIMOTHY D HOLCOMB
Print Name

DEPUTY SUPERINTENDENT
Title

2/7/11
Date

NAMING OF FACILITY**BP 5201**

The Board of Trustees of the Anaheim Union High School District retains authority for naming all AUHSD facilities and properties. i.e., all buildings; major portions of buildings; stadium and baseball fields and other areas of major assembly or activity; plazas, malls, and other large areas of campus circulation; and all other highly visible facilities and properties.

The Board of Trustees considers the naming of District property an extremely important task. It recognizes that community input and discussion are an integral part of the process. It also recognizes that as time passes, the facts, conditions, and the reasons that went into the decision to name a District property may not be known to future Board members or interested individuals.

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in accordance with the following criteria:

Criteria

1. The geographic area in which the property is located.
2. Individuals, living or deceased, who have contributed greatly to the betterment of society and/or the local community, area and/or District.
3. Individuals, living or deceased, who have served with distinction in their field of endeavor and represent a positive role model that would reflect with honor on the District.
4. Individuals, living or deceased, who have made contributions of state, national or worldwide significance.
5. The proposed name shall have significant meaning to the individuals in the area. The Board's goal is to ensure that the naming of facilities honors those who are truly deserving of a permanent memorial and reflective of the purpose and mission of the District.

Procedures for Naming District Facilities

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in compliance with the following procedures:

1. Commencing with the ground breaking of a new District facility, the Board shall initiate a process to notify the public of the opportunity to submit recommendations for names. The Board reserves the right to establish an appropriate timeline for the

naming process dependent upon the construction timeline of the individual property being considered, as well as other factors deemed necessary for consideration by the Board.

2. The Board also reserves the right to determine the need to accelerate or modify a process due to extenuating circumstances.
3. For requests to name an existing unnamed building, room, property, playing field, equipment, etc., the process begins with step 4.
4. Recommendations to name District facilities shall be submitted to the Superintendent on the official BP 5201-Naming of District Property form, which asks for the name of the individual, his/her accomplishments and contributions, an explanation of the extraordinary nature of these accomplishments and/or contributions, the property to be named, and evidence of school and community support for the recommendation.
5. Should the Superintendent and the Board conclude the request to be valid and justifiable, the Superintendent shall establish an Ad Hoc Committee composed of members of the public and staff representing the Anaheim Union High School District.
6. Upon formation of the committee, the Superintendent or designee shall call the first meeting of the committee and charge the committee with its task.
7. The committee shall, in deliberating the naming of a new District property, give adequate notice of its intent to consider names and shall seek expressions of opinions by all persons in the community wishing to do so.
8. The Board defers to the Ad Hoc committee the responsibility to evaluate a proposal(s) within the established criteria set forth in above and encourages the committee to develop specific criteria based on the particular property under consideration, including, but not limited to:
 - a. What relationship exists between the individual(s) being proposed and the particular facility.
 - b. How many years did the individual(s) named give service to the students and/or the District.
 - c. What measurable impact did the individual (s) have on students/district/community.
 - d. Following appropriate consideration of the request, the committee shall make its report, in writing, with recommendations to the Board.

No facility or property will be named after seated, elected, or appointed officials.

No more than one facility or property in the system shall be named after any one individual.

Once appropriate procedures for naming a facility or property have been followed, the final authority for naming shall rest with the Board.

Renaming District Facilities

The renaming of existing District property shall occur only under extraordinary circumstances and after thorough study.

Dedication Plaques for New Facilities

With the dedication of each new facility in the District, the Board wishes to recognize those individuals who have contributed significantly to the planning and construction of the project. A dedication plaque may be affixed to each new facility and include the following:

1. The name of the facility and the year the construction bid was awarded.
2. The name of each Board member who was on the Board at the time the construction bid was awarded.
3. The name of the Superintendent at the time the construction bid was awarded.
4. The name of the architect.
5. The name of the contractor.

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

Policy 5201 ANAHEIM UNION HIGH SCHOOL DISTRICT

adopted: Enter Date, Anaheim, California

Naming Of Facility

This form must be completed to be considered an official application and submitted to the AUHSD Superintendent's Office.

Date of Submission: _____

Name of Requestor: _____

Contact Information: (please indicate preferred form of contact)

Phone: _____

Email: _____

Mailing Address: _____

Name for Consideration: _____

Property to be Named: _____

Please attach additional pages in response to the questions below if necessary.

Accomplishments/Contributions:

Explanation of the extraordinary nature of these accomplishments and/or contributions and the measurable impact:

What relationship exists between the individual(s) being proposed and the particular property?

How many years did the individual(s) names give service to the students and/or the district?

Evidence of School and Community Support for the Recommendation:

Two letters in support of the recommendation are required in addition to the completion of this form.

Exhibit ANAHEIM UNION HIGH SCHOOL DISTRICT

version: Enter Date

Anaheim, California

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

3 rd	day of	March	2011
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in reference to the Consulting Agreement by and between

Aeries Software, Inc., DBA Eagle Software

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

October 14, 2010

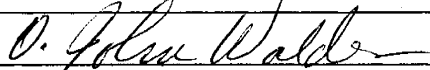
and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the agreement with Aeries Software, Inc., DBA Eagle Software. The original agreement was at a cost not to exceed \$2,000, for training provided to Servite High School, on October 25, 2010. Another \$2,000 is requested to provide an additional day of training, on March 11, 2011. Servite staff members require additional training in order to develop the 2011-12 master schedule. The total cost is not to exceed \$4,000.

Aeries Software, Inc., DBA Eagle Software student information system (SIS) software includes the following programs: student profile, attendance, student discipline, teacher grade book/posting of grades, teacher information, master schedule, and a variety of queries. Aeries SIS software has recently been updated. The original agreement approved Servite High School's use of Title II funds, to support training on the latest version of Aeries SIS software, for Servite High School staff members.

All other terms and conditions of the original agreement will remain in force.

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Aeries Software, Inc. DBA Eagle Software		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
O. John Walden – Vice President			
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1065 N. Pacific Center Dr. #400		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, Ca 92806		Anaheim, CA 92803-3520	
Date:		Date:	
1-19-2011			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0427993
--	------------

*Or, initial below:

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

Telephone Number:

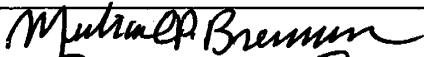
E-mail Address:

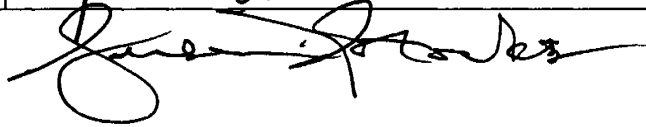
888-487-7555	john@aeries.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 1-19-11
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

3 rd	day of	March	2011
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in reference to the Consulting Agreement by and between

UC Regents/UCLA School Management Program

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

November 5, 2009, and amended on August 5, 2010

and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the amended agreement with UC Regents/UCLA School Management Program (SMP). The amended agreement was at a cost not to exceed \$350,000, from November 30, 2009, through June 30, 2011, for services provided to Ball Junior High School, Brookhurst Junior High School, Dale Junior High School, Loara High School, Magnolia High School, Orangeview Junior High School, South Junior High School, Sycamore Junior High School, John F. Kennedy High School, Lexington Junior High School, Oxford Academy, Savanna High School, Walker Junior High School, and alternative education programs. The following amendment is requested: (1) amend the amount of the current agreement to include an additional \$45,000, for a total cost not to exceed \$395,000.

UC Regents/UCLA SMP will continue to provide focused, site-specific facilitation, coaching and instructional institutes, workshop content, and strategies to deepen the integration and impact of district and school initiatives, and improve student achievement outcomes. Contracting with an outside entity, with expertise in developing collaborative structures and the professional culture necessary to refine instructional practices, is a requirement of the No Child Left Behind Act, for schools and districts in Program Improvement (PI).

Activities to include, but are not be limited to:

1. Conduct learning and coaching sessions to enhance the capacity of the individuals/teams to be the leaders who create the environment that results in high achievement for all students.
2. Offering Institutes, as mutually determined by schools:
 - a. *Classroom Walkthroughs Institute*: Introduce and support the implementation of the UC Regents/UCLA SMP Classroom Walkthrough Protocol. This is a pivotal tool for gathering observational data regarding the connection between student learning and teacher practice, with an emphasis on the needs of English learners and students who receive special education services.
 - b. *Bridges to Understanding Institute*: Integrate content area support with explicit strategies for English learners and special education students, which include school-level coaching follow-up and support in implementing strategies to serve special needs populations.
 - c. *Critical Friends Group Institute*: Support the use of protocols for examining student work, considering instructional and other factors, and engaging in professional reading, as

part of a school's professional collaboration to improve instruction and student learning. Integrate protocols into subject matter teams, grade level teams, instructional teams, leadership teams, and faculty meetings.

d. *Test Thinking Strategies Workshop*: Integration of instructional strategies designed to enhance student thinking and performance in testing situations.


e. *Offer other workshops*: Establish mutually-developed workshops with the school, to enhance their school-wide and classroom-based efforts, to increase student achievement.

3. Conduct quarterly district meetings, with a team led by the assistant superintendent of education, to review progress towards goals and objectives.

UC Regents/UCLA SMP creates and customizes services, based upon the unique needs of each school, and builds upon each school's foundation within a data-driven cycle of professional inquiry and improvement.

All other terms and conditions of the original agreement will remain in force.

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
UC Regents/UCLA School Management Program		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Dan Chernow, Ed.D.		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
Graduate School of Education & Information Studies 4223 Mathematical Sciences Bldg.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Los Angeles, CA. 90095-7168		Anaheim, CA 92803-3520	
Date:		Date:	
February 10, 2011			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify:	501 (c) 3

Social Security Number* or Federal Identification Number*

	95-6006143
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*Or, initial below:

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

Telephone Number:

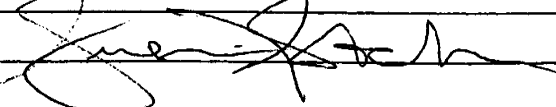
E-mail Address:

(310) 825-2488	dchernow@smp.gseis.ucla.edu
----------------	-----------------------------

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:	February 10, 2011
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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:

3 rd	day of	March	2011
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by and between

Grover Bravo, DBA Grupo Crecer

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:

Grover Bravo, DBA, Grupo Crecer will provide a culturally-based family education course for the parents of Savanna High School students. The course is taught by professional educators, consists of eight two-hour sessions in Spanish and English, and focuses on strengthening the family unit. Topics to be presented include: the role of the family in achieving academic success, self-esteem as the key to academic success, and the building blocks of academic success. The goal of the curriculum is to create a stronger more supportive relationship between parents and their adolescent children, and to understand the underlying causes of conflict and crisis within the family. The program targets parents whose children have demonstrated a need for increased parent involvement, to more effectively support student learning in school.
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Site/School:	Savanna High School	Funds (Cost Center):	Title I (3810) Title I Parent Involvement (3811)
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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:	April 19, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 7, 2011
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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:

Savanna High School will provide Grupo Crecer with parent contact information (name and telephone number) for all ninth- and tenth-grade Savanna High School students.
--

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	100	# hours per day:	2	# of days:	8
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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 complete Grupo Crecer's family education course will have a better understanding of academic, emotional, physical, psychological, and social issues that impact the lives of their children. This should result in an enhanced capacity to support their students' success in school.

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

Grupo Crecer is a well established community-based organization, founded by psychologist Dr. Grover Bravo, an expert in family support services. He comes highly recommended by the Anaheim City School District, Anaheim High School, and Sycamore Junior High School.

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

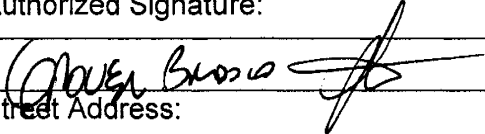
Consultant does not require any technical support.

**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):			
Grover Bravo, DBA Grupo Crecer		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Grover Bravo/Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2024 N. Broadway St Suite 205		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92706		Anaheim, CA 92803-3520	
Date:		Date:	

Mark Appropriately:

Independent/Sole Proprietor:	<input checked="" type="checkbox"/>
Corporation:	<input type="checkbox"/>
Partnership:	<input type="checkbox"/>
Other/Specify:	<input type="checkbox"/>

Social Security Number* or Federal Identification Number*

	273204774
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*Or, initial below:

<input type="checkbox"/>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
--------------------------	---

Telephone Number:

E-mail Address:

714-558-0828	rrodriguez@grupocreger.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:	2-8-11
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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:

3rd day of March 2011

by and between

Grover Bravo, DBA Grupo Crecer

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:

Grover Bravo, DBA, Grupo Crecer will provide a culturally-based family education course for the parents of Western High School students. The course is taught by professional educators, consists of eight two-hour sessions in Spanish and English, and focuses on strengthening the family unit. Topics to be presented include: the role of the family in achieving academic success, self-esteem as the key to academic success, and the building blocks of academic success. The goal of the curriculum is to create a stronger more supportive relationship between parents and their adolescent children, and to understand the underlying causes of conflict and crisis within the family. The program targets parents whose children have demonstrated a need for increased parent involvement, to more effectively support student learning in school.

Site/School:	Western High School	Funds (Cost Center):	Title I Parent Involvement (3811)
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- 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: April 27, 2011

and shall diligently perform as specified and complete performance by:

Date: June 13, 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:

Western High School will provide Grupo Crecer with parent contact information (name and telephone number) for applicable Western High School students.
--

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	100	# hours per day:	2	# of days:	8
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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 complete Grupo Crecer's family education course will have a better understanding of academic, emotional, physical, psychological, and social issues that impact the lives of their children. This should result in an enhanced capacity to support their students' success in school.

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

Grupo Crecer is a well established community-based organization, founded by psychologist Dr. Grover Bravo, an expert in family support services. He comes highly recommended by the Anaheim City School District, Anaheim High School, and Sycamore Junior High School.

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

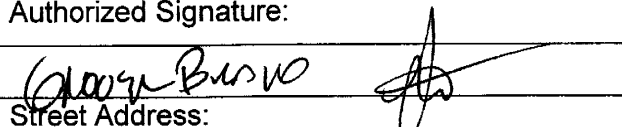
Consultant does not require any technical support.

