

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: March 2, 2012

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

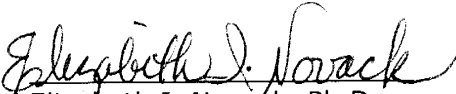

You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 8th day of March 2012

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, Ph.D.
Superintendent 

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES

Agenda

Thursday, March 8, 2012

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 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 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.

- 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.

- 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 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).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-56, 11-66, 11-67, 11-68, 11-69, 11-70, 11-71, 11-72, 11-73, 11-74, 11-75, 11-76, 11-77, 11-78, 11-79, and 11-80.
- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-176, 09-70, 09-174, 10-53, 10-62, 10-83, 10-85, 10-89, 10-97, 10-129, 10-131,

10-136, 10-139, 10-144, 10-145, 10-148, 10-149, 10-150, 10-156, 10-165, 10-169, 10-170, 10-174, 10-175, 10-176, 10-187, 10-207, 10-215, 10-218, 10-231, 10-233, 10-235, 10-236, 10-237, 10-241, 10-247, 10-248, 10-251, 10-253, 10-254, 10-258, 10-261, 10-267, 10-271, 10-272, 10-274, and 10-281.

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**

Pam Krey, Loara 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 assistant clerk of the Board of Trustees will report actions taken during closed session.

7.2 **Principal's Report**

Mrs. Krey will present a report on Loara High School.

7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA 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**

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

7.6 **District Update**

Public Information Officer Pat Karlak will present highlights on events throughout the District.

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

8.1 **Loara High School Automotive Team**

Loara High School's Automotive Team has won numerous regional competitions. Currently, two of the teams have competed and won top honors.

The Automotive Engine Building Team is presently the National Champion for the Hot Rodders of Tomorrow, winning the competition in Las Vegas, Nevada in November of 2011. Led by Coach Russ Bacarella, students include: Aileen Melendes, Steven Brown, Isaac Sawyer, and Chris Juarez.

The Orange County Automobile Dealers Association Technology Team won the regional top honors and will compete at the National Automotive Technology Competition in New York City in April. The team is led by Coach John Kasabian and includes students Steven Brown and Erick Paredes. The students won \$20,000 in scholarships at the regional competition. The Regional Occupational Program received a new KIA for use at Loara High School.

8.2 **2012 Spotlight on Youth Awards**

Three District students were recognized for outstanding volunteer accomplishments with Spotlight on Youth Awards from the Women's Division of the Anaheim Chamber of Commerce. The Women's Division honors students who have inspired other students by their acts of volunteerism. We are honored to recognize:

Suleima Salazar, 11th grade, Katella High School

- Project S.A.Y. (Support Anaheim's Youth) volunteer
- Youth mentor
- Organized summer camp for girls through Project S.A.Y.
- Community outreach volunteer-health fairs for the homeless

Katya Sutil, 11th grade, Oxford Academy

- Cypress VIP Disabled Soccer Team volunteer
- Hope School "Best Buddies" volunteer
- Youth Leadership America-YMCA Good Friday Breakfast
- Mito, Japan Sister City project
- American Cancer Society's Relay for Life participant and volunteer
- 30-Hour Famine Retreat volunteer and organizer

Keith Yoder, 11th grade, Oxford Academy

- Anaheim Police Explorers
- Junior Cadet volunteer
- "Best Buddies" board member at Hope School
- Read Across America volunteer
- Police Activities League, California Board of Directors

8.3 **2012 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 Lorena Dayton, English and reading teacher, as well as the Title I Coordinator at Magnolia High School; Vanessa Montgomery, theater teacher at Loara High School; and Margaret Patino, secretary at Walker Junior High School.

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 **Women and Careers Conference Overview** **INFORMATION ITEM**

Dr. Novack will present an overview of the Women and Careers Conference scheduled for March 17, 2012, at the District Campus. Young Women and Careers candidates will participate in a new and exciting network of successful women.

Recommendation:

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

10.2 **Resolution No. 2011/12-E-10, Women's History Month (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-10, which supports and designates March as Women's History Month. 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. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-E-10, by a roll call vote.

10.3 **Resolution No. 2011/12-E-08, Read Across America 2012 (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011-12-E-08 designating March 2, 2012, as Read Across America Day 2012, as well as the national celebration of Dr. Seuss's birthday. Read Across America promotes reading and adult involvement in the education of our community's students. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011-12-E-08, by a roll call vote.

10.4 **Resolution No. 2011/12-E-09, Preserve Music in our Schools Month (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-09, which supports and designates March as Preserve Music in our Schools Awareness Month. Music education is an important component of a well-rounded academic curriculum and vital for student success. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-E-09, by a roll call vote.

10.5 **2012 CSBA Delegate Assembly Election** **ACTION ITEM**

The Board of Trustees is requested to vote, as a whole, for no more than eight candidates for the California School Boards Association (CSBA) Delegate Assembly. No more than one vote for any candidate may be submitted. The ballot also contains a provision for write-in candidates. The envelope with the ballot must be postmarked by the U.S. Post Office on, or before, Monday, March 15, 2012. **[EXHIBIT D]**

Recommendation:

It is recommended that the board vote for up to eight candidates.

10.6 **Educational Consulting Agreement, Disciplina Positiva** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Disciplina Positiva. Disciplina Positiva will provide a comprehensive six-session training program for Ball Junior High School parents. It is designed to promote the development of positive communication between parents and their adolescent children and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. Services will be provided April 16, 2012, through May 31, 2012, at a cost not to exceed \$3,000. (Title I Funds) **[EXHIBIT E]**

Recommendation:

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

10.7 **Memorandum of Understanding, Orange County Health Care Agency and Orange County Superintendent of Schools** **ACTION ITEM**

The Board of Trustees is requested to ratify the memorandum of understanding (MOU) for the Provision of Educationally Related Mental Health Services between the Orange County Health Care Agency (OCHCH) and Anaheim Union High School District. Following the legislative changes to mental health services in California, the Orange County Department of Education (OCDE) and the OCHCA have been in negotiations regarding terms of delivering mental health services previously delivered under AB 3632. This agreement was approved by the Orange County Board of Supervisors on February 7, 2012, and it is now presented to local school boards throughout the county for ratification. The services have continued to be provided to eligible students through OCHCA. Services are being provided from July 1, 2011, through June 30, 2012. Signatures from OCHCA will be provided upon AUHSD Board approval. (Special Education Funds) **[EXHIBIT F]**

Recommendation:

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

10.8 **Student Recognition, Board Policy 81503, First Reading** **INFORMATION ITEM**

The Board of Trustees is requested to review the first reading of new Board Policy 81503, Student Recognition. The new Student Recognition Board Policy is a follow-up item requested by the Board to ensure that the District has a policy to address student recognition. A Student Incentives Taskforce was assembled to develop a Board Policy to ensure that legal requirements are adhered to in the area of student recognition. The policy addresses student recognition in the areas of student achievement, contests, and graduation recognition. The superintendent will assign a designee to develop administrative

regulations that will provide schools with guidelines for implementation of the new policy.
[EXHIBIT G]

Recommendation:

It is recommended that the Board of Trustees review the first reading of new Board Policy 81503.

10.9 **Revised Naming of Facility, Board Policy 5201, First Reading** **INFORMATION ITEM**

The Board of Trustees is requested to review the first reading of revised Board Policy 5201, Naming of Facility. Board Policy 5201 was adopted on April 14, 2011, by the Board of Trustees to develop procedures for the naming of facilities to honor individuals in the District. As per the Board of Trustees' request, an ad hoc committee was formed to review the proposals and to make policy recommendations to the Superintendent for Board consideration. The revised Board policy includes a recommendation for the Superintendent or designee to develop administrative regulations to address naming of facilities protocols. Specifically, in the areas of naming of facilities processes, form completion, and financial considerations. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees review the first reading of revised Board Policy 5201.

10.10 **Rejection of Liability Claim** **ACTION ITEM**

The Board of Trustees is requested to reject a liability claim that was filed on February 14, 2012, and it was identified as AUHSD 12-02 (Tort Claim 306). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-02 (Tort Claim 306) as not a proper charge against the District and authorize staff to send the notice of rejection.

10.11 **Rejection of Liability Claim** **ACTION ITEM**

The Board of Trustees is requested to reject a liability claim that was filed on February 16, 2012, and it was identified as AUHSD 12-03 (Tort Claim 303). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-03 (Tort Claim 303) as not a proper charge against the District and authorize staff to send the notice of rejection.

10.12 **School Sponsored Student Organizations** **ACTION ITEM**

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

10.12.1 Lego Club, Anaheim High School **[EXHIBIT I]**

10.12.2 PRIDE (Pride, Respect, Integrity, Discipline, Education), Savanna High School
[EXHIBIT J]

10.12.3 Career Club, South Junior High School **[EXHIBIT K]**

Recommendation:

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

10.13 **Procedure for Filling Vacant Board Position**

ACTION ITEM

Mrs. Jan Harp Domene, assistant clerk to the Board of Trustees, passed away on February 27, 2012, requiring Board direction on the procedure to be followed to fill the vacancy. Current law provides that the Board of Trustees either call for an election, or make a provisional appointment within 60 days of the vacancy, which creates an April 27, 2012, deadline. If the Board does not make a provisional appointment or order an election within 60 days, the county superintendent of schools will call for an election to fill the vacancy. Board Policies 10111 and 10221 and Education Code Section 5091(a) outline other procedural information on the filling of a Board vacancy. **[EXHIBIT L]**

Recommendation:

It is recommended that the Board fully discuss this matter and take formal action at this meeting to determine which method will be used to fill the Board vacancy. Taking this action will provide direction for staff on the intended method of filling the vacancy.

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 **Agreement, Orange County Superintendent of Schools**

Approve the Orange County Superintendent of Schools' agreement to fund Friday Night Live and Club Live programs for 2011-12. Friday Night Live is a high school program, and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County Superintendent of Schools' agreement provides the District with funding in an amount not to exceed \$5,600. The funds are designated to pay stipends to school advisors for the program. Services will be provided March 19, 2012, through May 1, 2012. **[EXHIBIT M]**

Recommendation:

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

11.2 **Amendment Membership, Learning Ally (formerly Recording for the Blind and Dyslexic)**

Approve an amendment to the annual membership for Learning Ally, formerly known as the Recording for the Blind and Dyslexic. This organization provides audio books for students with print disabilities, which includes students with visual and learning disabilities. This is an amendment to correct the date on the previously approved membership. The membership

was approved by the Board on January 19, 2012. Membership will be in effect from January 20, 2012, through June 30, 2013. (Special Education Funds) **[EXHIBIT N]**

Recommendation:

It is recommended that the Board of Trustees approve the amendment to the membership.

11.3 **Proposal for Actuarial Services, Bickmore Risk Services and Consulting**

Approve the proposal with Bickmore Risk Services and Consulting for professional actuarial services for the District's self-insured general liability program. The actuarial study, required for the District's participation in the CSAC Excess Insurance Authority (CSAC EIA) Program, will provide an estimate of outstanding liabilities, projection of loss costs, cash flow and investment income, and provide a statement of compliance with Government Accounting Standards Board (GASB) 10/30 regulations, at a cost not to exceed \$2,250. (General Funds) **[EXHIBIT O]**

Recommendation:

It is recommended that the Board of Trustees approve the proposal with Bickmore Risk Services and Consulting.

11.4 **Award of Bids**

Award the following bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2012-07*	Roofing Project Savanna High School (Maintenance Funds and/or RDA Funds)	Bell Roof Company	\$803,134
2012-09	Tennis Courts Refurbishment Lexington Junior High School (RDA Funds)	Taylor Tennis Courts	\$167,250

*A bid protest was filed by Letner Roofing Co. and has been found to be without merit. It is recommended that the Board of Trustees reject the protest.

Recommendation:

It is recommended that the Board of Trustees award the bids as listed and reject the bid protest filed by Letner Roofing Co.

11.5 **Ratification of Change Order**

Ratify the change order as listed.

Bid #2011-25, Ball Junior High School Freezer (Food Service Funds) Case & Sons Construction, Inc. Original Contract	P.O. #F64A0127	\$122,790
Change Order #1 [EXHIBIT P]		\$0
New Contract Value		\$122,790

Recommendation:

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

11.6 **Notice of Completion**

Approve the notice of completion as listed.

Bid #2011-25, Ball Junior High School	P.O. #F64A0127
Freezer (Food Service Funds)	
Case & Sons Construction, Inc.	
Original Contract	\$122,790
Contract Changes	\$0
Total Amount Paid	\$122,790

Recommendation:

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

11.7 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District	Disneyland Resort	Library books
	Victoria Wintering	Computer equipment
Magnolia	Linda and Phil Zubiante	13 Adidas duffle bags
Walker	Buena Park Noon Lions Club	\$500

Recommendation:

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

11.8 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for use in English Language Mainstream (ELM) Language Support and English Language Development (ELD) IV courses. The books have been made available for public review. **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees adopt the selected materials.

11.9 **Individual Service Contracts**

Recommendation:

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

11.10 **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 S]**

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

Recommendation:

It is recommended that the Board of Trustees approve the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus, and authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510. [EXHIBIT T]

11.12 **Institutional Memberships**

Approve the renewal of the Stanton Chamber of Commerce membership, April 15, 2012, through April 14, 2013, \$165. This is the 2011-2012 negotiated rate. (General Funds)

11.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, February 7, 2012, through February 27, 2012. [EXHIBIT U]

11.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report February 7, 2012, through February 27, 2012. [EXHIBIT V]

11.15 **Field Trip Report**

Recommendation:

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

11.16 **Certificated Personnel Report**

Recommendation:

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

11.17 **Classified Personnel Report**

Recommendation:

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

11.18 **Board of Trustees' Meeting Minutes**

November 3, 2011, Regular Meeting [EXHIBIT Z]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Associated Student Body Fund, November 2011 [EXHIBIT AA]

12.2 Cafeteria Fund, December 2011 [EXHIBIT BB]

12.3 Enrollment Report, Month 5 [EXHIBIT CC]

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 29, 2012, at 6:00 p.m.

Thursday, April 19
Thursday, May 10
Thursday, May 31
Thursday, June 21
Thursday, July 12
Thursday, August 16

Thursday, September 6
Thursday, September 20
Thursday, October 11
Thursday, November 1
Thursday, December 6

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, March 5, 2012.

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

Women's History Month

RESOLUTION NO. 2011/12-E-10

March 8, 2012

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; and

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; and

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; and

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

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

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 creates a more fair and just society for all; and

Resolution No. 2011/12-E-10

WHEREAS, despite these contribution, 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 by the Anaheim Union High School District Board of Trustees, is in support of celebrating Women’s History Month to honor the many achievements and contributions made by American women, and, that the Anaheim Union High School District Board of Trustees does hereby support and designate March 2012 as Woman’s History Month.

ADOPTED this 8th day of March 2012, 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 8, 2012, 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 8th of March 2012, 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 8th of March, 2012.

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**

Read Across America 2012

RESOLUTION NO. 2011/12-E-08

March 8, 2012

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 stands firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, *Read Across America 2012*, a national celebration of Dr. Seuss's birthday on March 2nd, promotes reading and adult involvement in the education of our community's students;

THEREFORE, BE IT RESOLVED that the Board of Trustees calls on the citizens of the Anaheim Union High School District to assure that every student has multiple opportunities to engage in reading;

AND BE IT FURTHER RESOLVED that the Board of Trustees enthusiastically endorses ***Read Across America 2012*** and recommits to engage in programs and activities to make America's children the best readers in the world;

Resolution No. 2011/12-E-08

ADOPTED this 8th day of March 2012, 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 8, 2012, 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 8th of March 2012, 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 8th of March, 2012.

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**

Preserve Music in our Schools Month

RESOLUTION NO. 2011/12-E-09

March 8, 2012

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

WHEREAS, school music programs enhance intellectual development and enrich the academic environment for students of all ages; and

WHEREAS, students who participate in school music programs are less likely to be involved with drugs, gangs, or alcohol and have better attendance in school; and

WHEREAS, the skills gained through sequential music instruction, including discipline and the ability to analyze, solve problems, communicate, and work cooperatively, are vital for success in the 21st century workplace; and

WHEREAS, the majority of students attending public schools in inner city neighborhoods have virtually no access to music education, which places them at a disadvantage compared to their peers in other communities; and

WHEREAS, local budget cuts are predicted to lead to significant curtailment of school music programs, thereby depriving millions of students of an education that includes music; and

WHEREAS, the arts are a core academic subject, and music is an essential element of the arts; and

WHEREAS, every student in the United States should have an opportunity to reap the benefits of music education.

Resolution No. 2011/12-E-09

THEREFORE, BE IT RESOLVED by the Anaheim Union High School District Board of Trustees, that music education, grounded in rigorous instruction, is an important component of a well-rounded academic curriculum and should be available to every student in every school; and, that the Anaheim Union High School District Board of Trustees does hereby support and designate March 2012 as Preserve Music in our Schools Awareness Month.

ADOPTED this 8th day of March 2012, 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 8, 2012, 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 8th of March 2012, 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 8th of March, 2012.

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

**TIME SENSITIVE, REQUIRES BOARD ACTION
DEADLINE THURSDAY, MARCH 15, 2012**

January 31, 2012

MEMORANDUM

TO: All Board Presidents and Superintendents
CSBA Member Boards of Education

FROM: Jill Wynns, President

SUBJECT: 2012 CSBA Delegate Assembly Election
U. S. Postmark Deadline – Thursday, March 15, 2012



Enclosed is the ballot material for election of a representative to the CSBA Delegate Assembly from your region or subregion. The material consists of the ballot (on red paper), required candidate biographical sketch form, and if submitted, résumé for each candidate. In addition, we are including a “copy” of the ballot on white paper so that it may be included in board agenda packets, if you choose to do so. **Only the ballot on red paper is to be completed and returned.**

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the Superintendent or board clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district’s stationery; please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner. **Ballots must be postmarked by the U.S. Post Office on or before Thursday, March 15. No exceptions are allowed.**

Election results will be available no later than Monday, April 2. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2012 – March 31, 2014. The next meeting of the Delegate Assembly is on Saturday, May 19 – Sunday, May 20 at the Hyatt Regency in Sacramento.

The names of all Delegates will be available on CSBA’s website no later than Monday, April 2. Please do not hesitate to contact Michelle Neto in the Administration department at (800) 266-3382 should you have any questions. Thank you.

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No Later Than **THURSDAY, MARCH 15, 2012**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box.
A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2012 DELEGATE ASSEMBLY BALLOT
 REGION 15
 (Orange County)

Number of vacancies: 8 (Vote for no more than 8 candidates)

Delegates will serve two-year terms beginning April 1, 2012 – March 31, 2014

**denotes incumbent*

- | | |
|--|---|
| <input type="checkbox"/> Dana Black (Newport-Mesa USD) | <input type="checkbox"/> Kathy Moffat (Orange USD)* |
| <input type="checkbox"/> Tammie Bullard (Tustin USD)* | <input type="checkbox"/> John Ortiz (Ocean View SD) |
| <input type="checkbox"/> Meg Cutuli (Los Alamitos USD)* | <input type="checkbox"/> Jo-Ann Purcell (Westminster SD)* |
| <input type="checkbox"/> Judy Franco (Newport-Mesa USD)* | <input type="checkbox"/> Sharon Wallin (Irvine USD)* |
| <input type="checkbox"/> Susan Henry (Huntington Beach Union HSD)* | |

Provision for Write-in Candidate Name

School District

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District/COE Name

Date of Board Action

See reverse side for a current list of all Delegates in your Region.

Region 15 – Don Sedgwick, Director (Saddleback Valley USD)
22 Delegates (17 elected/5 appointed)

Below is a list of all the current Delegates from this Region.

Ginny Aitkens (Saddleback Valley USD), appointed term expires 2013
Tammie Bullard (Tustin USD), term expires 2012
Bonnie Castrey (Huntington Beach Union HSD), term expires 2013
Meg Cutuli (Los Alamitos USD), term expires 2012
Judith Edwards (Fountain Valley ESD), term expires 2013
Judy Franco (Newport-Mesa USD), term expires 2012
Karin Freeman (Placentia-Yorba Linda USD), term expires 2013
Jan Harp Domene (Anaheim Union HSD), appointed term expires 2012
Susan Henry (Huntington Beach Union HSD), term expires 2012
Celia Jaffe (Huntington Beach City ESD), term expires 2013
Sue Kuwabara (Irvine USD), term expires 2013
Barbara Michel (Buena Park ESD), term expires 2013
Kathryn A. Moffat (Orange USD), appointed term expires 2012
Jose F. Moreno (Anaheim City SD), term expires 2013
Jo-Ann Purcell (Westminster ESD), term expires 2012
Roman Reyna (Santa Ana), appointed term expires 2012
Rob Richardson (Santa Ana), appointed term expires 2013
Robert A. Singer (Fullerton Joint Union HSD), term expires 2013
Suzie Swartz (Saddleback Valley USD), term expires 2013
Esther H. Wallace (Magnolia ESD), term expires 2012
Sharon Wallin (Irvine USD), term expires 2012

County Delegate

John W. Bedell (Orange COE), appointed term expires 2013

Counties

Orange



CSBA 2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Dana Black</u>	CSBA Region/Subregion: <u>15</u> / _____
District or COE: <u>Newport-Mesa Unified School District</u>	Years on board: <u>15</u> ADA: <u>22,000</u>
Contact Number: <u>(714) 390-8247</u>	E-mail: <u>dblack@nmusd.us</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If you, how long have you served as a Delegate? _____

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

The California State Budget continues to put public schools in a reactive mode with no participation from our local Districts. I believe local control is imperative to the success of our public schools; together with our collective voice and experience, we are a positive force for change in governance. I believe the public will continue to look to us for answers and hold the local school board trustees accountable for the success of our students with the flexibility to be competitive and innovative. We need to take back the power of decision making from Sacramento and return it to our local community.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

Served in the capacity of Board President, 3 years; Vice President and Clerk of the Board 3 years each; attendee CSBA Annual Conference 15 years; attendee Legislative Network Conference in Sacramento; attendee OCSBA Dinner Meetings; FRN Conference in Washington, D.C.; CSBA Curriculum Institute; CSBA Welcome Back to School Conference; CSBA Board President Workshop; Local Budget Advisory Committee member; District County Pool Investment/ Audit Committee member; Newport Beach Chamber of Commerce Education Committee member; City of Costa Mesa's Student/ Community Committee member; Special Education Community Advisory Committee member; District's English Language Learner Advisory Committee member; Student Board Member Liaison; Coastline ROP; CTE Alternative High School Advisor; the Bill and Melinda Gates Foundation's guest and participant at American Federation of Teachers National Forum in Washington D.C. Completed both "Masters in Governance" and "Masters in Boardsmanship". Proud recipient of 3 PTA Honorary Service Awards and Harbor Council's PTA Continuing Service Award.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

I am a businesswoman for over 24 years through my successful real estate career; I come in contact daily with all walks of life in our community; particularly our families, teachers and support staff. I know what a priority education is in our community. I was elected to the board in 1996 and have come to rely on CSBA and all of you for evidence of what is really happening in our State and across our Nation. I will make sure that the facts about what is happening to our schools and our students is presented clearly and understood in our community. Our elected representatives must hear the truth about what impacts their decisions have on the students attending the public schools in our State. I would appreciate the opportunity to serve you as a Delegate Assembly member for CSBA.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: *Dana Black* Date: 01/03/2012



2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Tammie Bullard</u>	CSBA Region/Subregion: <u>15</u> / <u> </u>
District or COE: <u>Tustin Unified School District</u>	Years on board: <u>15</u> ADA: <u>23,453</u>
Contact Number: <u>714/730-7312</u>	E-mail: <u>tbullard@tustin.k12.ca.us</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how long have you served as a Delegate? <u>11</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

My top three priorities are the state budget crisis, closing the achievement gap and supporting career technical education. I know the first two priorities are also priorities and issues that CSBA has worked on for many years. I think career tech programs are important with the current conditions of community, state and private colleges. Tuition rates, overcrowding and other issues have made some feel like college isn't an option. Other students who feel they don't need to attend college have changed their minds after experiencing a career tech class and finding a passion for something they'd like to pursue as a career. Career tech classes often provide access to emerging technology and industry standards that wouldn't be taught in a regular academic classroom.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

I am currently serving or have served on the following committees or panels:

Vocational Education (12th year), Coastline ROP Board Member (12th year), "Every 15 Minutes" (10th year), Safe and Drug Free Schools, Joint School Board/City Council, Strategic Planning, High School Planning, Subject Area Council, GATE, Special Education, and English Language Learner Development.

In past years, I have volunteered at our continuation high school working with students to produce their yearbook. I have also been involved in various community events bringing awareness and funding to our district.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

I have served on Delegate Assembly for 11 years and enjoy participating in shaping the policies and direction of CSBA. We have many important issues to work on such as the state's budget crisis, school facility issues, interventions and closing the achievement gap, and declining enrollment. I serve in a very diverse school district and work to solve issues at the extreme ends of the socioeconomic spectrum. I feel my perspective and experience in such a district would be helpful as CSBA strives to solve related issues on a much large scale

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Tammie Bullard Date: 1/5/12



2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Meg Cutuli</u>	CSBA Region/Subregion: <u>15.1</u>
District or COE: <u>Los Alamitos USD</u>	Years on board: <u>11</u> ADA: <u>9400</u>
Contact Number: <u>562-598-5054</u> <u>562-301-4079 cell</u>	E-mail: <u>megcutuli@hotmail.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you, how long have you served as a Delegate? <u>6 yrs</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

My top three priorities for education in California are developing a stable, adequate funding source, increased local control and better utilizing technology in instruction. I feel these are three goals that school board members everywhere can support. School funding for the past several years has meant nothing but painful budget cuts. We have been reacting to the whims of Sacramento for too long and we need to show a united front. CSBA is the organization to do this. Our goal is student success and who better knows their students than a locally elected school board? We need to have the ability to determine how to best educate our students for the world they will be working and living in.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

I have been a board member of Los Alamitos USD since 2000 and serving my third term as president. I represent my district on our Regional Occupational Program board (NOC ROP). I have been a board member of the Orange County School Boards Association for 10 years. I have served as president and am currently the PAGE Chair who lines up speakers on topical issues before our dinner meetings. I am a member of the Orange County Committee on School District Organization. I have validated many Golden Bell Awards and attend the CBSA's Educational Conference annually. I believe in being visible and accessible in the community and that we need to educate all children because they are our future.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

By being a member of Delegate Assembly, I feel that I have the opportunity to help direct the focus of CSBA. Meeting with school board members from across State gives me a good picture of education in California. Locally, we may have different challenges but our goals for our students are similar. It is important to find our common ground and then communicate that message to the State, our counties and local school districts. I feel that I am a good voice for Orange County school districts and public education. I feel that school board members have "student success" as the core of their responsibility and we are the only group in education that keeps the students first in our hearts and actions.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Meg Cutuli Date: 1-2-12

2012 Delegate Assembly Resume

Meg Cutuli

1445 Crestview Ave
Seal Beach CA 90740
562-598-5054 home
562-301-4679 cell

Representative from Region 15

Local School District, CSBA and Community Activities:

- Elected to the Los Alamitos Unified School District in 2000
- Served 3 terms as President and Clerk to the Board
- Representative from Los Al USD to North Orange County ROP Board since 2004 serving as President and Clerk
- Member of Delegate Assembly since 2004
- Current Member of the OC Committee on School District Organization
- Completed Masters of Governance in 2003
- Served on CSBA Annual Conference Committee in 2007
- Validated many Golden Bells Award winners for Orange County
- CSBA's Governmental Relations Chair to State Senator Tom Harmon
- Attend CSBA's Educational Conferences annually
- Member of Orange County School Boards Association Executive Board since 2001 holding many positions including President
- 2010-2011 recipient of the Marian Bergeson Award for Outstanding Board Member in Orange County
- Past member of 4th District PTA Executive Board and current member of Los Alamitos PTA Council

Education –

Bachelor of Arts, Comparative Literature, California State University Long Beach

Personal -

I have been married 40 years to my husband, Len, and have three children who all attended public schools through high school and graduated from college. I am now enjoying seeing my grandchildren start their education journey in the Los Alamitos USD.



2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Judy Franco</u>	CSBA Region/Subregion: <u>15</u> / _____
District or COE: <u>Newport-Mesa Unified School District</u>	Years on board: <u>31</u> ADA: <u>22,000</u>
Contact Number: <u>(949) 675-2603</u>	E-mail: <u>johnandjudyfranco@earthlink.ne</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you, how long have you served as a Delegate? <u>25 years</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

I believe that we must continue to fight for the funding that is necessary to provide a quality education for the students of California in our public schools. CSBA is a leader in this effort and must continue in the role. We must make the point that is impossible to do more with less, that we are shortchanging the leaders of tomorrow with an outdated, totally inadequate commitment of resources for our students.

We must continue to work to restore local control and flexibility. Mandates from the state or federal government are not necessarily appropriate for all Districts. One size does not fit all. We must continue to make our voices heard in our communities, in Sacramento and in Washington, D.C.