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

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- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
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- 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):			
Grover Bravo, DBA, Grupo Crecer		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Grover Bravo/Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2024 N. Broadway St Suite 205		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92706		Anaheim, CA 92803-3520	
Date:		Date:	

Mark Appropriately:

Independent/Sole Proprietor:	<input checked="" type="checkbox"/>
Corporation:	<input type="checkbox"/>
Partnership:	<input type="checkbox"/>
Other/Specify:	<input type="checkbox"/>

Social Security Number* or Federal Identification Number*

	273204774
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*Or, initial below:

<input type="checkbox"/>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
--------------------------	---

Telephone Number:

E-mail Address:

714-558-0828	rrodriguez_1024@yahoo.com
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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:	2/10/11
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**Declaring Certain Furniture as Unusable, Obsolete, and/or
Out-of-Date and Ready for Sale, or Destruction**

Quantity	Description
1	1981 GMC C-60 TRUCK
1	1987 DODGE B-250 VAN
2	TABLE SAWS
1	LATHE (POWER MATIC)
6	TV CARTS
12	OVERHEAD PROJECTORS
4	CHAIRS
2	DESKS
2	BOOK SHELVES
1	SMALL WOOD CREDENZA
5	CHANGING TABLES
3	TABLES
1	CABINET

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

Quantity	Type of Equipment
19	COMPUTERS
32	MONITORS
9	PRINTERS
1	ELMO PROJECTOR HV-5100XG
11	TELEVISIONS
9	KEYBOARDS
1	EPSON PROJECTOR

Field Trips

Board of Trustees

March 3, 2011

1. Sycamore High School – Bridges United (26 students); Nancy Curtis, adviser; John Park, Seema Bhakta, Kristian Vallee, chaperones

To: Forest Falls, CA
Dates: March 4, 2011 – March 5, 2011
Purpose: To participate in Leadership Camp – Bear Paw
Expenses: Outside source (OCHR): Registration, meals, accommodations
Other Source (QEIA): Transportation, substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 1
Total number of days missed by this group: 2

2. Loara High School-ASB (45 students); Paul Chylinski, adviser; David Sporn, Toni Stroud, Terry Dancer, Allen Carter, chaperones

To: San Diego, CA
Dates: August 8, 2011 – August 10, 2011
Purpose: To participate in Leadership Retreat
Expenses: Other (ASB/Fundraising): registration, meals, transportation, accommodations
Outside source(Parent/Student): registration, 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

3. Savanna High School-AVID (40 students); Suzanne Lavassaur, adviser; Diana Fujimoto, Brian Tokubo, Osvaldo Hurtado, Negin Sharyari, chaperones

To: San Francisco, CA
Dates: May 19, 2011 – May 21, 2011
Purpose: To tour six college campuses in Northern California
Expenses: ASB/Club Fundraisers: transportation, accommodations, substitutes
Parent/Student: meals, transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 1
Total number of days missed by this group: 3

4. Savanna High School-HOSA (22 students); Bridget Wulff, adviser; Juan Villa, Zen Villafuerte, chaperones

To: Sacramento, CA
Dates: April 6, 2011 – April 10, 2011
Purpose: To participate in State Leadership Conference
Expenses: Parent/student: registration, meals

Field Trips

Board of Trustees

March 3, 2011

Other source (ROP): Transportation, 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

5. Oxford Academy-HOSA (29 students); Chayne Chaldu, adviser; Kortney Tabbara, Ron Hoshi, chaperones

To: Sacramento, CA
Dates: April 7, 2011 – April 10, 2011
Purpose: To attend HOSA State Leadership Conference
Expenses: ASB/Club Fundraisers (HOSA): registration, meals, transportation, accommodations
Parent/Student: registration, meals, transportation, accommodations
Other (Perkins Grant): registration, meals, transportation, accommodations, substitutes

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. Cypress High School-Science Field Club (45 students); John Karns, adviser; Christine McGuire, Patty Kim, Terri Sirls, chaperones

To: Monterey, CA
Dates: March 11, 2011 – March 13, 2011
Purpose: To visit Monterey Aquarium – Marine Biology
Expenses: ASB/Chemistry Club Fundraisers: Substitutes
Science Field Club: Transportation, accommodations
Parent/student: meals

Number of school days missed for this trip: ½
Number of school days missed previously: 0
Total number of days missed by this group: ½

7. Magnolia High School-Science JROTC (35 students); Gregory Linden, adviser; Richard Toscano, Allison Bottoms, Sara Galasso, Beverly Berikian, Veronica Fragoza, chaperones

To: Ceder Glen, CA
Dates: June 20, 2011 – June 24, 2011
Purpose: To participate in JROTC Annual Leadership Camp
Expenses: Outside Source (JROTC): Registration, meals, transportation, 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

Field Trips

Board of Trustees

March 3, 2011

8. Loara High School-Science Field Club (45 students); Scott Domingues, adviser; Debbie Miller, Yvonne Terry, chaperones

To: Las Vegas, Nevada
Dates: March 4, 2011 – March 6, 2011
Purpose: Performance for Color Guard
Expenses: Booster Club: Registration, transportation, accommodations
Parent/student: meals

Number of school days missed for this trip: 1
Number of school days missed previously: 1
Total number of days missed by this group: 2

9. Kennedy High School-JROTC (25 students); LTC Breslow, adviser; ISG Shaw, Alice Breslow, Ken Lee, chaperones

To: Trabuco Canyon, CA
Dates: April 4 11, 2011 – April 6, 2011
Purpose: JROTC Spring camp
Expenses: Parent/student: Registration, meals
ASB Club: Transportation

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

ANAHEIM UHSD

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E64A0211	PUBLIC ECONOMICS INC	20,000.00	20,000.00	2556710072 5810	FAC/DEVELOPER FEES/GEN ADMIN /
E64A0212	SILVER CREEK INDUSTRIES INC	199,887.36	199,887.36	4521725285 6221	WES/WEST ANAH COMM CORRID / BUILDING
E64A0213	CBM PAINTING AND DECORATION CO	75,000.00	75,000.00	1421703181 5610	WESTERN/DM PAINTING/M&O / REPAIRS/MAINT -
E64A0214	CAL STATE FULLERTON	100,560.29	100,560.29	0104104021 5810	CERT HR/SUPV INST / NON-INSTRUCTIONAL PROF
E64A0215	ALTON SCHOOL	22,520.00	22,520.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0216	SCHOOL INNOVATIONS AND ADVOCAC	21,000.00	21,000.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
E64A0217	BEACON DAY SCHOOL	141,650.36	141,650.36	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64C0202	ABC RESOURCES INC.	1,700.00	1,700.00	1421700181 5610	WESTERN/GENL DM/M&O / REPAIRS/MAINT - O/S
E64C0208	P AND R PRIME WORK	6,225.00	6,225.00	0148230081 5610	HANDE/L GENERAL/MO / REPAIRS/MAINT - O/S
E64C0211	SPLASH PLUMBING	2,492.48	2,492.48	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0216	IMAGE APPAREL FOR BUSINESS	698.77	698.77	0156156081 4345	FACILITIES/MO / OPERATIONS SUPPLIES -
E64C0221	KARCHER GROUP	250.00	250.00	0122231081 4355	MA/ELECTRIC/MO / MAINTENANCE SUPPLIES
E64C0222	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0223	GOPHER SPORTS EQUIPMENT	13,193.55	13,193.55	0151326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
E64C0225	BROOKS INSTALLATIONS	795.00	795.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0228	STABILIZER SOLUTIONS INC.	925.00	925.00	0122222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64C0230	ALCORN FENCE COMPANY	1,000.00	1,000.00	0125232081 5610	KA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64C0231	LA HABRA FENCE CO INC	3,177.00	3,177.00	0124232081 5610	LOARA/FENCE/MO / REPAIRS/MAINT - O/S
E64C0232	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0233	SIMPLEXGRINNELL	2,000.00	2,000.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0234	ADVANCED AUTOMATED SYSTEMS	8,990.00	8,990.00	0138235081 5610	BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0235	ACORN MEDIA	1,832.44	1,832.44	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64C0236	CHAPMAN COAST ROOF COMPANY INC	66,838.00	66,838.00	0123241081 5610	SA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
E64C0237	ADT SECURITY SYSTEMS	1,000.00	1,000.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S

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E64R1195	CAL HOSA	2,730.00	1,730.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
E64R1201	OCDE	563.13	1,000.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND ANAHEIM/ECIA1/INSTR / TRAVEL AND
E64R1202	SCHOOL SPECIALTY INC	71.56	71.56	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1203	FUTURE HORIZONS INC	480.00	480.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1204	CSUN CENTER ON DISABILITIES	1,365.00	1,365.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1205	JM AND J CONTRACTORS	2,450.00	2,450.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1206	HAULAWAY STORAGE CONTAINERS IN	300.00	300.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64R1207	CLASSIC PARTY RENTALS	675.28	675.28	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
E64R1208	MC MAHAN BUSINESS INTERIORS	803.78	803.78	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
E64R1209	CCIS	400.00	400.00	0117393021 5210	INSTR SVC/VEA-2B/SUPV INST / TRAVEL AND
E64R1210	MILLIGAN NEWS CO INC	172.64	172.64	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1211	OCDE	160.00	160.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1212	GROSSMONT UNION HIGH SCHOOL DI	850.00	850.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
E64R1213	CLASSIC PARTY RENTALS	356.30	356.30	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
E64R1214	CLASSIC PARTY RENTALS	833.30	833.30	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
E64R1215	WARNER BROS STUDIOS VIP TOUR	825.00	825.00	0121393110 5880	VEA PERKINS STUDENT ORG WESTRN / OTHER
E64R1216	U S BANK	825.00	825.00	4056733085 5810	FAC/GENL FAC/FAC ACQ / NON-INSTRUCTIONAL
E64R1217	JOSTENS	334.06	299.06	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64R1218	REGISTRATIONS FOR YOU	1,165.00	35.00	0104104072 4351	CERT HR/GENL ADM / INSTR MATLS &
E64R1220	PRESTWICK HOUSE	374.28	1,165.00	0120423010 5210	AN/PERFORM ARTS/PROD ACADEMY / TRAVEL
E64R1221	HOUGHTON MIFFLIN COMPANY	331.31	42.54	0144004010 4310	LEX/ENGLISH/INSTR / INSTRUCTIONAL MATL &
E64R1222	LIFE TRENDS GROUP	331.16	331.74	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
			331.31	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			331.16	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES

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E64R1223	STAPLES ADVANTAGE	102.13	102.13	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R1224	BARNES AND NOBLE	101.25	101.25	0140381010 4240	SOUTH/ECLA/INSTR / BOOKS AND REFERENCE
E64R1225	FOLLETT LIBRARY RESOURCES	204.78	204.78	0120000024 4210	ANAHEIM/L M T / BOOKS AND REFERENCE
E64R1226	BLICK ART MATERIALS	737.25	737.25	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
E64R1227	YAMAHA GOLF CARS OF CALIFORNIA	625.42	625.42	0122131081 4347	MA/CUSTODIAL/MO / OPERATIONS SUPPLIES -
E64R1228	QUAN, LAURA	281.53	281.53	0151326010 4390	PEP GRANT/INSTR / MEETING EXPENSE - FOOD
E64R1229	CREATE A PARTY	554.25	554.25	0151508040 5620	ADMIN/ATHLETICS/ANCILLARY /
E64R1230	MACKIN LIBRARY MEDIA	15,000.00	15,000.00	0128456010 4210	CY/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1231	LATHEM TIME COMPANY	2,464.72	2,464.72	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64R1232	PINNACLE CLAIMS MANAGEMENT INC	2,720.32	2,720.32	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R1233	VEX ROBOTICS INC	8,488.46	8,488.46	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1234	WESTERN PSYCHOLOGICAL SERVICES	2,256.25	2,256.25	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1236	DEMCO INC	512.80	512.80	0142159527 4320	OXFORD ACCOUNTS RECEIVABLE / OTHER
E64R1237	MC MAHAN BUSINESS INTERIORS	571.49	571.49	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R1238	OCDE	600.00	600.00	0120283011 5210	SPECIAL YOUTH SERVICES / TRAVEL AND
E64R1239	CASBO PROFESSIONAL DEVELOPMENT	631.00	631.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
E64R1240	RIEL, JEFFREY	410.00	410.00	0119283021 5310	SYS/SUPV INST / DUES AND MEMBERSHIPS
E64R1241	ADT SECURITY SYSTEMS	339.11	339.11	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64R1242	RS ROOFING	2,395.00	2,395.00	0120241081 5610	ANAHEIM/ROOF/MO / REPAIRS/MAINT - O/S
E64R1243	BROOKS INSTALLATIONS	395.00	395.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1244	TOWEL DEPOT INC., THE	261.43	261.43	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R1245	STAPLES ADVANTAGE	239.24	239.24	0122000034 4310	MA/HEALTH / INSTRUCTIONAL MATL & SUPPLIES
E64R1246	LEXINGTON JUNIOR HIGH SCHOOL	4,000.00	4,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1247	ACORN MEDIA	399.78	399.78	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &

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E64R1248	PINNACLE RADIO INC.	1,685.63	1,685.63	0120140027 4347	ANAHEIM/SCH ADM / OPERATIONS SUPPLIES -
E64R1249	BARNES AND NOBLE	919.48	919.48	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1250	NCS PEARSON INC.	3,205.27	3,205.27	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1251	SEHI COMPUTER PRODUCTS	1,763.48	1,395.90	0128393110 4310	VEA PERKINS STUDEN ORG CYP / INSTRUCTIONAL
			367.58	0128393110 4320	VEA PERKINS STUDEN ORG CYP / OTHER
E64R1252	ACORN MEDIA	1,302.83	1,302.83	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1253	BOSSGRAPHICS	14,250.00	14,250.00	0121000081 5610	WESTERN/MO / REPAIRS/MAINT - O/S SERVICES
E64R1254	STAPLES ADVANTAGE	106.14	106.14	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R1255	SUPPLYMASTER	645.70	645.70	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R1256	COOK EQUIPMENT COMPANY	7,834.90	7,834.90	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64R1257	CALIFORNIA ASSOCIATION FHA HER	159.95	159.95	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1258	SEHI COMPUTER PRODUCTS	132.63	132.63	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1259	SUPPLYMASTER	213.23	213.23	0127000031 4320	KE/GUID / OTHER OFFICE/MISC SUPPLIES
E64R1260	SUPPLYMASTER	439.96	439.96	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1261	SUPPLYMASTER	53.19	53.19	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1262	SUPPLYMASTER	123.88	123.88	0144000034 4320	LEX/HEALTH / OTHER OFFICE/MISC SUPPLIES
E64R1263	SUPPLYMASTER	181.66	181.66	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R1264	SUPPLYMASTER	1,100.78	1,100.78	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64R1265	SUPPLYMASTER	177.37	177.37	0120252011 4310	ANA/MILD MODERATE/SE SEP CL/NS /
E64R1266	SUPPLYMASTER	262.79	262.79	0124252011 4310	LO/MILD MODERATE/SE SEP CL/NSE /
E64R1267	SKS INC	1,148.41	1,148.41	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
E64R1268	ORANGE COUNTY REGISTER	495.60	495.60	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64R1269	SUPPLYMASTER	730.11	730.11	0134000024 4315	WA / L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R1270	STAPLES ADVANTAGE	218.22	218.22	0132251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL

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E64R1271	SEHI COMPUTER PRODUCTS	190.42	190.42	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1272	GOV CONNECTION	2,269.48	225.48 2,044.00	0144037010 4310 0144591510 4310	LEX/SOC SCI/INSTR / INSTRUCTIONAL MATL & LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1273	SUPPLYMASTER	295.17	295.17	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
E64R1274	B AND H PHOTO VIDEO INC	130.45	130.45	0121594510 4310	WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1275	ACORN MEDIA	394.77	394.77	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
E64R1276	ACORN MEDIA	168.56	168.56	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1277	SEHI COMPUTER PRODUCTS	576.38	576.38	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1278	STAPLES ADVANTAGE	106.98	106.98	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
E64R1279	SEHI COMPUTER PRODUCTS	418.12	418.12	0140381010 4320	SOUTH/ECIA/INSTR / OTHER OFFICE/MISC
E64R1280	PIONEER DRAMA SERVICE INC	399.37	399.37	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
E64R1281	API	251.71	251.71	0125393110 4310	VEA PERKINS STUDENT ORG KATELL /
E64R1282	FOLLETT EDUCATIONAL SERVICES	10,311.40	10,311.40	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1283	STAPLES ADVANTAGE	92.67	92.67	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
E64R1284	BARNES AND NOBLE	277.03	277.03	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1285	MC MAHAN BUSINESS INTERIORS	843.03	843.03	0147140027 4410	HOPE/SCHOOL ADMINISTRATION / EQUIPMENT -
E64R1286	PIONEER DRAMA SERVICE INC	683.44	683.44	0123006010 4310	SA/THEATER/INSTR / INSTRUCTIONAL MATL &
E64R1287	E Z UP DIRECT.COM LLC	502.68	502.68	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1288	NEXT DAY GOURMET	850.38	97.88 752.50	0127013010 4310 0127013010 4410	KE/HECT/INSTR / INSTRUCTIONAL MATL & KE/HECT/INSTR / EQUIPMENT - NON-CAPITALIZED
E64R1289	CAL TASH	3,990.00	3,990.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1290	ALCORN FENCE COMPANY	3,170.00	3,170.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64R1291	REGION 1 WORKABILITY 1	500.00	500.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
E64R1292	DHK PLUMBING AND PIPING	374.36	374.36	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES

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E64R1293	STATE OF CALIFORNIA	225.00	225.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1294	CITY OF ANAHEIM	55.00	55.00	0146230081 5880	COMM DAY SCH/GENERAL/M&O / OTHER
E64R1295	GAMBOA, GABRIEL	333.00	333.00	0111130081 5230	OPERATIONS/GENERAL/MO / REIMBURSABLE EXP
E64R1296	GARDENA VALLEY NEWS	381.66	381.66	0125023010 4310	KA/JOURNALISM/INSTR / INSTRUCTIONAL MATL &
E64R1297	FRASCO, ROBERT	250.00	250.00	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S
E64R1298	WHITTIER FERTILIZER	734.06	734.06	0125222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64R1299	MD INSTALLATIONS INT'L INC.	2,160.00	2,160.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
E64R1300	GUNTHERS ATHLETIC SERVICE	9,003.58	9,003.58	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMN SUPP /
E64R1301	ANDERSON, ROBERT	500.00	500.00	0111130081 5230	OPERATIONS/GENERAL/MO / REIMBURSABLE EXP
E64R1302	AMERICAN LIBRARY ASSOC	80.60	80.60	0140000024 4315	SOUTH / L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R1303	PRESTWICK HOUSE	101.41	101.41	0128261012 4210	SE RES SP(RSP)/SE RES SP/NSV / BOOKS AND
E64R1304	GILBERT HIGH SCHOOL	12,000.00	12,000.00	0168024900 8699	GIL/VENDING REVENUE / ALL OTHER LOCAL
E64R1305	SILVER STATE TRAILWAYS	1,130.00	1,130.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1306	SILVER STATE TRAILWAYS	648.65	648.65	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1307	SILVER STATE TRAILWAYS	648.65	648.65	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1308	SILVER STATE TRAILWAYS	1,158.32	1,158.32	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1309	SCHOOL SPECIALTY INC	1,611.24	1,611.24	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R1310	JEYCO PRODUCTS INC	11,842.24	6,164.89	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
			5,677.35	0120393010 4410	ANAHEIM/VEA-2B/INSTR / EQUIPMENT -
E64R1311	ADVANCED MULTIMEDIA DEVICES IN	160.00	160.00	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S
E64R1312	NEXT DAY GOURMET	6,406.57	5,646.41	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			760.16	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
E64S0240	CHAMPION CHEMICAL CO.	423.86	423.86	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0241	BIOLOGIX SERVICE CORP. INC.	2,043.63	2,043.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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FROM 02/01/2011 TO 02/21/2011

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E64S0242	PSS	39.48	39.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0243	RAYVERN LIGHTING SUPPLY	93.96	93.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0244	WEST LITE SUPPLY CO INC	270.92	270.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0245	INDUSTRIAL DISTRIBUTION GROUP	522.65	522.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0246	JEYCO PRODUCTS INC	1,740.09	1,740.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0247	RIS PAPER COMPANY INC.	23,175.50	23,175.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0248	GLASBY MAINTENANCE SUPPLY CO.	271.70	271.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0249	GALE SUPPLY CO	291.34	291.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0251	OFFICE DEPOT	130.50	130.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0252	SCHOOL SPECIALTY INC	2,698.26	2,698.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0253	LAWSON PRODUCTS	397.15	397.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0254	NEW UNITED DISTRIBUTING CO.	334.78	334.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0255	SCHOOL SPECIALTY INC	162.91	162.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0256	CONTINENTAL CHEMICAL AND SANIT	1,252.40	1,252.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0204	APPLE INC	9,783.73	9,783.73	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
E64T0208	SEHI COMPUTER PRODUCTS	826.50	826.50	0121592510 4310	WE/COLLEGE PARK/INSTR / INSTRUCTIONAL
E64T0209	ACORN MEDIA	177.26	177.26	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
E64T0210	SEHI COMPUTER PRODUCTS	951.56	951.56	0117000010 4410	AN/INDEP LEARNING CENTER/INSTR / EQUIPMENT
E64T0211	SEHI COMPUTER PRODUCTS	2,631.76	2,631.76	0117000010 4410	AN/INDEP LEARNING CENTER/INSTR / EQUIPMENT
E64T0212	SOFTCHALK LLS	1,500.00	1,500.00	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64T0213	CERTIPORT	3,208.13	3,208.13	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
E64X0464	U S BANK	5,000.00	5,000.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
E64X0465	T MOBILE	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0466	JOSTENS	3,000.00	3,000.00	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2011

FROM 02/01/2011 TO 02/21/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Fund 01 Total:		629,496.24			
Fund 14 Total:		76,700.00			
Fund 25 Total:		20,000.00			
Fund 40 Total:		825.00			
Fund 45 Total:		199,887.36			
Fund 69 Total:		2,720.32			
Total Amount of Purchase Orders:		929,628.92			

Purchase Orders - Detail

Anaheim School Dist/Food Services

2/22/2011 11:40:12 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
HOBART CORPORATION		24197	2/8/2011	2/18/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Cust Code 683	DR02G Rack Oven Hobart 3/30/2011 Start		\$2,505.00	\$2,505.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,505.00
						Vendor Total:	\$2,505.00
SHIRTS UNLIMITED		24204	2/3/2011	2/3/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
29	1	Inv 2752	Specialty Items-Black Ties 48"		\$4.00	\$116.00	
24	1	Inv 2752	Specialty Items-Black Ties 24"		\$4.00	\$96.00	
1	1	Inv 2752	Freight Charges		\$9.99	\$9.99	
						Sales Tax:	\$18.55
						P.O. Total:	\$240.54
						Vendor Total:	\$240.54
SPORTFENCE		24191	2/2/2011	2/8/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	1	1111	Sportfence White - 42"		\$129.00	\$774.00	
1	1	1111	Shipping and Handling		\$100.00	\$100.00	
6	1	1111	Flexible connectors (0.10 oz)		\$0.00	\$0.00	
						Sales Tax:	\$67.72
						P.O. Total:	\$941.73
						Vendor Total:	\$941.73
NAC ARCHITECTURE INC		24198	2/10/2011	2/17/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	1111	Provide design for extension of existing dock		\$7,065.00	\$7,065.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$7,065.00
						Vendor Total:	\$7,065.00

Show all data where the Order Date is between 2/1/2011 and 2/21/2011

February 1, 2011 through February 21, 2011

ANAHEIM UHSD 02/22/11 Vendor Check Register Page 1
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL---job: 11436869 #J268--prog: CK517 <1.01>---report id: CKREC50C

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABE'S PLUMBING	V6406307	5610	2,700.00	2,700.00	00093257V6408830
BANK OF AMERICA ACCOU	V6407184	5880	57,027.20	57,027.20	00093258
GOLDEN STATE PAVING C	V6408228	5610	2,497.00	2,497.00	00093259
PARADIGM HEALTHCARE S	V6403536	5810	44,211.74	44,211.74	00093260
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	381.41	381.41	00093262
ALBERTSONS STORE	V6400142	4310	30.16	30.16	00093263
ANAHEIM BAND INSTRUME	V6400251	4310	75.53	75.53	00093264
ANAHEIM HIGH SCHOOL	V6400260	5810	3,989.00	3,989.00	00093265
B AND K ELECTRIC WHOL	V6400623	4355	453.05	453.05	00093266
B AND M LAWN AND GARD	V6400423	4347	366.06	366.06	00093267
BAVCO	V6407678	4347	1,630.78	4,360.41	00093268
		4355	2,729.63		
BIG D SUPPLIES	V6400508	4355	88.18	88.18	00093269
BILLINGS, JANICE	V6402265	3701	884.00	884.00	00093270
BIOMETRICS4ALL INC	V6409224	5880	39.00	39.00	00093271
BLACK AND DECKER U S	V6400533	4355	226.57	226.57	00093272
BLICK ART MATERIALS	V6401357	4310	518.24	518.24	00093273
BRADLEY COMPANY, E. B	V6401456	4355	361.87	361.87	00093274
BSN SPORTS	V6400615	4310	3,787.33	4,305.43	00093275
		9320	518.10		
BUDGETEXT	V6400619	4150	2,916.68	2,916.68	00093276
CINTAS FIRE PROTECTIO	V6409713	5610	404.52	404.52	00093277

EXHIBIT U

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520 5580	31,504.58 2,291.39	33,795.97	00093278
CITY OF ANAHEIM	V6400957	5520 5530 5580	101,815.42 6,565.38 12,509.04	120,889.84	00093279
CMAA	V6408834	5310	120.00	120.00	00093280
CSPCA	V6409770	5310	1,118.00	1,118.00	00093281
DARTCO TRANSMISSION S	V6401258	4376	4,986.18	4,986.18	00093282
DIDAX	V6401360	4310	247.34	247.34	00093283
DUNN EDWARDS PAINTS	V6401448	4355	1,429.12	1,429.12	00093284
EARNEST, RUSSELL	V6404041	5210	27.00	27.00	00093285
EASTRIDGE, SCOTT	V6410579	5210	100.00	100.00	00093286
EBERHARD EQUIPMENT	V6405532	4347	2,905.98	2,905.98	00093287
ECONOMY RENTALS INC	V6401478	5610 5620	82.22 340.00	422.22	00093288
EDUCATIONAL DIRECTORI	V6401507	4320	105.00	105.00	00093289
ESCOE, BARRY	V6400453	3701	994.50	994.50	00093290
EWING IRRIGATION PROD	V6401634	4347	323.12	323.12	00093291
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00093292
EXPRESS PIPE AND SUPP	V6401644	4355	65.35	65.35	00093293
FLEET SERVICES INC	V6405625	4376 4385	1,349.33 40.36	1,389.69	00093294
FOLLETT EDUCATIONAL S	V6401724	4310	742.22	742.22	00093295
GLENN, JERRY	V6402322	3701	578.40	578.40	00093296
GREAT LAKES SPORTS	V6401924	4310	229.94	229.94	00093297

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA	V6401927	7211	11,305.00	11,305.00	00093298
H AND H AUTO PARTS WH	V6401967	4376 4385	1,258.47 972.17	2,230.64	00093299
H L CORPORATION	V6401968	4310	401.77	401.77	00093300
HD INDUSTRIES	V6401993	4376	856.28	856.28	00093301
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00093302
HOME DEPOT	V6405234	4355 4375	2,577.33 54.21	2,631.54	00093303
ICS SERVICE CO	V6406452	5620	540.00	540.00	00093304
IMAGE APPAREL FOR BUS	V6402628	4345	60.87	60.87	00093305
IMPERIAL PRODUCTS INC	V6402137	4355	1,351.40	1,351.40	00093306
INCLUSIVE EDUCATION A	V6410158	5860	2,100.00	2,100.00	00093307
INTERNATIONAL CENTER	V6410599	5210	1,975.00	1,975.00	00093308
JIM DAVIDSON SEWING M	V6409736	5610	285.33	285.33	00093309
JOBS AVAILABLE	V6402359	4320	35.00	35.00	00093310
KNORR SYSTEMS	V6402610	4347	266.84	266.84	00093311
L.A. COUNTY OFFICE OF	V6402828	5210	425.00	425.00	00093312
LAKESHORE CURRICULUM	V6402648	4310	3,021.91	3,021.91	00093313
LANGUAGE NETWORK INC	V6409301	5810	7,316.40	7,316.40	00093314
LARNER, JOHN	V6402395	3701	578.40	578.40	00093315
MARKERBOARD PEOPLE, T	V6404677	4310	209.88	209.88	00093316
MARKERTEK VIDEO SUPPL	V6402990	4320	737.72	737.72	00093317
MONTENEGRO, ROBERT	V6403968	3701	928.20	928.20	00093318

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MORRIS, KATHY	V6402537	5220	81.86	81.86	00093319
NASCO MODESTO	V6403253	4310	59.38	59.38	00093320
OCDE	V6403452	4320 5210	337.13 3,850.00	4,187.13	00093321
OXFORD ACADEMY	V6403485	5810	5,138.00	5,138.00	00093322
PARAMOUNT PAINTING IN	V6408848	5610	1,650.00	1,650.00	00093323
PRAXAIR	V6403719	4355	397.58	397.58	00093324
PRIMARY AND MULTISPEC	V6407482	5810	35.00	35.00	00093325
RAYVERN LIGHTING SUPP	V6409867	4310	64.71	64.71	00093326
REFRIGERATION SUPPLIE	V6403873	4347	191.24	191.24	00093327
RUDDY, THOMAS	V6404714	5610	159.00	159.00	00093328
RUSSELL SIGLER INC.	V6410420	4347	374.67	374.67	00093329
SAFETY KLEEN	V6404072	4347	473.35	473.35	00093330
SAN DIEGO COUNTY OFFI	V6404098	4310	40.00	40.00	00093331
SCANTRON CORPORATION	V6404142	9320	6,186.95	6,186.95	00093332
SCHOOL SERVICES OF CA	V6404171	5210	1,050.00	1,050.00	00093333
SCHOOL SPECIALTY INC	V6404173	9320	1,019.36	1,019.36	00093334
SCHORR METALS INC	V6404179	4355	134.85	134.85	00093335
SCIENCE KIT INC AND B	V6404183	4310	319.52	319.52	00093336
SEHI COMPUTER PRODUCT	V6404221	4310 4410	5,513.95 826.25	6,340.20	00093337
SHELTON, MIKE	V6403136	3701	419.90	419.90	00093338
SHIFFLER EQUIPMENT SA	V6409793	4310	361.28	361.28	00093339