It is imperative that we continue to tell the truth in a way that everyone can understand. The challenge we face is how to get the truth heard by all. District by District, school by school, we must involve not only our parents, but the entire community in our effort to improve the education provided to our students who will be the leaders of tomorrow.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

I currently serve on the OCSBA Board of Directors, representing the unified school districts. I attend their monthly meetings as well as meet on a regular basis with board members from Districts throughout the county and our CSBA Director. In addition, I serve as the Legislative Chair for our local board. In that role, I regularly track legislation at the federal and state level and report this information at our monthly board meetings. I also serve as the PTA Leg Chair for Harbor Council PTA (29 units) as well as for two of our school units. These activities have provided me the opportunity to communicate with our local stakeholders and legislators to keep them informed about the conditions of our local schools and Districts as well as the real impacts that those decisions have made or are about to be made on our ability to govern effectively and efficiently to provide a high quality educational program to our students.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

I want to continue to advocate for the students in our classrooms. I believe that all that we do in CSBA must be aligned with our adopted Mission and Goals, our Policy Platform and our Strategic Plan. I look forward to the challenges that lie ahead for public education in our state. We are the truth tellers and we must continue to tell the truth, the whole truth, about our students and the educational system that they deserve.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Judy Franco Date: 01/03/2012

RESUME

Name **JUDITH A. FRANCO**
 Address 202 Via Palermo, Newport Beach, California Zip Code 92663
 Home Phone (949) 675-2603 FAX: (949) 673-3657 EMAIL: jfranco@nmusd.us
 Employed By Board of Education Member; Number of Children 4
Community Volunteer
 Education University of California, Berkeley, B.A., History and English
Received two teaching credentials (K-9) in 1960
Life Credential in 1965

<p>Activities/ Involvement in Local District</p>	<p>President 1984, 1990, 1995, 2002, 2007; Vice President 1983, 1984; Clerk 2000; 2006; Political Action Rep 1985-86, 1988-2000, 2009-12; Legislative Rep 1980-82, 1988, 1991-93, 1995-96, 1998-2001, 2006, 2010-12. Cities School District Liaison Committee 1981-83, 1995-96, 1998-2000; Member – Audit Committee 1992-94, 2000-04; Liaison – Citizens' Budget Advisory Committee 1995-96, 1998-2004; District Gang Task Force Committee 1998-2000, 2004; Related workshops/conferences; School Employers Assoc. Annual Conference on Collective Bargaining; Schools for Sound Finance; Federal Relations Network Member 1986-2012; NSBA Advocacy Rep 1992-95; CSBA State Conventions/Workshops 1980-2011; Annual Conferences; Back to School Conferences; Regional/Statewide Legislative Network Seminars; Better Budgeting Workshops; Measures A and F Bond Measures Committees.</p>
<p>CSBA/OCSBA/Civic Activities</p>	<p>CSBA Annual Conference Planning Committee, 2011; CSBA Legislative Network 1982-2011; CSBA Legislative Committee Member 2005-2006. CSBA Policy Committee, CSBA state conventions and workshops 1980 to present; CSBA Delegate Assembly 1986 to present; CSBA Government Relations Chair 1988-2011; CSBA Policy Committee 2004; CSBA Legislative Committee 2005; CSBA HIV/AIDS Task Force 1993-94; CSBA Nominating Committee Member –elected, 1996; CSBA Nominating Chairman 1997; Completed CSBA Masters in Boardmanship 1989; Completed Masters in Governance 2001; Golden Bell Validator; OCSBA Board of Directors 1984-87, 1993-to present, President 1997; OCSBA PAGE Group 1985-86; OCSBA Vice President (workshops) 1984-85; OCSBA PAGE Director 1985-87; OCSBA Treasurer 1993-95; OCSBA & ACSA dinner meetings; PTA Board Member 1968-present; Director of Education, Fourth District PTA 1979-81; Member, Orange County Dept. of Education Committee for Counseling, Elementary School 1979-80; Member, Youth Commission, City of Newport Beach 1984-88, 1998-2000; Member, Newport-Beach Gang Task Force 1993-94.</p>
<p>Other</p>	<p>Community Association Board Member 1971-73, 1979-81, President 1981; Member, Board of the Newport Theater Arts Center 1979; Member, 75th Anniversary Committee Newport Beach 1981; Republican Women Federated Member – 1980 to present, President 1989-91; Newport Harbor Republican Women 1980 to present, President 1993-95; Community Power (Drug Awareness) Board of Directors 1983-85; Cub Scout Leader 1969-81; Harbor Area Sailing Program 1971-88; Member, Board of Directors, Central Orange Coast YMCA 1984-85; Member, State Board of Directors, California YMCA Youth and Government Program 1994 to present.</p>
<p>Recipient</p>	<p>PTA Honorary Service Award - 1972 PTA Continuing Service Awards - 1976, 1981, 1983 Harbor Council PTA, National PTA Honorary Service Award - 1990 Harbor Council PTA, California Golden Oak Award – 1997, 2011 Ensign PTA California Golden Oak Award – 2009 International Naples Sabot Association Award, Junior Sailing - 1978 Lido Isle Yacht Club Awards, Jr. Sailing - 1974, 1975, 1976, 1980, 1983, 1984, 1985 Balboa Bay Sabot Fleet Perpetual Trophy-Outstanding Service to Jr. Sailing- 1987 Orange County School Boards Association - Marian Bergeson Award - 2003</p>



CSBA

2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Susan Henry</u>	CSBA Region/Subregion: <u>15</u> / <u> </u>
District or COE: <u>Huntington Beach Union High School District</u>	Years on board: <u>11</u> ADA: <u>16,320</u>
Contact Number: <u>714-841-4864</u>	E-mail: <u>shenry@hbuhsd.org</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If you, how long have you served as a Delegate? <u>6 years</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

1. Adequate, stable, and timely funding for California public schools.
2. Effective, reasonable, sustainable education reform.
3. Graduating students who are both college and career ready.

I believe CSBA continues to be a strong partner in the education coalition of the state by setting policy through identifying and setting priorities such as the three named above. Funding has been and will continue to monopolize the attention of educators until the state budget system is reformed. CSBA works to inform members and policy makers when it comes to the latest, greatest reform attempt; wading through the rhetoric and then reporting data and research. And the ultimate priority we have for our students: graduation. Not just a high school diploma, but the skills and ability to be ready for life after high school...college and career. Today a student needs the same skills to get a job as they do to go to college. By communicating these priorities with information, clarity, and conviction, CSBA can advocate for our students and educate the general public and policy makers.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

HBUHSD Board President 2003, 2007, 2011 and three terms in all board offices, co-chaired HBUHSD successful bond campaign in March 2004. I have served on various HBUHSD committees including the District Strategic Plan, Superintendent/PTSA Roundtable, the Curriculum Committee, certificated and classified relations committees, Citizens Oversight Committee, and helped create the Booster Advisory Board to assist booster clubs to better organize and regulate their activities. I also served on the board of Coastline ROP. Since 2003 I have served on the Orange County School Boards Association (OCSBA) board of directors, including a term as President, member of the By-Laws and Nominating By-Laws Committees, High School Director and Chair of the Nominating Committee, served on many PTA and PTA Council boards, athletic booster and grad night boards and educational foundations, including terms as President. I am a 2002 Graduate of CSBA Masters in Governance.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

For the past six years I have been proud to represent Region 15 as a delegate. Since becoming a member of the Delegate Assembly I have been an active participant having served as a presenter and as a Golden Bell validator. I am also currently serving as a member of the CSBA Linked Learning Task Force. I believe my experience with Delegate Assembly, the OCSBA, and my local district have shown the experience, dedication, and energy required to be an effective and responsible member of the Delegate Assembly.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Susan M. Henry Date: 1/06/12



2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Kathy Moffat</u>	CSBA Region/Subregion: <u>15</u> / _____
District or COE: <u>Orange Unified School District</u>	Years on board: <u>10</u> ADA: <u>30,000</u>
Contact Number: <u>714-998-6164 (H); 714-655-2233 (C)</u>	E-mail: <u>kamoffat@earthlink.net</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how long have you served as a Delegate? <u>8 years</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

1. Sustainability of education as we have come to know it in California. The continuing fiscal crisis in California pushes our standard of education ever closer to the precipice. I truly do not know how much longer our districts, schools and teachers will be able to provide the level of education to our children that is the modern norm. As school boards we are continually grappling with "What can we do without?" decisions. We weaken our infrastructure with every cut, and eventually - like the tower in the game Jenga - I fear we will collapse. CSBA must be the voice to warn California.
2. Transition to common core standards. These standards are a good thing, but work needs to be done to make the transition possible, first; then to make it as smooth as it can be. CSBA can facilitate this.
3. Continuous improvement of all students across our state. With the great diversity that exists within California, within districts, and even schools, it's a challenge to meet every child's needs, while enabling lower achieving students to make faster gains than their peers. In this situation - inherently counter intuitive and extremely complex - CSBA must lead.

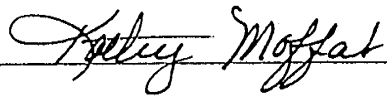
Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

My interests in my local district have to do with the quality of education for our children. Visits to my district's schools have shown me the broad array of strengths and needs of our district, and enabled me to observe the consequences of board-adopted policies. As a board member, I want to help ensure that district policies support our teachers' efforts to guide students to academic success. I also am involved in a 9-year-long effort of improving science instruction with hands-on inquiry based instruction in our district elementary schools. Thanks to talented teachers, a district commitment, and matching grant funding, this program has been extraordinarily successful. Our challenge is to see the program continue to succeed even after grant funding runs out. Additionally, our district is hampered by aging schools, and despite two attempts we have not passed a facilities improvement bond in decades. Some of our schools are 50+ years old, and in dire need of modernization. It has been a district goal to communicate to our conservative community our superlative fiscal management, and that district schools' physical condition has implications for student success, and for community vitality.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

The Delegate Assembly has the important function of bringing local conditions and concerns before CSBA as a whole, of seeking CSBA assistance and attention to these concerns, and of helping to decide the future path of the organization. CSBA is at an important juncture on its way to becoming a reformed organization. Studies have been conducted, results analyzed, corrective measures have been designed, and now it's time for the plans to be implemented. Important work lies ahead, and I look forward to being part of it. CSBA serves a critical need for school boards and trustees. As an organization, it must be useful, frugal, helpful, accessible, accountable, and a model of ethical servant leadership. As a member of the Delegate Assembly, I want to be a vehicle for my school district and my region to be heard, and to be a part of the re-formation of CSBA into a cleaner, stronger, more relevant organization.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature:  Date: January 5, 2012



CSBA

2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>John Ortiz</u>	CSBA Region/Subregion: <u>15</u> / _____
District or COE: <u>Ocean View School District of Orange County</u>	Years on board: <u>1</u> ADA: <u>9600</u>
Contact Number: <u>(714) 847-2551</u>	E-mail: <u>ovsdortiz@gmail.com</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, how long have you served as a De.egate? _____

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

Education Funding - Structure for education funding is inadequate. Our students education should be a priority in our state budget. Our student education should not be used as a bargaining chip for politics.

Early Student Assesment - Early assesment of our students, I believe, gives our students the opportunity and tools to be successful in their future as life long learners. Early assesment also allows our schools and teachers to identify students that may need additional help.

Underfunded / Unfunded Mandates - The federal government must be made to fully fund mandates for special needs students

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

Over my first year my focus has been my school board duties and responsibilities. With a year under my belt I look forward to work more closely with O.C.D.E.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

To further my experience and knowledge of CSBA.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: John Ortiz Date: 1-9-12



CSBA

2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Jo-Ann Purcell</u>	CSBA Region/Subregion: <u>15</u> / <u> </u>
District or COE: <u>Westminster School District</u>	Years on board: <u>11</u> ADA: <u>9,800</u>
Contact Number: <u>(714) 894-7311, ext. 1004</u>	E-mail: <u>trmontgomery@wsd.k12.ca.us</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how long have you served as a Delegate? <u>1 year</u>

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

My top three educational priorities as a member of the Delegate Assembly are advocacy, resources and collaboration. I think CSBA plays a crucial role at the state level in advocacy. There are issues that are important to virtually every school board in the state that need a big voice, like local control, flexibility in funding and textbook adoption cycles, to name a few. All school boards benefit from successful CSBA advocacy. CSBA is a fantastic resource for school boards in the areas of governance support and training, professional development, legal support, board policy recommendations and more. I support providing and improving these resources and I encourage districts to use them. While CSBA is a strong voice, it can be even more productive if it joins forces with other organizations like the PTA, or the State Board of Education. Collaboration is very powerful and I believe in using a teamwork approach in trying to get things done whether it is internally or externally.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

I have been a member of the Westminster School District Board of Education for 11 years. I just concluded a term as the Board President and I served two consecutive terms as Vice President. I have served on the Orange County Committee on School District Organization for the last eight years and we have tackled a number of important issues, including redistricting and the manner in which trustees are elected. My experience on this committee has given me a broader perspective on challenges facing other school districts. One of my greatest achievements as a Board Member was the passage of a \$130 million bond measure which will have an incredibly positive impact on our students, staff and community for many years to come. Under my leadership, the Westminster School District was the first district in the county to implement an all-day kindergarten program in every school which has been extremely successful and the program is used as a model for other districts throughout the county. During my tenure as a Board Member we were the first district in the county to be able to place SmartBoards in every single classroom. This technology has empowered teachers and greatly enhanced instruction.

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

I am a firm believer in the goals of CSBA and I am a graduate of CSBA's Masters in Governance program. I value CSBA as a supportive body and resource and strive to help CSBA become even more effective. As a retired teacher who taught for over 30 years in Garden Grove, Santa Ana, Palos Verdes, Long Beach and Compton, I am a passionate advocate of public education and children. I believe that my breadth of experience and unique perspective as an educator, Board Member, parent and grandparent make me an effective CSBA Delegate. I just became a CSBA delegate last year after the unfortunate passing of another delegate and it would be an honor to continue my service as a member of the CSBA Delegate Assembly.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Jo-Ann Purcell Date: 1/6/2012



CSBA

2012 Delegate Assembly Candidate Biographical Sketch Form

Due: Monday, January 9, 2012 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete, sign and date this **required** candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this candidate form will **not** be accepted.

Name: <u>Sharon Wallin</u>	CSBA Region/Subregion: <u>15</u> / <u> </u>
District or COE: <u>Irvine Unified School District</u>	Years on board: <u>9.5</u> ADA: <u>28,138</u>
Contact Number: <u>949.733.2482</u>	E-mail: <u>swallin100@aol.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, how long have you served as a Delegate? <u>8</u> years

CSBA's Delegate Assembly sets the general education policy direction for the Association. As a member of the Delegate Assembly, please describe what your top three educational priorities would be, and why they are important to the Association.

- 1) Full and adequate funding for public schools.
Without adequate resources, we can't provide our students with a high quality education.
- 2) Advocacy with legislators to drive the public education discussion to achieve needed reform.
In order to sustain quality public education, it is evident that there is a dire need of reform in the state of California.
- 3) Leveraging technology to propel public education into the future.
In order to prepare our students for 21st century challenges and to be able to compete globally, we must utilize all technological resources.

Another responsibility of Delegates is to communicate the interests of local boards to CSBA's Board of Directors, Executive Committee and staff. Please describe your activities/involvement or interests in your local district or county office.

Past President, IUSD Board of Education
 Board President, Coastline Regional Occupational Program
 Board Liaison, Coalition for Legislative Action
 Past Executive Board Member, Irvine Unified Council PTA (20 years)
 Chair, Irvine Unified Council PTA Legislative Action Committee - 1996-2001
 Member, IUSD Strategic Planning Team - 1995-2000; 2000-2005
 Member, CSBA's Legislative Action Committee
 Past President/Current Member, Orange County School Boards Association (OCSBA)
 Participant, CSBA's Annual Education Conference / Legislative Conference (9+ attendee)
 Recipient, Marian Bergeson Award - 2010-11

Why are you interested in becoming a Delegate and what contribution do you feel you would make as a member of the Delegate Assembly?

I am interested in continuing my role as a Delegate because it is important to 1) help lead the discussion for setting long-term policy for CSBA, 2) stay current regarding CSBA's Legal Alliance, and 3) bring back timely and critical information to my colleagues.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Sharon Wallin Date: 12/16/11

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 (Board Approval Date):

8 th	day of	March	2012
-----------------	--------	-------	------

by and between

Disciplina Positiva

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:

Disciplina Positiva will provide a comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior.

Site/School:	Ball Junior High School	Funds (Cost Center):	Title I (3810)
--------------	-------------------------	----------------------	----------------

2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	April 16, 2012
-------	----------------

and shall diligently perform as specified and complete performance by:

Date:	May 31, 2012
-------	--------------

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:

Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed.

5. District shall pay Consultant the maximum amount of

\$3,000

for services rendered

to # of people:	150 parents	# hours per day:	2.5	# of days:	6 days
-----------------	-------------	------------------	-----	------------	--------

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 will acquire and increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA), and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

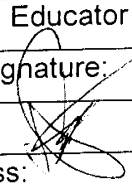
Technical support will not be required.

**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):			
Disciplina Positiva		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Tony Orozco, Educator and Facilitator		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
800 S. Harbor Blvd. Suite 240		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	

Mark Appropriately:

Independent/Sole Proprietor:	Yes.
Corporation:	No.
Partnership:	No.
Other/Specify:	No.

Social Security Number* or Federal Identification Number*

<input type="text"/>	608237026
----------------------	-----------

*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:

714-345-7029	info@disciplinapositiva.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):

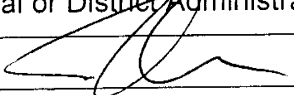
Signature:		Date:	February 6, 2012
------------	---	-------	------------------

EXHIBIT A
TO MEMORANDUM OF UNDERSTANDING
FOR PROVISION OF
EDUCATIONALLY RELATED MENTAL HEALTH SERVICES
BETWEEN
ORANGE COUNTY HEALTH CARE AGENCY
AND
ANAHEIM UNION HIGH SCHOOL DISTRICT
March 1, 2012 THROUGH JUNE 30, 2012

DESCRIPTION OF SERVICES TO BE PERFORMED BY HCA

Outpatient Services

A. Assessment

1. Initial Assessment Services: This includes clinical analysis of the pertinent history related to the current status of the student's mental, emotional or behavior condition.
2. Annual Assessments: This consists of reassessments required to reassess a student to determine eligibility for mental health services under the IDEA and/or to determine the appropriate composition of such services.
3. Assessment Updates: This includes six (6)-month updates for documentation purposes and chart review.

B. Medication Management (AKA Medication Monitoring)

Medication Management shall be provided by a licensed psychiatrist for each student determined to have a demonstrated need. Medication Management includes:

1. Evaluation of the need for medication;
2. Prescribing and monitoring of psychiatric medications or biologicals, necessary to alleviate the symptoms of mental illness;
3. Evaluation of clinical effectiveness and side effects of medication;
4. Obtaining informed consent for medication(s); and
5. Medication education (including discussing risks, benefits and alternatives with the consumer or significant support persons).

C. Mental Health Services

Mental Health Services shall include:

1. Individual Therapy: Individual Therapy includes those therapeutic interventions consistent with the student's IEP mental health goals that focus primarily on symptom reduction as a means to improve functional impairments. Individual Therapy is usually delivered to an individual, but may include family therapy when the individual is present.
2. Group Therapy: Group Therapy includes those therapeutic interventions for more than one student that focuses primarily on addressing the student's mental health goals and symptom reduction as a means to improve functional impairments. It may include group family therapy (when families of two or more students are present).
3. Collateral Services: Collateral Services consists of contact with one or more significant support persons in the life of the student which are determined by student's IEP team to be necessary to address the student's IEP mental health goals and which may include consultation and training to assist in better utilization of services and understanding mental illness. Collateral services include, but are not limited to, helping significant support persons to understand and accept the student's condition and involving them in service planning and implementation of service plan(s). Family counseling or therapy which is provided on behalf of the student is considered collateral.
4. Family Therapy: Family Therapy consists of contact with the student and one or more family members and/or significant support persons that address a student's IEP mental health goals. Services shall focus on the care and management of the student's mental health conditions within the family system.
5. Plan Development: Plan Development consists of the following that address a student's mental health goals:
 - a. When staffs develop Client Plans, approve Client Plans, and/or monitor a client's progress. Such activities may take place with the client to develop a Client Plan or discuss the overall or program goals, with a client or family member and/or significant support persons to obtain signatures on the Client Plan, and, if needed, have the Client Plan reviewed and signed by a licensed/waivered/registered clinician.
 - b. When staff meet to discuss the student's clinical response to the Client Plan or to consider alternative interventions.
 - c. When staffs communicate with other professionals to elicit and evaluate their impressions (e.g. probation officer, teachers, social workers) of the student's clinical progress toward achieving their Client Plan goals, their response to interventions, or improving or maintaining client's functioning.

D. Case Management

Case Management Services are activities that are provided by staff to access medical, educational, social, prevocational, vocational, rehabilitative, or other needed educationally-related services for eligible students. Services may include the following:

1. Linkage and Coordination: Includes the identification and pursuit of resources needed for provision of a free and appropriate public education to a student, including, but not limited to the following:
 - a. Inter-and intra-agency communication, coordination, and referral, including reports to Child Protective Services;
 - b. Monitoring service delivery to ensure an individual's access to services;
 - c. Attending IEPs and legal proceedings as requested by district or as required by subpoena.
2. Placement Services: Supportive assistance to the individual in the assessment, determination of need, and securing of adequate and appropriate living arrangements that are needed for the student to receive a free and appropriate public education, including, but not limited to the following:
 - a. Locating and securing an appropriate residential treatment center;
 - b. Placement and placement follow-up (including quarterly case management visits);
 - c. Accessing services necessary to secure placement;
 - d. Assisting school districts by obtaining the Interstate Compact for the Placement of Children (ICPC) approval when necessary, including preparation of documentation and coordination with Orange County Social Services Agency, Orange County Probation Department, and school district staff to obtain information and documentation required by the ICPC. By assisting in this manner, HCA, or its individual staff members, in no way intend to become the "sending agency" as defined by the law that governs the ICPC.

AGREEMENT FOR PROVISION OF
EDUCATIONALLY RELATED MENTAL HEALTH SERVICES
BETWEEN
ORANGE COUNTY HEALTH CARE AGENCY
AND
ANAHEIM UNION HIGH SCHOOL DISTRICT
JULY 1, 2011 THROUGH JUNE 30, 2012

THIS AGREEMENT is entered into this 1st day of July 2011 which date is enumerated for purposes of reference only, is by and between the County of Orange, including but not limited to, the Health Care Agency (hereinafter referred to as "HCA") and the GREATER ANAHEIM SELPA Special Education Local Plan Area and ANAHEIM UNION HIGH SCHOOL DISTRICT (collectively "SELPA" or "DISTRICT") (collectively, "PARTIES") with respect to the provision of Educationally-Related Mental Health Services.¹ This Agreement shall be administered by the County of Orange Health Care Agency (HCA).

RECITALS

WHEREAS, since 1986, County has been responsible to arrange and/or provide educationally related mental health assessments and services to eligible special education students upon referrals by DISTRICT pursuant to Section 26.5 of Division 7 of the California Government Code sections 7570-7590 and the implementing regulations (entitled "Interagency Responsibilities for Providing Services to Children with Disabilities" and commonly known as and referred to hereinafter collectively as "AB 3632"). AB 3632 defined educationally relevant mental health services to include: individual or group psychotherapy, collateral services, medication monitoring, case management, and residential placement.

WHEREAS, the 2011-2012 Budget Act reflects the repeal of the AB 3632 mandate effective July 1, 2011, and at the time of this AGREEMENT, there is no pending legislation known to the Parties to amend the Education Code or otherwise enact state statutory law to govern the provision of educationally related mental health services;

WHEREAS, the process for educationally related mental health assessment, services or placements to eligible students in the State of California was previously governed by AB 3632;

WHEREAS, the IDEA requires local educational agencies ("LEA"), including DISTRICT, to provide a free, appropriate public education ("FAPE") to eligible students with disabilities residing within its boundaries, and requires the provision of related services, including psychological services, social work services, and counseling services, as required to assist a child with a disability to benefit from special education;

WHEREAS, the 2011-2012 Budget Act re-benches the Proposition 98 guarantee and provides an increase of \$221.8 million Proposition 98 General Fund to shift the responsibility for providing mental health services, including out-of-home residential services, required under federal law from county mental health departments and county welfare departments to school districts.

WHEREAS, the 2011-2012 Budget Act includes \$69 million in federal funds which shall be used exclusively for the purpose of providing mental health related services required by an Individualized

¹ For purposes of this Agreement, Educationally-Related Mental Health Services shall have the same meaning as listed in Exhibit A.

Education Program (IEP) to be distributed to SELPAs by the Superintendent of Public Instruction using data from the California Special Education Management Information System (CASEMIS), which amounts to approximately \$5.1 million for the Orange County SELPAs.

WHEREAS, in March 2011, the Legislature passed AB 100 (hereinafter "MHSA Realignment Funds"), amending the Mental Health Services Act (MHSA) and Children's Mental Health Services Act, among others, to provide MHSA funding to counties for mental health services for special education pupils and requiring the Controller to distribute to counties approximately \$98.6 million for fiscal year 2011-12 on a one-time basis from the Mental Health Services Fund for mental health services for special education pupils, based on a formula determined by the State in consultation with the California Mental Health Directors Association, and which provides the HCA approximately \$8.2 million;

WHEREAS, by this AGREEMENT the Parties intend to ensure that Proposition 98, fiscal year 2011-2012 State Budget Act funds, and MHSA Realignment funds are utilized so that special education pupils residing in the DISTRICT continue to be identified, assessed and provided with Educationally Related Mental Health Services required by the IDEA and to identify the rights and obligations of the Parties in conformity with these funding sources in light of the repeal of AB 3632;

WHEREAS, under State law, the County is obligated to provide medically necessary mental health services to eligible individuals under their Medi-Cal health plan, including seriously emotionally disturbed children in Orange County, who have qualifying mental health needs; some of these services are the same services that the DISTRICT may be obligated to provide under the IDEA and some of the same individuals who also qualify for Educationally Related Mental Health Services from the DISTRICT under the IDEA;

WHEREAS, the State has identified the 2011-12 fiscal year as a transition year and provided one-time funding to allow LEAs to develop mechanisms to maintain access to mental health services for special education students in order to help them benefit from their education;

WHEREAS, both the HCA and LEAs are interested in cost containment and the accuracy and transparency of invoicing for services;

WHEREAS, the OCDE, SELPAs, local school districts and Health Care Agency have a long history of working cooperatively under the repealed AB 3632 mandate to serve special education students and wish to continue that cooperative partnership under this agreement;

OPERATIVE PRINCIPLES

Accordingly, and in light of the foregoing recitals, the Parties agree that this AGREEMENT is to be implemented, interpreted and viewed in light of the following Operative Principles:

DISTRICT is responsible under the IDEA for the provision of FAPE to eligible students, pursuant to 20 U.S.C. § 1401 (26), 34 C.F.R. § 300.34., and County is obligated under State law, subject to funding and eligibility, to provide mental health services to eligible Medi-Cal beneficiaries in Orange County.

There is no federal IDEA obligation or state law obligation on HCA to provide FAPE, and there is no federal or state law obligation for DISTRICT to provide mental health services that are not educationally related, and this AGREEMENT is not intended to create any such obligations. This

AGREEMENT is not intended to make HCA a "public agency" within the meaning of IDEA and/or subject to the IDEA's dispute resolution provisions.

Absent reinstatement of and appropriation of funding by the State for AB 3632 services, there is no statutory mandate on HCA to provide AB 3632 services or on the DISTRICT to refer students to the HCA for mental health assessments and services under AB 3632.

The payment of funds to HCA as outlined in this Agreement, for provision of Educationally Related Mental Health Services for special education pupils does not create a statutory obligation on HCA to provide FAPE, and HCA is not otherwise required to provide Educationally Related Mental Health Services, except to the extent State law provides for the provision of the same or similar mental health services to the same or similar students.

NOW, THEREFORE, based on such recitals, operative principles, and other mutual considerations and promises herein, the Parties agree as follows:

1. DISTRICT'S Provision of FAPE: It is understood and agreed the DISTRICT has the right and obligation under IDEA to determine Educationally Related Mental Health Services needed for an eligible student to receive FAPE. The HCA will provide the services requested by the DISTRICT as noted in Exhibit A for this transitional year and pursuant to this AGREEMENT only. DISTRICT may use HCA to provide Educationally Related Mental Health Services or may independently, or through a third party vendor, provide for Educationally Related Mental Health Services. Once MHSA Realignment funds are exhausted, DISTRICT shall bear the costs of and pay HCA for the provision of Educationally Related Mental Health Services provided, in accordance with this AGREEMENT, to DISTRICT students; HCA shall reimburse DISTRICT to the extent that any such services are paid for by other State or federal funding sources if duplicate funding is received for the same services. (e.g., Medi-Cal, other MHSA funds, EPSDT).

2. Funding and Reimbursement: To the extent legally permissible, HCA will identify and use all alternate funding under the Bronzan-McCorquodale Act, Mental Health Services Fund, Children's Mental Health Services Act, Mental Health Services Act, Medi-Cal, Early and Periodic Screening, Diagnosis, and Treatment ("EPSDT"), and any other state or federal funding sources designated for the provision of mental health services to children who may also qualify for such services under the IDEA in providing Educationally Related Mental Health Services under this AGREEMENT. DISTRICT will reimburse HCA any costs incurred in providing educationally necessary mental health assessments and services to students hereunder which exceeds alternate funding.

3. Cooperation in Administrative Proceedings: Although HCA will not be named by the DISTRICT as a party to due process proceedings under the IDEA's procedural safeguards, HCA agrees to cooperate with the DISTRICT/SELPA by making relevant staff available, if possible, for all administrative or other legal proceedings involving special education students receiving services from HCA pursuant to this AGREEMENT.

4. Referrals and Assessment Reports: DISTRICT will refer students with suspected educationally related mental health needs arising from a qualifying IDEA disability to HCA for mental health assessment, and HCA will process and complete the assessment within the IDEA timelines and HCA will attend related IEP meetings. HCA may only recommend Educationally Related Mental Health Services and such determinations will only be advisory to and not otherwise binding upon the DISTRICT.