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIEMENS WATER TECHNOL	V6408457	4375	292.80	292.80	00093340
SILLWORKS	V6410577	4320	799.70	799.70	00093341
SKS INC	V6404058	4384	1,672.35	1,672.35	00093342
SMART AND FINAL IRIS	V6404306	4310	838.63	838.63	00093343
SMART KIDS TUTORING A	V6407162	5805	147.00	147.00	00093344
SOCIAL STUDIES SCHOOL	V6404322	4310	252.34	252.34	00093345
SOFTWARE 4 SCHOOLS	V6410482	4310 4320	482.22 482.16	964.38	00093346
SOLANO COUNTY OFFICE	V6410598	5210	790.00	790.00	00093347
SPEECH AND LANGUAGE	V6404400	5860	20,746.76	20,746.76	00093348
SPICERS PAPER INC	V6404405	4320	4,114.84	4,114.84	00093349
SPINITAR PRESENTATION	V6404407	9320	729.25	729.25	00093350
STAPLES ADVANTAGE	V6410116	4310 4320 9320	120.52 665.60 169.65	955.77	00093351
STATER BROS STORE	V6404453	4310	35.28	35.28	00093352
STEINLE, CHARLES	V6410113	3701	751.40	751.40	00093353
SUPERCIRCUITS INC	V6410578	4410	934.67	934.67	00093354
SYLVAN LEARNING CENTE	V6410245	5805	360.00	360.00	00093355
T. DAVIS AND ASSOCIAT	V6410605	5810	1,723.00	1,723.00	00093356
TEACHER'S DISCOVERY	V6404620	4310	179.14	179.14	00093357
TELL STEEL	V6404633	4370	394.22	394.22	00093358
THIRTY THIRD DISTRICT	V6410606	5210	300.00	300.00	00093359
THOMPSON'S BUILDING M	V6404721	4347	1,504.24	1,504.24	00093360

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOLEDO P.E. SUPPLY CO	V6404740	4310	639.45	639.45	00093361
TOMARK SPORTS INC.	V6404748	4355	1,032.04	1,032.04	00093362
TOTAL EDUCATION SOLUT	V6409871	5805	53.00	53.00	00093363
TRIARCO	V6404787	4320	407.32	407.32	00093364
TROXELL COMMUNICATION	V6404796	4310 4410	564.42 3,386.48	3,950.90	00093365
UNITED HEALTH SUPPLIE	V6404851	9320	215.51	215.51	00093366
UNITED RENTALS	V6404854	5620	174.29	174.29	00093367
US AIR CONDITIONING D	V6404317	4347	10.91	10.91	00093368
US GAMES INC	V6404813	4310	2,607.65	2,607.65	00093369
VARITEK INC.	V6404909	5610	365.54	365.54	00093370
WALKERS DELI	V6407901	4390	356.70	356.70	00093371
WALTERS WHOLESALE	V6409053	4355	130.90	130.90	00093372
WARD'S NATURAL SCIENC	V6404999	4310	2,189.92	2,189.92	00093373
WEST MUSIC	V6405036	4310	1,757.48	1,757.48	00093374
WHITTIER UNION HIGH S	V6406020	5210	960.00	960.00	00093375
WILLIAM V MACGILL AND	V6402896	9320	289.38	289.38	00093376
XEROX	V6405124	5620	8,625.39	8,625.39	00093377
*** CHECK GAP ***					
A+ EDUCATIONAL CENTER	V6409869	5805	240.00	240.00	00093384
ACOUSTICAL MATERIAL S	V6400070	4355	192.81	192.81	00093385
ADI	V6400095	4355	315.23	315.23	00093386
ALTERNATIVES UNLIMITE	V6409944	5805	405.00	405.00	00093387

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	14.37	14.37	00093388
AVID CENTER	V6400410	5880	500.00	500.00	00093389
B AND H PHOTO VIDEO I	V6400422	4310 4410	640.31 549.00	1,189.31	00093390
B AND M LAWN AND GARD	V6400423	4347	174.46	174.46	00093391
BIOMETRICS4ALL INC	V6409224	5880	54.00	54.00	00093392
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00093393
CANNON SPORTS INC	V6400749	9320	809.49	809.49	00093394
CAROLINA BIOLOGICAL S	V6400778	4310	382.18	382.18	00093395
CARSON SUPPLY CO	V6400788	4347	1,588.22	1,588.22	00093396
CERTIFIED ART SUPPLY	V6400850	9320	261.00	261.00	00093397
CHILD SHUTTLE	V6406415	5870	1,340.00	1,340.00	00093398
CHRISTIAN COMPANY INC	V6400919	4355	184.05	184.05	00093399
CITY OF ANAHEIM	V6400957	5520	14.00	14.00	00093400
CONNEY SAFETY PRODUCT	V6401063	4347	27.68	27.68	00093401
CONSOLIDATED ELECTRIC	V6407431	4355	794.53	794.53	00093402
CONTINENTAL CHEMICAL	V6409578	9320	7,429.20	7,429.20	00093403
CORREIA, FRANCES	V6401738	5220	77.78	77.78	00093404
CRYSTAL GLASS AND MIR	V6401153	4355	1,025.37	1,025.37	00093405
EEBERHARD EQUIPMENT	V6405532	4347	207.98	207.98	00093406
ECONOMY RENTALS INC	V6401478	5620	530.00	530.00	00093407
ENCORP	V6409154	5610	3,564.00	3,564.00	00093408
EXPRESS PIPE AND SUPP	V6401644	4355	36.60	36.60	00093409

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLOBAL CTI GROUP	V6409893	4310	28,853.69	37,503.80	00093410
		4320	420.48		
		5880	3,357.63		
		6410	4,872.00		
GREATER ANAHEIM SELPA	V6401927	7221	195,240.49	195,240.49	00093411
GST INC.	V6401950	6490	7,625.14	7,625.14	00093412
JONES, JASON	V6406666	5220	3.52	3.52	00093413
LEE, BRYANNE	V6410514	5220	16.75	16.75	00093414
M AND M MASONRY CONST	V6410094	5610	14,500.00	14,500.00	00093415
MARTINEZ, DEBBIE	V6408279	5220	165.73	165.73	00093416
NOH, ESTHER	V6405942	5210	505.00	505.00	00093417
PALMER, DONALD	V6405811	5220	58.50	58.50	00093418
PENNER PARTITIONS INC	V6403625	4355	82.11	82.11	00093419
POOL SUPPLY OF ORANGE	V6403700	4347	602.52	602.52	00093420
REFRIGERATION SUPPLIE	V6403873	4347	1,719.59	1,719.59	00093421
ROSES HARDWARE	V6404018	4310	67.80	67.80	00093422
RUSSELL SIGLER INC.	V6410420	4347	735.45	735.45	00093423
SAFETY KLEEN	V6404072	4347	548.26	548.26	00093424
SEHI COMPUTER PRODUCT	V6404221	4310	196.40	196.40	00093425
SOLARWINDS INC.	V6409947	5610	1,185.00	1,185.00	00093426
STAPLES ADVANTAGE	V6410116	4310	54.86	54.86	00093427
SUPPLYMASTER	V6404538	4310	1,531.89	7,819.12	00093428
		9320	6,287.23		
TOYS FOR SPECIAL CHIL	V6401583	4321	37.95	37.95	00093429

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TURF STAR INC	V6404805	4347	727.54	727.54	00093430
TWINING LABORATORIES	V6404809	6250	193.13	193.13	00093431
UNION AUTO SERVICE CE	V6404840	4370	1,845.97	2,585.92	00093432
		5610	739.95		
UNITED RENTALS	V6404854	5620	213.32	213.32	00093433
US AIR CONDITIONING D	V6404317	4347	64.94	64.94	00093434
VAVRINEK TRINE DAY	V6404910	5820	8,100.00	8,100.00	00093435
YELLOW CAB OF GREATER	V6405135	5870	1,084.00	1,084.00	00093436
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	3,695.00	3,695.00	00093444
GAS COMPANY, THE	V6404372	5510	138.51	138.51	00093445
HARRIS OFFICE PRODUCT	V6410267	4310	188.38	3,068.78	00093446
		9320	2,880.40		
HORIZON	V6408259	4347	117.45	117.45	00093447
HOUGHTON MIFFLIN COMP	V6402084	4210	112.02	334.52	00093448
		4310	222.50		
HOWARD INDUSTRIES	V6402088	4347	87.26	87.26	00093449
JUEBANY NAC ARCHITECTU	V6409796	5810	1,898.23	1,898.23	00093450
M.P. SOUTH INC	V6402889	6126	2,395.00	2,395.00	00093451
P AND R PAPER SUPPLY	V6407302	9320	626.40	626.40	00093452
P AND R PRIME WORK	V6410613	5610	6,225.00	6,225.00	00093453
PROMAC IMAGE SYSTEMS	V6410099	4310	2,386.86	33,194.27	00093454
		4320	30,807.41		
RUSSELL SIGLER INC.	V6410420	4347	251.22	251.22	00093455

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	4320	307.15	2,620.95	00093456
		9320	2,313.80		
SEHI COMPUTER PRODUCT	V6404221	4310	2,268.79	2,268.79	00093457
STATAR BROS STORE	V6404453	4310	21.32	21.32	00093458
SUPPLYMASTER	V6404538	4310	453.29	453.29	00093459
TORO AIRE INC	V6408584	4347	4,148.81	4,148.81	00093460
WALTERS WHOLESALE	V6409053	4355	598.13	598.13	00093461
WARNER BROS STUDIOS V	V6410521	5880	825.00	825.00	00093462
WHY TRY INC.	V6407296	4310	506.82	506.82	00093463
			*** CHECK GAP ***		
HP DIRECT	V6408671	4310	279.07	27,267.73	00093467
		4410	26,988.66		
STUTZ ARTIANO SHINOFF	V6408054	5821	7,853.00	7,853.00	00093468
ALT REV CASH FUND	V6405194	4199	43.39	1,018.83	00093469
		4310	744.96		
		4370	111.28		
		5712	119.20		
ALT REV CASH FUND	V6405195	4310	982.00	1,033.03	00093470
		4320	11.73		
		4347	39.30		
ALT REV CASH FUND	V6405196	4320	38.41	333.18	00093471
		4390	284.47		
		5910	10.30		
ALT REV CASH FUND	V6405196	4310	148.95	478.06	00093472
		4320	247.45		
		5910	81.66		
ALT REV CASH FUND	V6405197	4320	89.16	179.16	00093473
		5210	90.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405197	4320	190.30	190.30	00093474
ALT REV CASH FUND	V6405198	4310	491.26	1,707.85	00093475
		4320	268.37		
		5810	100.00		
		5880	821.82		
		5910	26.40		
ALT REV CASH FUND	V6405198	4310	205.48	205.48	00093476
ALTERNATIVE REVOLVING	V6400190	4310	168.49	258.36	00093477
		4320	59.78		
		4347	30.09		
ALTERNATIVE REVOLVING	V6400190	4310	1,050.56	1,085.78	00093478
		4320	18.00		
		4390	17.22		
GILBERT SOUTH ASB	V6407543	4310	693.00	693.00	00093479
HEALTH ED.	V6407520	5210	3,042.00	3,042.00	00093480
HOME DEPOT	V6405234	4355	82.73	82.73	00093481
IMAGE SHOP, THE	V6410126	4310	587.28	587.28	00093482
IMPERIAL PRODUCTS INC	V6402137	4355	4,402.89	4,402.89	00093483
INTUIT EDUCATION PROG	V6407096	4310	663.27	663.27	00093484
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00093485
J.W. PEPPER AND SON I	V6402214	4310	123.84	257.13	00093486
		4317	133.29		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00093487
JACKSONS A S BREA	V6406346	4347	284.37	5,268.46	00093488
		4370	2,319.36		
		4376	1,049.44		
		4385	328.14		
		4387	1,287.15		
JETS WEST JETTING AND	V6408159	5610	825.00	825.00	00093489

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	4375	422.08	422.08	00093490
JOE RHODES MAINTENANC	V6402367	5610	107.57	107.57	00093491
JOSTENS	V6402437	4320 4351	299.06 37.95	337.01	00093492
KATELLA HIGH SCHOOL	V6402515	5810	5,578.00	5,578.00	00093493
LOARA ASB	V6402803	5810	1,238.00	1,238.00	00093494
MAGNOLIA HIGH SCHOOL	V6402920	5810	5,841.00	5,841.00	00093495
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00093496
MONTGOMERY HARDWARE C	V6405624	4355	4,030.58	4,030.58	00093497
NATIONAL COUNCIL FOR	V6410431	5210	6,950.00	6,950.00	00093498
NBZ CONSULTING	V6410192	5805	1,920.00	1,920.00	00093499
ONE STOP PARTS SOURCE	V6406259	4370 4376	72.13 243.69	315.82	00093500
OXFORD ACADEMY	V6403485	5810	297.50	297.50	00093501
T MOBILE	V6410424	5918	5,265.42	5,265.42	00093502
US TICKET	V6410567	4320	245.40	245.40	00093503
XEROX	V6405124	5620	735.24	735.24	00093504
				*** CHECK GAP ***	
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00093507
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00093508
AT AND T	V6400374	5918	134.14	134.14	00093509
BALL JR HIGH SCHOOL	V6400433	5810	320.00	320.00	00093510
BEACON DAY SCHOOL	V6409269	5860	63,080.48	63,080.48	00093511

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CINNAMON HILLS YOUTH	V6407425	5860	10,530.00	10,530.00	00093512
CITY OF ANAHEIM	V6400957	5520	14,550.05	18,536.61	00093513
		5530	1,283.66		
		5580	2,702.90		
CONSOLIDATED DISPOSAL	V6401069	5580	6,210.58	6,210.58	00093514
CONSOLIDATED ELECTRIC	V6407431	4355	53.61	53.61	00093515
DEMCO INC	V6401318	4315	89.11	258.81	00093516
		4347	169.70		
DEVEREUX ARIZONA	V6410484	5860	2,517.20	2,517.20	00093517
EDUCATIONAL TESTING S	V6401522	4320	260.00	260.00	00093518
FROG ENVIRONMENTAL IN	V6407428	5610	550.00	550.00	00093519
FULLERTON ACE HARDWAR	V6405244	4310	148.71	148.71	00093520
GILBERT SOUTH ASB	V6407543	4310	495.00	495.00	00093521
HOME DEPOT	V6405234	4355	636.87	636.87	00093522
INTERQUEST DETECTION	V6407530	5810	2,400.00	2,400.00	00093523
IPC USA INC.	V6410467	4382	22,498.93	22,498.93	00093524
JROTC EXCHANGE	V6410537	4310	240.69	240.69	00093525
KAGAN COOPERATIVE LEA	V6402488	4310	178.48	178.48	00093526
KNORR SYSTEMS	V6402610	4347	6,215.80	6,215.80	00093527
KUTA SOFTWARE	V6409466	4310	528.00	528.00	00093528
LETTER PERFECT SIGNS	V6402726	4355	212.06	212.06	00093529
LIBERTY FLAGS	V6405477	9320	1,422.00	1,422.00	00093530
LIBRARY VIDEO COMPANY	V6402738	4310	244.87	244.87	00093531
MARKERTEK VIDEO SUPPL	V6402990	4320	91.63	91.63	00093532

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HARDWA	V6403056	4347 4355	305.18 1,101.63	1,406.81	00093533
MC MAHAN BUSINESS INT	V6405408	4320	3,527.44	3,527.44	00093534
MEDCO SPORTS MEDICINE	V6405872	4310	772.38	772.38	00093535
MONTGOMERY HARDWARE C	V6405624	4355	2,198.43	2,198.43	00093536
NMTC INC.	V6410573	4310	1,105.87	1,105.87	00093537
OC HUMAN RELATIONS CO	V6403458	5805	45,000.00	45,000.00	00093538
PENNER PARTITIONS INC	V6403625	4355	65.25	65.25	00093539
POOL SUPPLY OF ORANGE	V6403700	4347	447.62	447.62	00093540
PSS	V6405735	9320	260.60	260.60	00093541
QUAN, LAURA	V6408366	4390	281.53	281.53	00093542
RALPHS GROCERY COMPAN	V6403828	4310	508.30	508.30	00093543
RANCHO JANITORIAL SUP	V6410510	9320	389.93	389.93	00093544
REEL LUMBER SERVICE	V6403871	4355	268.67	268.67	00093545
REFRIGERATION SUPPLIE	V6403873	4347	53.48	53.48	00093546
REGISTRATIONS FOR YOU	V6410301	5210	1,165.00	1,165.00	00093547
RIEL, JEFFREY	V6407850	5310	410.00	410.00	00093548
ROCKLER WOODWORKING A	V6403987	4310	35.33	35.33	00093549
RS ROOFING	V6410610	5610	1,250.00	1,250.00	00093550
SAN DIEGO COUNTY OFFI	V6404098	5210	250.00	250.00	00093551
SCHOLASTIC BOOK FAIRS	V6404148	4310	527.26	527.26	00093552
SCHOOL SPECIALTY INC	V6404173	4310 4320	239.44 217.49	456.93	00093553

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4310	2,293.65	2,293.65	00093554
SMART AND FINAL IRIS	V6404306	4310 4390	182.05 137.03	319.08	00093555
SOUTH JHS ASB	V6405227	5810	595.00	595.00	00093556
SOUTHERN CALIFORNIA E	V6404370	5520	70,276.16	70,276.16	00093557
STAPLES ADVANTAGE	V6410116	4310 9320	835.17 228.38	1,063.55	00093558
SUPPLYMASTER	V6404538	9320	6,296.63	6,296.63	00093559
TARGET STORES	V6404598	4310	2,221.81	2,221.81	00093560
THINKING MAPS INC.	V6409045	5880	342.37	342.37	00093561
VALUEFINA PIZZA COMPA	V6410252	4310	185.00	185.00	00093562
WALTERS WHOLESALE	V6409053	4355	21.32	21.32	00093563
WESTMINSTER SCHOOL DI	V6405052	5805	234.50	234.50	00093564
WILLIAM V MCGILL AND	V6402896	4320	696.36	696.36	00093565
XEROX	V6405124	5620	264.38	264.38	00093566
*** CHECK GAP ***					
A TREE OF KNOWLEDGE E	V6410234	5805	16.25	16.25	00093569
A U H S D FOOD SERVIC	V6400023	4390	122.34	122.34	00093570
A1 FLOORING	V6400031	4355	143.00	143.00	00093571
ALT REV CASH FUND	V6405194	4315 4320	67.96 653.43	995.56	00093572
		4322	76.99		
		4333	61.90		
		4337	135.28		
ALT REV CASH FUND	V6405197	4390 5210	116.80 180.00	296.80	00093573

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405198	4310	327.47	465.36	00093574
		4320	111.49		
		5910	26.40		
ALTERNATIVE REVOLVING	V6400190	4311	169.55	695.53	00093575
		4316	26.94		
		4317	41.27		
		4318	61.44		
		4321	136.95		
		4326	12.06		
		4334	80.83		
		4336	166.49		
ARAMARK UNIFORM SERVI	V6407528	4320	49.22	49.22	00093576
ARAMARK UNIFORM SERVI	V6407528	4320	49.22	49.22	00093577
ARMSTRONG, IAN	V6408439	5220	24.48	24.48	00093578
ART SUPPLY WAREHOUSE	V6400350	4310	146.09	146.09	00093579
B AND M LAWN AND GARD	V6400423	4347	349.03	349.03	00093580
BEACON DAY SCHOOL	V6409269	5860	16,879.20	16,879.20	00093581
BEST CONTRACTING SERV	V6409909	5610	1,923.00	1,923.00	00093582
BINDERTEK	V6410556	4320	327.00	327.00	00093583
BRENNAN, MICHAEL	V6403096	5210	325.00	325.00	00093584
CALIFORNIA DEPT. OF J	V6400689	5880	1,732.00	1,732.00	00093585
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00093586
CAREY SIGN CORPORATIO	V6410502	5610	175.00	175.00	00093587
CART MAN INC, THE	V6404668	5610	823.24	823.24	00093588
CINNAMON HILLS YOUTH	V6407425	5860	180.00	180.00	00093589
CITY OF ANAHEIM	V6400957	5520	24,161.31	28,277.80	00093590
		5530	628.26		
		5580	3,488.23		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLAIM RETENTION SERVI	V6408940	5810	364.00	364.00	00093591
COCO PRINTING AND GRA	V6410045	4320	1,167.29	1,167.29	00093592
COLON, MELIDA DIAZ	V6409180	5220	42.84	42.84	00093593
COMMUNICATIONS CENTER	V6401037	5610	379.08	379.08	00093594
CROWN TROPHY	V6401151	5880	120.93	120.93	00093595
DATA IMPRESSIONS	V6410357	4310	724.60	1,904.00	00093596
		4315	310.03		
		4320	869.37		
DHK PLUMBING AND PIP	V6409955	5610	6,779.72	6,779.72	00093597
DUCA, JASON	V6407065	5220	25.50	25.50	00093598
DUNN EDWARDS PAINTS	V6401448	4355	146.10	146.10	00093599
EBERHARD EQUIPMENT	V6405532	4347	65.25	797.14	00093600
		4355	731.89		
FARMAN, JUANA	V6406999	5220	118.83	118.83	00093601
GARZA, OMAR	V6410553	5220	53.89	53.89	00093602
GROVE, KELLY A	V6409563	5220	110.31	110.31	00093603
HWANG, BETHANY	V6408748	5220	326.97	326.97	00093604
J.W. PEPPER AND SON I	V6402214	4310	177.98	177.98	00093605
JACKSON, BRAD	V6408374	5220	226.96	226.96	00093606
KNOWLEDGE POINTS	V6409875	5805	1,100.00	1,100.00	00093607
LEE DE HEMBREE, ANALI	V6410519	5220	31.30	31.30	00093608
LEE, SANG HU	V6404111	5220	35.96	35.96	00093609
LEXINGTON JUNIOR HIGH	V6402729	5810	320.00	320.00	00093610
LIFE TRENDS GROUP	V6407353	4410	19,246.63	19,246.63	00093611

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LOPEZ, CINDY	V6407771	5220	94.86	94.86	00093612
LUNA, JAZMIN CASTELLA	V6410563	5220	20.40	20.40	00093613
NASCO MODESTO	V6403253	4310	675.70	675.70	00093614
NATIONAL COUNCIL OF	V6403273	4310	77.90	77.90	00093615
NATIONAL GEOGRAPHIC S	V6401980	4310	722.11	722.11	00093616
NEW UNITED DISTRIBUTI	V6410558	9320	261.06	261.06	00093617
OC HUMAN RELATIONS CO	V6403458	5210	6,000.00	6,000.00	00093618
OC LAND MGMT SERVICE	V6405473	4347	599.00	599.00	00093619
OCDE	V6403452	7141	142,192.17	142,192.17	00093620
OCEAN VIEW SCHOOL DIS	V6407370	5805	7,837.78	7,837.78	00093621
OFFICE DEPOT	V6403421	4310	355.06	885.25	00093622
		4320	105.30		
		9320	424.89		
ORANGE COUNTY CIRCUIT	V6409403	4355	17.40	17.40	00093623
ORCO DOOR CLOSER SERV	V6403472	4347	1,196.25	1,196.25	00093624
ORVAC ELECTRONICS	V6403479	4320	463.15	593.70	00093625
		4355	130.55		
OTHER WORLD COMPUTING	V6410587	4310	4,925.16	4,925.16	00093626
PALMER, DONALD	V6405811	5220	59.67	59.67	00093627
PHAM, RICK	V6406082	5220	31.37	31.37	00093628
PORTILLO, ARACELY	V6408096	5210	275.00	275.00	00093629
PTOUCHDIRECT INC.	V6410607	4320	327.44	327.44	00093630
SCHOLASTIC BOOK FAIRS	V6404148	4315	307.69	307.69	00093631
SEHI COMPUTER PRODUCT	V6404221	4320	120.33	120.33	00093632

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIMPLEXGRINNELL	V6404290	5610	925.00	925.00	00093633
SMART AND FINAL IRIS	V6404306	4390	103.09	103.09	00093634
STAPLES ADVANTAGE	V6410116	4320	5.64	5.64	00093635
STEINBRICK, GAIL	V6408751	5220	151.52	151.52	00093636
STRAIGHT TALK CLINIC	V6404492	5810	3,276.00	3,276.00	00093637
SUPPLYMASTER	V6404538	4320	155.11	155.11	00093638
T MOBILE	V6410424	5918	2,317.81	2,317.81	00093639
U S BANK	V6406511	4310	127.59	2,696.26	00093640
		5210	2,020.60		
		5880	548.07		
VITAL LINK ORANGE C	V6404963	5805	3,250.00	3,250.00	00093641
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	20.27	20.27	00093644
ACORN MEDIA	V6400068	4310	1,604.36	1,604.36	00093645
ADT SECURITY SYSTEMS	V6400100	5610	339.11	339.11	00093646
ALTON SCHOOL	V6400191	5860	9,512.00	9,512.00	00093647
AMERICAN MEDICAL AND	V6405265	9320	389.70	389.70	00093648
ANAHEIM BAND INSTRUME	V6400251	4310	253.43	253.43	00093649
APPLE INC	V6400319	4410	4,020.68	4,020.68	00093650
BROOKS INSTALLATIONS	V6403919	5610	795.00	795.00	00093651
CAL STATE FULLERTON	V6400675	5805	26,962.74	26,962.74	00093652
CAL STATE FULLERTON	V6400675	5810	50,280.00	50,280.00	00093653
CASBO PROFESSIONAL DE	V6400793	5310	631.00	631.00	00093654

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CCIS	V6406510	5210	400.00	400.00	00093655
CITY OF ANAHEIM	V6400957	5520	43,201.31	46,516.09	00093656
		5530	1,206.00		
		5580	2,108.78		
CITY OF ANAHEIM	V6400957	5580	2,996.83	2,996.83	00093657
COMPUTER GEEKS, THE	V6408823	4320	779.61	779.61	00093658
DEMSEY FILLIGER AND A	V6408290	5880	5,500.00	5,500.00	00093659
FERGUSON ENTERPRISES	V6409823	4355	1,631.95	1,631.95	00093660
FISHER SCIENCE EDUCAT	V6401697	4310	742.21	742.21	00093661
FOLLETT EDUCATIONAL S	V6401724	4150	1,687.80	4,708.34	00093662
		4310	3,020.54		
FOLLETT LIBRARY RESOU	V6401725	4310	1,209.09	1,209.09	00093663
FREESTYLE PHOTOGRAPHI	V6401761	4310	3,857.22	3,857.22	00093664
GALE SUPPLY CO	V6401798	9320	629.01	629.01	00093665
GAWACHE, STEPHANIE	V6410166	5210	1,300.00	1,300.00	00093666
GANAHL LUMBER CO	V6401804	4310	1,172.29	2,187.01	00093667
		4355	1,014.72		
GAS COMPANY, THE	V6404372	5510	55,495.25	55,495.25	00093668
GEARY PACIFIC SUPPLY	V6401824	4347	206.42	206.42	00093669
GENERAL INDUSTRIAL TO	V6401833	9320	24.93	24.93	00093670
GLASBY MAINTENANCE SU	V6401863	4347	1,605.64	2,066.04	00093671
		9320	460.40		
GLENCOE MCGRAW HILL	V6401865	4150	16,734.79	16,734.79	00093672
GOPHER SPORTS EQUIPME	V6401902	4310	155.08	155.08	00093673
GOV CONNECTION	V6406748	4310	282.34	957.05	00093674

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	674.71		
GRAINGER	V6404982	4347	169.31	1,098.93	00093675
		4355	929.62		
GRAYBAR ELECTRIC COMP	V6401918	4355	55.68	55.68	00093676
GUNTERS ATHLETIC SER	V6401962	5630	4,512.25	4,512.25	00093677
HELLIGENTHALER, STACE	V6409191	5220	114.56	114.56	00093678
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00093679
HOME DEPOT	V6405234	4347	147.78	1,685.93	00093680
		4355	1,538.15		
IPC USA INC.	V6410467	4382	47,434.38	47,434.38	00093681
J.W. PEPPER AND SON I	V6402214	4310	255.14	255.14	00093682
JART DIRECT MAIL SERV	V6402271	4320	279.80	279.80	00093683
KRUEGER, CELESTE	V6409442	5220	52.02	52.02	00093684
LEE, BRYANNE	V6410514	5220	26.01	26.01	00093685
MC MAHAN BUSINESS INT	V6405408	4320	338.21	338.21	00093686
NEW HORIZONS COMPUTER	V6403345	5210	1,200.00	1,200.00	00093687
PARADIGM HEALTHCARE S	V6403536	5810	6,127.91	6,127.91	00093688
PRIMARY AND MULTISPEC	V6407482	5810	50.00	50.00	00093689
PSAT NMSQT	V6403775	5880	760.00	760.00	00093690
RIDDLE TV AND APPLIAN	V6406711	5610	139.00	139.00	00093691
ROJAS, ELIZABETH	V6410620	5210	42.50	42.50	00093692
SAN DIEGO COUNTY OFFI	V6404098	5210	320.00	320.00	00093693
SCANTRON CORPORATION	V6404142	4320	16,108.26	16,108.26	00093694

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	4310	71.56	71.56	00093695
SCHORR METALS INC	V6404179	4355	1,069.89	1,069.89	00093696
SEHI COMPUTER PRODUCT	V6404221	4310	1,126.65	1,126.65	00093697
SMART AND FINAL IRIS	V6404306	4310	222.53	222.53	00093698
SOLANO COUNTY OFFICE	V6410598	5210	790.00	790.00	00093699
STATER BROS MARKET ST	V6404454	4310	76.75	76.75	00093700
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	54.38	54.38	00093706
COOK EQUIPMENT COMPAN	V6401096	5610	7,834.90	7,834.90	00093707
FISHER SCIENCE EDUCAT	V6401697	4310	379.93	379.93	00093708
FIVE STAR RUBBER STAM	V6405116	4320	101.61	101.61	00093709
FLINN SCIENTIFIC INC	V6401708	4310	11.29	11.29	00093710
FOLLETT EDUCATIONAL S	V6401724	4310	339.30	339.30	00093711
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00093712
GAIL MATERIALS	V6401793	4310	493.33	986.67	00093713
		4347	493.34		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00093714
GALLS	V6410497	4380	11,834.62	11,834.62	00093715
GANAHL LUMBER CO	V6401804	4355	201.08	201.08	00093716
GILBERT SOUTH ASB	V6407543	4310	561.00	561.00	00093717
GLASBY MAINTENANCE SU	V6401863	9320	1,208.00	1,208.00	00093718
GLOBAL CTI GROUP	V6409893	5880	2,265.00	2,265.00	00093719
GOPHER SPORTS EQUIPME	V6401902	4310	6,740.00	6,740.00	00093720