5. HCA's Provision of Services:

- A. Educationally Related Mental Health Services for eligible students, as referenced in this agreement, are defined in Exhibit A of this Agreement.
- B. By agreement of the parties, HCA will provide medication management through June 30, 2012. As of July 1, 2012, HCA and DISTRICT will no longer be obligated to provide medication management to eligible students.
- C. The array of services noted in Exhibit A will be provided as needed for eligible children with qualifying disabilities, as defined under the IDEA, in paragraph (3) of Section 1401 of Title 20 of the United States Code.
- D. HCA agrees to provide monthly "Student by School District" Reports to DISTRICT via the SELPA to review and validate that HCA's Integrated Records Information System ("IRIS") has eligible students documented in the correct district of residence, per the most current IEP found in the county mental health record. These reports will be delivered to SELPAs via secured e-mail approximately twenty-one (21) days from the last day of the month. SELPAs/DISTRICTS will have approximately fourteen (14) days to submit corrections to HCA's designated staff member.
- E. HCA agrees to provide two "IEP Related Service Detail" reports to DISTRICT via the SELPA which provide detail of covered mental health services provided to eligible students. The first report will be delivered via secured e-mail by February 1, 2012 (covering services from July 1, 2011 through December 31, 2011), and the second report will be delivered by September 1, 2012 (covering services from January 1, 2012 through June 30, 2012).
- F. Funding and/or reimbursement received by HCA, from sources other than DISTRICT, for Educationally Related Mental Health Services will offset any amount DISTRICT is required to fund under this Agreement. The accounting of expenditures to DISTRICT will reflect the cost of services (direct and indirect), the amount and payment of any offsets, and the net cost for the reimbursement.
- G. HCA shall bill DISTRICT for direct and indirect services based on invoices that itemize the service function code, units of services and rate per unit. The costs will be determined using the following process:
1. The actual costs (total of direct and indirect costs) will be divided by the number of minutes to determine the cost per minute.
 2. The total district minutes will then be multiplied by the cost per minute to determine the District cost by service function.
 3. If there are any billing errors, the costs will be revised through a reconciliation process.
- H. Due to the different end dates for matriculation and transitions to new school districts, in the event a pupil completes a school year before June 30, 2012, it is agreed that all mental

health services provided to a pupil in a school year will be billed to the school district of residence through June 30, 2012.

- I. HCA agrees to provide at least two group trainings for completing Interstate Compacts for the Placement of Children (ICPC) to interested SELPA and district staff prior to June 30, 2012.

6. Residential Placement and Payment of Room and Board: HCA will make recommendations directly to DISTRICT for students appearing to need residential placement. HCA's recommendation will be advisory. HCA's report will be given to DISTRICT prior to the IEP. The DISTRICT and HCA will review the report with parents at the IEP meeting. The HCA report will be considered an educational record as federal and state laws allow. DISTRICT will be responsible for making payments to residential treatment facilities for the board and care costs of students placed from their DISTRICT.

7. Use of MHSA-Realignment Funds for Educationally Related Mental Health Services Until MHSA-Realignment Funds are Exhausted:

A. HCA is committed to using MHSA-Realignment funds as they are received solely for the provision of Educationally Related Mental Health Services to DISTRICT's eligible students and for all costs associated with the provision of those services, as outlined in Exhibit A. The total amount of these MHSA-Realignment funds is approximately \$8.175 million for the 2011-2012 fiscal year.

B. HCA will provide a report to OCDE and the School Districts as to when it projects the state MHSA-Realignment funds allocated for mental health services for eligible student will be exhausted. Current estimates suggest that these MHSA-Realignment funds will be exhausted on February 29, 2012. The PARTIES anticipate HCA will distribute this report on or before December 31, 2011.

8. Reimbursement of Educationally Related Mental Health Services After MHSA-Realignment Funds are Exhausted: DISTRICT will provide full cost reimbursement to HCA for the provision of Educationally Related Mental Health Services, as outlined in Exhibit A, that exceed the amount of state MHSA-Realignment funds allocated for Orange County for fiscal year 2011-2012. This amount shall be referred to as "Additional Costs" which shall also be subject to full cost reimbursement to HCA as noted in this agreement (see # 5.). Current estimates suggest that MHSA-Realignment funds will be exhausted on February 29, 2012.

A. DISTRICT will reimburse HCA for Additional Costs within forty-five (45) days of receipt of submitted claims (as set forth more specifically in number 9 below) subject to verification by OCDE and the School Districts.

B. Additional Costs shall be for Educationally Related Mental Health Services described in Subparagraph 5.A., noted above, and all allowable costs as noted in Subparagraph 9.A below.

C. HCA agrees that their billing system will clearly set forth the name of the student, date of birth, the school district of residence, the dates and times of services provided and a description of the services that is satisfactory to DISTRICT.

D. HCA agrees to quickly resolve all billing disputes. Proof of the correction of billing disputes shall be provided to DISTRICT within thirty (30) days. Proof of the correction will be set forth in a written document listing the corrections.

E. HCA agrees to provide copies of audits performed by State or other regulatory entities under which it operates related to claims for reimbursement of Educationally Related Mental Health Services, upon a request made by the Orange County Department of Education. To the extent permitted by law, audit results will be kept confidential among the parties to this Agreement.

9. Submission of Claims:

A. HCA will submit a claim for services under this AGREEMENT quarterly, within thirty days of the end of each quarter (see paragraph C. below). DISTRICT shall reimburse HCA, on a full cost recovery basis, for all costs incurred in providing Educationally Related Mental Health Services which are not reimbursed by other funding sources. Reimbursable costs include both direct and indirect costs as previously allowed under the AB 3632 program. Payment must be received within forty-five days of the claim.

B. HCA will use its annual Mental Health Cost Report to reconcile all services provided during the term of this AGREEMENT and will provide a final reconciliation to DISTRICT by January 23, 2013 or sooner if possible.

C. HCA will submit quarterly claims as follows: First Quarter Claim to be submitted by October 31, 2011, or thirty (30) days after execution of this Agreement, for services provided July 1 through September 30, 2011; Second Quarter Claim to be submitted by January 31, 2012 for services provided October 1 through December 31, 2011; Third Quarter Claim to be submitted by April 30, 2012 for services provided January 1 through March 31, 2012; and Fourth Quarter Claim to be submitted by July 31, 2012 for services provided April 1 through June 30, 2012. It is anticipated the DISTRICT will have a zero due balance for the first two quarters as MHSAs-Realignment, Medi-Cal, and EPSDT revenue is applied to the costs for services during that time period. The third quarter can expect to have a balance due as it is anticipated the MHSAs-Realignment funds will be exhausted about February 29, 2012.

D. HCA quarterly claims will be mailed to DISTRICT at the following address:

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Greater Anaheim SELPA
5967 Ball Road
Cypress, CA 90630

E. Checks should be mailed to COUNTY at the following address:

Health Care Agency
Attn: David Francis, 7th Floor

405 West 5th Street
Santa Ana, CA 92701

10. Management of Medication: HCA and DISTRICT agree that with the repeal of Section 26.5 of Division 7 of the Government Code that state law no longer requires the provision of medication management by HCA. Therefore, HCA will send written notice to parents or legal guardians no later than sixty (60) days prior to June 30, 2012 that the provision of medication management by Parties to this agreement will cease to be a reimbursable service to HCA on July 1, 2012 unless separately agreed to by the PARTIES.

11. Mailing of Reports: Monthly and semi-annual service reports will be mailed to DISTRICT and SELPA at the following address:

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Greater Anaheim SELPA
5967 Ball Road
Cypress, CA 90630

12. Privacy: HCA and SELPA acknowledge the protections afforded to student health information under regulations adopted pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Pub. L. No. 14-109, students records under the Family Educational Rights and Privacy Act (FERPA), 20 USC Section 1232g; and under provisions of state law relating to privacy of student information. HCA and DISTRICT shall ensure that all activities and communications undertaken under this AGREEMENT will conform to the requirements of these laws.

13. Modification: This AGREEMENT shall not be modified or amended without the mutual written consent of the Parties.

14. Integration: This AGREEMENT represents the entire understanding of SELPA/DISTRICT and HCA as to those matters contained herein, and supersedes and cancels any prior oral or written understanding, promises or representations with respect to those matters covered hereunder. This AGREEMENT may not be modified or altered except in writing and signed by both Parties hereto. This is an integrated AGREEMENT.

15. Indemnity:

A. HCA and DISTRICT shall each defend, hold harmless and indemnify the other party, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of facilities, death, sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from or connected with its service hereunder, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the indemnifying party, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

B. This indemnity provision shall survive the term of this AGREEMENT and is in addition to any other rights or remedies that HCA or DISTRICT may have under law and/or this AGREEMENT.

16. Laws and Venue: This AGREEMENT shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this AGREEMENT, the action shall be brought in a state or federal court situated in the County of Orange, State of California, unless otherwise specifically provided for under California law.

17. Third Party Rights: Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than DISTRICT and HCA.

18. Severability: The unenforceability, invalidity or illegality of any provision(s) of this AGREEMENT shall not render the other provisions unenforceable, invalid, or illegal.

19. Term: This AGREEMENT shall cover the period of July 1, 2011 through June 30, 2012.

20. Termination: Either party may terminate this Agreement, without cause, upon one hundred twenty (120) days written notice given the other party.

21. Dispute Resolution: HCA and DISTRICT agree that resolution of disputes on the implementation of this AGREEMENT will be initially conducted through collaborative efforts between the Parties. In the event a collaborative resolution cannot be achieved, the Parties agree that Title 5 of the California Code of Regulations at §4600, et seq. relating to "Uniform Complaint Procedures" will be applied.

22. Default; Force Majeure:

A. Neither party shall be deemed to be in default of the terms of this AGREEMENT if either party is prevented from performing its terms by causes beyond its control, including without being limited to: acts of God; any laws and/or regulations of State or Federal government; or any catastrophe resulting from flood, fire, explosion, or other causes beyond the control of the defaulting party. If any of the stated contingencies occur, the party delayed by force majeure shall immediately give the other parties written notice of the cause for delay. The party delayed by force majeure shall use reasonable diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is corrected, the party delayed shall immediately give the other parties written notice thereof and shall resume performance of the terms of this AGREEMENT.

B. Neither party shall be liable for any excess costs if the failure to perform the AGREEMENT arises from any of the contingencies listed above.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their duly authorized officers in the County of Orange, California.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY: _____

DATED: _____

TITLE: _____

COUNTY OF ORANGE

BY: _____

DATED: _____

HEALTH CARE AGENCY

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA

BY:  _____
DEPUTY

DATED: 4/10/2012

STUDENT RECOGNITION BOARD POLICY

81503

Recognition for Achievement

The Governing Board promotes a culture of excellence as a goal for all students and wishes to publicly recognize students for exemplary achievements in academic, athletic, extracurricular, or community service activities. All students will have equal access to these awards and recognitions provided that they meet the criteria for each award or recognition. These awards and recognitions are intended to intrinsically motivate all students to value learning, serve the community, attain academic, athletic, or social achievement, and support positive behavior.

Student awards or recognitions may include verbal recognition, letter of commendation, certificate, Board resolution, public ceremony, trophy, gift, plaque, or monetary award.

The Superintendent or designee shall develop written regulations that will provide guidance for implementing both district wide and school specific student recognition practices that conform to the intent of this board policy and comply with law.

Contests

Requests for student participation in contests sponsored by community organizations shall be evaluated by the principal and the Superintendent's Designee on the instructional value and the effect upon the total school program and individual participant. The Superintendent's Designee may utilize a committee process to determine both the legal, fiscal, and instructional merit of the program.

Contests may be authorized by the principal for school/student participation during the course of each year in accordance with the potential value to the individual student and the instructional program.

Graduation and Diploma Recognition

At graduation from high school, special recognition shall be awarded to those students whose academic achievements in core curriculum areas have been outstanding.

The Superintendent or designee shall identify high school students who have demonstrated mastery of the high school curriculum qualifying them for the Golden State Seal Merit Diploma. (Education Code 51454)

EDUCATION CODE

220	Nondiscrimination
35160	Authority of governing boards
35310-35319	Scholarship and loan funds
44015	Awards to employees and students
49060-49079.7	Privacy of Pupil Records
51243-51245	Credit for private school foreign language instruction
51450-51455	Golden State Seal Merit Diploma
60640-60649	Standardized Testing and Reporting Program

CODE OF REGULATIONS, TITLE 5

876	Golden State Seal Merit Diploma
1632	Credit for private school foreign language instruction
864	Reporting Test Scores

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

The Superintendent shall develop written regulations for evaluating requests for naming of facilities that conform to the intent of this policy. Any written regulations shall include, procedures, forms, and/or financial guidelines.

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

Superintendent may bring forth to the Board recommendations for the naming of facilities. In making a recommendation to the Board, the Superintendent will consider all the information gathered and recommendations made by any committee established pursuant to the written regulations developed to implement this policy.

- ~~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

PROPOSED

Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**
 CLICK AND ENTER DATA

School:	Anaheim High School	Date of Application:	1/17/12
----------------	---------------------	-----------------------------	---------

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:

Lego Club

Purpose of the group:


The purpose of the group is to build mathematical/computer skills thru construction of different structures and robots.

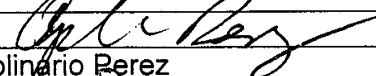
Frequency of group meetings:

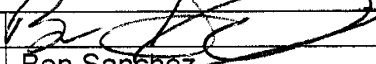
Every week

Proposed meeting day, time and location:

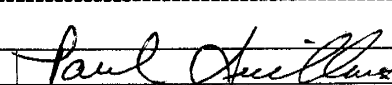
Day:	Tuesdays	Time:	2:45 – 3:45	Location:	Rm 219
------	----------	-------	----------------	-----------	--------

Applicant's Signature:		Date:	1/17/12
Printed Name:	Jesus Hernandez		

Advisor's Signature:		Date:	1/17/12
Printed Name:	Apolinario Perez		

Principal's Signature:		Date:	
Printed Name:	Ben Sanchez		

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

Assistant Superintendent's Signature:		Date:	2/17/12
---------------------------------------	--	-------	---------

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

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

CLICK AND ENTER DATA

School:	Savanna	Date of Application:	12/19/11
----------------	---------	-----------------------------	----------

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:

P.R.I.D.E. (Pride, Respect, Integrity, Discipline, Education)

Purpose of the group (Please describe thoroughly):

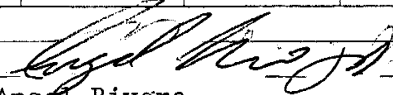
Educational opportunities, mentorship, guidance, scholarship opportunities Since our ROTC program was eliminated, this club will provide our students with access to information regarding armed services careers.

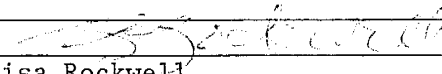
Frequency of group meetings:

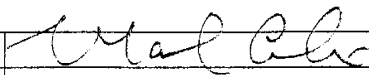
Twice per month

Proposed meeting day, time and location:

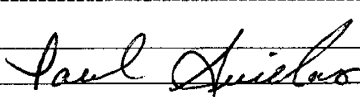
Day:	Wednesday	Time:	Lunch	Location:	Room 30
------	-----------	-------	-------	-----------	---------

Applicant's Signature:		Date:	12/19/11
Printed Name:	Angel Rivera		

Advisor's Signature:		Date:	12/19/11
Printed Name:	Lisa Rockwell		

Principal's Signature:		Date:	12/19/11
Printed Name:	Manuel Colon		

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

Assistant Superintendent's Signature:		Date:	2/17/12
---------------------------------------	--	-------	---------

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

Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**
 CLICK AND ENTER DATA

School:	South Junior High	Date of Application:	2/14/2012
----------------	-------------------	-----------------------------	-----------

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:

Career Club

Purpose of the group (Please describe thoroughly):

To expose and enhance students' awareness of different professions through guest speakers, career activities, and fieldtrips.

Frequency of group meetings:

Bi-monthly

Proposed meeting day, time and location:

Day:	Tuesdays	Time:	12:10 P.M to 12:40 P.M	Location:	South JHS Library
------	----------	-------	---------------------------	-----------	-------------------

Student's Signature:	<i>Fernando Flores</i>	Date:	2/14/2012
Printed Name:	Fernando Flores		

Applicant's Signature:	<i>Tu Hoang & Esther Cho</i>	Date:	2/14/2012
Printed Name:	Tu Hoang & Esther Cho		

Advisor's Signature:	<i>Tu Hoang & Esther Cho</i>	Date:	2/14/2012
Printed Name:	Tu Hoang & Esther Cho		

Principal's Signature:	<i>Carlos Hernandez</i>	Date:	2/14/2012
Printed Name:	Carlos Hernandez		

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

Assistant Superintendent's Signature:	<i>Paul Smith</i>	Date:	2/17/12
---------------------------------------	-------------------	-------	---------

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

EXHIBIT L

Part of Anaheim UHSD - www.auhsd.k12.ca.us

10111 - Term of Office

10000 > 10111

Anaheim Union High School DistrictPage Page 1 of 1
TERM OF OFFICE 10111

Members of the Board of Trustees shall serve four years with terms of three members expiring simultaneously and the terms of two members expiring two years later.

VACANCIES

Within 60 days of a vacancy or the filing of a resignation containing a deferred effective date, the Board of Trustees shall either call an election or make a provisional appointment to fill the vacancy. If the provisional appointment is not made within 60 days, or a petition filed requesting an election, the County Superintendent of Schools shall call an election to elect a successor. A person appointed to fill a vacancy shall hold office only until the next regularly scheduled election for district governing board members, whereupon an election shall be held to fill the vacancy for the remainder of the unexpired term. A person elected at an election to fill the vacancy shall hold office for the remainder of the term in which the vacancy occurs.

A provisional appointment confers all powers and duties of a governing board member upon the appointee at the time of appointment.

Legal References:

Education Code
5090-5095 Article 3. Vacancies
35012 Number of Members; Terms; Student Member
35107 Eligibility for Governing Board Members

Bylaw Adopted:
May 25, 1976
Revised: October 26, 1989
Reviewed: January 1993
References Revised: May 2004
S

Part of Anaheim UHSD - www.auhsd.k12.ca.us

10221 - Filling Vacancies

10000 > 10221

Anaheim Union High School District Page 1 of 2
FILLING VACANCIES 10221

A vacancy of the Board of Trustees may occur for any of the events specified in Government Code Section 1770, or by failure to elect. The Board of Trustees shall, within 60 days of the date of the vacancy or the filing of the deferred resignation, either order an election for the next established election day or make a provisional appointment to fill the vacancy. There shall be no election and no appointment if the vacancy occurs within four months of the end of the term of that position (Education Code 5093(a)).

In order to enhance fairness and objectivity in appointing a person to fill a board vacancy, the Board of Trustees shall post notice of the vacancy or deferred resignation in at least three public places in the district, and in appropriate news media, and invite the applications or nominations of any legally qualified citizen of the district who is interested in serving on the board. All those named as possible candidates will receive a letter from the board president with a candidate information sheet to be completed and returned to the board by a specified date. Candidates will be encouraged to seek additional information about the time requirements and responsibilities of board service. After names of candidates are announced, additional input will be accepted for any patron of the district either directly in writing to the president, or at a public meeting. Candidates will be evaluated on the basis of how well they represent the entire community and on their commitment to student welfare. The board may request personal interviews with candidates at a regular or special board meeting. All candidate information sheets will be screened by each board member, with final selection made by majority vote of the board members at a regular board meeting or a special meeting called for the purpose.

After the provisional appointment is made, the Board of Trustees shall, within ten days after the appointment, post notices of the provisional appointment in at least three public places in the district, and publish a notice pursuant to Government Code Section 6061, unless there is no newspaper of general circulation in the district. The posted and published notices shall contain the full name of the appointee, the date of the appointment, and a statement that unless a petition calling for a public election, containing a sufficient number of signatures, is filed in the Office of County Superintendent of Schools within 30 days of the date of the provisional appointment, it shall become an effective appointment.

A person appointed to fill a vacancy shall hold office only until the next regularly scheduled election for district board members, whereupon an election shall be held to fill the vacancy for the remainder of the unexpired term. A person elected at an election to fill the vacancy shall hold office for the remainder of the term in which the vacancy occurs or will occur.

Anaheim Union High School District Page 2 of 2
FILLING VACANCIES 10221

Legal References:

Education Code
5090 Vacancies
5091 Provisional Appointment

- 5092 Public Notice of Vacancy and Provisional Appointment
- 5093 Vacancy Within Four Months of End of Term
- 5094 Majority of Offices Vacant
- 5095 Vacant Offices/Remaining Members Have Powers
- 5200 Districts Governed
- 5304 Governing Board Duties
- 5326 Appointment When Not Enough Candidates for Election

Government Code

- 1770 Vacancies/Public Offices
- 6061 Publications and Official Advertising; Manner of Publication

Bylaw Adopted:
October 9, 1980
Revised: October 26, 1989
Reviewed: January 1993
References Revised: February 2005
S

Questions not answered here?
Visit us at www.auhsd.k12.ca.us

EDUCATION CODE

SECTION 5090-5095

5090. Vacancies on school district governing boards or community college district boards are caused by any of the events specified in Section 1770 of the Government Code, or by a failure to elect. A vacancy resulting from resignation occurs when the written resignation is filed with the county superintendent of schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become effective on that date. A written resignation, whether specifying a deferred effective date or otherwise, shall, upon being filed with the county superintendent of schools be irrevocable.

5091. (a) Whenever a vacancy occurs, or whenever a resignation has been filed with the county superintendent of schools containing a deferred effective date, the school district or community college district governing board shall, within 60 days of the vacancy or the filing of the deferred resignation, either order an election or make a provisional appointment to fill the vacancy. A governing board member may not defer the effective date of his or her resignation for more than 60 days after he or she files the resignation with the county superintendent of schools.

In the event that a governing board fails to make a provisional appointment or order an election within the prescribed 60-day period as required by this section, the county superintendent of schools shall order an election to fill the vacancy.

(b) When an election is ordered, it shall be held on the next established election date provided pursuant to Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code not less than 130 days after the order of the election.

(c) (1) If a provisional appointment is made within the 60-day period, the registered voters of the district may, within 30 days from the date of the appointment, petition for the conduct of a special election to fill the vacancy. A petition shall be deemed to bear a sufficient number of signatures if signed by at least the number of registered voters of the district equal to 1 1/2 percent of the number of registered voters of the district at the time of the last regular election for governing board members, or 25 registered voters, whichever is greater. However, in districts with registered voters of less than 2,000 persons, a petition shall be deemed to bear a sufficient number of signatures if signed by at least 5 percent of the number of registered voters of the district at the time of the last regular election for governing board members.

(2) The petition shall be submitted to the county superintendent of schools having jurisdiction who shall have 30 days to verify the signatures. If the petition is determined to be legally sufficient by the county superintendent of schools, the provisional appointment is terminated, and the county superintendent of schools shall order a

special election to be conducted no later than the 130th day after the determination. However, if an established election date, as defined in Section 1000 of the Elections Code, occurs between the 130th day and the 150th day following the order of the election, the county superintendent of schools may order the special election to be conducted on the regular election date.

(d) A provisional appointment made pursuant to subdivision (a) confers all powers and duties of a governing board member upon the appointee immediately following his or her appointment.

(e) A person appointed to fill a vacancy shall hold office only until the next regularly scheduled election for district governing board members, whereupon an election shall be held to fill the vacancy for the remainder of the unexpired term. A person elected at an election to fill the vacancy shall hold office for the remainder of the term in which the vacancy occurs or will occur.

(f) (1) Whenever a petition calling for a special election is circulated, the petition shall meet all of the following requirements:

(A) The petition shall contain the estimate of the elections official of the cost of conducting the special election.

(B) The name and residence address of at least one, but not more than five, of the proponents of the petition shall appear on the petition, each of which proponents shall be a registered voter of the school district or community college district, as applicable.

(C) None of the text or other language of the petition shall appear in less than six-point type.

(D) The petition shall be prepared and circulated in conformity with Sections 100 and 104 of the Elections Code.

(2) If any of the requirements of this subdivision are not met as to any petition calling for a special election, the county superintendent of schools shall not verify the signatures, nor shall any further action be taken with respect to the petition.

(3) No person shall permit the list of names on petitions prescribed by this section to be used for any purpose other than qualification of the petition for the purpose of holding an election pursuant to this section.

(4) The petition filed with the county superintendent of schools shall be subject to the restrictions in Section 6253.5 of the Government Code.

(g) Elections held pursuant to subdivisions (b) and (c) shall be conducted in as nearly the same manner as practicable as other governing board member elections.

5092. Whenever a provisional appointment is made to the governing board of a school district pursuant to Section 5091, the board shall, within 10 days of the provisional appointment of a person to fill a vacancy which occurs or will occur, post notices of both the actual vacancy or the filing of a deferred resignation and also the provisional appointment in three public places in the district and shall publish a notice pursuant to Section 6061 of the Government Code. If there is no newspaper of general circulation published in the district, notice need not be published.

The notice shall state the fact of the vacancy or resignation and the date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation. The notice shall also

AGREEMENT NUMBER 37719

1
2 AGREEMENT FOR PROVISION OF
ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES
3 BETWEEN
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
4 AND
ANAHEIM UNION HIGH SCHOOL DISTRICT
5 FISCAL YEAR 2011/2012

6 This AGREEMENT, entered into this 19th day of March, 2012,
7 which date is enumerated for purposes of reference only, is by and
8 between Orange County Superintendent of Schools, 200 Kalmus Drive,
9 Costa Mesa, California 92626, hereinafter referred to as
10 "SUPERINTENDENT", and Anaheim Union High School District, 501
11 Crescent Way, Anaheim, California 92803, hereinafter referred to as
12 "DISTRICT".

13 WITNESSETH:

14 WHEREAS, SUPERINTENDENT has entered into an AGREEMENT with the
15 COUNTY OF ORANGE, hereinafter referred to as "COUNTY", to offer
16 alcohol and other drug prevention services for Friday Night Live
17 Partnership (FNLP) youth services to the residents of Orange County;
18 and

19 WHEREAS, SUPERINTENDENT is desirous of contracting with
20 DISTRICT, subject to the approval of the County Administrator,
21 hereinafter referred to as "ADMINISTRATOR", for the provision of
22 Advisor Stipends for Implementation Friday Night Live (FNL), Club
23 Live (CL) and Friday Night Live Kids (FNL Kids) Programs in order to
24 comply with the Agreement with COUNTY to provide comprehensive
25 primary prevention programs to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and

1 competent to perform the services required, and is agreeable to the
2 rendering of such services according to the terms and conditions
3 hereinafter set forth.

4 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

5 1. ALTERATION OF TERMS. This AGREEMENT, together with any Exhibits
6 attached hereto and incorporated herein by reference, fully
7 expresses all understanding of SUPERINTENDENT and DISTRICT with
8 respect to the subject matter of this AGREEMENT, and shall
9 constitute the total AGREEMENT between the parties for these
10 purposes. No addition to, or alteration of, the terms of this
11 AGREEMENT, whether written or verbal, shall be valid unless made in
12 writing and formally executed and approved by SUPERINTENDENT,
13 DISTRICT, and ADMINISTRATOR.

14 2. COMPENSATION.

15 A. SUPERINTENDENT shall compensate DISTRICT up to a maximum
16 obligation of Five thousand six hundred dollars (\$5,600.00).

17 District's chapter school site must meet the all requirements to
18 receive the maximum advisor stipend funds, "2011-2012 OCFNLP
19 Participant Requirements", attached hereto as Exhibit "A" and
20 incorporated herein.

21 B. Payment shall be made upon performance of services,
22 approval of SUPERINTENDENT or his designee, and receipt of an
23 itemized invoice from DISTRICT in triplicate. All billings for the
24 AGREEMENT period must be received by SUPERINTENDENT no later than
25 **June 4, 2012.**

C. DISTRICT agrees that failure of DISTRICT to timely claim

1 reimbursement is required in this AGREEMENT shall result in the
2 inability of SUPERINTENDENT to pay DISTRICT for such services due to
3 funding requirements of COUNTY.

4 D. Payment shall be mailed to: Anaheim Union High School
5 District, 501 Crescent Way, Anaheim, California 92803, or at such
6 other place as DISTRICT may designate in writing.

7 3. COMPLIANCE.

8 A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a
9 Compliance Program for the purpose of ensuring adherence to all
10 rules and regulations related to federal and state health care
11 programs.

12 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
13 of the relevant policies and procedures relating to ADMINISTRATOR'S
14 Compliance Program.

15 2. DISTRICT shall ensure that its employees,
16 subcontractors, interns, volunteers, and members of Board of
17 Directors or duly authorized agents, if appropriate, ("Covered
18 Individuals") relative to this AGREEMENT are made aware of
19 ADMINISTRATOR'S Compliance Program and related policies and
20 procedures.

21 3. SUPERINTENDENT has the option to adhere to
22 ADMINISTRATOR'S Compliance Program or establish its own provided it
23 has been approved and accepted by ADMINISTRATOR'S Compliance
24 Officer.

25 4. Upon approval of SUPERINTENDENT'S Compliance Program by
ADMINISTRATOR'S Compliance Officer, DISTRICT shall ensure that its

1 employees, subcontractors, interns, volunteers, and members of Board
2 of Directors or duly authorized agents, if appropriate, ("Covered
3 Individuals") relative to this AGREEMENT are made aware of
4 SUPERINTENDENT'S Compliance Program and related policies and
5 procedures.

6 5. Failure of DISTRICT to submit its Compliance Program and
7 relevant policies and procedures shall constitute a material breach
8 of this AGREEMENT. Failure to cure such breach within sixty (60)
9 calendar days of such notice from SUPERINTENDENT shall constitute
10 grounds for termination of this AGREEMENT as to the non-complying
11 party.