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GUNTHERS ATHLETIC SER	V6401962	5560	764.41	764.41	00093721
HOWARD INDUSTRIES	V6402088	4347	187.25	187.25	00093722
J AND A FENCE	V6409989	5610	8,275.00	8,275.00	00093723
J.W. PEPPER AND SON I	V6402214	4317	62.84	62.84	00093724
JACKSONS A S BREA	V6406346	4340 4347	128.80 247.65	376.45	00093725
KNORR SYSTEMS	V6402610	4347	132.00	132.00	00093726
LETTER PERFECT SIGNS	V6402726	4355	29.91	29.91	00093727
MC FADDEN DALE HARDWA	V6403056	4355	61.17	61.17	00093728
MC MAHAN BUSINESS INT	V6405408	4320	35.87	35.87	00093729
MONTGOMERY HARDWARE C	V6405624	4355	74.38	74.38	00093730
NORTH ORANGE COUNTY R	V6403384	7143 7223	42,027.00 268,444.00	310,471.00	00093731
ORCO DOOR CLOSER SERV	V6403472	4355	349.09	349.09	00093732
PITNEY BOWES	V6403677	5910	6,069.83	6,069.83	00093733
POOL SUPPLY OF ORANGE	V6403700	4347	592.56	592.56	00093734
REFRIGERATION SUPPLIE	V6403873	4347	1,363.52	1,363.52	00093735
ROSSIER PARK ELEMENTA	V6404020	5860	5,560.00	5,560.00	00093736
SEHI COMPUTER PRODUCT	V6404221	5610	356.31	356.31	00093737
SKS INC	V6404058	4381	1,148.41	1,148.41	00093738
SMART AND FINAL IRIS	V6404306	4310	176.47	176.47	00093739
STAPLES ADVANTAGE	V6410116	4310	96.70	96.70	00093740
TEACHER'S DISCOVERY	V6404620	4310	152.21	152.21	00093741

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TEAM ATHLETICS	V6409439	4310	778.49	778.49	00093742
TIME AND ALARM SYSTEM	V6404729	5610	191.75	191.75	00093743
VAUGHN IRRIGATION SER	V6409818	5610	2,597.67	2,597.67	00093744
WALKER JR HIGH SCHOOL	V6404990	5810	730.00	730.00	00093745
WEST PAYMENT CENTER	V6407958	5821	120.36	120.36	00093746
WESTERN PSYCHOLOGICAL	V6405047	4310	2,272.88	2,272.88	00093747
WESTERN STATE DESIGN	V6405048	5610	1,476.56	1,476.56	00093748
YAMAHA GOLF CARS OF C	V6405131	4347	625.43	625.43	00093749
*** CHECK GAP ***					
ADT SECURITY SYSTEMS	V6400100	5610	496.92	496.92	00093751
ANAHEIM BAND INSTRUME	V6400251	4310	51.06	51.06	00093752
ANAHEIM UNION HIGH SC	V6400267	5454	25,663.21	25,663.21	00093753
APPLETREE ANSWERING S	V6403802	4380	690.00	690.00	00093754
ART SUPPLY WAREHOUSE	V6400350	4310	380.18	380.18	00093755
B AND H PHOTO VIDEO I	V6400422	4310 4410	12,804.31 764.00	13,568.31	00093756
B AND K ELECTRIC WHOL	V6400623	4347 4355	269.22 1,444.86	1,714.08	00093757
BARNES AND NOBLE	V6400450	4110 4240	119.08 71.45	190.53	00093758
BELL PIPE AND SUPPLY	V6400476	4355	208.18	208.18	00093759
BILINGUAL DICTIONARIE	V6400513	4310	1,782.62	1,782.62	00093760
BOSE CORPORATION	V6410595	4410	1,370.16	1,370.16	00093761
BRADLEY COMPANY, E. B	V6401456	4355	365.33	365.33	00093762

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	4310 4410	2,619.55 760.16	3,379.71	00093763
CALIFORNIA ASSOCIATIO	V6406674	4310	159.95	159.95	00093764
COCO PRINTING AND GRA	V6410045	4320	841.73	841.73	00093765
FERGUSON ENTERPRISES	V6409823	4355	856.17	856.17	00093766
GALE SUPPLY CO	V6401798	9320	291.34	291.34	00093767
GANAHL LUMBER CO	V6401804	4355	2,664.74	2,664.74	00093768
GOLDEN STATE WATER CO	V6408018	5530	18,155.88	18,155.88	00093769
GRAINGER	V6404982	4355	1,118.03	1,118.03	00093770
GROSSMONT UNION HIGH	V6405455	5210	850.00	850.00	00093771
GYM SPORTSWEAR	V6409192	4310	1,848.00	1,848.00	00093772
HOME DEPOT	V6405234	4347 4355	-25.49 1,180.29	1,154.80	00093773
HORIZON	V6408259	4347	439.04	439.04	00093774
J.W. PEPPER AND SON I	V6402214	4310	270.06	270.06	00093775
JACKSON, BRAD	V6408374	5220	226.96	226.96	00093776
MC FADDEN DALE HARDWA	V6403056	4347	305.86	305.86	00093777
MEDIAVAL TIMES DINNER	V6410247	5880	2,752.50	2,752.50	00093778
NASCO MODESTO	V6403253	4310	42.87	42.87	00093779
NYSTROM	V6403399	4310	293.31	293.31	00093780
ORANGE COUNTY REGISTE	V6403461	4320	495.60	495.60	00093781
PACIFIC COAST SPEECH	V6410543	5810	11,808.00	11,808.00	00093782
PALOS BERGADO, LILIA	V6410219	5220	22.16	22.16	00093783

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIPS	V6407384	3601	185,406.75	247,209.00	00093784
		3602	61,802.25		
ROJAS, ELIZABETH	V6410620	5210	16.25	16.25	00093785
ROSSIER PARK HIGH SCH	V6405342	5860	23,588.50	23,588.50	00093786
SCHOOL INNOVATIONS AN	V6409383	5810	10,500.00	10,500.00	00093787
SMART AND FINAL IRIS	V6404306	4310	660.80	660.80	00093788
SPICERS PAPER INC	V6404405	4320	546.65	546.65	00093789
STATER BROS STORE	V6404453	4310	26.62	26.62	00093790
SYCAMORE JR HIGH ASB	V6404569	5810	960.00	960.00	00093791
			*** CHECK GAP ***		
BEST CONTRACTING SERV	V6409909	5610	2,695.00	2,695.00	00093793
FUTURE HORIZONS INC	V6401784	5210	480.00	480.00	00093794
GANAHL LUMBER CO	V6401804	4355	16.82	16.82	00093795
GANAHL LUMBER CO	V6401804	4355	21.64	21.64	00093796
HARRIS OFFICE PRODUCT	V6410267	9320	541.67	541.67	00093797
HOME DEPOT	V6405234	4355	385.39	385.39	00093798
IMPERIAL PRODUCTS INC	V6402137	4355	79.87	414.35	00093799
		9320	334.48		
INTERNATIONAL CENTER	V6410599	5210	395.00	395.00	00093800
JM AND J CONTRACTORS	V6410460	5610	2,450.00	2,450.00	00093801
PACIFIC AUDIOLOGICS	V6406874	5810	12,465.00	12,465.00	00093802
RALPHS GROCERY COMPAN	V6403828	4310	756.66	756.66	00093803
SCHOLIASTIC INC.	V6404152	4210	303.08	303.08	00093804

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL INNOVATIONS AN	V6409383	5810	5,250.00	5,250.00	00093805
SCHOOL SPECIALTY INC	V6404173	9320	1,543.24	1,543.24	00093806
SMART AND FINAL IRIS	V6404306	4310	160.75	160.75	00093807
SPICERS PAPER INC	V6404405	4320	109.58	109.58	00093808
SUPPLYMASTER	V6404538	4310 4320	1,513.00 645.70	2,158.70	00093809
TANIGUCHI INK	V6404593	4320	227.38	227.38	00093810
TRAFFIC CONTROL SERVI	V6404774	4355	248.39	248.39	00093811
TROXELL COMMUNICATION	V6404796	4310	936.34	936.34	00093812
A Z PARTS SALES	V6409623	4376 4385	301.75 48.35	350.10	00093813
AAA ELECTRIC MOTOR SA	V6400033	4347	161.08	161.08	00093814
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00093815
ALLAN, KRYSTAL	V6408954	5220	10.00	10.00	00093816
ANAHEIM BAND INSTRUME	V6400251	4310	507.21	507.21	00093817
ANAHEIM DISPOSAL	V6400256	5580	5,047.11	5,047.11	00093818
ANAHEIM HIGH SCHOOL	V6400260	8699	94.46	94.46	00093819
ARAMARK UNIFORM SERVI	V6407528	4388	467.43	467.43	00093820
ART SUPPLY WAREHOUSE	V6400350	4310	416.94	416.94	00093821
ASB, SOUTH JR.H.S.	V6404362	8699	148.32	148.32	00093822
B AND M LAWN AND GARD	V6400423	4347	357.60	357.60	00093823
BALL JR HIGH SCHOOL	V6400433	8699	20.68	20.68	00093824
BGM SIGNS	V6408998	4310	270.00	270.00	00093825

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BROOKHURST JUNIOR HIG	V6400602	8699	158.13	158.13	00093826
BUSWEST LLC	V6407892	4376 4385	894.56 62.73	957.29	00093827
CABE	V6400656	5210	2,840.00	2,840.00	00093828
CDW GOVERNMENT INC.	V6400819	4310	35.75	35.75	00093829
CITY AUTO TOP	V6400953	4370	140.25	140.25	00093830
CYPRESS HS ASB	V6405640	8699	328.45	328.45	00093831
DALE JUNIOR HIGH ASB	V6405581	8699	20.97	20.97	00093832
DIESEL SPECIALISTS	V6406515	4376 5610	1,761.92 850.00	2,611.92	00093833
DRAKE SUPPLY COMPANY	V6406285	4370	3,150.55	3,150.55	00093834
EBERHARD EQUIPMENT	V6405532	4347	250.14	250.14	00093835
EXPRESS PIPE AND SUPP	V6401644	4355	227.98	227.98	00093836
FEDERAL EXPRESS	V6401675	5910	144.94	144.94	00093837
FIVE STAR RUBBER STAM	V6405116	4320	48.22	48.22	00093838
FLEET SERVICES INC	V6405625	4370 4376 5610	1,526.79 1,284.62 90.00	2,901.41	00093839
GARY'S RADIATOR SERVI	V6401818	4370 4376 5610	299.06 45.00 175.00	519.06	00093840
GCR TIRE CENTERS	V6409136	4386	7,189.58	7,189.58	00093841
GILBERT HIGH SCHOOL	V6407727	8699	6.95	6.95	00093842
GOPHER SPORTS EQUIPME	V6401902	4310	5,392.00	5,392.00	00093843
H AND H AUTO PARTS WH	V6401967	4376 4385	732.57 1,867.62	2,600.19	00093844

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERITAGE SCHOOL	V6402041	5860	2,100.00	2,100.00	00093845
HP DIRECT	V6408671	4410	44,107.85	44,107.85	00093846
JACKSON, BRAD	V6408374	5220	186.16	186.16	00093847
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4370	2,482.51	3,698.01	00093849
		4375	47.96		
		4376	525.62		
		4385	340.20		
		5610	301.72		
JEYCO PRODUCTS INC	V6402332	4375	575.64	1,152.71	00093850
		9320	577.07		
JOE RHODES MAINTENANC	V6402367	5610	565.05	565.05	00093851
KATELLA HIGH SCHOOL	V6402515	8699	155.91	155.91	00093852
KENNEDY HIGH SCHOOL	V6402571	8699	154.52	154.52	00093853
LATHAM TIME COMPANY	V6409059	4355	2,114.46	2,114.46	00093854
LEMUS, PATRICIA	V6410462	5210	767.82	767.82	00093855
LEXINGTON JUNIOR HIGH	V6402729	8699	299.57	299.57	00093856
LOARA ASB	V6402803	8699	29.18	29.18	00093857
MAACO	V6402890	5610	769.63	769.63	00093858
MAGNOLIA HIGH SCHOOL	V6402920	8699	56.73	56.73	00093859
MONTGOMERY HARDWARE C	V6405624	4355	2,853.66	2,853.66	00093860
OAK GROVE INSTITUTE	V6403402	5860	2,384.64	2,384.64	00093861
ONE STOP PARTS SOURCE	V6406259	4370	210.30	516.51	00093862
		4376	306.21		
ORANGE COUNTY FIRE PR	V6403457	5610	228.00	228.00	00093863

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGEVIEW JR HIGH SC	V6403468	8699	34.80	34.80	00093864
OXFORD ACADEMY	V6403485	8699	178.41	178.41	00093865
PARADIGM HEALTHCARE S	V6403536	5810	10,000.00	10,000.00	00093866
PECK ROAD FORD	V6410470	4370 4387	90.10 212.25	302.35	00093867
PRAXAIR	V6403719	4355	105.85	105.85	00093868
QUADRELLI JONES, CHER	V6400894	5210	753.09	753.09	00093869
REEL LUMBER SERVICE	V6403871	4310	990.54	990.54	00093870
REGION 1 WORKABILITY	V6410624	5210	500.00	500.00	00093871
SANTOS, RAFAEL	V6410483	5220	40.80	40.80	00093872
SAVANNA HIGH SCHOOL	V6404130	8699	192.65	192.65	00093873
SEHI COMPUTER PRODUCT	V6404221	4320	132.63	132.63	00093874
SKS INC	V6404058	4384	1,087.09	1,087.09	00093875
SMART AND FINAL IRIS	V6404306	4310 4390	72.96 125.75	198.71	00093876
SUPPLYMASTER	V6404538	4310 4315 4320	574.56 403.25 337.11	1,314.92	00093877
TRADITIONAL AUTO SUPP	V6409571	4387	362.91	362.91	00093878
UNION AUTO SERVICE CE	V6404840	4370 5610	675.06 644.95	1,320.01	00093879
UNITED PARCEL SERVICE	V6408429	5910	424.70	424.70	00093880
WALKER JR HIGH SCHOOL	V6404990	8699	109.02	109.02	00093881
WEST LITE SUPPLY CO I	V6405035	9320	270.92	270.92	00093882
WESTERN HIGH SCHOOL A	V6405044	8699	221.11	221.11	00093883

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTRUX INTERNATIONAL	V6405053	4376	179.03	179.03	00093884
WOHLGEMUTH, KATHLEEN	V6406945	5210	65.00	65.00	00093885
WURTH USA INC	V6408563	4375	748.82	748.82	00093886
YELLOW CAB OF GREATER	V6405135	5870	1,420.00	1,420.00	00093887

TOTAL FOR FUND: 0101 GENERAL FUND 2,677,121.33

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>			
		3601	185,406.75		
		3602	61,802.25		
		3701	5,134.80		
		4110	119.08		
		4150	21,339.27		
		4199	43.39		
		4210	415.10		
		4240	71.45		
		4310	146,821.96		
		4311	169.55		
		4315	1,178.04		
		4316	26.94		
		4317	237.40		
		4318	61.44		
		4320	71,586.75		
		4321	174.90		
		4322	76.99		
		4326	12.06		
		4333	61.90		
		4334	80.83		
		4336	166.49		
		4337	135.28		
		4340	128.80		
		4345	60.87		
		4347	36,352.26		
		4351	37.95		
		4355	49,678.39		
		4370	13,317.58		
		4375	2,189.51		
		4376	15,774.67		
		4380	12,524.62		
		4381	1,148.41		
		4382	69,933.31		
		4384	2,759.44		
		4385	3,659.57		
		4386	7,189.58		
		4387	1,862.31		
		4388	1,467.43		
		4390	1,599.31		
		4410	102,954.54		
		5210	40,999.26		
		5220	2,437.67		
		<u>Object Total</u>			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5310		2,279.00		
	5454		25,663.21		
	5510		55,633.76		
	5520		285,522.83		
	5530		27,839.18		
	5560		764.41		
	5580		41,994.59		
	5610		85,111.74		
	5620		11,422.62		
	5630		4,512.25		
	5712		119.20		
	5805		87,526.27		
	5810		196,351.78		
	5812		131.00		
	5820		8,100.00		
	5821		7,973.36		
	5860		159,178.78		
	5870		3,844.00		
	5880		76,645.52		
	5910		6,784.23		
	5918		7,731.74		
	6126		2,395.00		
	6250		1,193.13		
	6410		4,872.00		
	6490		7,625.14		
	7141		142,192.17		
	7143		42,027.00		
	7211		11,305.00		
	7221		195,240.49		
	7223		268,444.00		
	8699		2,209.86		
	9320		45,289.97		

TOTAL FOR FUND: 0101 GENERAL FUND 2,677,121.33

Total Number Of Checks Printed: 601
 Number Of Void Checks Printed: 5
 Number Of Actual Checks Printed: 596

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKREGSOC

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PROMAC IMAGE SYSTEMS	V6410099	4320	576.10	576.10	00093464
				*** CHECK GAP ***	
ALT REV CASH FUND	V6405196	4199 4320	50.00 105.42	155.42	00093505
				*** CHECK GAP ***	
T MOBILE	V6410424	5918	90.78	90.78	00093642
				*** CHECK GAP ***	

TOTAL FOR FUND: 1111 ADULT EDUCATION 822.30

Object	Object Total
4199	50.00
4320	681.52
5918	90.78
TOTAL FOR FUND: 1111 ADULT EDUCATION	822.30

Total Number Of Checks Printed: 3
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 3

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
AESTHETICS INC	V6410361	6270	1,892.35	1,892.35	00093437
ENCORP	V6409154	5610	10,349.50	10,349.50	00093438
				*** CHECK GAP ***	
CEM PAINTING AND DECO	V6410568	5610	38,556.00	38,556.00	00093567
				*** CHECK GAP ***	
ABC RESOURCES INC.	V6410616	5610	1,700.00	1,700.00	00093701

TOTAL FOR FUND: 1414 DEFERRED MAINT 52,497.85

Object	Object Total
5610	50,605.50
6270	1,892.35
TOTAL FOR FUND: 1414 DEFERRED MAINT	52,497.85

Total Number Of Checks Printed: 4
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 4

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	1,524.43	1,524.43	00093465
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	7,171.96	7,171.96	00093750
				*** CHECK GAP ***	
TOTAL FOR FUND: 2525 CAPITAL FAC			8,696.39		

Object	Object Total
5810	1,524.43
6212	7,171.96

TOTAL FOR FUND: 2525 CAPITAL FAC 8,696.39

Total Number Of Checks Printed: 2
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 2

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	6250	4,240.00	4,240.00	00093439

*** CHECK GAP ***

TOTAL FOR FUND: 2545 CAP FAC AGENCY 4,240.00

Object	Object Total
6250	4,240.00
TOTAL FOR FUND: 2545 CAP FAC AGENCY	4,240.00

Total Number Of Checks Printed: 1
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 1

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKREGSUC

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASTRA BUILDERS INC	V6410500	6221	91,294.38	91,294.38	00093261
				*** CHECK GAP ***	
TWINING LABORATORIES	V6404809	6250	579.38	579.38	00093440
				*** CHECK GAP ***	
U S BANK	V6406908	5810	825.00	825.00	00093441
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	6,990.00	6,990.00	00093466
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	88.49	88.49	00093643
				*** CHECK GAP ***	
U S BANK	V6406511	7438	283,691.16	283,691.16	00093702

TOTAL FOR FUND: 4040 SPECIAL RESERVE 383,468.41

Object	Object Total
5810	825.00
6212	6,990.00
6221	91,294.38
6250	579.38
6274	88.49
7438	283,691.16
TOTAL FOR FUND: 4040 SPECIAL RESERVE	383,468.41

Total Number Of Checks Printed: 6
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 6

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C	V6406429	5890	1,314.70	1,314.70	00093506
				*** CHECK GAP ***	
AUHSD	V6400400	5890	1,762.59	1,762.59	00093792
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI			3,077.29		

Object	Object Total
5890	3,077.29

TOTAL FOR FUND: 6768 INS-WCI 3,077.29

Total Number Of Checks Printed:	2
Number Of Void Checks Printed:	0
Number Of Actual Checks Printed:	2

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	8,977.40	8,977.40	00093378
ANTHEM BLUE CROSS	V6409810	5461	1,104,968.88	1,104,968.88	00093379
AUHSD	V6400400	5891	1,093,101.66	1,093,101.66	00093380
METLIFE	V6408692	5462	18,081.00	18,081.00	00093381
MHN SERVICES	V6406987	5463	29,944.76	29,944.76	00093382
VISION SERVICE PLAN	V6404956	5464	39,110.64	39,110.64	00093383
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	291,997.73	291,997.73	00093442
PINNACLE CLAIMS MANAG	V6409946	5812	131,233.38	131,233.38	00093443
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	2,720.32	2,720.32	00093568
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,075,429.33	1,075,429.33	00093703
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00093704
DELTA CARE USA	V6405542	5461	10,657.54	10,657.54	00093705
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	239,652.85	239,652.85	00093888

TOTAL FOR FUND: 6769 INS - H&W 4,284,480.49

ANAHEIM UHSD 02/22/11 Vendor Check Register
 TUE, FEB 22, 2011, 11:26 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11436869 #J268--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	8,977.40		
		5461	2,191,055.75		
		5462	18,081.00		
		5463	29,944.76		
		5464	39,110.64		
		5812	133,953.70		
		5891	1,093,101.66		
		5892	238,605.00		
		5895	531,650.58		
TOTAL FOR FUND: 6769 INS - H&W			4,284,480.49		

Total Number Of Checks Printed: 13
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 13

Board of Trustees
March 3, 2011

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1. Resignations/Retirements, effective as noted:

Dare, Denise; Resignation, 5/11/10

Swoveland, Maury; Retirement, 6/16/11

2. Leaves of Absence:

Ambriz, Amalia, for compelling family matters, without pay and without health benefits, from 04/01/11, through the end of the working day on 06/16/11.

Broad, Tera, for child care, without pay and with health benefits, from 05/06/11 through the end of the working day on 10/31/11, and without pay and without health benefits from, 11/01/11 through the end of the working day on 06/14/12.

Oatey, Diane, tragedy personal necessity leave, with pay and with health benefits, from 02/15/11, not to exceed 90 days.

3. Employment:

A. Classroom Teachers

Probationary:

		<u>Column</u>	<u>Step</u>
Doherty, Michelle	8/26/10	3	4
Klatzker, Lauren	1/31/11	4	7
Strauss Rodriguez, Robyn	2/7/11	3	7

B. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Astor, Craig	2/8/11
Brinkerhoff, Matthew J.	2/16/11
Chewning, Jason	2/2/11
Mesa, Vinni	2/1/11

C. Administrator Substitute, on an if and as needed basis, at the authorized salary range 24, step 5, as interim principal, Western High School, effective as noted:

Surfas, Michelle	2/7/11
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D. Administrator Substitute, on an if and as needed basis, at the authorized salary range 22, step 1, as interim assistant principal, Western High School, effective as noted:

Kovar, Jana	2/23/11
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Human Resources Division, Certificated Personnel

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March 3, 2011

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Patel, Viraj	2/16/11
Ridriguez, Lizette	2/9/11
Rivas, Edwin	1/18/11
Roberts, Madison	1/31/11
Rodriguez, Maria	1/21/11
Salcedo, Tyler	2/8/11
Saldana, Lilibeth	2/2/11
Seijo, Leo	2/9/11
Seijo, Veronica	2/9/11
Sinnet, Jessica	2/2/11
Solis, Javier	1/26/11
Vallée, Kristian	2/10/11
Vargas, Gina	2/9/11
Vargas-Gusman, Ramona	2/5/11
Vasquez, Jose	2/9/11
Williams, Kori	2/3/11
Wong, Kelsey	2/2/11

6. 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>
Cardenas, Elizabeth	2 5	3 5	2/1/11
Mackay, Scott	3 3	4 3	2/1/11
Miyamoto, Leslie	3 6	4 6	2/1/11
Ngo, Diana	3 3	3 4	2/1/11
Reeder, Jeffrey	1 1	2 1	2/1/11
Salazar, Jessica	1 5	2 5	2/1/11

7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Lemus, Danny Wrestling, JV	\$2,596	Season	11/22/10
<u>Cypress</u> Chang, Spencer Badminton, Asst. Frosh/Soph, JV	\$2,339	Season	2/26/11
Hannibal, David Track, Asst. Frosh/Soph, JV	\$2,339	Season	2/26/11
Nottage, Kevin Volleyball, Boys, Head JV & Varsity	\$2,879	Season	2/26/11
Poole, Ryan Water Polo, Girls, Asst. Frosh/Soph	\$1,682.94	Season	12/17/10

Human Resources Division, Certificated Personnel

Board of Trustees
March 3, 2011

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<u>Katella</u> Morgan, Scott Wrestling, Frosh/Soph	\$2,596	Season	11/22/10
<u>Kennedy</u> Albarian, Daniel Golf, JV	\$500	Season	2/26/11
Harlan, Dylan Asst. Band Director	\$2,463	Year	8/26/10
<u>Loara</u> Foster, Morgan Softball, Frosh/Soph	\$2,596	Season	2/26/11
Rivera, Jose Soccer, Girls, JV	\$2,339	Season	11/22/10
Vatcharasumphun, Siriporn Badminton, JV	\$2,339	Season	2/26/11
<u>Oxford</u> Main, Richard Softball, Head Varsity	\$3,249	Season	2/26/11
<u>Western</u> Hernandez, Richard Softball, JV	\$2,596	Season	2/26/11

Human Resources Division, Classified Personnel

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2/09/11

Leyva, Cassandra Avid Tutor II, Cypress	04/01	2/09/11
Manokoun, Billie Avid Tutor II, Cypress	04/01	2/03/11
Martinez, Maricela Food Service Assistant I, Food Services	41/01	2/07/11
Medina, Elizabeth Food Services Assistant I, Food Services	41/01	2/07/11
Montoya, Maria Provisional Instructional Assistant-Special Education, as needed	43/01	2/15/11
Provisional Instructional Assistant-Severely Handicapped, as needed	51/01	2/10/11
Moore, Lisa Food Services Assistant I, Food Services	41/01	2/07/11
Suzuki, Rukka Avid Tutor, as needed	04/01	2/02/11
Victorio, Patricia Avid Tutor, South	04/01	2/10/11
Viera, Desiree Substitute Instructional Assistant- Severely Handicapped, as needed	51/01	2/07/11
Vigneault, Melinda Substitute Instructional Assistant- Severely Handicapped, as needed	51/01	2/07/11
Washington, Erica Provisional Food Services Assistant I, as needed	41/01	2/07/11
Waterman, Anne Provisional Instructional Assistant-Severely Handicapped, as needed	51/01	2/04/11

4. **Workability, current minimum wage or stipend of \$256 effective as noted:**
(Workability Grant Funds)

	<u>Effective</u>
Diaz, Alexander	1/26/11
Garcia, Rosa	2/02/11
Mata, Senay	2/01/11
McMillion, Tiara	2/24/11
Memije, Omar	2/01/11
Plascencia, Ricardo	2/07/11
Rodriguez, Irvin	2/01/11
Salinas, Yomira	1/27/11
Spencer, Mae	2/01/11

Human Resources Division, Classified Personnel

Board of Trustees
March 03, 2011

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5. Pay adjustment for the following military instructors for the JROTC/NJROTC program:

	<u>Salary</u>	<u>Effective</u>
Leota, Siaki	\$6142.00	12/01/10
Pese, Maselino	\$5812.00	12/01/10
Toliver, Richard W.	\$6096.00	01/01/11

**ASB ENDING BALANCES
SEPTEMBER 2010**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13116	13167	236,071.70
21	Western	8844	8948	270,388.03
22	Magnolia	9134	9162	166,312.28
23	Savanna	8823	8908	33,498.06
24	Loara	10491	10861	261,118.18
25	Katella	10995	11150	138,981.84
27	Kennedy	9772	9899	392,478.50
28	Cypress	11439	11558	608,224.95
31	Brookhurst	2399	2412	54,747.12
32	Orangeview	2185	2198	47,004.61
34	Walker	2921	2961	142,734.04
35	Dale	3310	3345	122,237.00
37	Sycamore	2096	2101	21,710.70
38	Ball	2287	2300	71,405.06
40	South	2789	2789	137,299.38
42	Oxford	9363	9498	438,356.50
44	Lexington	2155	2162	83,735.60
47	Hope	1665	1668	83,757.31
68	Gilbert	1494	1510	42,009.02
Total School Balances				3,352,069.88
Balance Per Bank of America				3,352,069.88
Difference				-

1/25/2011 9:23

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

DECEMBER 2010

Balance Sheet
Anaheim School Dist/Food Services
12/31/2010

Asset	Assets	
CASH		
9120	Cash-Checking	\$5,323,336.35
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
Total CASH		\$5,337,726.35
RECEIVABLE		
9210	A/R - Current	\$66,688.75
9280	A/R - State	\$227,460.08
9290	A/R - Federal	\$2,569,268.79
Total RECEIVABLE		\$2,863,417.62
INVENTORIES		
9321	Warehouse Food	\$29,814.75
9322	Warehouse Commodity	\$22,585.16
9323	Warehouse Supplies	\$33,948.51
9326	School Food	\$43,419.28
9327	School Commodity	\$24,070.88
9328	School Supplies	\$16,047.10
Total INVENTORIES		\$169,885.68
Total Asset		\$8,371,029.65
<hr/>		
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$1,531,522.48
9530	A/P - Accrued. Vacation	\$49,716.00
9580	Sales Tax Liability	\$5,223.14
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$30,599.70
9780	Reserve/Central Kitchen	\$4,000,000.00
Total LIABILITIES		\$5,617,061.32
Total Liability		\$5,617,061.32
<hr/>		
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)		\$439,674.47
Total Liabilities and Fund Balance		\$8,371,029.65