12 B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of
13 Conduct for adherence by ADMINISTRATOR'S employees and contract
14 providers.

15 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
16 of ADMINISTRATOR'S Code of Conduct.

17 2. DISTRICT shall ensure that its employees,
18 subcontractors, interns, volunteers, and members of Board of
19 Directors or duly authorized agents, if appropriate, ("Covered
20 Individuals") relative to this AGREEMENT are made aware of
21 ADMINISTRATOR'S Code of Conduct.

22 3. SUPERINTENDENT has the option to adhere to
23 ADMINISTRATOR'S Code of Conduct or establish its own provided it has
24 been approved and accepted by ADMINISTRATOR'S Compliance Officer.

25 4. Upon approval of SUPERINTENDENT'S Code of Conduct by
ADMINISTRATOR, DISTRICT shall ensure that its employees,

1 subcontractors, interns, volunteers, and members of Board of
2 Directors or duly authorized agents, if appropriate, ("Covered
3 Individuals") relative to this AGREEMENT are made aware of
4 SUPERINTENDENT'S Code of Conduct.

5 5. DISTRICT shall submit to SUPERINTENDENT a signed
6 acknowledgement and agreement that DISTRICT shall comply with
7 SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

8 6. Failure of DISTRICT to timely submit the acknowledgement
9 of SUPERINTENDENT or ADMINISTRATOR'S Code of Conduct shall
10 constitute a material breach of this AGREEMENT, and failure to cure
11 such breach within sixty (60) calendar days of such notice from
12 SUPERINTENDENT shall constitute grounds for termination of this
13 AGREEMENT as to the non-complying party.

14 C. COVERED INDIVIDUALS - SUPERINTENDENT shall screen all
15 Covered Individuals employed or retained to provide services related
16 to this AGREEMENT to ensure that they are not designated as
17 "Ineligible Persons," as defined hereunder. Screening shall be
18 conducted against the General Services Administration's List of
19 Parties Excluded from Federal Programs and the Health and Human
20 Services/Office of Inspector General List of Excluded
21 Individuals/Entities.

22 1. Ineligible Person shall be any individual or entity
23 who:

24 a. is currently excluded, suspended, debarred or
25 otherwise ineligible to participate in the federal health care
programs; or

1 b. has been convicted of a criminal offense related
2 to the provision of health care items or services and has not been
3 reinstated in the federal health care programs after a period of
4 exclusion, suspension, debarment, or ineligibility.

5 2. SUPERINTENDENT shall screen prospective Covered
6 Individuals prior to hire or engagement. DISTRICT shall not hire or
7 engage any Ineligible Person to provide services relative to this
8 AGREEMENT.

9 3. SUPERINTENDENT shall screen all current Covered
10 Individuals and subcontractors semi-annually (January and July) to
11 ensure that they have not become Ineligible Persons. DISTRICT shall
12 also request that its sub-subcontractors use their best efforts to
13 verify that they are eligible to participate in all federal and
14 State of California health programs and have not been excluded or
15 debarred from participation in any federal or state health care
16 programs, and to further represent to DISTRICT that they do not have
17 any Ineligible Person in their employ or under contract.

18 4. Covered Individuals shall be required to disclose to
19 DISTRICT immediately any debarment, exclusion or other event that
20 makes the Covered Individual an Ineligible Person. DISTRICT shall
21 notify SUPERINTENDENT immediately upon such disclosure.

22 5. DISTRICT acknowledges that Ineligible Persons are
23 precluded from providing federal and state funded health care
24 services by contract with SUPERINTENDENT in the event that they are
25 currently sanctioned or excluded by a federal or state law
enforcement regulatory or licensing agency. If DISTRICT becomes

1 aware that a Covered Individual has become an Ineligible Person,
2 DISTRICT shall remove such individual from responsibility for, or
3 involvement with, SUPERINTENDENT business operations related to this
4 AGREEMENT.

5 6. DISTRICT shall notify SUPERINTENDENT immediately if a
6 Covered Individual or entity is currently excluded, suspended or
7 debarred, or is identified as such after being sanction screened.
8 Such individual or entity shall be immediately removed from
9 participating in any activity associated with this AGREEMENT.
10 SUPERINTENDENT will determine if any repayment is necessary from
11 DISTRICT for services provided by ineligible person or individual.

12 D. COMPLIANCE TRAINING - SUPERINTENDENT shall make
13 ADMINISTRATOR's General Compliance Training and Provider Compliance
14 Training, where appropriate, available to DISTRICT and its Covered
15 Individuals.

16 1. Such training will be made available to Covered
17 Individuals within thirty (30) calendar days of employment or
18 engagement.

19 2. Such training will be made available to each Covered
20 Individual annually.

21 3. Each Covered Individual attending training shall
22 certify, in writing, attendance at compliance training. DISTRICT
23 shall retain the certifications. Upon written request by
24 SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

25 4. CONFIDENTIALITY.

A. DISTRICT shall agree to maintain the confidentiality of all

1 records, including billings and any audio and/or video recordings,
2 in accordance with all applicable Federal and State codes and
3 regulations, as they now exist or may hereafter be amended or
4 changed.

5 B. Prior to providing any services pursuant to this AGREEMENT,
6 all DISTRICT members of the Board of Directors or its designee or
7 authorized agent, employees, consultants, subcontractors, volunteers
8 and interns shall agree, in writing, with DISTRICT to maintain the
9 confidentiality of any and all information and records which may be
10 obtained in the course of providing such services. The agreement
11 shall specify that it is effective irrespective of all subsequent
12 resignations or terminations of DISTRICT members of the Board of
13 Directors or its designee or authorized agent, employees,
14 consultants, subcontractors, volunteers and interns.

15 5. CONFLICT OF INTEREST.

16 A. DISTRICT, while providing services under this AGREEMENT,
17 shall not refer clients or accept client referrals to his or her
18 private practice or services.

19 B. The parties hereto acknowledge that DISTRICT may be
20 affiliated with one or more organizations or professional practices
21 located in Orange County. DISTRICT therefore warrants that he/she
22 shall not violate any applicable law, rule or regulation of any
23 governmental entity relating to conflict of interest. DISTRICT
24 shall not knowingly undertake any act which unjustifiably results in
25 any relative benefit to any organization or professional practice
with which he/she is affiliated as a direct or indirect result,

1 whether economic or otherwise in nature, of the performance of
2 duties and obligations required by this AGREEMENT, when compared to
3 the result such act has on any other organization or professional
4 practice.

5 6. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the
6 obligations hereunder, either in whole or in part, without the prior
7 written consent of SUPERINTENDENT and ADMINISTRATOR. This Agreement
8 shall not terminate or alter the responsibilities of SUPERINTENDENT
9 to COUNTY to assure that all activities and provisions described in
10 COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

11 7. EMPLOYEE ELIGIBILITY VERIFICATION. DISTRICT warrants that it
12 shall fully comply with all federal and state statutes and
13 regulations regarding the employment of aliens and others and to
14 ensure that employees, sub-subcontractors and consultants performing
15 work under this AGREEMENT meet the citizenship or alien status
16 requirement set forth in federal statutes and regulations.
17 SUBCONTRACTOR shall obtain, from all employees, sub-subcontractors
18 and consultants performing work hereunder, all verification and
19 other documentation of employment eligibility status required by
20 federal or state statutes and regulations including, but not limited
21 to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324
22 et seq., as they currently exist and as they may be hereafter
23 amended. DISTRICT shall retain all such documentation for all
24 covered employees, sub-subcontractors and consultants for the period
25 prescribed by the law.

8. INDEMNIFICATION.

1
2 A. DISTRICT agrees to indemnify, defend with counsel approved
3 in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and
4 COUNTY, their elected and appointed officials, officers, employees,
5 agents and those special districts and agencies which COUNTY'S Board
6 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
7 harmless from any claims, demands, or liability of any kind or
8 nature, including but not limited to personal injury or property
9 damage, arising from or related to the services, products or other
10 performance provided by DISTRICT pursuant to this AGREEMENT. If
11 judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by
12 a court of competent jurisdiction because of the concurrent active
13 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
14 SUPERINTENDENT, and COUNTY agree that liability will be apportioned
15 as determined by the court. None of the parties shall request a
16 jury apportionment.

17 B. SUPERINTENDENT agrees to indemnify, defend with counsel
18 approved in writing by DISTRICT and COUNTY, and hold DISTRICT and
19 COUNTY, their elected and appointed officials, officers, employees,
20 agents and those special districts and agencies which COUNTY'S Board
21 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
22 harmless from any claims, demands, or liability of any kind or
23 nature, including but not limited to personal injury or property
24 damage, arising from or related to the services, products or other
25 performance provided by DISTRICT pursuant to this AGREEMENT. If
judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by

1 a court of competent jurisdiction because of the concurrent active
2 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
3 SUPERINTENDENT, and COUNTY agree that liability will be apportioned
4 as determined by the court. None of the parties shall request a
5 jury apportionment.

6 C. In the event DISTRICT provides services at the
7 SUPERINTENDENT'S facility, DISTRICT shall ensure its compliance with
8 all safety and health requirements for its employees in accordance
9 with federal, state and county safety and health regulations. Prior
10 to the execution of this AGREEMENT, DISTRICT shall furnish evidence
11 satisfactory to SUPERINTENDENT, that DISTRICT has secured, for the
12 period of this AGREEMENT, full Worker's Compensation coverage from a
13 reputable insurance company licensed to do business in the State of
14 California.

15 9. INSPECTIONS AND AUDITS.

16 A. SUPERINTENDENT, ADMINISTRATOR, any authorized
17 representative of COUNTY, any authorized representative of the State
18 of California, the Secretary of the United States Department of
19 Health and Human Services, the Controller General of the United
20 States, or any other of their authorized representatives, shall have
21 access to any books, documents, and records, including but not
22 limited to, medical and client records of DISTRICT that are directly
23 pertinent to this AGREEMENT, for the purpose of responding to a
24 beneficiary complaint or conducting an audit, review, evaluation, or
25 examination, or making transcripts during the periods of retention
set forth in the Records Management and Maintenance paragraph of

1 this AGREEMENT. Such persons may at all reasonable times inspect or
2 otherwise evaluate the services provided pursuant to this AGREEMENT,
3 and the premises in which they are provided.

4 B. DISTRICT shall actively participate and cooperate with any
5 person specified in subparagraph A above in any evaluation or
6 monitoring of the services provided pursuant to this AGREEMENT, and
7 shall provide the above-mentioned persons adequate office space to
8 conduct such evaluation or monitoring.

9 C. AUDIT RESPONSE

10 1. Following an audit report, in the event of non-
11 compliance with applicable laws and regulations governing funds
12 provided through this AGREEMENT, SUPERINTENDENT may terminate this
13 AGREEMENT as provided for in the Termination paragraph or direct
14 DISTRICT to immediately implement appropriate corrective action. A
15 plan of corrective action shall be submitted to SUPERINTENDENT and
16 ADMINISTRATOR in writing within thirty (30) calendar days after
17 receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

18 2. If the audit reveals that money is payable from one
19 party to the other, that is, reimbursement by DISTRICT to
20 SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to
21 DISTRICT, said funds shall be due and payable from one party to the
22 other within sixty (60) calendar days of receipt of the audit
23 results. If reimbursement is due from DISTRICT to SUPERINTENDENT,
24 and such reimbursement is not received within said sixty (60)
25 calendar days, SUPERINTENDENT may, in addition to any other remedies
provided by law, reduce any amount owed DISTRICT by an amount not to

1 exceed the reimbursement due SUPERINTENDENT.

2 D. DISTRICT shall forward to SUPERINTENDENT and ADMINISTRATOR
3 a copy of any audit report within fourteen (14) calendar days of
4 receipt. Such audit shall include, but not be limited to,
5 management, financial, programmatic or any other type of audit of
6 DISTRICT'S operations, whether or not the cost of such operation or
7 audit is reimbursed in whole or in part through this AGREEMENT.

8 10. LICENSES AND LAW.

9 A. DISTRICT shall, throughout the term of this AGREEMENT,
10 maintain all necessary licenses, permits, approvals, certificates,
11 waivers, and exemptions necessary for the provision of the services
12 hereunder and required by the laws and regulations of the United
13 States, State of California, COUNTY, and any other applicable
14 governmental agencies. DISTRICT shall notify SUPERINTENDENT
15 immediately and in writing of its inability to obtain or maintain,
16 irrespective of the pendency of an appeal, permits, licenses,
17 approvals, certificates, waivers, and exemptions. Said inability
18 shall be cause for termination of this AGREEMENT.

19 B. DISTRICT shall comply with all laws, rules or regulations
20 applicable to the services provided hereunder, as any may now exist
21 or be hereafter amended or changed, except those provisions or
22 application of those provisions waived by the Secretary of the
23 Department of Health and Human Services.

24 C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

25 1. DISTRICT agrees to furnish to SUPERINTENDENT within
thirty (30) calendar days of the award of this AGREEMENT:

1 a. In the case of an individual contractor, his/her
2 name, date of birth, social security number, and residence address;

3 b. In the case of a contractor doing business in a form
4 other than as an individual, the name, date of birth, social
5 security number, and residence address of each individual who owns
6 an interest of ten percent (10%) or more in the contracting entity;

7 c. A certification that DISTRICT has fully complied
8 with all applicable federal and state reporting requirements
9 regarding its employees;

10 d. A certification that DISTRICT has fully complied
11 with all lawfully served Wage and Earnings Assignment Orders and
12 Notices of Assignment, and will continue to so comply.

13 2. Failure of DISTRICT to timely submit the data and/or
14 certifications required by subparagraphs 1.a., 1.b., 1.c., or 1.d.
15 above, or to comply with all federal and state employee reporting
16 requirements for child support enforcement, or to comply with all
17 lawfully served Wage and Earnings Assignment Orders and Notices of
18 Assignment, shall constitute a material breach of this AGREEMENT;
19 and failure to cure such breach within sixty (60) calendar days of
20 notice from COUNTY shall constitute grounds for termination of this
21 AGREEMENT.

22 3. It is expressly understood that this data will be
23 transmitted to governmental agencies charged with the establishment
24 and enforcement of child support orders, or as permitted by federal
25 and/or state statute.

11. NONDISCRIMINATION.

A. EMPLOYMENT

1
2
3 1. During the performance of this AGREEMENT, DISTRICT
4 shall not unlawfully discriminate against any employee or applicant
5 for employment because of his/her ethnic group identification, race,
6 religion, ancestry, color, creed, sex, marital status, national
7 origin, age (40 and over), sexual orientation, medical condition, or
8 physical or mental disability. DISTRICT shall warrant that the
9 evaluation and treatment of employees and applicants for employment
10 are free from discrimination in the areas of employment, promotion,
11 demotion or transfer; recruitment or recruitment advertising; layoff
12 or termination; rate of pay or other forms of compensation; and
13 selection for training, including apprenticeship. There shall be
14 posted in conspicuous places, available to employees and applicants
15 for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR
16 and/or the United States Equal Employment Opportunity Commission
17 setting forth the provisions of the Equal Opportunity clause.

18 2. All solicitations or advertisements for employees
19 placed by or on behalf of DISTRICT shall state that all qualified
20 applicants will receive consideration for employment without regard
21 to ethnic group identification, race, religion, ancestry, color,
22 creed, sex, marital status, national origin, age (40 and over),
23 sexual orientation, medical condition, or physical or mental
24 disability. Such requirement shall be deemed fulfilled by use of
25 the phrase "an equal opportunity employer."

3. Each labor union or representative of workers with

1 which DISTRICT has a collective bargaining agreement or other
2 contract or understanding must post a notice advising the labor
3 union or workers' representative of the commitments under this
4 Nondiscrimination paragraph and shall post copies of the notice in
5 conspicuous places available to employees and applicants for
6 employment.

7 B. SERVICES, BENEFITS, AND FACILITIES - DISTRICT shall not
8 discriminate in the provision of services, the allocation of
9 benefits, or in the accommodation in facilities on the basis of
10 ethnic group identification, race, religion, ancestry, color, creed,
11 sex, marital status, national origin, age (40 and over), sexual
12 orientation, medical condition, or physical or mental disability in
13 accordance with Title IX of the Education Amendments of 1972; Title
14 VI of the Civil Rights Act of 1964 (42 U.S.C.A. §2000d); the Age
15 Discrimination Act of 1975 (42 U.S.C.A. §6101); and Title 9,
16 Division 4, Chapter 6, Article 1 (§10800, et seq.) of the California
17 Code of Regulations, and all other pertinent rules and regulations
18 promulgated pursuant thereto, and as otherwise provided by state law
19 and regulations, as all may now exist or be hereafter amended or
20 changed.

21 1. For the purpose of this subparagraph B.,
22 "discrimination" includes, but is not limited to the following based
23 on one or more of the factors identified above:

24 a. Denying a client or potential client any service,
25 benefit, or accommodation.

b. Providing any service or benefit to a client which

1 is different or is provided in a different manner or at a different
2 time from that provided to other clients.

3 c. Restricting a client in any way in the enjoyment of
4 any advantage or privilege enjoyed by others receiving any service
5 or benefit.

6 d. Treating a client differently from others in
7 satisfying any admission requirement or condition, or eligibility
8 requirement or condition, which individuals must meet in order to be
9 provided any service or benefit.

10 e. Assignment of times or places for the provision of
11 services.

12 2. Complaint Process - DISTRICT shall establish procedures
13 for advising all clients through a written statement that DISTRICT'S
14 clients may file all complaints alleging discrimination in the
15 delivery of services with DISTRICT, SUPERINTENDENT and
16 ADMINISTRATOR, or the COUNTY'S Patient's Rights Office. DISTRICT'S
17 statement shall advise clients of the following:

18 a. Whenever possible, problems shall be resolved
19 informally and at the point of service. DISTRICT shall establish an
20 internal informal problem resolution process for clients not able to
21 resolve such problems at the point of service. Clients may initiate
22 a grievance or complaint directly with DISTRICT either orally or in
23 writing.

24 1) COUNTY shall establish a formal resolution and
25 grievance process in the event informal processes do not yield a
resolution.

1 2) Throughout the problem resolution and grievance
2 process, client rights shall be maintained, including access to the
3 Patients' Rights Office at any point in the process. Clients shall
4 be informed of their right to access the Patients' Rights Office at
5 any time.

6 b. In those cases where the client's complaint is filed
7 initially with the Patients' Rights Office, the Patients' Rights
8 Office may proceed to investigate the client's complaint.

9 c. Within the time limits procedurally imposed, the
10 complainant shall be notified in writing as to the findings
11 regarding the alleged complaint and, if not satisfied with the
12 decision, may file an appeal with the Patients' Rights Office.

13 C. PERSONS WITH DISABILITIES - DISTRICT agrees to comply with
14 the provisions of Section 504 of the Rehabilitation Act of 1973 (29
15 U.S.C.A. 794 et seq., as implemented in 45 CFR 84.1 et seq.), and
16 the Americans with Disabilities Act of 1990
17 (42 U.S.C.A. 12101, et seq.), pertaining to the prohibition of
18 discrimination against qualified persons with disabilities in all
19 programs or activities, as they exist now or may be hereafter
20 amended together with succeeding legislation.

21 D. RETALIATION - Neither DISTRICT, nor its employees or
22 agents shall intimidate, coerce or take adverse action against any
23 person for the purpose of interfering with rights secured by federal
24 or state laws, or because such person has filed a complaint,
25 certified, assisted or otherwise participated in an investigation,
proceeding, hearing or any other activity undertaken to enforce

rights secured by federal or state law.

E. In the event of non-compliance with this paragraph or as otherwise provided by federal and state law, this AGREEMENT may be canceled, terminated or suspended in whole or in part and DISTRICT may be declared ineligible for further contracts involving federal, state or county funds.

12. PAYMENTS.

A. SUPERINTENDENT shall pay DISTRICT for the actual costs of providing the services hereunder; provided, however, the total of such payments does not exceed DISTRICT'S maximum obligation; and provided further, DISTRICT'S costs are reimbursable pursuant to County, State, and Federal Regulations. SUPERINTENDENT may, at its discretion, pay supplemental billings for any month that has been fully paid.

B. All billings to SUPERINTENDENT shall be supported by DISTRICT, by source documentation including, but not limited to, ledgers, journals, time sheets, invoices, bank statements, canceled checks, receipts, receiving records, and records of services provided.

C. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with any provision set forth in this AGREEMENT.

D. DISTRICT shall not claim reimbursement for services provided beyond the expiration and/or termination of this AGREEMENT, except as may otherwise be provided under this AGREEMENT.

E. DISTRICT shall receive no compensation for the services

1 provided pursuant to this AGREEMENT other than the rate set forth
2 above.

3 F. The obligation of SUPERINTENDENT under this AGREEMENT is
4 contingent upon the availability of funds furnished by COUNTY. In
5 the event that such funding is terminated or reduced, this AGREEMENT
6 may be terminated. SUPERINTENDENT shall give DISTRICT written
7 notification of such termination. Notice shall be deemed served on
8 the date of mailing.

9 **G. DISTRICT shall not use any funds provided by means of this**
10 **AGREEMENT for lobbying any governmental agency or official.**

11 **DISTRICT shall file all certificates and reports in compliance with**
12 **the requirement pursuant to Title 31, Section 1352, U.S.C.A.**

13 13. RECORDS MANAGEMENT AND MAINTENANCE.

14 A. DISTRICT shall, throughout the term of this AGREEMENT,
15 prepare, maintain and manage records appropriate to the services
16 provided and in accordance with this AGREEMENT and all applicable
17 requirements, which include, but are not limited to:

18 1. California Code of Regulation Title 22, §§70751(c),
19 71551(c), 73543(a), 74731(a), 75055(a), 75343(a), and
20 77143(a).

21 2. State of California, Health and Safety Code §123145.

22 B. DISTRICT shall ensure appropriate financial records
23 related to cost reporting, expenditure, revenue, billings, etc., are
24 prepared and maintained accurately and appropriately.

25 C. DISTRICT shall retain all financial records for a minimum
of five (5) years from the commencement of the contract, unless a

1 longer period is required due to legal proceedings such as
2 litigations and/or settlement of claims.

3 D. DISTRICT shall make records pertaining to the costs of
4 services, participant fees, charges, billings, and revenues
5 available at one (1) location within the limits of the County of
6 Orange.

7 E. If DISTRICT is unable to meet the record location criteria
8 above, SUPERINTENDENT and ADMINISTRATOR may provide written approval
9 to DISTRICT to maintain records in a single location, identified by
10 DISTRICT.

11 F. DISTRICT may be required to retain all records involving
12 litigation proceedings and settlement of claims for a longer term
13 which will be directed by the SUPERINTENDENT and ADMINISTRATOR.

14 G. DISTRICT shall notify SUPERINTENDENT of any Public Record
15 Act (PRA) request within twenty-four (24) hours. DISTRICT shall
16 provide SUPERINTENDENT and ADMINISTRATOR all information that is
17 requested by the PRA request.

18 14. REPORTS.

19 A. DISTRICT shall be required to submit to SUPERINTENDENT
20 fiscal and/or programmatic reports, as required by SUPERINTENDENT.

21 B. Additional Reports: Upon SUPERINTENDENT'S request,
22 DISTRICT shall make such additional reports available, as required
23 by SUPERINTENDENT concerning DISTRICT'S activities as they affect
24 the services hereunder. SUPERINTENDENT shall be specific to the
25 information requested and allow thirty (30) calendar days for
DISTRICT to respond.

15. SERVICES TO BE PROVIDED. SUPERINTENDENT hereby engages
1 DISTRICT as an independent contractor to perform the following
2 described work and DISTRICT hereby agrees to perform said work upon
3 the terms and conditions hereinafter set forth. DISTRICT'S chapter
4 school site must meet the requirements to be eligible to receive a
5 maximum of Eight hundred dollars (\$800.00) advisor stipend funds.

6 Verification and completion of all activities by May 1, 2012, is
7 required to receive the full stipend. Payment will be based on the

8 number of advisors at each chapter site and the completion of
9 required components 1 through 8 by each advisor, listed in Paragraph
10 1.1, which will be determined by the SUPERINTENDENT'S Program
11 Managers. Specifically, DISTRICT shall ensure that each school site
12 meets the following requirements in order to maintain its
13 eligibility for advisor stipend funds for the Orange County Friday
14 Night Live Partnership Program:

15 1.1 Requirements for Advisor Stipends:

16 OCFNLP advisors who meet the eligibility requirements and
17 meet all the requirements stated in the "2011-2012 OCFNLP
18 Participation Requirements", which is attached hereto and
19 incorporated by reference, have the opportunity to
20 receive an Advisor Stipend. Amounts listed reflect
21 payment distribution for the 2011-2012 fiscal year. Each
22 component may be counted only one time. Maximum
23 obligation is Eight hundred dollars (\$800.00) per school
24 site. Verification and completion of all activities by
25

1 May 1, 2012, is required to receive the full stipend.

2 Payments are made through district contracts.

3 1. Membership & Meetings One hundred dollars (\$100.00);

4 2. Required Paperwork One hundred dollars (\$100.00);

5 3. Program Evaluation (May) One hundred dollars
6 (\$100.00);

7 4. Advisor Trainings One hundred dollars (\$100.00);

8 5. Youth Trainings One hundred dollars (\$100.00);

9 6. Community Prevention Activity One hundred dollars
10 (\$100.00);

11 7. School-based Prevention Activity #1 One hundred
12 dollars (\$100.00);

13 8. School-based Prevention Activity #2 One Hundred
14 dollars (\$100.00)..

15 16. STATUS OF SUBCONTRACTOR.

16 A. DISTRICT is, and shall at all times be deemed to be, an
17 independent contractor and shall be wholly responsible for the
18 manner in which it performs the services required of it by the terms
19 of this AGREEMENT.

20 B. DISTRICT warrants that it has all necessary licenses
21 required to perform the services required by the terms of this
22 AGREEMENT.

23 C. DISTRICT is entirely responsible for compensating staff,
24 subcontractors, and consultants employed by DISTRICT. This
25 AGREEMENT shall not be construed as creating the relationship of
 employer and employee, or principal and agent, between COUNTY,

1 SUPERINTENDENT, and DISTRICT or any of DISTRICT'S employees, agents,
2 consultants, or subcontractors. DISTRICT understands and agrees that
3 he/she and all his/her employees shall not be considered officers,
4 employees or agents of SUPERINTENDENT, and are not entitled to
5 benefits of any kind or nature normally provided employees of
6 SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are
7 normally entitled, including, but not limited to, State Unemployment
8 Compensation or Workers' Compensation. DISTRICT shall assume full
9 responsibility for payment of all federal, state and local taxes or
10 contributions, including unemployment insurance, social security and
11 income taxes with respect to DISTRICT's employees.

12 D. DISTRICT assumes exclusively the responsibility for the
13 acts of its employees, agents, consultants, or subcontractors as
14 they relate to the services to be provided during the course and
15 scope of their employment.

16 E. DISTRICT, its agents, employees, consultants, or
17 subcontractors, shall not be entitled to any rights or privileges of
18 SUPERINTENDENT or COUNTY employees and shall not be considered in
19 any manner to be SUPERINTENDENT or COUNTY employees.

20 17. TERM. The term of this AGREEMENT shall commence on March
21 19, 2012 and terminate no later than June 30, 2012, subject to
22 termination as set forth in this AGREEMENT, provided, however,
23 DISTRICT shall be obligated to perform such duties as would normally
24 extend beyond this term including, but not limited to, obligations
25 with respect to indemnification, audits, reporting, and accounting.
This AGREEMENT shall be void unless approved by ADMINISTRATOR.

18. TERMINATION.

1 A. Either party may terminate this AGREEMENT, without cause,
2 upon thirty (30) calendar days written notice (Notice of
3 Termination) given the other party.

4 B. Unless otherwise specified in this AGREEMENT,
5 SUPERINTENDENT may terminate this AGREEMENT upon five (5) calendar
6 days written notice if DISTRICT fails to perform any of the terms of
7 this AGREEMENT. At SUPERINTENDENT'S sole discretion, DISTRICT may
8 be allowed up to thirty (30) calendar days for corrective action.

9 C. SUPERINTENDENT may terminate this AGREEMENT immediately,
10 upon written notice, on the occurrence of any of the following
11 events:

12 1. The loss by DISTRICT of legal capacity.

13 2. Cessation of services.

14 3. The delegation or assignment of DISTRICT'S services,
15 operation or administration to another entity without the prior
16 written consent of COUNTY.

17 4. The neglect by any physician or licensed person
18 employed by DISTRICT of any duty required pursuant to this
19 AGREEMENT.

20 5. The loss of accreditation or any license required by
21 the Licenses and Laws paragraph of this AGREEMENT.

22 6. The continued incapacity of any physician or licensed
23 person to perform duties required pursuant to this AGREEMENT.

24 7. Unethical conduct or malpractice by any physician or
25 licensed person providing services pursuant to this AGREEMENT;

1 provided, however, COUNTY may waive this option if DISTRICT removes
2 such physician or licensed person from serving persons treated or
3 assisted pursuant to this AGREEMENT.

4 8. In the event DISTRICT should fail to perform the
5 covenants contained in this AGREEMENT in the time and manner
6 specified, SUPERINTENDENT may immediately terminate this AGREEMENT
7 and is not obligated to pay any amounts billed for services by
8 DISTRICT TO SUPERINTENDENT that have not been performed in the time
9 and manner specified.

10 D. After receipt of the Notice of Termination, DISTRICT shall
11 cancel all outstanding commitments covering the procurement of
12 materials, supplies, equipment, and miscellaneous items.

13 19. NOTICES. All notices, claims, correspondence, reports, and/or
14 statements authorized or required by this Agreement shall be
15 addressed as follows:

16 SUPERINTENDENT: Orange County Superintendent of Schools
17 200 Kalmus Drive
18 P.O. Box 9050
19 Costa Mesa, California 92628-9050
20 Attn: Patricia McCaughey

21 DISTRICT: Anaheim Union High School District
22 501 Crescent Way
23 Anaheim, California 92803
24 Attn: _____
25

20. TOBACCO USE POLICY. In the interest of public health,
21 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
22 use of any tobacco products are prohibited in buildings and
23 vehicles, and on any property owned, leased or contracted for by the
24 SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.15. Failure
25

1 to abide with conditions of this policy could result in the
2 termination of this AGREEMENT.

3 21. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein
4 must meet the approval of SUPERINTENDENT and COUNTY, and shall be
5 subject to SUPERINTENDENT'S general right of inspection to secure the
6 satisfactory completion thereof. DISTRICT agrees to comply with all
7 federal, state and local laws, rules, regulations and ordinances that
8 are now or may in the future become applicable to DISTRICT,
9 DISTRICT'S business, equipment and personnel engaged in operations
10 covered by this AGREEMENT or occurring out of the performance of such
11 operations.

12 22. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
13 redress for violation of, or to insist upon, the strict performance
14 of any term or condition of this AGREEMENT, shall not be deemed a
15 waiver by that party of such term or condition, or prevent a
16 subsequent similar act from again constituting a violation of such
17 term or condition.

18 23. SEVERABILITY. If any term, condition or provision of this
19 AGREEMENT or application thereof to any person or circumstances is
20 held by a court of competent jurisdiction to be invalid, void, or
21 unenforceable, or if any provision of this AGREEMENT contravenes any
22 federal, state or county statute, ordinance, or regulation, the
23 remaining provisions of this AGREEMENT or application thereof will
24 nevertheless continue in full force and effect, and shall not be
25 affected, impaired or invalidated in any way.

1 24. GOVERNING LAW. The terms and conditions of this AGREEMENT
2 shall be governed by the laws of the State of California with venue
3 in Orange County, California.

4 IN WITNESS WHEREOF, the parties have executed this AGREEMENT,
5 in the County of Orange, State of California.

6 DISTRICT: ANAHEIM UNION HIGH
7 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

8 BY: _____
9 Authorized Signature

10 BY: *Patricia McCaughey*
11 Authorized Signature

12 PRINTED NAME: _____

13 PRINTED NAME: Patricia McCaughey

14 TITLE: _____

15 TITLE: Coordinator

16 DATE: _____

17 DATE: January 25, 2012

18 COUNTY OF ORANGE, HEALTH CARE
19 AGENCY

20 BY: _____
21 Authorized Signature

22 PRINT NAME: _____

23 TITLE: _____

24 DATE: _____

25 AUHSD-FNL-Advisor (37719)12
ZIP4

Institutional Membership Application

Complete **ALL** sections and be sure to include correct payment. **Incomplete applications will be returned.**

SECTION 1: SCHOOL/INSTITUTION INFORMATION

- School/Institution Name: Anaheim Union High School District
- Tax ID#: _____
- School/Institution Address: 501 Crescent Wy
 City: Anaheim State: CA Zip: 92803
- Primary Contact Name: Cindy Lopez
- Primary Contact Phone: 714-936-5132 Fax: 714-220-4076
- E-mail Address (Required for online services - you will receive electronic membership updates):
lopez - c @ auhsd . us
- Billing Address (If different from #3 - No P.O. Boxes please): _____
 City: _____ State: _____ Zip: _____
- Billing Phone: 714-999-3527 Billing Fax: 714-999-0622

SECTION 2: MEMBERSHIP LEVEL

Select Your Membership Level	# of Audiobooks Used Annually	Typical # of Students Served	Annual Fee
<input type="checkbox"/> Level 1	25	1-12	\$400
<input checked="" type="checkbox"/> Level 2	50	13-25	\$575
<input type="checkbox"/> Level 3 - Single School	100	26-40	\$1,100
<input type="checkbox"/> Level 3 - District Program	100	26-40	\$1,100

For Level 3 - District Program, please identify up to five schools:

- School Name & Address: _____
 City: _____ State: _____ Zip: _____ E-mail: _____
- School Name & Address: _____
 City: _____ State: _____ Zip: _____ E-mail: _____
- School Name & Address: _____
 City: _____ State: _____ Zip: _____ E-mail: _____
- School Name & Address: _____
 City: _____ State: _____ Zip: _____ E-mail: _____
- School Name & Address: _____
 City: _____ State: _____ Zip: _____ E-mail: _____

SECTION 3: DISABILITY DECLARATION

Please indicate the education level of the students you will serve through this membership.

Elementary Middle School High School College/University Graduate School Adult

Please indicate the disability that limits your students' ability to read standard print effectively. (Check all that apply)

Blindness/Visual Impairment Learning Disability Other Physical Disability

Do any of the students you serve read braille? Yes No

SECTION 4: INSTITUTIONAL MEMBERSHIP AGREEMENT & COPYRIGHT ACKNOWLEDGEMENT

Please read the statement below and sign at the bottom. Your membership application cannot be processed without a signature.

Membership Agreement

Through this Institutional Membership, I agree to provide Learning Ally books only to students who meet the print disability requirements: all students who use Learning Ally's books have a learning disability, visual impairment or other physical disability which limits their ability to effectively read standard print. This disability has been certified by a competent authority.

Appropriate certifying experts may differ from disability to disability. If you have any questions about who is a qualified certifying professional, please contact Member Services at Custserv@LearningAlly.org or 1-800-221-4792.

An Institutional Membership is valid for one (1) year. Should I choose not to renew, I will destroy Learning Ally books in my possession. I agree to provide services to only one school site, unless I have a Level 3 - District Program Membership allowing me to provide services to up to five school sites. Institutional members may cancel their membership for a full refund within 60 days of registration or renewal.

The Individuals with Disabilities Education Act (IDEA) requires Learning Ally to ensure that no portion of the costs associated with Institutional Membership are incurred by students. In accordance with that requirement, I agree not to pass along any costs associated with Learning Ally membership to the students being served through this membership.

Copyright Acknowledgement

The contents of all Learning Ally books are protected under copyright law. Learning Ally strictly regulates the distribution of materials within a qualified member population that has provided documented evidence of a print disability. Copying, sharing or redistributing Learning Ally books in any form to any person is strictly prohibited by law and is a violation of publishers' right and the terms of your membership. Violators face a permanent suspension of Learning Ally membership benefits and possible civil or criminal penalties.

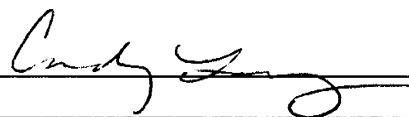
Acceptance

Under penalty of perjury (see 17 U.S.C. 506(a), 1201-1204 and 18 U.S.C. 1001, 2319, and related statutes), I understand the statement above and agree to all terms and conditions of Learning Ally membership. I agree not to copy, share or redistribute Learning Ally books in any form, to any person. I understand that to do so may result in permanent suspension of Learning Ally membership benefits and possible civil or criminal penalties.

Cancellations and Refunds

If you opt to cancel your membership and do not wish to keep any equipment you may have purchased, you must contact Member Services to request a Return Material Authorization (RMA) within 30 days of shipment of that equipment.

By signing, I agree to the terms of the membership agreement and copyright acknowledgment and agree to receive services from Learning Ally.

Signature of Authorized Agent: 
Print Name: Cindy Lopez Date: 12/20/11
Phone: 714-936-5132 Fax: 714-920-4076 E-mail Address: lopez-c@aubhd-us

Thank you for completing this membership application. We look forward to serving you!

**Return this completed application and payment to:
Learning Ally, Attn: Member Services, 20 Roszel Road, Princeton, NJ 08540**

LearningAlly.org



Bickmore Risk Services & Consulting

February 10, 2012

Ms. Dianne Poore
Assistant Superintendent Business Services
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

RE: Actuarial Services Proposal

Dear Ms. Poore:

Bickmore Risk Services and Consulting (BRS) is pleased to submit this proposal for actuarial services to the Anaheim Union High School District (the District). We understand that the primary objective of the study is to determine adequate funding levels for the District's general liability costs during fiscal-year 2012-13.

The District is seeking professional actuarial advice with regard to its general liability exposures. The objectives of the study are to provide the District a projection of loss costs, cash flow, and investment income. The reports will include the following information:

- Provide program funding levels for the 2012-13 program year.
- Provide funding levels for the program's outstanding claims liabilities as of June 30, 2012.
- Each of the estimates specified above will be provided on both discounted and full value bases. Funding levels will include losses, allocated loss adjustment expenses, and unallocated loss adjustment expenses. The unallocated expenses will be displayed separately.
- Estimates of the programs' cash flow requirements for fiscal years 2012-13 and 2013-14.

www.BRSrsk.com
800.541.4591
f. 916.244.1199

CORPORATE

1750 Creekside Oaks Drive
Suite 200
Sacramento, CA 95833
d. 916.244.1100

3780 Kilroy Airport Way
Suite 470
Long Beach, CA 90806
d. 562.508.4400

5320 SW MacAdam Avenue
Suite 100
Portland, OR 97239
d. 503.419.0450

We will agree to complete the scope of work discussed above for the following fees:


<u>Project Component</u>	<u>2012-13</u>
General Liability Actuarial Study	\$ 4,250
Less CSAC Member Subsidy	\$ 2,000
Total	\$ 2,250

<u>Consultant</u>	<u>Hourly Rate</u>
John Alltop	\$275
Actuarial Managers	250
Actuarial Staff	95
Administrative Staff	40

Please call me at (916) 244-1160 with any questions you may have with regard to our proposal.

Cordially,

BICKMORE RISK SERVICES AND CONSULTING



John Alltop
Managing Director, Actuarial and Risk Financing
Fellow, Casualty Actuarial Society
Member, American Academy of Actuaries
1750 Creekside Oaks, Suite 200
Sacramento, CA 95811
(800) 541-4591, ext. 1160
JAlltop@brsrisk.com

Anaheim Union High School District

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2011-25 Ball FreezerTO: Case & Sons Construction, Inc.

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

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall not be exceeded.):

Original contract price:	\$ 122,790
Change Order amount:	\$ 0
New contract price:	\$ 122,790

TIME FOR COMPLETION:

Original completion date:	1/30/12
Time for completion of Change Order:	11 calendar days*
New completion date:	2/10/12

*non-compensable time extension

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.

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.

(continued on next page)

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

CONTRACTOR

DISTRICT

By: *[Signature]*
Signature

By: _____
Signature

Chris Case
Print Name

Print Name

V.P.
Title

Title

3-1-12
Date

Date



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

Project Name: Ball J.H.S. Freezer
 Project Number: 2011-25

Purchase Order Number:
 DSA Number: 04-111146

Work Order

To: *Case & Sons Construction*

Work Order 001

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

- 00001 COP No. 1 - \$6,909.00
- 00002 COP No. 2 - Credit (\$6,909.00)
- 00003 11-Consecutive Calendar Days / Non-Compensable Time Extension

Not Valid until signed by the Owner.

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

COST:

- Lump Sum \$0.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

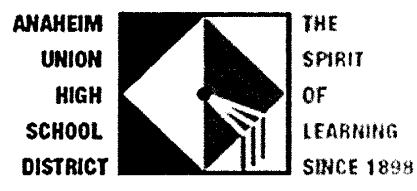
TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 11 days
- Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
 The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work.
 These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent Business Services	<i>[Signature]</i>	
AUHSD Patricia Neely	<i>[Signature]</i>	3/1/12
Contractor	<i>[Signature]</i>	3-1-12
Architect	<i>[Signature]</i>	3-1-12
Project Manager	<i>Ralph [Signature]</i>	March 1, 2012
IOR	<i>[Signature]</i>	3/1/12

W.O. #001
March 1, 2012

Facilities Planning, Design and Construction, 501 Crescent Way, Anaheim, California 92803-5741



Change Order Proposal

School: Ball J.H.S.

Project Name: Ball J.H.S. Freezer
Project No.: 2011-25

DSA Application No.: 04-111146

Architect: NAC Jubany Architecture
Project Manager: AUHSD
Contractor: Case & Sons Construction

COP No.: / 1
Date: 5-Jan-12

Reference RFIs: _____
Reference RFP / Bulletin No.: _____

DESCRIPTION: (Contractor to provide detailed narrative of Change Order Proposal work, attach additional pages as required)

Subcontractor Costs (used when work is subcontracted)

Subcontractor	Description	Material	Labor	Totals
Proctor Concrete	Contaminated soil removal			\$ 1,520
Proctor Concrete	Import soil- 28 tons Grade 1 base			\$ 550
Proctor Concrete	Tool Rental- Whackers			\$ 350
Proctor Concrete	Labor 4 men 2 days		2 days @ \$1750.0	\$ 3,500
Subtotals				\$ 5,920
Subcontractor OH and Profit (10%)				\$ 592
Subcontractor Subtotal				\$ 6,512
Contractor OH and Profit (5%)				\$ 326
Contractor/Subcontractor Subtotal				\$ 6,838
Contractor Bond (1%)				68
Subcontractor Total + Contractor Mark-ups				\$ 6,909

Contractor Costs (used when work is self-performed)

Contractor	Description	Material	Labor	Totals
Subtotals				
Contractor OH and Profit (15%)				
Contractor totals				
Contractor Bond (1%)				
TOTAL COSTS FOR COP No.				

Contractor Time

TOTAL TIME FOR COP No. _____ days

Contractor: Case & Sons Construction

Submitted by *[Signature]*

Date 1/12/2012

W.O. #001
March 1, 2012
JA

Change order proposal #1
Labor

2 days labor for 4 men @ \$1750.00 a day.

2 men @ \$500.00 = \$2000.00

2 men @ \$375.00 = \$1500.00

Total \$3500.00



P.O. BOX 5267
BUENA PARK, CA 90622
www.wcsg.com

W.C. #001
March 1, 2012
✓

SOUTHERN CALIFORNIA
800.522.0282

768 67

NORTHERN CALIFORNIA
800.734.3053

SUPPLYING CALIFORNIA WITH QUALITY SAND & GRAVEL

JOB # _____ P.O. # _____ DATE 12-1-11

SOLD PROCTOR CONCRETE

SHIPPED TO 1500 W. BULL RD.
ANAHEIM

DRIVER FLORES TRUCK # 1318 PIT OC

* C.O.D. # 528.24 OK. 2693 *

REFERENCE #	<u>375832</u>	ARRIVAL TIME	<u>7:00 A</u>
GROSS WT.	<u>78,900</u>	DEPARTING TIME	_____
TARE WT.	<u>26,480</u>	TOTAL TIME	_____
NET WT.	<u>26.21</u>	TIME ALLOWED	_____
COMMODITY	<u>CSB</u>	CHARGEABLE TIME	_____
OTHER	_____		

Deliveries shall be made where customer designates. Customer hereby assumes responsibility for damages inside curb or property line. Any and all claims for shortage and/or quality of product delivered will not be allowed unless made at time of delivery.

REC'D BY: X [Signature] **118899**

WE APPRECIATE YOUR BUSINESS
WEST COAST SAND & GRAVEL, INC.

C.O.P # 1

Alan F. Lan Franco
 4730 E. Golden Eagle Ave.
 Orange, CA 92869

029205

STATEMENT

DATE

TERMS

W.O.#001
 March 1, 2012
 ✓

TO *Case & Sons Const.*
 ADDRESS *Ball Rd.*
Anaheim
 IN ACCOUNT WITH

<u>SKID STEER / TRK</u>			
4	Lds dirt - Load & haul off	925	00
4	<u>dump fees</u> Lds @ 150	600	00
	<u>TOTAL</u>	1525	00

adams DC5812

ANAHEIM
1771 W. LINCOLN
ANAHEIM, CA 92801
(714) 533-3118
FAX (714) 533-1324

Economy Rentals, Inc.

"Serving you since 1947"

THIS IS AN AGREEMENT
THE WORDS RENTER, BUYER, YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS AGREEMENT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT LEFT.

We sell time. We charge for all time out including Saturday, Sunday and Holidays. On Metered Equipment extra charges are incurred for additional usage.	Rate Structure	1 Day = 24 Hrs 1 Week = 7 Days 4 Weeks = 28 Days	Metered Equipment	1 Day = 8 Hrs 1 Week = 40 Hrs 4 Weeks = 160 Hrs.
---	-----------------------	--	--------------------------	--

LOS ANGELES
5511 WHITTIER BLVD.
LOS ANGELES, CA 90022
(323) 869-9180
FAX (323) 721-9563

ECONOMY RENTALS, INC.
1771 W. LINCOLN AVE.
ANAHEIM, CA 92801
(714) 533-3118

W.O. 001
March 1, 2012

TERMS: CASH IN ADVANCE
CASH CUSTOMERS: WEEKLY OR MONTHLY RATES ARE NOT AUTOMATIC AND WE MUST BE NOTIFIED AND PAID IN ADVANCE. ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH DAY OF FOLLOWING MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1 1/2% PER MONTH.

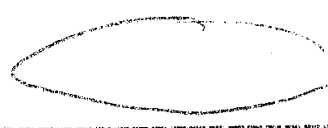
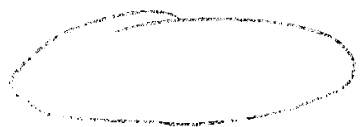
NOTE: CUSTOMER IS RESPONSIBLE FOR CALLING FOR A TERMINATION NUMBER ON DELIVERED EQUIPMENT. NO AUTOMATIC PICKUPS. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL DAMAGE TO THE EQUIPMENT & THEFT OF EQUIPMENT. KEEP IT LOCKED! CUSTOMER IS RESPONSIBLE FOR DAMAGE TO TIRES & TUBES.

OPEN MONDAY THRU FRIDAY 5:30AM TO 5:00PM
OPEN SATURDAY 7:00AM TO 5:00PM ----- OPEN SUNDAY 8:00AM TO 2:00PM

#	CUSTOMER	JOB ADDRESS	#
Customer ID: 02-355022-02	CONTRACT CLOSED		Invoice Number: 02-355022-02
12/01/11	PROCTOR CONCRETE SERVICE PROCTOR, ROBERT D 15520 COUNTRY CLUB DR CHINO HILLS, CA 91709	PROCTOR, ROBERT D BALL JP HIGH ON BALL RD ANAHEIM 714-920-8111	

DEPOSIT: CASH, CHECK #2692, MC, VI, DIS, AMEX
 AUTH. #, AMT. \$BLANK
 Out: TUE 11/29/11 0648R
 In: THU 12/01/11 0244D
 CAR LIC: 87J41611, ST. CA, COLOR WHITE
 FORD F350, MDL:

Item No.	Qty	Description	Rate	Info	Unit	Extended
010-0110	1	HAMMER/TAMPER	4V	25.00		255.00
02-0020		48 N.S. MTX50	Serial numbers: U-4504			
		Rate: 30.00/4h	35.00/d	340.00/w	1020.00/28d	
02-0020	0.2	GASOLINE				5.00



1/9

Date	Bag Method	Receipts Summary Ref/PO	Amount	Summary	Amount
11/29/11-01		CR#2692		EXCAVATION & COMPACT	255.00
12/01/11-02	Check	CR#2692	255.00	Total	255.00

NO AUTOMATIC PICKUPS - CUSTOMER MUST CALL FOR TERMINATION NUMBER ON DELIVERED EQUIPMENT

On behalf of myself and my firm, I agree to rent the above items at the rates based on a single shift and for the period of time indicated and subject to the terms set forth here and on the back of this document. I have received and understand the written and or oral instructions regarding the use and operation of the rented equipment. I agree that Economy Rentals shall not be held liable or responsible for accidents or damage resulting from use of rental items and the customer, his heirs, executors or agents and as part of this consideration for renting hereby release Economy Rentals from all claims and causes of action for injury to persons or property which may hereafter arise.

RETURN EQUIPMENT BY: THU 12/01/11 0244D
 SIGNATURE: BRA

IF EQUIPMENT FAILS OR DOES NOT WORK PROPERLY, DISCONTINUE USE AND CALL ECONOMY RENTALS IMMEDIATELY. NO CREDIT FOR DOWN TIME WILL BE ISSUED WITHOUT A PHONE CALL.
 INITIALS: _____
 Economy Rentals agrees to be bound by the Terms and Conditions of this agreement. By: _____

DA Nyees

THIS IS YOUR AGREEMENT. READ BOTH SIDES BEFORE SIGNING.

RENEW 12/01 PROCTOR, ROBERT D 02-355022-02 copy 1

Rental Contract

CUSTOMER AGREEMENT # 287784
 RECALL AMOUNT _____

150.00

7784



SALES TAX
 TOTAL

0.00
 \$150.00
 150.00

XXXXXXXXXXXX8793 DEBIT
 AUTH CODE 632347

CUSTOMER AGREEMENT # 287784 150.00
 DEPOSIT NO# 06821112260337636287784667

*W.O. #001
 March, 2012
 [Signature]*



0682 33 76365 12/26/2011 9259

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
 153701 153052

Password:
 11626 153019

Entries must be entered by 01/25/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

In

Amount
66.00
66.00
6.60
5.11
77.71
150.00

al If Returned By
 27/2011 09:49:04

Store 0682 FULLERTON, CA
 601 S PLACENTIA AVE
 FULLERTON, CA-92831
 (714) 447-6315

Hours :

Bill To

CHRIS CASE
 20730 VISTA DEL SOL
 YORBA LINDA, CA 92886
 PHN (714) 812-8089

Driver's License Number	Created By
CA****2306	JL88ZY
Date and Time In	Rented Period
	1 Day

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex
0660102978	1	0	LG Jumping Jack	46.00	

I have accepted the offer of Damage Protection described in paragraph 5 of the Terms & Con Agreement.

Safety Message

Be sure to have adequate ventilation when operating this equipment. This engine produces carbon monoxide exhaust. Do not operate indoors or in a vehicle.



(9801) 0200501184

cop #1

W.O. #001
March 1, 2012

**ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT**



**THE
SPIRIT
OF
LEARNING
SINCE 1899**

Change Order Proposal

School: Ball J.H.S.

DSA Application No.: 04-111146

Project Name: Ball J.H.S. Freezer
Project No.: 2011-25

Architect: NAC Jubany Architecture
Project Manager: AUHSD
Contractor: Case & Sons Construction

COP No.: _____ 2
Date: _____ 3/1/2012
Reference RFIs: _____
Reference RFP / Bulletin No.: _____ 5

DESCRIPTION: *(Contractor to provide detailed narrative of Change Order Proposal work, attach additional pages as required)*

Subcontractor Costs *(used when work is subcontracted)*

Subcontractor	Description	Material	Labor	Totals
Subtotals				
Subcontractor OH and Profit (10%)				
Subcontractor Subtotal				
Contractor OH and Profit (5%)				
Contractor/Subcontractor Subtotal				
Contractor Bond (1%)				
Subcontractor Total + Contractor Mark-ups				

Contractor Costs *(used when work is self-performed)*

Contractor	Description	Material	Labor	Totals
	Provide credit for revised pedestrian gate per DSA approved FCD 2			
	Provide credit for 60% of tile work not completed at entry of freezer			
	Provide credit for 434 sq. ft. of A.C. and striping at parking lot			
Subtotals				\$ (6,909.00)
Contractor OH and Profit (15%)				\$ -
Contractor totals				\$ (6,909.00)
Contractor Bond (1%)				
TOTAL COSTS FOR COP No. 2				\$ (6,909.00)

Contractor Time

TOTAL TIME FOR COP No. 2 **0 days**

Contractor: Case & Sons Construction
Submitted by

Date _____

Case & Sons Construction, Inc.

P.O. Box 893
 Yorba Linda, CA 92885
 (714) 993-2206

W.O.# 001
 March 1, 2012 *JA*

Credit Memo

DATE	CREDIT NO.
2/29/2012	6057

CUSTOMER
Anaheim Union High School District P.O. Box 3520 Anaheim, Calif. 92803 Attn: Ralph Figueroa

P.O. NO.	PROJECT
#04-111146	ball freezer

DESCRIPTION	QTY	RATE	AMOUNT
Ball Jr. High School Freezer Installation Bid #2011-25 Purchase Order # 04-111146 Re: Bulletin #5 1. Provide credit for revised pedestrian gate FCD2 2. Provide credit for 60% of tile work not completed at entry of freezer. 3. Provide credit for 434 sq. ft. of A.C. and striping at parking lot. Credit		6,909.00	-6,909.00
All work is complete!		Total	\$-6,909.00



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

W.O. #001
March 1, 2012
[Signature]

Project Name: Ball J.H.S. Freezer
Project Number: 2011-25

Purchase Order Number:
DSA Number: 04-111146

Bulletin

Bulletin Number: # 05 Date: 2/23/2012
Drawing: See Attached Specification _____ Page _____

From: Miguel Posada, NAC Architect To: Kaye Case w/Case & Sons Construction

1. Provide credit for revised pedestrian gate per DSA Approved FCD 2
2. Provide credit for 60% of tile work not completed at entry of freezer
3. Provide credit for 434 sq.ft. of A.C. and striping at parking lot

Issued By: Patricia Neely, AIA, AUHSD

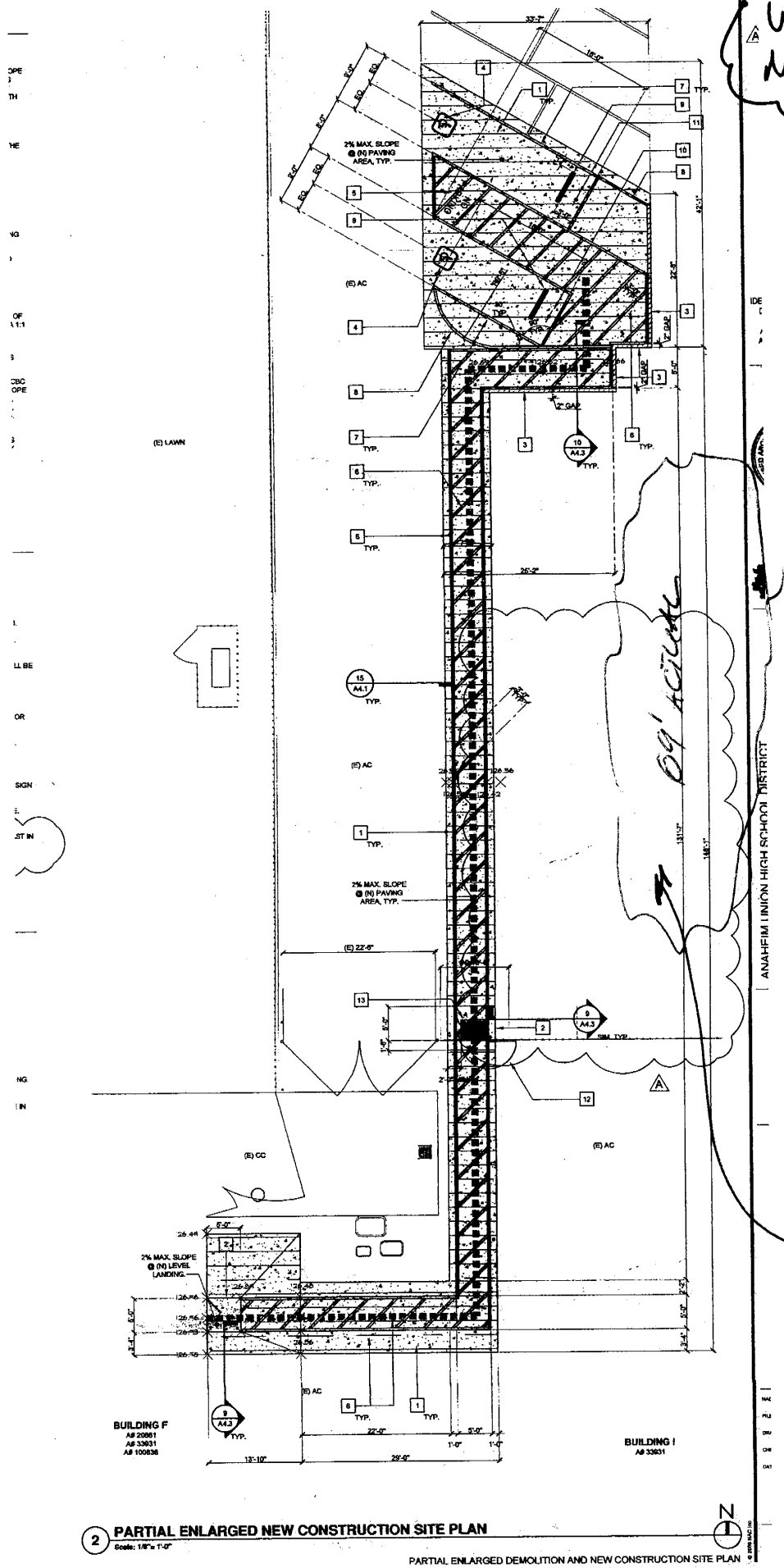
- *This Bulletin was provided FOR INFORMATION ONLY and does not affect the contract.
- *This Bulletin is a CLARIFICATION of the contract (NO COST or TIME AFFECT)
- *This Bulletin is a MINOR CHANGE to the contract with no affect to the contract cost or time. (NO COST or TIME AFFECT)
- **This Bulletin CHANGES the contract with an anticipated affect to contract cost and/or time. (COST/TIME AFFECT) The Contractor is to prepare an Change Order Proposal before proceeding.