Accounting Period equals 6 - 2011

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 12/31/2010				12/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,270.50	0.08 %	\$9,526.50	0.11 %	\$1,359.00	0.08 %	\$11,463.00	0.12 %
Elementary - Breakfast								
8621	\$20,434.50	1.29 %	\$123,918.75	1.38 %	\$24,914.25	1.44 %	\$159,250.50	1.70 %
Elementary - Lunch								
8632	\$4,910.50	0.31 %	\$24,547.25	0.27 %	\$4,621.75	0.27 %	\$23,409.75	0.25 %
High School - Breakfast								
8633	\$81,413.50	5.13 %	\$495,473.00	5.51 %	\$91,863.50	5.32 %	\$494,737.50	5.27 %
High School - Lunch								
8634	(\$226.30)	-0.01 %	(\$1,385.06)	-0.02 %	\$0.00	0.00 %	\$0.00	0.00 %
Meal Sales								
8635	\$117,731.72	7.42 %	\$725,640.51	8.07 %	\$133,844.33	7.75 %	\$799,199.20	8.51 %
A La Carte Sales								
8637	\$3,587.27	0.23 %	\$17,699.94	0.20 %	\$2,506.67	0.15 %	\$12,764.13	0.14 %
Adult Rev. - Lunch								
Local Revenue	\$229,121.69	14.44 %	\$1,395,420.89	15.52 %	\$259,109.50	15.00 %	\$1,500,824.08	15.99 %
Federal Reimbursements								
8200	\$240,326.46	15.14 %	\$1,330,155.10	14.80 %	\$248,499.66	14.39 %	\$1,329,460.78	14.16 %
Fed. Meal Rev.-Breakfast								
8220	\$934,963.40	58.91 %	\$5,272,353.83	58.65 %	\$1,013,764.12	58.70 %	\$5,492,418.51	58.50 %
Fed. Meal Rev.-Lunch								
8290	\$26,061.32	1.64 %	\$147,396.16	1.64 %	\$28,813.38	1.67 %	\$156,260.62	1.66 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,201,351.18	75.69 %	\$6,749,905.09	75.09 %	\$1,291,077.16	74.76 %	\$6,978,139.91	74.33 %
State Reimbursements								
8500	\$30,661.52	1.93 %	\$169,508.45	1.89 %	\$32,087.83	1.86 %	\$171,539.03	1.83 %
St. Meal Rev.-Breakfast								
8520	\$75,645.44	4.77 %	\$426,077.52	4.74 %	\$83,629.06	4.84 %	\$452,894.35	4.82 %
St. Meal Rev.-Lunch								
State Reimbursements	\$106,306.96	6.70 %	\$595,585.97	6.63 %	\$115,716.89	6.70 %	\$624,433.38	6.65 %
Other Revenue								
8638	\$343.86	0.02 %	\$2,042.40	0.02 %	\$78.06	0.00 %	\$7,009.39	0.07 %
Cash Over & Short								
8689	\$33,530.25	2.11 %	\$188,821.61	2.10 %	\$34,931.50	2.02 %	\$202,685.00	2.16 %
Misc Fees/Contract								
8699	\$16,462.91	1.04 %	\$57,820.23	0.64 %	\$26,094.67	1.51 %	\$74,954.65	0.80 %
Spec Activity/Cater								
Other Revenue	\$50,337.02	3.17 %	\$248,684.24	2.77 %	\$61,104.23	3.54 %	\$284,649.04	3.03 %
Total Revenue	\$1,587,116.85	100.00 %	\$8,989,596.19	100.00 %	\$1,727,007.78	100.00 %	\$9,388,046.42	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$495,889.79	31.24 %	\$3,367,416.85	37.46 %	\$562,969.12	32.60 %	\$3,403,565.91	36.25 %
Food Purchases								
Food Purchases & Govnmt	\$495,889.79	31.24 %	\$3,367,416.85	37.46 %	\$562,969.12	32.60 %	\$3,403,565.91	36.25 %
Supplies								
4300	\$20,281.86	1.28 %	\$189,884.19	2.11 %	\$57,823.08	3.35 %	\$325,951.09	3.47 %
Materials & Supplies								
4790	\$22,266.74	1.40 %	\$106,217.51	1.18 %	\$2,860.59	0.17 %	\$18,084.43	0.19 %
Supplies (Food)								
Supplies	\$42,548.60	2.68 %	\$296,101.70	3.29 %	\$60,683.67	3.51 %	\$344,035.52	3.66 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 12/31/2010				12/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expenses								
Salaries								
2200	\$590,396.91	37.20 %	\$2,642,691.96	29.40 %	\$579,165.50	33.54 %	\$2,800,013.79	29.83 %
Classified Salaries								
2300	\$30,718.83	1.94 %	\$183,466.42	2.04 %	\$30,463.45	1.76 %	\$184,756.70	1.97 %
Class.Sup/Admin Salaries								
2400	\$28,400.36	1.79 %	\$167,180.28	1.86 %	\$25,580.16	1.48 %	\$166,454.32	1.77 %
Clerical/Office Salaries								
2550	\$12,429.00	0.78 %	\$49,716.00	0.55 %	\$12,429.00	0.72 %	\$49,716.00	0.53 %
Food Service Vacation Pay								
Salaries	\$661,945.10	41.71 %	\$3,043,054.66	33.85 %	\$647,638.11	37.50 %	\$3,200,940.81	34.10 %
Benefits								
3202	\$55,425.49	3.49 %	\$260,917.34	2.90 %	\$49,991.39	2.89 %	\$245,274.26	2.61 %
PERS, Classified Position								
3302	\$49,616.10	3.13 %	\$227,971.26	2.54 %	\$48,805.86	2.83 %	\$248,331.63	2.65 %
OASD/MED/Classified Position								
3402	\$142,553.01	8.98 %	\$856,772.71	9.53 %	\$133,881.37	7.75 %	\$809,282.29	8.62 %
Hlth/Welfare, Classified								
3502	\$4,687.10	0.30 %	\$21,601.72	0.24 %	\$1,921.94	0.11 %	\$9,551.03	0.10 %
SUI, Classified Position								
3602	\$10,189.33	0.64 %	\$46,975.48	0.52 %	\$10,161.25	0.59 %	\$47,469.63	0.51 %
Workers Comp, Classified								
3802	\$11,523.45	0.73 %	\$53,665.10	0.60 %	\$16,338.24	0.95 %	\$82,147.83	0.88 %
PERS Reduc, Classified								
Benefits	\$273,994.48	17.26 %	\$1,467,903.61	16.33 %	\$261,100.05	15.12 %	\$1,442,056.67	15.36 %
Other Expenses								
5200	\$1,209.38	0.08 %	\$4,205.70	0.05 %	\$70.53	0.00 %	\$3,837.82	0.04 %
Travel & Conference								
5500	\$697.24	0.04 %	\$9,268.28	0.10 %	\$7,971.63	0.46 %	\$37,866.20	0.40 %
Operation & Housekeeping								
5600	\$20,429.25	1.29 %	\$174,539.00	1.94 %	\$24,145.90	1.40 %	\$126,092.05	1.34 %
Rental/Lease/Repair								
5900	\$9,415.93	0.59 %	\$43,088.15	0.48 %	\$610.66	0.04 %	\$17,791.56	0.19 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$24,581.00	0.27 %	\$0.00	0.00 %	\$0.00	0.00 %
Bldg & Imp of Bldg								
6400	\$1,589.16	0.10 %	\$20,639.45	0.23 %	\$5,382.38	0.31 %	\$7,203.90	0.08 %
Equipment less \$500								
Other Expenses	\$33,340.96	2.10 %	\$276,321.58	3.07 %	\$38,181.10	2.21 %	\$192,791.53	2.05 %
Capital Outlay								
6500	\$47,725.01	3.01 %	\$99,123.32	1.10 %	\$18,897.07	1.09 %	\$60,688.01	0.65 %
Equipment-RPmore\$500								
Capital Outlay	\$47,725.01	3.01 %	\$99,123.32	1.10 %	\$18,897.07	1.09 %	\$60,688.01	0.65 %
Total Expense	\$1,555,443.94	98.00 %	\$8,549,921.72	95.11 %	\$1,589,469.12	92.04 %	\$8,644,078.45	92.08 %
Net Profit (Loss)	\$31,672.91	2.00 %	\$439,674.47	4.89 %	\$137,538.66	7.96 %	\$743,967.97	7.92 %

Accounting Period equals 6 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 6 - 2010

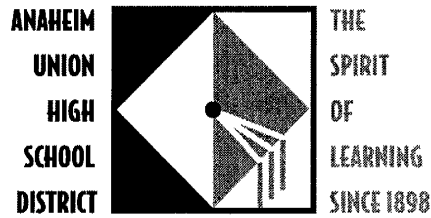


EXHIBIT Z

**Special Education Department Chair Meeting
LAC
February 1, 2011**

MINUTES

1. Welcome and Introductions

Barbara Moore welcomed everyone and introductions were made.

Present: See attendance sheet

Absent: See attendance sheet

2. Reports - none

3. Old Business – none

4. New Business

4.1 SEIS Training

We are ready to start rolling out the use of SEIS for our IEPs. Training of trainers will begin in March. A training schedule was presented. Department Chairs will be trained on March 14 or 15. High School Department Chairs are allowed to bring 4 teachers from their school to the training on those days and Junior High Department Chairs are allowed to bring 2 teachers. Speech-Language Pathologists will also be trained at this time. Everyone is expected to use SEIS as soon as they are trained.

4.2 Fly-Ups

Junior high schools and high schools discussed how the fly-up process went last year. Several meetings have been scheduled with our feeder elementary schools to facilitate the fly-up process from elementary school to junior high.

February 16, from 1:00 to 3:00 - we will host the elementary schools and provide an overview of what RSP looks like in the junior high school.

April 20 – We will hold a teacher-to-teacher meeting to discuss incoming students.

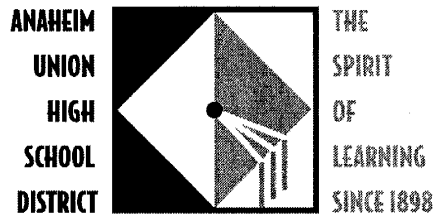
April 19 – The Speech-Language Pathologists will meet with the elementary Speech-Language Pathologists.

Transition IEP meetings will be held in May.

4.3 ESY

Again this summer, there is no summer school for general education students. We will have ESY for special education students. Everyone should be using the ESY form to determine if a student needs ESY. Some students automatically qualify for ESY, such as SH students. We will need to know how many students are attending and how much staff we will need. ESY will be at Loara and Hope again this summer from July 5 to July 29, Monday through Friday, 8:00 to 12:20.

5. Other
6. Next Meeting Date and Location – Tuesday, March 1, 2011, 3:15 to 4:30 in the LAC.
7. Adjournment



**Speech-Language Specialist Department Meeting
Superintendent's Conference Room
February 15, 2011
1:00 – 3:00**

MINUTES

1. Welcome and Introductions

Celeste Krueger, Speech-Language Department Chair, welcomed everyone and introductions were made.

Present: See attendance sheet

Absent: See attendance sheet

2. Reports - none

3. Old Business

3.1 Sign-In Sheets for past Autism Support Team Training Meetings

Celeste collected signatures needed for CEU requirements for previous Autism Support Team Training Meetings.

3.2 Autism Support Team Training CEUs needed for 2010?

If anyone needs separate CEU certificates for 2010 and 2011, please let Celeste know. Otherwise, the CEUs for 2010 and 2011 will be bundled on one certificate.

4. New Business

4.1 Past Workshop Feedback:

The group provided feedback on each of the three workshops they recently attended. These included:

Lakewood – The Balanced Literacy Club: Supporting Students with Disabilities by Dr. Caroline Ramsey Musselwhite, CCC-SLP, January 21, 2011 from 7:30 to 3:30.

PDC – High Incidence Assistive Technology 101: Reasonable Accommodations for Students with Mild to Moderate Disabilities by Susan Simmons, Ph.D., January 27, 2011 from 8:00 to 12:30.

Holiday Inn in Santa Ana – Developing Social and Academic Language: Optimizing Classroom Success by Carol Westby, Ph.D. CCC-SLP, February 3, 2011 from 7:30 to 3:30.

Many felt they benefited from attending these workshops and were able to take what they had learned and apply it to their therapy or in their diagnostics.

4.2 Case Study – Kristen Wilson

Even though Kristen was absent, Celeste attempted to present test score information on a student that Kristen recently tested. The group wanted to know why the student was referred for Speech-Language testing. They also wanted to see the student's academic scores. The group felt they needed more information before they could make a decision about whether this student had a language disorder.

4.3 Whole Body Listening Larry At Home! – Author Kristen Wilson

Kristen Wilson has co-authored a book that is now available at Socialthinking.com.

4.4 LDS / Peer Review – Doris Dembi-Ingrassano

Doris reports that she has attended the LDS trainings at Walker and is impressed with the lesson design strategies and books they are using and implementing. She really likes the peer coach concept and wanted to know if we could do peer reviews among the speech-language staff to help strengthen our skills. The group discussed this idea and feel that it could work. We will work further on this idea and develop a plan for implementation.

4.5 SEIS Training on March 14 and 15

Please check the training schedule to see when you are scheduled for SEIS training. If you are scheduled for SEIS training on March 15, this conflicts with the RtI Summit that is scheduled. Barbara Moore requests that instead of attending the SEIS training, you attend the RtI Summit and then receive SEIS training at your school site at a later date. Once you are trained on SEIS, you are expected to begin using it immediately.

4.6 RtI Summit IV on March 15, 2011 from 8:15 to 3:00

All the Speech-Language Staff is invited to attend the RtI Summit. Please RSVP to Jeannette to let her know that you will be attending. The RtI Summit will be held in the PDC.

4.7 Next month's Speech-Language Meeting

Since the RtI Summit is scheduled on the same day as our monthly Speech-Language Meeting, we will not have a Speech-Language Meeting in March. Everyone is expected to attend the RtI Summit.

4.8 Fly Ups! April 19 – We will meet with our elementary feeder SLPs.

April's monthly Speech-Language Meeting will be a Fly Up meeting with our elementary Speech-Language Pathologists. From 12:00 to 3:00, we will meet directly with our feeder SLPs to discuss the students that are coming in to our junior high schools. High School SLPs are expected to pair with their feeder junior high schools to assist the junior high SLPs. This will give us an opportunity to discuss goals, continuing or dismissing students from therapy, and service delivery. This will also give the elementary SLPs time to make any changes that are needed before the end of the school year.

4.9 Article Review: Recommendation 3 - Provide opportunities for extended discussion of text meaning and interpretation, pages 21-25.

The group discussed the article and felt it gave good tips for promoting discussion of the text. Celeste handed out a new article that we will review at our next Speech-Language meeting. New article: Recommendation 4 – Increase student motivation and engagement in literacy learning, pages 26 – 30.

4.10 Continue Service Delivery Discussion

The group discussed service delivery options for speech-language therapy.

4.11 OCDE Training Opportunities with ipad and ipod:

http://register.ocde.us/dev_students.asp?action=browse&main=Apple+Mobile+Series&sub1=Apple+Training&misc=227

This training is available, however, Melissa Vedder reports that she attended one of these trainings and didn't find it helpful as it provided an opportunity for someone to buy a new ipod or ipad. The training spent a lot of time "introducing" the attendees to their new ipod and ipad.

5. **Other**

5.1 Outdated Therapy Techniques

Celeste shared some old therapy techniques for improving tongue tip elevation that she found in her file cabinet. SLPs no longer use these techniques.

6. **Next Meeting Date and Location:** The Speech-Language Meeting on March 15 will be cancelled and everyone is expected to attend the RtI Summit from 8:15 to 3:00 in the PDC. The Speech-Language Meeting scheduled for April 19 will be a Fly Up meeting with our feeder SLPs from 12:00 to 3:00. More details to follow.

7. **Adjournment**