* This does not modify contract cost or time. If the recipient believes that the Bulletin affects the contract cost or time , the recipient shall respond in writing in accordance with the Contract.

cop # 2

W.O.#001
March 1, 2012

✓



2 PARTIAL ENLARGED NEW CONSTRUCTION SITE PLAN

PARTIAL ENLARGED DEMOLITION AND NEW CONSTRUCTION SITE PLAN

W.O. No. 1
ITEM 3

A1.2
COP#2



Division of the
State Architect
CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Division of the State Architect
San Diego Regional Office
10920 Via Frontera, Suite 300 - San Diego, CA 92127
(858) 674-5400 • Fax (858) 674-5471 • www.dsa.dgs.ca.gov

W.O. #001
March 1, 2012
EA

ADDENDUM, CHANGE ORDER, DRAWING, DEFERRED APPROVAL WORKSHEET AND TRANSMITTAL MEMO

SSS 143-1 (Revised 12/06)

File Number: **30-H1**

Application: **04-111146**

Job **BALL JUNIOR HIGH SCHOOL**

Change Order No.	Addendum No.	Deferred Submittal	Clarifications	Field Change Document	Other
				02	
List of Material Received: 12/20/2011 Resubmitted:	A. Master Copy (2) ORIGINAL <i>(REVISE A 4-3)</i>				
	B. Copies				
	C. Tracing(s) each		of Sheet(s) Number(s)		
	D. Print(s) each		of Sheet(s) Number(s)		
AMOUNT:	E.				
\$	F.				

List of Material Approved: **FCO 02**

List of Material <input type="checkbox"/> Sent <input type="checkbox"/> Handed <input type="checkbox"/> Faxed	To: <input checked="" type="checkbox"/> Architect <input type="checkbox"/> Structural Engineer	Company: NAC ARCHITECTURE	Attention: MIGUEL POSADA
	Item:	3951 MEDFORD STREET LOS ANGELES CA 90063-1608	
	Copies:	PH# 323-859-3100 FX# 323-859-3110	

Remaining Requirements: Corrections Required Change Order Required

None

If Corrections are required, please submit the following:

- Intact marked up check set.
- This transmittal memo.
- Two corrected copies of submittal.
- Calculations and other back-up information.
- Drawings bearing preliminary approval stamps to avoid re-review whenever possible.

Remarks:

Notes for Clerical Use Only: MEM

Please Make File Copy of: _____

Extend Plans and Specs Approval to Cover: _____

Revised Plans and Specs. Other: _____

Additional: Plans and Specs Scope Increase: _ Type of Approval: _____

SSS MICHAEL PASQUAL	FLS <input type="checkbox"/> Not Required	<input type="checkbox"/> Not Required
Checked by: <i>M. Pasqual</i>	<i>Tom Burke</i>	<i>J. Schaible</i>
Approved by: <i>Approved</i>	<i>-approved-</i>	<i>Approved</i>
Date: <i>2/29/12</i>	<i>3/1/12</i>	<i>2-10-12</i>

FCD No. 02

W.O. #001
March 1, 2012
H

TO THE
DRAWINGS AND SPECIFICATIONS
FOR
BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB

At

Ball Junior High School
1500 West Ball Road
Anaheim, CA 92802

DSA # 04-111146

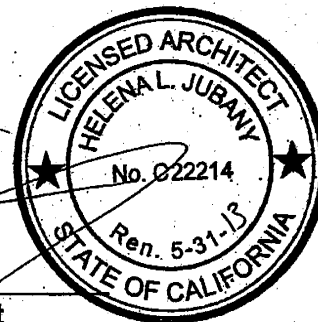
PREPARED BY

JUBANY NAC|ARCHITECTURE
3951 Medford St.
Los Angeles, CA 90063
PH: 323.859.3100
FX: 323.859.3110

For

ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way
Anaheim, CA 92801

December 19, 2011



Helena L. Jubany, Architect
License # C22214

"AS REVISED"

✓ FCD No. 02
BALL JR. HS FREEZER ENCLOSURE & SLAB

December 19, 2011
Page 1 of 2

W.O.#001
March 1, 2012

The following changes revised froPLOT m original drawings, are as follows:

Original Scope of Work: Provide a tube steel/chain link accessible man-gate.

Reason for Change: The District needs to cut costs and the gate needs to be an accessible round pipe/chain link man-gate instead of tube steel.

Revision to Scope of Work:

Furnish and install new round pipe/chain link man-gate in lieu of tube steel/chain link man-gate. See "AS REVISED" Sketches FCD-02_A4.3_SK-01, FCD-02_S4.3_SK-02, FCD-02_S4.3_SK-03, and SK-01, FCD-02_S4.3_SK-04.

Attachments:

- FCD-02_A4.3_SK-01: DETAIL 1 - NEW CHAIN LINK FENCE AND GATE; "AS REVISED"
- FCD-02_A4.3_SK-02: DETAIL 8 - METAL LOCK ASSEMBLY; "AS REVISED"
- FCD-02_A4.3_SK-03: DETAIL 13 - ACCESSIBLE GATE CLR. AND NOTES; "AS REVISED"
- FCD-02_A4.3_SK-04: DETAIL 14 - MTL KICK PLATE DETAIL; "AS REVISED"

Reference Drawings:

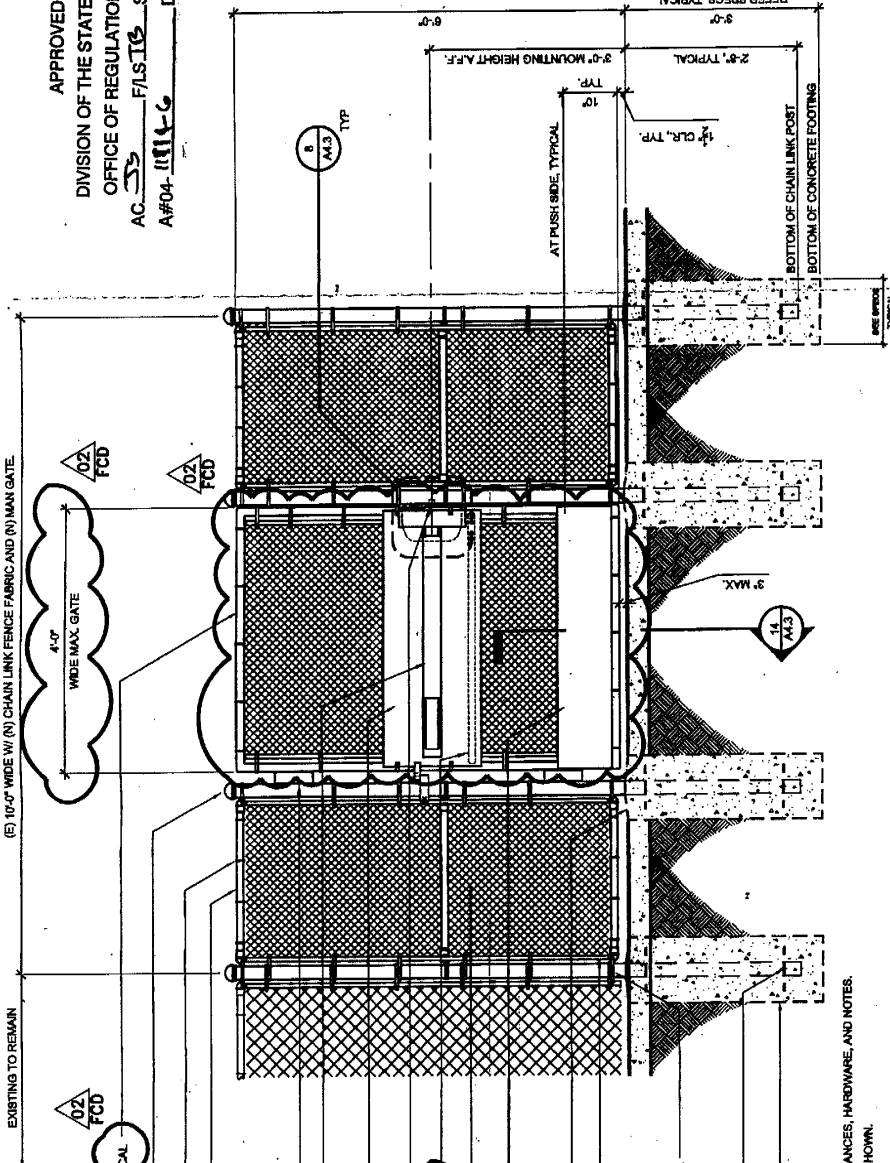
- Sheet A4.3: SITE DETAILS - ADDENDUM A ("AS APPROVED" under A# 04-111146, 12.05.11)
- Sheet A4.3: SITE DETAILS ("AS APPROVED" under A# 04-111146, 06.15.11)

DSA FILE #: 30-H1
APPLICATION #: 04-111146

APPROVED
DIVISION OF THE STATE ARCHITECT
OFFICE OF REGULATION SERVICES
AC. SS F/LS. IS SS M. Pasquel
A#04-111146 DATE 2/24/12

W.O.#001
March, 2012
1/4" = 1'-0"

FIELD CHANGE DOCUMENT #02
DESCRIPTION OF CHANGE: REVISED DETAIL FOR ACCESSIBLE MAN-GATE FROM TUBE STEEL/CHAINLINK TO ROUND PIPE/CHAINLINK



"AS REVISED"

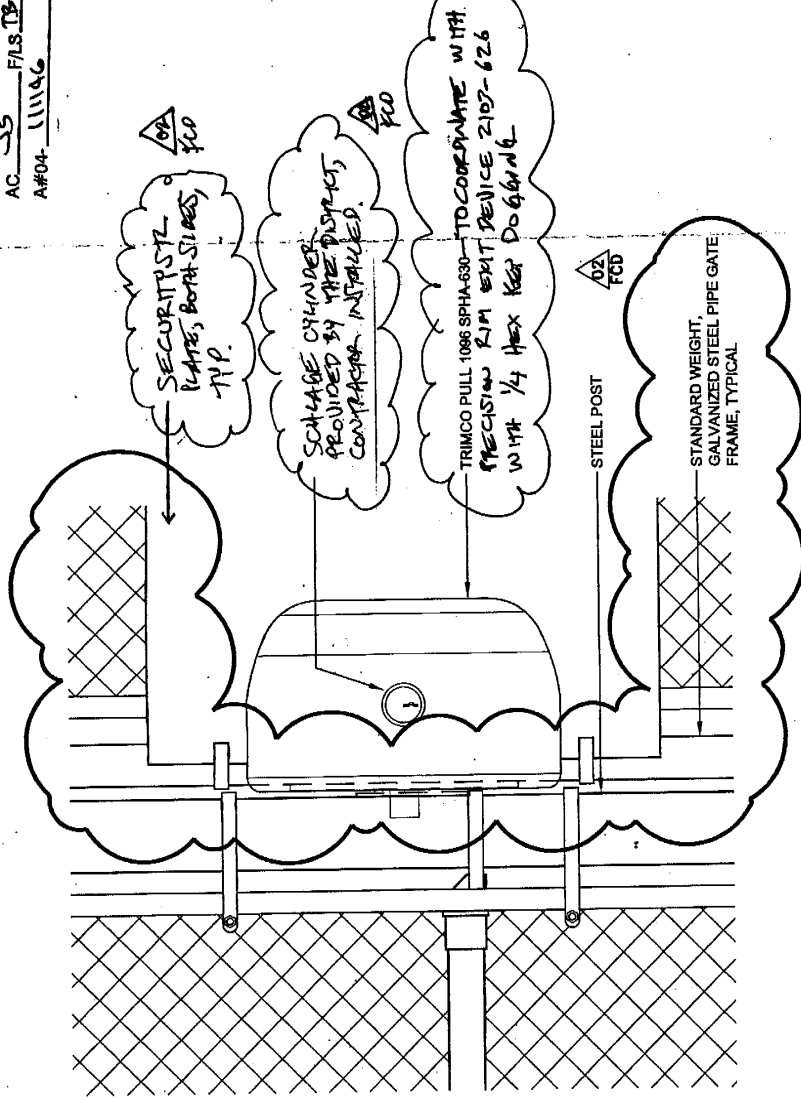
DIVISION OF THE STATE ARCHITECT APPROVAL STAMP IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT APP# 04-111146 AC. _____ FLS. _____ SS _____ DATE _____	JUBANY NAC NAC ARCHITECTURE 1000 MARSHFIELD STREET LOS ANGELES, CA 90015 P: (213) 988-2100 F: (213) 988-2110	 HELENA L. JUBANY Lic. # 22714	FCD DRAWING FOR: FCD-No.02: NEW CHAIN LINK FENCE AND GATE	JOB NO.: 161-09042
			PROJECT: BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB CLIENT: ANAHEIM UNION SCHOOL DISTRICT DATE ISSUED: DECEMBER 19, 2011	SHEET NO. A43_SK-01

NEW CHAIN LINK FENCE AND GATE
NOT TO SCALE

DSA FILE #: 30-H1
APPLICATION #: 04-111146

FIELD CHANGE DOCUMENT #02
DESCRIPTION OF CHANGE: REVISED DETAIL FOR ACCESSIBLE MAN-GATE FROM TUBE STEEL/CHAINLINK TO ROUND PIPE/CHAINLINK

APPROVED
DIVISION OF THE STATE ARCHITECT
OFFICE OF REGULATION SERVICES
AC SS F/L/S TS SS M. Pascual
A#04-111146 DATE 2/24/12



W.D. #001
March 1, 2012
LH

"AS REVISED"

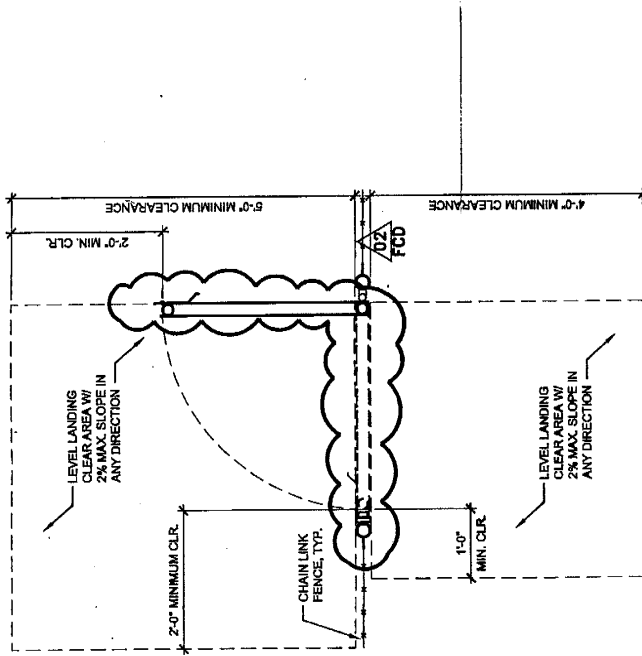
METAL LOCK ASSEMBLY
SCALE: 3" = 1'-0"

DIVISION OF THE STATE ARCHITECT APPROVAL STAMP IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT APR# 04-111146 AC _____ F/L/S _____ SS _____ DATE _____		JUBANY NAC NAC ARCHITECTURE 3801 AMERSON STREET FORT WORTH, TEXAS 76107 P: (817) 888-2118		HELLEN L. JUBANY Lic. # 2214		FCD DRAWING FOR: FCD-No.02: METAL LOCK ASSEMBLY PROJECT: BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB CLIENT: ANAHEIM UNION SCHOOL DISTRICT DATE ISSUED: DECEMBER 19, 2011		JOB NO.: 161-09042	SHEET NO.: A43_BK-02
--	--	---	--	---------------------------------	--	---	--	-----------------------	-------------------------

FIELD CHANGE DOCUMENT #02
 DESCRIPTION OF CHANGE: REVISED DETAIL FOR ACCESSIBLE MAN-GATE FROM TUBE STEEL/CHAINLINK TO ROUND PIPE/CHAINLINK

DSA FILE #: 30-H1
 APPLICATION #: 04-111146

APPROVED
 DIVISION OF THE STATE ARCHITECT
 OFFICE OF REGULATION SERVICES
 AC: SS FLS: JB SS M. Pasquale
 A#04-111146 DATE: 2/24/12



- GENERAL ACCESSIBLE GATE NOTES:
- GATES IN THE PATH OF TRAVEL SHALL BE PROVIDED WITH A SOLID KICK PLATE, 12" HIGH AND 8" MAX. FROM THE PAVEMENT ON BOTH SIDES.
 - MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 5 LBF., SUCH PULL OR PUSH EFFORT BEING APPLIED AT RIGHT ANGLE.
 - GATE HARDWARE:
 - EXIT DEVICE WITH FULL HANDLE TRIM, NIGHT LATCH FUNCTION PRECISION HARDWARE, 2103-22 STAINLESS STEEL.
 - TRIMCO DOOR PULL-TUBS SPHA-800.
 - HEAVY DUTY BALL BEARING HINGES, HAWK BALL BEARING HINGES- 6 OR 7.

W.O.#001
 March 1, 2012
 EA

ACCESSIBLE GATE CLR. AND NOTES

SCALE: 3/4" = 1'-0"

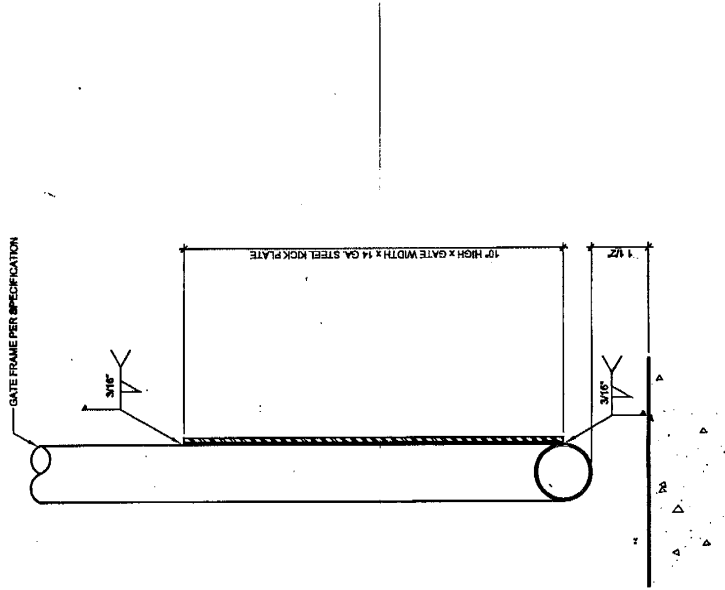
"AS REVISED"

DIVISION OF THE STATE ARCHITECT APPROVAL STAMP IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT APP# 04-111146 AC _____ FLS. _____ SS _____ DATE _____	JUBANY NAC NAC ARCHITECTURE 1000 MARKET STREET LOS ANGELES, CA 90015 P: (213) 688-2100 F: (213) 688-2110		HELENA J. JURBANY ARCHITECT No. 22214	FCD DRAWING FOR: FCD-No.02: ACCESSIBLE GATE CLR. AND NOTES	JOB NO.: 161-09042
				PROJECT: BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB CLIENT: ANAHEIM UNION SCHOOL DISTRICT DATE ISSUED: DECEMBER 19, 2011	SHEET NO. A4.3_SK-08

FIELD CHANGE DOCUMENT #02
 DESCRIPTION OF CHANGE: REVISED DETAIL FOR ACCESSIBLE MAN-GATE FROM TUBE STEEL/CHAINLINK TO ROUND PIPE/CHAINLINK

DSA FILE #: 30-H1
 APPLICATION #: 04-111146

APPROVED
 DIVISION OF THE STATE ARCHITECT
 OFFICE OF REGULATION SERVICES
 AC: SS FLS: 16 SS M. Pasquel
 A#04-111146 DATE: 2/24/11



W.O.#001
 March 1, 2012
 JA

MTL KICK PLATE DETAIL
 NOT TO SCALE

"AS REVISED"

DIVISION OF THE STATE ARCHITECT IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT APP# 04-111146 AC: _____ FLS: _____ SS: _____ DATE: _____	JUBANY NAC NAC ARCHITECTURE 1000 W. 10TH STREET LOS ANGELES, CA 90015 P: (213) 488-3100 F: (213) 488-3110			FCD DRAWING FOR: FCD-No.02: MTL KICKPLATE DETAIL PROJECT: BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB CLIENT: ANAHEIM UNION SCHOOL DISTRICT DATE ISSUED: DECEMBER 19, 2011	JOB NO.: 161-08042 SHEET NO.: A4.3_SK-04
---	--	--	--	--	---

W.O. #001
March 1, 2012
JA

Transmittal

To	<u>Michael Pasqual</u>	Project	<u>Ball JrHigh School Freezer Enclosure & Slab</u>
Company	<u>DSA - San Diego</u>	Date	<u>Dec 19, 2011</u>
Address	<u>10920 Via Frontera, Suite 300</u>	NAC No	<u>161 -09042</u>
City	<u>San Diego</u>	Owner Project No	<u></u>
State	<u>California</u> Zip <u>92127</u>		
Sent Via	<u>Hand Delivered/Courier</u>		
Action	<u>For Your Action</u>		
Fax No	<u></u>	<input type="checkbox"/>	Originals to follow
From	<u>Miguel Posada</u>		

Copy To _____ e-mail Mail Fax

Transmitted herewithin

Copies	Description (Date, Drawing Number, Section Number, Etc.)	File Code
✓ 2	FCD #02	
_____	_____	_____

Comments

Mr. Pasqual:

Please see attached for your review and approval FCD #02 for the Ball Junior High School Freezer Enclosure and Slab Project (DSA A#04-111146).

Please do not hesitate to call if you have any questions.

Thanks.

Miguel Posada

RECEIVED
DEC 20 2011
DSA-SAN DIEGO

REVISIONS

DATE: 01/11/12
 DRAWN BY: J. W. D.
 CHECKED BY: J. W. D.
 APPROVED BY: J. W. D.

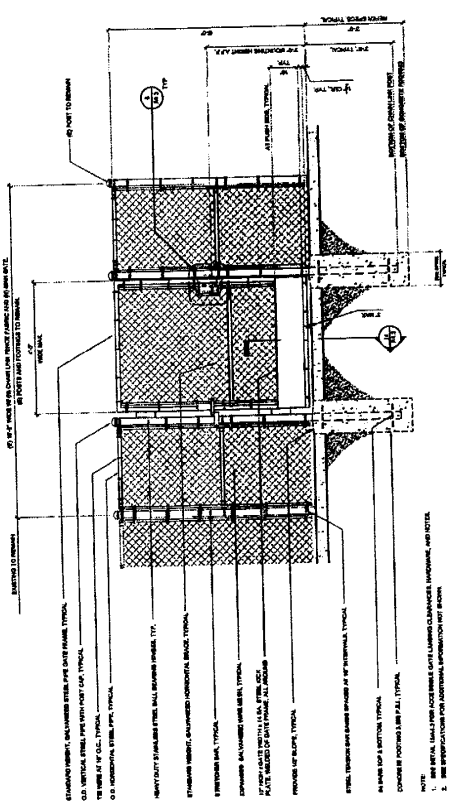


AVANER UNION HIGH SCHOOL DISTRICT
 BALL JUNIOR HIGH SCHOOL
 FREEZER ENCLOSURE & SLAB

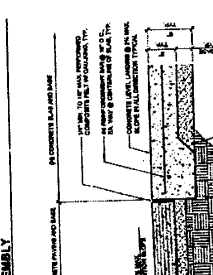
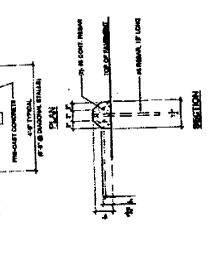
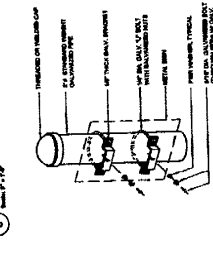
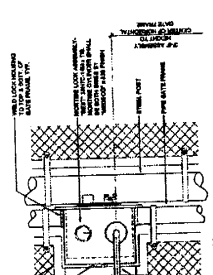
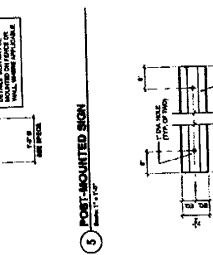
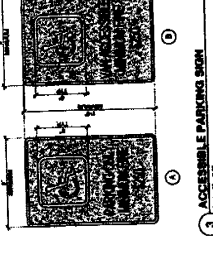
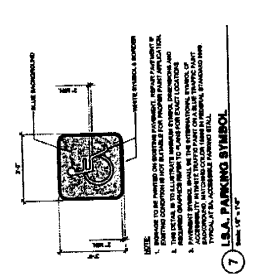
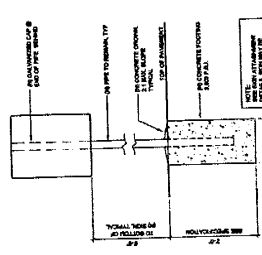
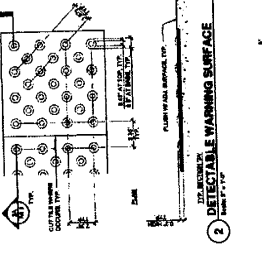


PROJECT: BALL JUNIOR HIGH SCHOOL FREEZER ENCLOSURE & SLAB
 SHEET: 11 OF 12
 DATE: 01/11/12
 DRAWN BY: J. W. D.
 CHECKED BY: J. W. D.
 APPROVED BY: J. W. D.

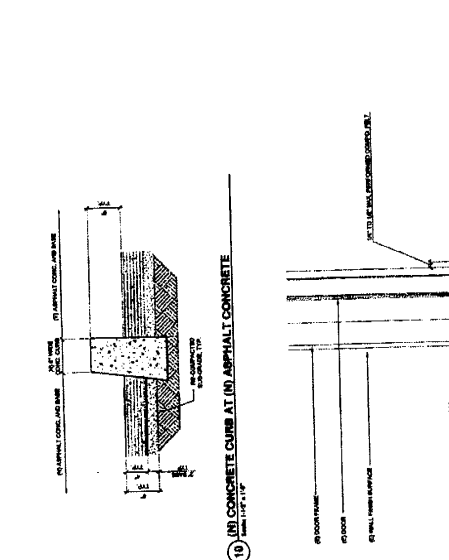
4.3
 "AS APPROVED"



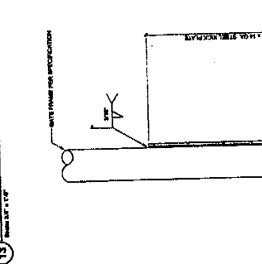
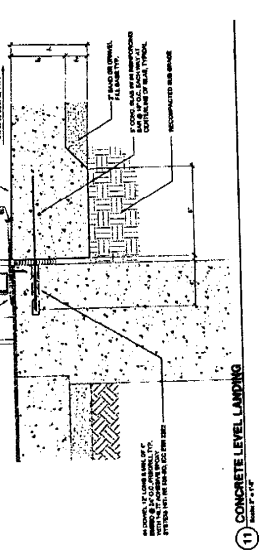
(N) CHAIN LINK FENCE AND GATE
 Notes:
 1. SEE SPECIFICATIONS FOR CHAIN LINK FENCE AND GATE.
 2. SEE SPECIFICATIONS FOR CONCRETE CURB AND LANDING.
 3. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.



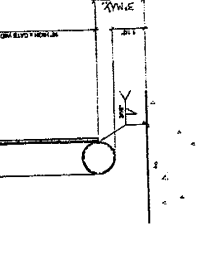
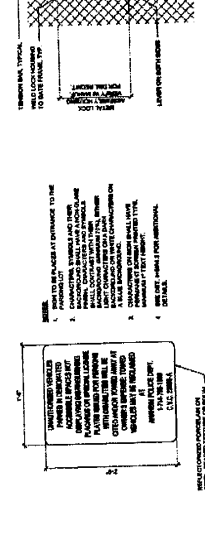
(N) CONCRETE CURB AT (N) ASPHALT CONCRETE
 Notes:
 1. SEE SPECIFICATIONS FOR CONCRETE CURB AND ASPHALT CONCRETE.
 2. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.



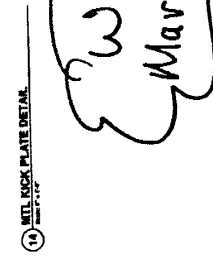
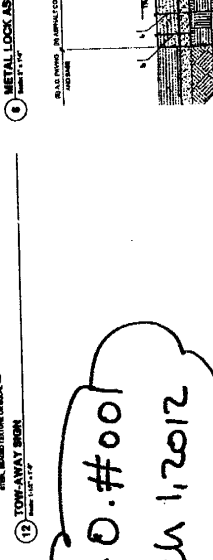
(N) CONCRETE CURB AT (N) ASPHALT CONCRETE
 Notes:
 1. SEE SPECIFICATIONS FOR CONCRETE CURB AND ASPHALT CONCRETE.
 2. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.



(N) ACCESSIBLE GATE CLR. AND NOTES
 Notes:
 1. SEE SPECIFICATIONS FOR ACCESSIBLE GATE CLEARANCE.
 2. SEE SPECIFICATIONS FOR CONCRETE CURB AND ASPHALT CONCRETE.
 3. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.



(N) CONCRETE LEVEL LANDING BY A/S TRANSITION SLOPE
 Notes:
 1. SEE SPECIFICATIONS FOR CONCRETE CURB AND ASPHALT CONCRETE.
 2. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.

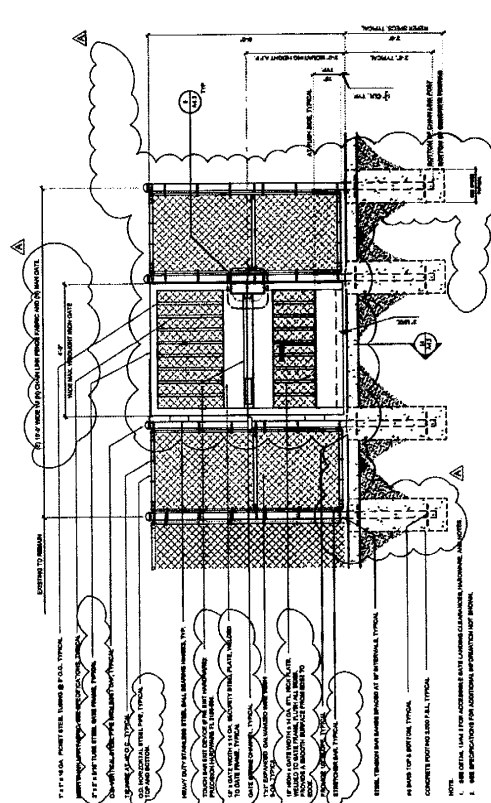


(N) CONCRETE CURB AT (N) ASPHALT CONCRETE
 Notes:
 1. SEE SPECIFICATIONS FOR CONCRETE CURB AND ASPHALT CONCRETE.
 2. SEE SPECIFICATIONS FOR ASPHALT CONCRETE.

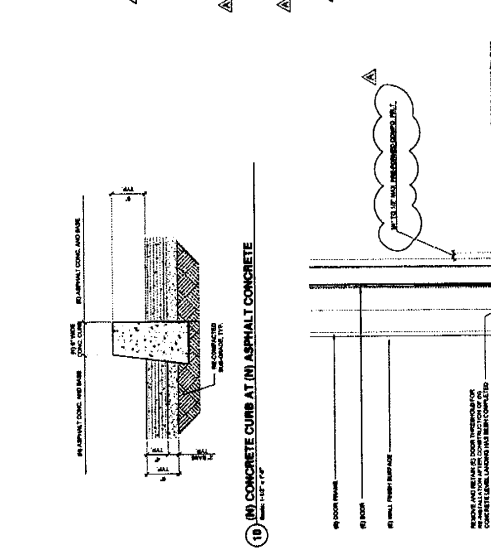
W.D.#001
 March 1, 2012
 lot

FCD 02

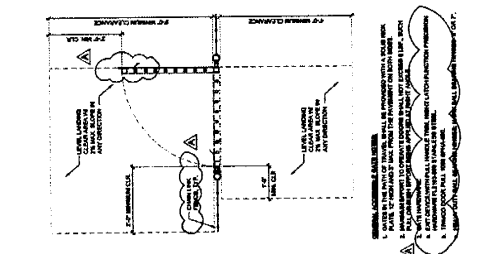
REVISIONS
 1. 11/11/11
 2. 11/11/11
 3. 11/11/11



1 CHAIN LINK FENCE AND GATE
 11/11/11



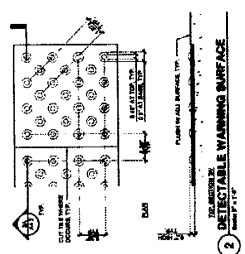
10 CONCRETE CURB AT (M) ASPHALT CONCRETE
 11/11/11



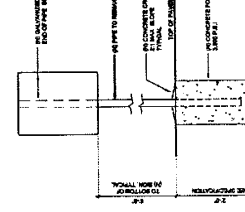
12 METAL KICK PLATE DETAIL
 11/11/11



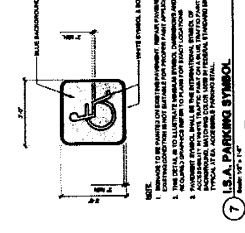
11 ACCESSIBLE GATE CLR. AND NOTES
 11/11/11



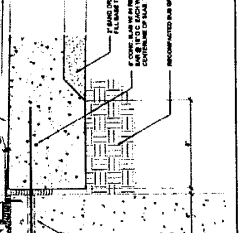
2 DETECTABLE WARNING SURFACE
 11/11/11



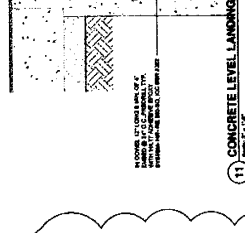
6 POST-MOUNTED SIGN
 11/11/11



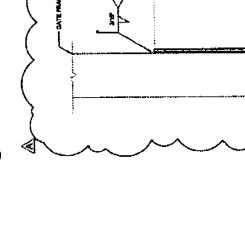
4 CONCRETE WHEEL STOP
 11/11/11



8 CONCRETE LEVEL LANDING
 11/11/11



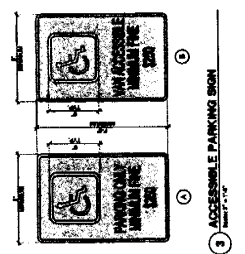
3 SIGN ATTACHMENT TO STEEL POST
 11/11/11



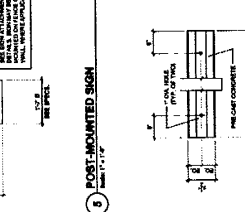
9 ACCESSIBLE PARKING SIGN
 11/11/11



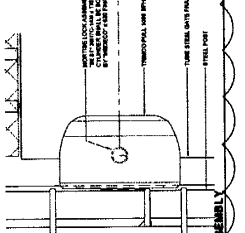
2 DETECTABLE WARNING SURFACE
 11/11/11



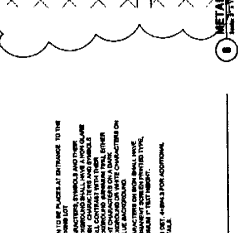
2 DETECTABLE WARNING SURFACE
 11/11/11



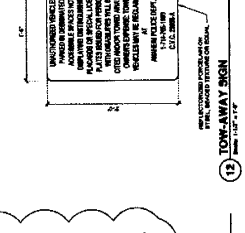
6 POST-MOUNTED SIGN
 11/11/11



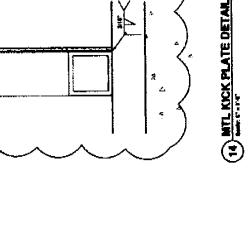
4 CONCRETE WHEEL STOP
 11/11/11



8 CONCRETE LEVEL LANDING
 11/11/11



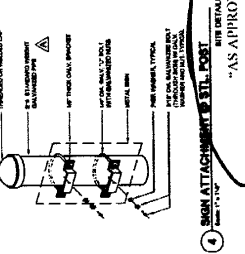
3 SIGN ATTACHMENT TO STEEL POST
 11/11/11



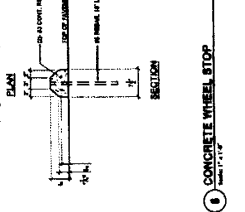
9 ACCESSIBLE PARKING SIGN
 11/11/11



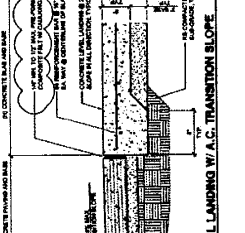
2 DETECTABLE WARNING SURFACE
 11/11/11



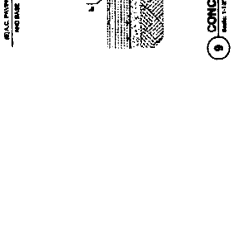
3 SIGN ATTACHMENT TO STEEL POST
 11/11/11



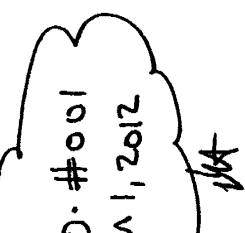
4 CONCRETE WHEEL STOP
 11/11/11



8 CONCRETE LEVEL LANDING
 11/11/11



3 SIGN ATTACHMENT TO STEEL POST
 11/11/11



9 ACCESSIBLE PARKING SIGN
 11/11/11



2 DETECTABLE WARNING SURFACE
 11/11/11



2 DETECTABLE WARNING SURFACE
 11/11/11

ANHEIM UNION HIGH SCHOOL DISTRICT
 BALL JUNIOR HIGH SCHOOL
 FREEZER ENCLOSURE & SLAB
 11/11/11

AHSD
 ARCHITECTURE
 11/11/11

NMC
 ARCHITECTURE
 11/11/11

FCD 02

W.O. #001
 March 1, 2012
 JAT

**Instructional Materials Submitted for Adoption
March 8, 2012**

Display Period February 17, 2012 - March 8, 2012

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English Language Arts	Suppl	English Language Mainstream-Language Support (ELM) and ELD IV	7-9	<i>English 3D: Issues; English 3D: Language & Writing Portfolio</i> by Kate Kinsella	Scholastic

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2011-2012**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708072	08-14-95	11	03-08-12	Red Rock Canyon School	\$13,875.00

*Includes transportation costs, if applicable.

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

Quantity	Description
1	BBQ Grill
2	Benches
1	Book Case
7	Cabinets
15	Chairs
1	Chalkboard
3	Computer Desks
1	Couch
11	Desks
10	Filing Cabinets
1	Plastic Cart
4	Shelves
6	Stoves
41	Student Desks
37	Tables
8	TV Carts
1	Typewriter Stand

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

Quantity	Type of Equipment
3	Boxes Misc. Technology
5	Computers
1	Docking Station
1	DVD Player
7	Monitors
1	Overhead Projector
1	Printer
2	Printer Paper Drawers
1	Squat Matic Weight Machine
9	Televisions

3	VCR's
1	Video VHS
1	Visual Presenter

EXHIBIT T

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Math Books					
Geometry	66	Outdated	Fair	Obsolete	No To be sold
Practical Mathematics	11	Outdated	Fair	Obsolete	No To be sold
Math Matters	1	Outdated	Fair	Obsolete	No To be sold
AGS Basic Math	2	Outdated	Fair	Obsolete	No To be sold
Algebra Readiness Workbook	50	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.

**If not sold, will be destroyed.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0170	BAY ALARM COMPANY	43,700.00	43,700.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64A0171	BING HUANG (PARENT)	31,000.00	31,000.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
F64A0172	RED ROCK CANYON SCHOOL	36,375.00	36,375.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0173	HERITAGE SCHOOL	15,330.00	15,330.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0174	ANAHEIM FAMILY YMCA	778,354.00	778,354.00	0100439540 5100	AFTER SCHOOL ED/SAFETY/ANCILLA /
F64A0175	WESTGROUP DESIGNS	212,000.00	212,000.00	0156164581 5880	DEF MAINT CATEG FLEX/M&O / OTHER
F64A0176	STRAIGHT TALK CLINIC INC	50,000.00	50,000.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
F64A0177	INTERQUEST DETECTION CANINES L	27,000.00	27,000.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
F64C0099	OC MEDICAL SUPPLY INC	670.75	670.75	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /
F64C0176	PACIFIC AUDIOLOGICS	13,600.00	13,600.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64C0270	ANAHEIM MEDICAL SUPPLY INC.	457.94	457.94	0119283134 4320	SYS/HEALTH / OTHER OFFICE/MISC SUPPLIES
F64C0271	HAULAWAY STORAGE CONTAINERS IN	300.00	300.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0272	ALVARADO PAINTING, A	695.00	695.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0273	HEALTH ED.	1,690.00	1,690.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64C0275	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
F64C0276	JETS WEST JETTING AND DRAIN CL	500.00	500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0277	C TECH CONSTRUCTION INC.	360.00	360.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0278	LATHEM TIME COMPANY	1,954.23	1,954.23	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64C0279	RS ROOFING	2,400.00	2,400.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0280	SPLASH PLUMBING	500.00	500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0281	ALVARADO PAINTING, A	300.00	300.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0283	WHY TRY INC.	1,228.00	1,228.00	0146163010 5210	CDS/INSTR / TRAVEL AND CONFERENCE
F64C0284	C TECH CONSTRUCTION INC.	587.00	587.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0285	COLORGUARD FLOORS	1,663.00	194.00	0137007010 4310	SY/INS MUS/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012**

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0285	*** CONTINUED ***		1,469.00	0137007010 4410	SY/INS MUS/INSTR / EQUIPMENT -
F64C0288	SPLASH PLUMBING	800.00	800.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0289	SPLASH PLUMBING	800.00	800.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0290	CALABA	305.00	305.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64C0291	ALVARADO PAINTING, A	1,000.00	1,000.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0292	THYSSENKRUPP ELEVATOR	2,000.00	2,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0293	THYSSENKRUPP ELEVATOR	2,000.00	2,000.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0295	ALVARADO PAINTING, A	1,500.00	1,500.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0296	C TECH CONSTRUCTION INC.	587.00	587.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0297	M AND M MASONRY CONSTRUCTION I	5,320.00	5,320.00	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64R1253	SOUTH COAST PHOTOGRAPHIC	2,909.25	2,909.25	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC
F64R1254	E GROUP INC CANNON HILL	2,125.59	2,125.59	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R1255	ANAHEIM BAND INSTRUMENTS INC	19,906.81	19,906.81	0137007010 4410	SY/INS MUS/INSTR / EQUIPMENT -
F64R1256	FIVE STAR RUBBER STAMP INC	222.28	222.28	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1257	COLLEGE BOARD	205.00	205.00	0121456010 5210	WESTERN/EIALEP/INSTR / TRAVEL AND
F64R1258	SEHI COMPUTER PRODUCTS	304.48	304.48	0123031010 4310	SA/CHEM/INSTR / INSTRUCTIONAL MATL &
F64R1259	TECHNOLOGY INTEGRATION GROUP	242.64	242.64	0123029010 4310	SA/READING/INSTR / INSTRUCTIONAL MATL &
F64R1260	STAPLES TECHNOLOGY SOLUTIONS	196.25	196.25	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
F64R1261	TECHNOLOGY INTEGRATION GROUP	661.12	661.12	0123024010 4310	SA/MATH/INSTR / INSTRUCTIONAL MATL &
F64R1262	TECHNOLOGY INTEGRATION GROUP	130.73	130.73	0123000031 4320	SA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R1263	TREE HOUSE INC, THE	151.12	151.12	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
F64R1264	SEHI COMPUTER PRODUCTS	286.15	286.15	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1265	ACCUVANT INC.	2,168.10	2,168.10	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1266	FOLLETT EDUCATIONAL SERVICES	711.98	711.98	012000010 4110	ANAHEIM/INSTR / APPROVED TEXTS/CORE CURR
F64R1267	IBO SALES DEPARTMENT	212.90	212.90	012700010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1268	BARNES AND NOBLE	469.81	469.81	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1269	FLAGHOUSE INC	443.43	443.43	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1270	SPORTS HEALTH	1,831.75	1,831.75	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1271	US GAMES INC	1,788.65	1,788.65	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1272	MC MAHAN BUSINESS INTERIORS	2,129.14	2,129.14	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1273	SEHI COMPUTER PRODUCTS	603.40	603.40	0121381010 4310	WE/E CIA TITLE I/INSTRUCTI / INSTRUCTIONAL
F64R1274	CADA CENTRAL	4,565.00	4,565.00	0135903510 5210	DA/OCDE-TUPE GRANT/INSTR / TRAVEL AND
F64R1275	URQUIDEZ, JAMES	100.00	100.00	0135177072 5230	RISK MGMT/GENERAL ADMIN / REIMBURSABLE
F64R1276	LA, VICTOR	50.00	50.00	0147177072 5230	RISK MANGMNT/GENERAL ADMIN /
F64R1277	LIFETIME MEMORY PRODUCTS INC	560.30	560.30	0121381010 4310	WE/E CIA TITLE I/INSTRUCTI / INSTRUCTIONAL
F64R1278	CENTER FOR DRUG FREE COMMUNITY	195.00	195.00	0140903510 5210	SO/OCDE-TUPE GRANT/INSTR / TRAVEL AND
F64R1279	CREATE A PARTY	554.25	554.25	0153508140 5620	AN PREP FOUNDATION/ANCILLARY /
F64R1280	OCDE	20.00	20.00	0115115021 5210	EDUCATION/SUPV INST / TRAVEL AND
F64R1281	CADA CENTRAL	690.00	690.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
F64R1282	LEONARD CHAIDEZ TREE SERVICE	1,675.00	1,675.00	0128222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64R1283	M AND M MASONRY CONSTRUCTION I	58,300.00	58,300.00	0127238081 5610	KE/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64R1284	STATE OF CALIFORNIA	450.00	450.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R1285	FENN TERMITE AND PEST CONTROL	530.00	530.00	0168220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R1286	FENN TERMITE AND PEST CONTROL	395.00	395.00	0121220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R1287	BEST CONTRACTING SERVICES INC.	2,499.00	2,499.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64R1288	STATE BOARD OF EQUALIZATION	199.00	199.00	0135230081 5880	DALE/GENERAL/MO / OTHER OPERATING
F64R1289	STATE OF CALIFORNIA	350.00	350.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012**

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1290	CDW GOVERNMENT INC.	1,205.51	1,205.51	0121381010 4310	WE/E CIA TITLE I/INSTRUCTI / INSTRUCTIONAL
F64R1291	ORGANIZED SPORTSWEAR LLC.	547.80	547.80	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1292	FOLLETT LIBRARY RESOURCES	2,500.00	2,500.00	0137381010 4210	SY/E CIA1/INSTR / BOOKS AND REFERENCE
F64R1293	NATIONAL GEOGRAPHIC SCHOOL PUB	1,593.62	124.25	0144400010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			581.37	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
			888.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1294	STAPLES ADVANTAGE	349.06	349.06	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1295	INTERLIGHT	451.06	451.06	0137381010 4310	SY/E CIA1/INSTR / INSTRUCTIONAL MATL &
F64R1296	HP DIRECT	357.60	357.60	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64R1297	STAPLES ADVANTAGE	294.09	294.09	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
F64R1298	STAPLES ADVANTAGE	118.53	118.53	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1299	DAY WIRELESS SYSTEMS	532.98	532.98	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R1300	SCHOLASTIC INC.	11,440.81	11,440.81	0163379010 4210	TITLE IIIA / LIMITED ENG PROF / BOOKS AND
F64R1301	STATE OF CALIFORNIA	675.00	675.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64R1302	STEELE, MARC R.	2,690.37	2,690.37	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
F64R1303	STAPLES ADVANTAGE	192.60	192.60	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
F64R1304	PAUL E. CROST	3,500.00	3,500.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
F64R1305	ANAHEIM BAND INSTRUMENTS INC	2,721.77	596.94	0131025040 4310	BR/ASB/ANCIL / INSTRUCTIONAL MATL &
			2,124.83	0131025040 4410	BR/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1306	DEMCO INC	544.14	544.14	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1307	STAPLES ADVANTAGE	222.23	222.23	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R1308	STAPLES ADVANTAGE	62.83	62.83	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64R1309	B AND M LAWN AND GARDEN INC	204.71	204.71	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
F64R1310	LRP PUBLICATIONS	1,196.43	1,196.43	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1311	HIGHSMITH CO INC	234.22	234.22	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1312	AHA PROCESS INC	254.34	254.34	0168456010 4110	GI SOUTH/EIALEP/INSTR / APPROVED TEXTS/CORE
F64R1313	ASCD	613.02	613.02	0168456010 4110	GI SOUTH/EIALEP/INSTR / APPROVED TEXTS/CORE
F64R1314	MARKERBOARD PEOPLE, THE	1,390.41	1,390.41	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1315	THINKING MAPS INC.	2,559.38	2,559.38	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1316	SHERATON ANAHEIM HOTEL	3,492.51	3,492.51	0125141072 5210	WASC / TRAVEL AND CONFERENCE
F64R1317	FOLLETT EDUCATIONAL SERVICES	507.93	507.93	0134000010 4110	WA/INSTR / APPROVED TEXTS/CORE CURR MATL
F64R1318	BARNES AND NOBLE	297.39	297.39	0125381510 4110	KA/TITLE I/PD/INSTRUCTION / APPROVED
F64R1319	WEST PAYMENT CENTER	60.34	60.34	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64R1320	LACOE	25.00	25.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1321	SAN DIEGO COUNTY OFFICE OF EDU	105.00	105.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1322	SAN DIEGO COUNTY OFFICE OF EDU	90.00	90.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1323	SAN DIEGO COUNTY OFFICE OF EDU	45.00	45.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1324	OCDE	100.00	100.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1325	SADDEBACK EDUCATIONAL INC	166.03	166.03	0125251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
F64R1326	OFFICE DEPOT	234.75	234.75	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
F64R1327	POSITIVE DISCIPLINE ASSOCIATIO	1,480.00	1,480.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
F64R1328	A+ EDUCATORS	672.00	448.00	0132381510 5210	OR/ECIA I PROF DEVELOP/INSTR / TRAVEL AND
F64R1329	FOCUSED FITNESS LLC	37,087.75	37,087.75	0117326010 4310	OR/EIALEP/INSTR / TRAVEL AND CONFERENCE
F64R1330	FOCUSED FITNESS LLC	2,000.00	2,000.00	0117326010 5805	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1331	SO CAL OFFICE TECHNOLOGIES	130.89	130.89	0118118072 4320	PEP GRANT/INSTR / INSTRUCTIONAL PROF
F64R1332	SOLUTION TREE	527.91	527.91	0163379010 4210	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
F64R1333	RENAISSANCE LEARNING INC	1,285.96	1,285.96	0120456010 4310	TITLE IIIA / LIMITED ENG PROF / BOOKS AND
F64R1334	LEADERSHIP MEDIA	30.00	30.00	0117393021 4320	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL INSTR SVC/VEA-2B/SUPV INST / OTHER

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012**

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1335	OCDE	585.00	585.00	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
F64R1336	ACORN MEDIA	153.01	153.01	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
F64R1337	NASCO MODESTO	260.37	260.37	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1338	BROOKS INSTALLATIONS	2,130.00	1,340.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			790.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R1339	FISHER SCIENCE EDUCATION	904.54	904.54	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1340	DEPT. OF GENERAL SERVICES	169.51	169.51	4521725385 6210	ANA/BROOKHURST/FAC ACQ / PLANNING - DSA
F64R1341	M AND M MASONRY CONSTRUCTION I	3,880.00	3,880.00	4521725385 6165	ANA/BROOKHURST/FAC ACQ / SITE
F64R1342	ANAHEIM CITY SCHOOL DISTRICT	804.87	804.87	2520710000 8681	ANA/DEVELOPER FEE/REV / FEES
F64R1343	LOUIS EDUCATIONAL CONCEPTS LLC	1,105.93	1,105.93	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1344	SHIFFLER EQUIPMENT SALES INC.	60.77	60.77	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
F64R1345	SUPPLYMASTER	425.44	425.44	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
F64R1347	CYPRESS COLLEGE	225.00	225.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
F64R1348	COLLEGE BOARD	180.00	180.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
F64R1349	COLLEGE BOARD	180.00	180.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
F64R1350	LEONARD CHAIDEZ TREE SERVICE	1,200.00	1,200.00	0132222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64R1351	STAPLES ADVANTAGE	196.30	196.30	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
F64R1352	ANAHEIM CONVENTION CENTER	3,554.32	3,554.32	0115115072 4390	EDUCATION/GENL ADM / MEETING EXPENSE -
F64R1353	AWARDS BY PAUL	1,268.22	1,268.22	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
F64R1354	CENGAGE LEARNING	8,479.11	8,479.11	0123393010 4310	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1355	BILINGUAL DICTIONARIES INC.	346.79	346.79	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1356	SHERATON ANAHEIM HOTEL	557.24	557.24	0161141072 5210	POL/WASC/ADM / TRAVEL AND CONFERENCE
F64R1357	TOWNSEND PRESS	81.16	81.16	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1358	STAPLES TECHNOLOGY SOLUTIONS	342.16	342.16	0134052010 4310	WA/MULTIMEDIA/INSTR / INSTRUCTIONAL MATL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1359	NASCO MODESTO	987.69	487.69	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
			500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1360	UC REGENTS	435.00	435.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64R1361	GOLDEN STATE PAVING CO INC	2,350.00	2,350.00	0142238081 5610	OXFORD/PAVING/MO / REPAIRS/MAINT - O/S
F64R1362	LEARNING ALLY	619.56	619.56	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
F64R1363	HP DIRECT	105.60	105.60	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1364	STAPLES ADVANTAGE	625.22	625.22	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1365	PIONEER DRAMA SERVICE INC	415.37	415.37	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1366	DEMCO INC	119.39	119.39	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1367	HOME DEPOT	648.93	648.93	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1368	STAPLES ADVANTAGE	106.67	106.67	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1369	SCHOOL NURSE SUPPLY INC	42.82	42.82	0124000034 4320	LOARA/HEALTH / OTHER OFFICE/MISC SUPPLIES
F64R1370	ACORN MEDIA	1,412.60	1,412.60	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1371	OCDE	1,188.00	1,188.00	0120456010 5210	ANAHEIM/EIALEP/INSTR / TRAVEL AND
F64R1372	GRANT MANAGEMENT USA	595.00	595.00	0121456010 5210	WESTERN/EIALEP/INSTR / TRAVEL AND
F64R1373	LEONARD CHAIDEZ TREE SERVICE	1,638.00	1,638.00	0142222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64R1374	CLASSIC PARTY RENTALS	2,390.43	2,390.43	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
F64R1375	FISHER SCIENCE EDUCATION	2,100.36	2,100.36	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
F64R1377	ACORN MEDIA	227.36	227.36	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MISC
F64S0248	HILLYARD FLOOR CARE SUPPLY	89.26	89.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0249	SHERWIN WILLIAMS CO., THE	71.12	71.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0250	JEYCO PRODUCTS INC	455.21	455.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0251	INDUSTRIAL DISTRIBUTION GROUP	18.77	18.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0252	WAXIE SANITARY SUPPLY	549.53	549.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012**

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64S0253	SOUTHWEST SCHOOL AND OFFICE SU	274.76	274.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0254	P AND R PAPER SUPPLY CO. INC.	725.63	725.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0255	GALE SUPPLY CO	1,514.32	1,514.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0256	EMPIRE CLEANING SUPPLY	43.96	43.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0257	CONTINENTAL CHEMICAL AND SANIT	2,869.17	2,869.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0258	CERTIFIED ART SUPPLY	394.37	394.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0259	JEYCO PRODUCTS INC	325.84	325.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0260	D. HAUPTMAN CO. INC.	1,562.38	1,562.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0261	HARRIS OFFICE PRODUCTS	423.20	423.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0262	OFFICE DEPOT	416.99	416.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0263	SOUTHWEST SCHOOL AND OFFICE SU	1,788.40	1,788.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0264	STAPLES ADVANTAGE	311.74	311.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0265	SCHOOL SPECIALTY INC	126.07	126.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0266	BLICK ART MATERIALS	172.40	172.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0267	ULINE	46.16	46.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0268	SCHOOL SPECIALTY INC	226.11	226.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0269	CERTIFIED ART SUPPLY	323.77	323.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0270	WAXIE SANITARY SUPPLY	402.25	402.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0271	STAPLES ADVANTAGE	475.67	475.67	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0272	OFFICE DEPOT	206.11	206.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0273	SCHOOL SPECIALTY INC	1,352.62	1,352.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0274	SOUTHWEST SCHOOL AND OFFICE SU	4,025.85	4,025.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0212	GALE	1,699.50	1,699.50	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64T0213	HP DIRECT	9,215.79	406.00	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/08/2012

FROM 02/07/2012 TO 02/27/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0213	*** CONTINUED ***				
F64T0214	PYRAMID SCHOOL PRODUCTS	1,670.07	8,809.79	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
F64T0215	HP DIRECT	1,013.13	1,670.07	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
F64T0216	RENAISSANCE LEARNING INC	4,933.75	1,013.13	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
F64T0217	HP DIRECT	1,026.88	4,933.75	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
F64T0218	SEHI COMPUTER PRODUCTS	705.55	1,026.88	01119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0219	HP DIRECT	1,047.35	705.55	0125140027 4410	KA/SCH ADM/SCH ADM / EQUIPMENT -
F64T0220	KUTA SOFTWARE	131.46	1,047.35	0120261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
F64T0221	APPLE INC	53.86	131.46	0120252011 5880	ANA/MILD MODERATE/SE SEP CL/NS / OTHER
F64T0222	ACORN MEDIA	182.10	53.86	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0223	SOFTCHALK LLS	1,668.00	182.10	01119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
F64T0224	KEY CURRICULUM PRESS	134.19	1,668.00	01117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
F64T0225	HP DIRECT	2,903.65	53.82	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64T0226	HP DIRECT	967.88	80.37	01117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
F64X0506	JOSTENS	3,000.00	2,903.65	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
F64X0507	STABILIZER SOLUTIONS INC.	20,000.00	967.88	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
			3,000.00	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
			20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
	Fund 01 Total:		1,536,789.20		
	Fund 25 Total:		804.87		
	Fund 45 Total:		4,049.51		
	Total Amount of Purchase Orders:		1,541,643.58		

Purchase Orders - Detail

Anaheim School Dist/Food Services

2/28/2012 8:59:37 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CHEFS TOYS	24424	2/23/2012	2/23/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
12	1	Inv 88975	Refrigerator/Freezer Thermometers		\$5.00	\$60.00
					Sales Tax:	\$4.65
					P.O. Total:	\$64.65
					Vendor Total:	\$64.65
HOBART CORPORATION	24427	2/23/2012	2/24/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 8024221	Adamatic Double Rack Gas Oven		\$2,650.00	\$2,650.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,650.00
					Vendor Total:	\$2,650.00
RELIABLE SHEET METALS WORKS	24422	2/13/2012	2/13/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv B3613	Rub Rail Set, Wall Caps		\$1,816.09	\$1,816.09
					Sales Tax:	\$0.00
					P.O. Total:	\$1,816.09
					Vendor Total:	\$1,816.09
SEHI-PROCOMP COMPUTER PRODUCTS	24421	2/9/2012	2/9/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
100	EA	WLI-UC-GNM	WIRELESS N150 ULTRA COMPACT USB 2.0 ADAPTER		\$17.00	\$1,700.00
10	EA	LJDTT64GAS	Lexar Media 64GB JumpDrive TwistTurn USB2.0 F		\$62.57	\$625.70
					Sales Tax:	\$180.24
					P.O. Total:	\$2,505.94
					Vendor Total:	\$2,505.94
HP DIRECT,C10GM/10066604	24420	2/9/2012	2/24/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
100	EA	HP ap5000	AIO POS system Embedded POSReady E7400 2GBDDR		\$1,150.00	\$115,000.00
100	EA	Warranty	5 Year Extended onsite warranty for above		\$255.20	\$25,520.00
100	EA	EWASTE FEE	State of California E-waste fee		\$8.00	\$800.00
					Sales Tax:	\$8,912.50
					P.O. Total:	\$150,232.50
					Vendor Total:	\$150,232.50
DISCOUNT DIRECTIONALS	24418	2/8/2012	2/9/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 54671	F-2.5M Standard Blockader w/sign plte & hndle		\$997.61	\$997.61

Purchase Orders - Detail

Anaheim School Dist/Food Services

2/28/2012 8:59:37 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
DISCOUNT DIRECTIONALS	24418	2/8/2012	2/9/2012			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$997.61
						Vendor Total:	\$997.61

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
TCD SERVICES, INC.	24409	2/22/2012	2/22/2012			6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 7320	Provide 24"x36"windows w/anti graffiti coatng			\$6,525.50	\$6,525.50
						Sales Tax:	\$0.00
						P.O. Total:	\$6,525.50
						Vendor Total:	\$6,525.50

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
CUSTOM WATER WORKS OF DESERT	24429	2/15/2012	2/15/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv C5765	Anaheim 23.7 oz.			\$1,174.50	\$1,174.50
1	1	Inv C5775	Anaheim 23.7 oz. (water)			\$783.00	\$783.00
1	1	Inv C5777	Anaheim 23.7 oz.			\$391.50	\$391.50
1	1	Inv C5788	Anaheim 23.7 oz.			\$783.00	\$783.00
						Sales Tax:	\$0.00
						P.O. Total:	\$3,132.00
						Vendor Total:	\$3,132.00

Show all data where the Order Date is between 2/7/2012 and 2/27/2012

February 1, 2012 through February 29, 2012

ANAHEIM UHSD 02/28/12 Vendor Check Register Page 1
 TUE, FEB 28, 2012, 8:20 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12272681 #J134--prog: CK517 <1.01>--report id: CKRECSOC
 FUNDS: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM HIGH SCHOOL	V6400260	5810	4,575.00	4,575.00	00101298V6404400
BROOKHURST JUNIOR HIG	V6400602	5810	320.00	320.00	00101299
CADA CENTRAL	V6400658	5210	1,185.00	1,185.00	00101300
CITY OF ANAHEIM	V6400957	5520	24,427.58	28,849.14	00101301
		5530	1,039.05		
		5580	3,382.51		
FARMAN, JUANA	V6406999	5220	84.92	84.92	00101302
GROVE, KELLY A.	V6409563	5220	62.72	62.72	00101303
LOPEZ, CYNTHIA D.	V6407771	5220	71.59	71.59	00101304
MORRIS, KATHY	V6402537	5220	53.56	53.56	00101305
PIERSON, BRIAN	V6406132	5210	700.00	700.00	00101306
VILLMER, PAULA	V6410695	5220	12.49	12.49	00101307
BSN SPORTS	V6400615	4310	2,171.34	2,217.12	00101308
		4410	45.78		
CCSS	V6400817	5210	210.00	210.00	00101309
FERGUSON ENTERPRISES	V6409823	4355	4,312.21	4,312.21	00101310
HANNA, BARBARA	V6410982	5230	250.00	250.00	00101311
HERITAGE SCHOOL	V6402041	5860	27,069.84	27,069.84	00101312
HOME DEPOT	V6405234	4320	42.17	397.38	00101313
		4347	88.16		
		4355	184.99		
		4375	82.06		
HORIZON	V6408259	4347	85.13	85.13	00101314
IMPERIAL PRODUCTS INC	V6402137	4355	2,441.81	2,441.81	00101315
INCLUSIVE EDUCATION A	V6410158	5860	1,506.50	1,506.50	00101316

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INDEPENDENT LIVING AI	V6402141	4310	384.00	384.00	00101317
J.W. PEPPER AND SON I	V6402214	4310	66.98	168.24	00101318
		4317	101.26		
JACKSONS A S BREA	V6406346	4347	627.84	3,993.02	00101319
		4370	1,326.03		
		4385	793.01		
		4387	1,246.14		
JAMES PUBLISHING INC.	V6408851	4320	231.19	231.19	00101320
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00101321
JEYCO PRODUCTS INC	V6402332	9320	415.25	415.25	00101322
JONES SCHOOL SUPPLY	V6402421	4320	205.90	205.90	00101323
KENNEDY HIGH SCHOOL	V6402571	5810	229.00	229.00	00101324
KNORR SYSTEMS	V6402610	4355	371.63	371.63	00101325
KNOWLAND CONSTRUCTION	V6409073	6291	15,232.00	15,232.00	00101326
KORNEY BOARD AIDS	V6408169	4210	2,675.00	2,675.00	00101327
LEXINGTON JUNIOR HIGH	V6402729	5810	617.50	617.50	00101328
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,088.00	3,088.00	00101329
MC FADDEN DALE HARDWA	V6403056	4347	75.75	75.75	00101330
MC FADDEN DALE HARDWA	V6403056	4347	141.43	141.43	00101331
MILWAUKEE ELECTRIC TO	V6403147	4355	238.11	238.11	00101332
MONTGOMERY HARDWARE C	V6405624	4355	310.54	310.54	00101333
MOORE MEDICAL CORP.	V6403191	4320	264.69	264.69	00101334
NASCO MODESTO	V6403253	4310	203.85	1,070.16	00101335
		9320	866.31		
O.C.A.D.A.	V6407016	5880	625.00	625.00	00101336

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCDE	V6403452	5210	75.00	75.00	00101337
OFFICE DEPOT	V6403421	9320	115.94	115.94	00101338
ONE STOP PARTS SOURCE	V6406259	4370	51.62	51.62	00101339
ORANGE COUNTY CIRCUIT	V6409403	4355	711.15	711.15	00101340
ORANGEVIEW JR HIGH SC	V6403468	5810	640.00	640.00	00101341
RS ROOFING	V6410610	5610	2,300.00	2,300.00	00101342
T MOBILE	V6410424	5918	7,798.62	7,798.62	00101343
U S BANK	V6406511	5210 5880	5,228.16 360.34	5,588.50	00101344
U S POST OFFICE	V6404814	5910	380.00	380.00	00101345
WALTERS WHOLESALE	V6409053	4355	226.54	226.54	00101346
*** CHECK GAP ***					
1 TO 1 STUDY BUDDY TU	V6410957	5805	280.00	280.00	00101350
ALL COUNTY ENVIRONMEN	V6409177	5610	1,443.56	1,443.56	00101351
ALVARADO PAINTING, A	V6406348	5610	1,135.00	1,135.00	00101352
ANAHEIM DISPOSAL	V6400256	5580	7,604.67	7,604.67	00101353
CITY OF ANAHEIM	V6400957	5520 5530	16.67 29.95	46.62	00101354
COCO PRINTING AND GRA	V6410045	4320	246.21	246.21	00101355
DHK PLUMBING AND PIFI	V6409955	5610	1,000.00	1,000.00	00101356
FERGUSON ENTERPRISES	V6409823	4355	113.28	113.28	00101357
FULLERTON ACE HARDWAR	V6405244	4310	129.31	129.31	00101358
HP DIRECT	V6408671	4320 4410	473.32 33,551.66	35,274.63	00101359

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		6410	807.87		
		6411	441.78		
KONICA MINOLTA BUSINE	V6403156	5620	2,030.49	2,030.49	00101360
REVOLVING CASH FUND	V6405191	1101	2,396.25	11,278.05	00101361
		2208	179.97		
		3408	3,096.93		
		4310	234.80		
		4320	1,524.82		
		4390	3,309.60		
		5210	3,398.81		
		5880	136.87		
SOUTH COAST PHOTOGRAP	V6404357	4320	2,909.25	2,909.25	00101362
SUMMIT PROFESSIONAL E	V6410524	5210	756.00	756.00	00101363
*** CHECK GAP ***					
BEACON DAY SCHOOL	V6409269	5860	23,218.26	23,218.26	00101367
BING HUANG (PARENT)	V6410986	5880	8,265.00	8,265.00	00101368
CHAPMAN COAST ROOF CO	V6410263	5610	14,389.20	14,389.20	00101369
CADA CENTRAL	V6400658	5210	4,565.00	4,565.00	00101370
CATERSOURCE	V6410975	5210	739.00	739.00	00101371
LA, VICTOR	V6410987	5230	50.00	50.00	00101372
NATIONAL COUNCIL FOR	V6410431	5210	1,450.00	1,450.00	00101373
URQUIDEZ, JAMES	V6405971	5230	100.00	100.00	00101374
ANAHEIM FAMILY YMCA	V6409401	5100	504,582.60	504,582.60	00101375
GANAHL LUMBER CO	V6401804	4355	179.20	179.20	00101376
GAS COMPANY, THE	V6404372	5510	1,177.54	1,177.54	00101377
GLASBY MAINTENANCE SU	V6401863	4347	130.29	130.29	00101378

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE WATER CO	V6408018	5530	4,682.59	4,682.59	00101379
HOLT, MATILDE	V6410494	5210	215.00	215.00	00101380
HUMPHREY, DEANNA	V6408493	5210	99.40	99.40	00101381
JACOBSON, MORGAN	V6410646	5210	10.00	10.00	00101382
KELLERMAN, THERESA	V6410698	5210	1,200.00	1,200.00	00101383
KONICA MINOLTA BUSINE	V6403156	5620	934.79	934.79	00101384
LIFETIME MEMORY PRODU	V6410320	4310	798.43	798.43	00101385
MD INSTALLATIONS INT'	V6410469	4320	380.00	380.00	00101386
		5610	550.00		
MONTGOMERY ROA, KARA	V6410643	5210	2,200.00	2,200.00	00101387
O'NEILL, BRIAN	V6410858	5210	1,138.00	1,138.00	00101388
ORGANIZED SPORTSWEAR	V6403474	4310	547.80	547.80	00101389
REEDER, ZACHARY	V6410432	5210	1,630.00	1,630.00	00101390
RUIZ, ANDREA NICOLE	V6410642	5210	1,200.00	1,200.00	00101391
SERRANO, MARTHA	V6408413	5210	215.00	215.00	00101392
SPORTING GOOD, THE	V6410941	4310	1,184.18	1,184.18	00101393
STATE BOARD OF EQUALI	V6404444	5880	199.00	199.00	00101394
TURF STAR INC	V6404805	4347	439.78	439.78	00101395
*** CHECK GAP ***					
ANAHEIM HIGH SCHOOL	V6400260	8699	68.70	68.70	00101399
BALL JR HIGH SCHOOL	V6400433	8699	20.76	20.76	00101400
BROOKHURST JUNIOR HIG	V6400602	8699	89.87	89.87	00101401
CYPRESS HS ASB	V6405640	8699	66.59	66.59	00101402

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DALE JUNIOR HIGH ASB	V6405581	8699	29.59	29.59	00101403
J AND A FENCE	V6409989	5610	11,850.00	11,850.00	00101404
KATELLA HIGH SCHOOL	V6402515	8699	118.77	118.77	00101405
KENNEDY HIGH SCHOOL	V6402571	8699	95.55	95.55	00101406
LEXINGTON JUNIOR HIGH	V6402729	8699	338.59	338.59	00101407
MAGNOLIA HIGH SCHOOL	V6402920	8699	12.14	12.14	00101408
ORANGEVIEW JR HIGH SC	V6403468	8699	38.50	38.50	00101409
OXFORD ACADEMY	V6403485	8699	126.32	126.32	00101410
PARADIGM HEALTHCARE S	V6403536	5810	22,405.98	22,405.98	00101411
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	13,683.16 289.60	13,972.76	00101412
RELIABLE SHEET METAL	V6403891	4355	888.94	888.94	00101413
RUSSELL SIGLER INC.	V6410420	4347	733.53	733.53	00101414
SAVANNA HIGH SCHOOL	V6404130	8699	204.30	204.30	00101415
SHELTON, MIKE	V6403136	3701	602.80	602.80	00101416
SOUTH JR.H.S. ASB	V6404362	8699	140.17	140.17	00101417
STEINLE, CHARLES	V6410113	3701	661.40	661.40	00101418
WESTERN HIGH SCHOOL A	V6405044	8699	145.20	145.20	00101419
A 1 FENCE COMPANY	V6408537	4355 5610	435.84 1,434.00	1,869.84	00101420
ALVARADO, JAVIER	V6410050	5220	21.37	21.37	00101421
BEST BEST AND KRIEGER	V6400491	5821	9,864.59	9,864.59	00101422
BILLINGS, JANICE	V6402265	3701	1,260.60	1,260.60	00101423

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUSH, REBECCA	V6403854	5220	34.97	34.97	00101424
DUCA, JASON	V6407065	5220	12.77	12.77	00101425
DWYER, KEVIN	V6402579	5210	120.18	120.18	00101426
ESCOE, BARRY	V6400453	3701	1,207.10	1,207.10	00101427
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	1,886.00	1,886.00	00101429
FERGUSON ENTERPRISES	V6409823	4355	1,810.24	1,810.24	00101430
FIVE STAR RUBBER STAM	V6405116	4320	99.13	99.13	00101431
FOLLETT EDUCATIONAL S	V6401724	4110	387.89	387.89	00101432
GALE SUPPLY CO	V6401798	9320	4,344.48	4,344.48	00101433
GANAHL LUMBER CO	V6401804	4355	400.75	400.75	00101434
GLENN, JERRY	V6402322	3701	925.80	925.80	00101435
GOLDEN WEST MEDICAL C	V6401892	5810	398.00	398.00	00101436
GONZALEZ, LAURA	V6410576	5220	106.00	106.00	00101437
GRAINGER	V6404982	4355	949.63	949.63	00101438
GRAINGER	V6404982	4355	16.07	16.07	00101439
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4347 4355	115.84 2,917.99	3,033.83	00101441
HOWARD INDUSTRIES	V6402088	4347	1,680.04	1,680.04	00101442
IBARRA RODRIGUEZ, MIG	V6409769	5220	131.00	131.00	00101443
IMAGE APPAREL FOR BUS	V6402628	4345	112.46	112.46	00101444
IMPERIAL PRODUCTS INC	V6402137	4355	1,528.50	1,528.50	00101445

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INTRADATA INC.	V6408117	5880	149.00	149.00	00101446
JACKSONS A S BREA	V6406346	4347 4355	74.20 162.19	236.39	00101447
JACOBSON, MORGAN	V6410646	5220	136.87	136.87	00101448
JEYCO PRODUCTS INC	V6402332	9320	1,362.50	1,362.50	00101449
JOHNSTONE SUPPLY	V6402415	4347	204.75	204.75	00101450
KATELLA HIGH SCHOOL	V6402515	5810	3,179.00	3,179.00	00101451
KNORR SYSTEMS	V6402610	4347	22.11	22.11	00101452
KRUEGER, CELESTE	V6409442	5220	69.10	69.10	00101453
L.A. COUNTY OFFICE OF	V6402828	4320	23.46	23.46	00101454
L.A. COUNTY OFFICE OF	V6402828	4320	12.10	12.10	00101455
IARNER, JOHN	V6402395	3701	486.00	486.00	00101456
LEE, SANG HU	V6404111	5220	46.90	46.90	00101457
LOARA ASB	V6402803	5810	471.00	471.00	00101458
MARTINEZ, DEBBIE	V6408279	5220	229.63	229.63	00101459
MARTINEZ, DONOVAN	V6410051	5220	49.13	49.13	00101460
MC FADDEN DALE HARDWA	V6403056	4347 4355	101.09 266.66	367.75	00101461
MC MAHAN BUSINESS INT	V6405408	4320 4410	3,252.03 2,600.54	5,852.57	00101462
MOHAWK VALLEY BRAILLE	V6410948	4150	223.00	223.00	00101463
MONTGOMERY HARDWARE C	V6405624	4355	7,229.68	7,229.68	00101464
NASCO MODESTO	V6403253	4310	4,898.16	4,898.16	00101465
OC LAND MGMT SERVICE	V6405473	4347	627.41	627.41	00101466

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY BEARING	V6409966	4347	77.04	77.04	00101467
PALMER, DONALD	V6405811	5220	154.02	154.02	00101468
PHAM, RICK	V6406082	5220	37.74	37.74	00101469
STEELE, MARC R.	V6410865	5821	2,690.37	2,690.37	00101470
STEINBRICK, GAIL	V6408751	5220	73.76	73.76	00101471
TUPARAN, LUIS	V6410822	5220	52.89	52.89	00101472
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	2,385.00	2,385.00	00101474
ALVARADO, JAVIER	V6410050	5220	73.27	73.27	00101475
ALVARADO, JOAQUIN	V6409854	5220	82.42	82.42	00101476
ANAHEIM UNION HIGH SC	V6400267	5454	121,308.20	121,308.20	00101477
AT AND T	V6400374	5918	105.90	105.90	00101478
AT AND T	V6400374	5918	19.70	19.70	00101479
COUNTS, JACKIE	V6406390	5220	271.96	271.96	00101480
CRINER, WENDY	V6410435	5220	57.72	57.72	00101481
GAS COMPANY, THE	V6404372	5510	65,363.52	65,363.52	00101482
GASELPA	V6406517	5805	4,033.68	4,033.68	00101483
GASINSKI, BEAU	V6400464	5620	105.25	105.25	00101484
GOLDEN STATE WATER CO	V6408018	5530	9,742.40	9,742.40	00101485
GOODWILL IND. OF O.C.	V6400379	5810	242.75	242.75	00101486
GOPHER SPORTS EQUIPME	V6401902	4310	169.80	169.80	00101487
GRAYBAR ELECTRIC COMP	V6401918	4355	112.27	112.27	00101488

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HEINEMANN BOOKS	V6402027	4320	541.65	541.65	00101489
HP DIRECT	V6408671	4410	38,274.67	38,274.67	00101490
LAPPIN, DEAN	V6408867	5210	700.00	700.00	00101491
OCDE	V6403452	5210	2,250.00	2,250.00	00101492
PIPS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00101493
RALPHS GROCERY COMPAN	V6403828	4310	977.44	977.44	00101494
RED ROCK CANYON SCHOO	V6410336	5860	25,890.00	25,890.00	00101495
SAN DIEGO COUNTY OFFI	V6404098	5210	45.00	45.00	00101496
SCHOOL SERVICES OF CA	V6404171	4320 5880	195.00 700.00	895.00	00101497
SMART AND FINAL IRIS	V6404306	4310	1,111.27	1,111.27	00101498
SO CAL OFFICE TECHNOL	V6406339	4320	122.75	122.75	00101499
SOUTHERN CALIFORNIA E	V6404370	5520	61,718.74	61,718.74	00101500
SPICERS PAPER INC	V6404405	4320	2,240.35	2,240.35	00101501
STATER BROS	V6407496	4310	85.96	85.96	00101502
SYLVAN LEARNING CENTE	V6410245	5805	7,310.00	7,310.00	00101503
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00101504
TRABADO, MELISSA	V6410644	5210	215.00	215.00	00101505
TURF STAR INC	V6404805	4347	247.13	247.13	00101506
TURRIETTA, MARIA	V6410035	5210	215.00	215.00	00101507
TUTORING CLUB	V6410591	5805	817.00	817.00	00101508
UNITED PARCEL SERVICE	V6408429	5910	228.79	228.79	00101509

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNITED RENTALS	V6404854	4347	211.86	211.86	00101510
VOLOGY	V6410934	6490	1,088.00	1,088.00	00101511
WARDS MEDIA TECH	V6408345	4410	5,167.69	5,167.69	00101512
WEST PAYMENT CENTER	V6407958	4320 5880	60.34 124.44	184.78	00101513
WHY TRY INC.	V6407296	5210	1,228.00	1,228.00	00101514
WOODCRAFT	V6405102	4355	40.95	40.95	00101515
*** CHECK GAP ***					
BARBA, PATRICIA	V6403565	5210	315.08	315.08	00101518
CALIFORNIA DEPARTMENT	V6400686	8660	2,880.51	2,880.51	00101519
CLAIM RETENTION SERVI	V6408940	5810	195.00	195.00	00101520
FOCUSED FITNESS LLC	V6410633	4310 5805	37,087.75 2,000.00	39,087.75	00101521
HEILIGENTHALER, STACE	V6409191	5220	79.38	79.38	00101522
LEE DE HEMBREE, ANALI	V6410519	5220	41.64	41.64	00101523
PACIFIC AUDIOLOGICS	V6406874	5810	13,600.00	13,600.00	00101524
POSITIVE DISCIPLINE A	V6410991	5210	1,480.00	1,480.00	00101525
REALL, JULIEANNE	V6408222	5210	203.81	203.81	00101526
ROSSIER PARK HIGH SCH	V6405342	5860	4,054.50	4,054.50	00101527
RS ROOFING	V6410610	5610	2,400.00	2,400.00	00101528
SPICERS PAPER INC	V6404405	4320	914.55	914.55	00101529
SPIRAL BINDING CO INC	V6405212	4320	994.68	994.68	00101530
STATER BROS STORE 60	V6410978	4310	249.17	249.17	00101531

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STELE, VICTORIA	V6404934	5210	245.29	245.29	00101532
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4320	10.71	174.85	00101536
		4390	151.19		
		5910	12.95		
ALT REV CASH FUND	V6405194	4310	415.78	485.93	00101537
		5910	70.15		
ALT REV CASH FUND	V6405194	4320	151.20	552.70	00101538
		4330	40.13		
		4333	178.11		
		4334	133.32		
		4339	49.94		
ALT REV CASH FUND	V6405195	4320	21.94	301.31	00101539
		4390	189.37		
		5210	90.00		
ALT REV CASH FUND	V6405195	4299	10.00	257.85	00101540
		4310	8.62		
		4320	8.68		
		4347	34.58		
		4390	107.97		
		5910	88.00		
ALT REV CASH FUND	V6405196	4310	127.41	1,005.92	00101541
		5880	878.51		
ALT REV CASH FUND	V6405196	4310	625.99	766.26	00101542
		4320	60.34		
		5910	79.93		
ALT REV CASH FUND	V6405197	4310	402.65	891.74	00101543
		5880	489.09		
ALT REV CASH FUND	V6405197	4310	339.12	1,011.04	00101544
		4320	334.51		
		4347	151.41		
		5910	186.00		
ALT REV CASH FUND	V6405198	4310	337.23	497.18	00101545

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	159.95		
ALT REV CASH FUND	V6405198	4310	397.44	416.99	00101546
		4347	19.55		
ALT REV CASH FUND	V6405198	4310	213.70	473.68	00101547
		4320	87.64		
		4390	167.50		
		5910	4.84		
ALTERNATIVE REVOLVING	V6400190	4310	202.34	1,427.87	00101548
		4320	137.17		
		4390	281.95		
		5210	433.00		
		5880	179.81		
		5910	193.60		
ALTERNATIVE REVOLVING	V6400190	4310	64.85	121.53	00101549
		4347	37.48		
		4390	19.20		
ALTERNATIVE REVOLVING	V6400190	4310	39.97	588.05	00101550
		4315	123.39		
		4316	24.30		
		4318	62.45		
		4321	172.52		
		4325	11.22		
		4336	110.07		
		4337	44.13		
FEDERAL EXPRESS	V6401675	5910	71.57	71.57	00101551
FERGUSON ENTERPRISES	V6409823	4355	481.87	481.87	00101552
FREESTYLE PHOTOGRAPHI	V6401761	4310	652.80	652.80	00101553
GAIL MATERIALS	V6401793	4310	1,049.03	2,098.07	00101554
		4347	1,049.04		
GALLS	V6410497	4380	202.39	202.39	00101555
GANAHL LUMBER CO	V6401804	4355	77.80	77.80	00101556
GENERAL INDUSTRIAL TO	V6401833	9320	435.14	435.14	00101557

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4347 4355	428.62 2,017.83	2,446.45	00101558
HAAN CRAFTS LLC	V6401974	4310	260.06	260.06	00101559
HEALTH ED.	V6407520	5210	1,690.00	1,690.00	00101560
HERNANDEZ, JOSE	V6408762	5880	900.00	900.00	00101561
HILLYARD FLOOR CARE S	V6402055	9320	89.27	89.27	00101562
HOME DEPOT	V6405234	4320 4355	80.69 1,348.77	1,429.46	00101563
HOWARD INDUSTRIES	V6402088	4347	275.11	275.11	00101564
HP DIRECT	V6408671	4410	7,188.17	7,188.17	00101565
ICS SERVICE CO	V6406452	5620	540.00	540.00	00101566
IMAGE APPAREL FOR BUS	V6402628	4345	98.69	98.69	00101567
IMPERIAL PRODUCTS INC	V6402137	4355	1,537.96	1,537.96	00101568
INSTITUTE FOR APPLIED	V6408461	5860	11,026.63	11,026.63	00101569
IPC USA INC.	V6410467	4382	27,212.95	27,212.95	00101570
J AND A FENCE	V6409989	5610	1,475.00	1,475.00	00101571
J.W. PEPPER AND SON I	V6402214	4310	36.01	36.01	00101572
JACKSONS A S BREA	V6406346	4347	200.26	200.26	00101573
JOSTENS	V6402437	4320	296.31	296.31	00101574
LACOE	V6406272	5210	90.00	90.00	00101575
LEARNING CURVE INC.,	V6410585	5805	1,825.00	1,825.00	00101576
LEONARD CHAIDEZ TREE	V6402714	5610	550.00	550.00	00101577
LIFE TRENDS GROUP	V6407353	4410	3,730.63	3,730.63	00101578

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LINCOLN EQUIPMENT INC	V6402750	4347	708.13	708.13	00101579
LRP PUBLICATIONS	V6402849	4210	516.35	516.35	00101580
MC FADDEN DALE HARDWA	V6403056	4347 4355	28.42 66.46	94.88	00101581
MONJARAS AND WISMeyer	V6410873	5810	1,417.40	1,417.40	00101582
MONTGOMERY HARDWARE C	V6405624	4355	4,903.18	4,903.18	00101583
MOREY'S MUSIC STORE	V6407094	4310	2,020.49	2,020.49	00101584
ORVAC ELECTRONICS	V6403479	4355	458.38	458.38	00101585
WESTGROUP DESIGNS	V6409776	5880	3,081.10	3,081.10	00101586
*** CHECK GAP ***					
ADT SECURITY SYSTEMS	V6400100	5610	529.72	529.72	00101588
ALTON SCHOOL	V6400191	5860	3,260.00	3,260.00	00101589
BENISTAR HARTFORD	V6410980	3701 3702	45,184.08 24,329.88	69,513.96	00101590
BUSWEST LLC	V6407892	4376 4385	166.76 40.85	207.61	00101591
C AND A ATHLETICS	V6410544	4310	736.79	736.79	00101592
CABE	V6400656	5210	1,685.00	1,685.00	00101593
CAL STATE FULLERTON	V6400675	5805	7,778.07	7,778.07	00101594
CALIFORNIA DEPARTMENT	V6400687	4210	186.81	186.81	00101595
CALLOWAY HOUSE INC.	V6400728	4310	155.90	155.90	00101596
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00101597
CANYON AUTO GLASS	V6408005	4370 5610	169.73 200.00	369.73	00101598

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	5,858.37	5,858.37	00101599
CASE AND SONS CONSTRU	V6400796	5610	1,900.00	1,900.00	00101600
CEMEX	V6404364	4355	1,803.40	1,803.40	00101601
CERTIFIED ART SUPPLY	V6400950	4310 9320	167.24 846.01	1,013.25	00101602
CINNAMON HILLS YOUTH	V6407425	5860	35,022.00	35,022.00	00101603
CITY AUTO TOP	V6400953	4376	126.75	126.75	00101604
CITY OF BUENA PARK	V6400958	5530	2,245.09	2,245.09	00101605
COLE, JEFFREY	V6405860	5210	700.00	700.00	00101606
CONSOLIDATED DISPOSAL	V6401069	5580	4,696.81	4,696.81	00101607
CONSOLIDATED DISPOSAL	V6401069	5580	1,513.77	1,513.77	00101608
CONSOLIDATED ELECTRIC	V6407431	4355	158.55	158.55	00101609
CSUN CENTER ON DISA	V6401177	5210	1,365.00	1,365.00	00101610
HERITAGE SCHOOL	V6402041	5860	22,359.96	22,359.96	00101611
MATH THINK INC.	V6410964	5805	6,288.75	6,288.75	00101612
PACIFIC TURF EQUIPMEN	V6403502	4347	818.90	818.90	00101613
PITNEY BOWES	V6403677	5910	7,909.92	7,909.92	00101614
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	2,784.60 28.12	2,812.72	00101615
ROSSIER PARK HIGH SCH	V6405342	5860	40,972.00	40,972.00	00101616
SCHORR METALS INC	V6404179	4376	59.68	59.68	00101617
SKS INC	V6404058	4384	855.32	855.32	00101618
SOFTCHALK LLS	V6409698	5880	1,668.00	1,668.00	00101619

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPEECH AND LANGUAGE	V6404400	5860	12,358.13	12,358.13	00101620

TOTAL FOR FUND: 0101 GENERAL FUND 1,888,697.78

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		1101	2,396.25		
		2208	179.97		
		3408	3,096.93		
		3601	194,329.43		
		3602	64,776.48		
		3701	50,327.78		
		3702	24,329.88		
		4110	387.89		
		4150	223.00		
		4210	3,378.16		
		4299	10.00		
		4310	75,048.88		
		4315	123.39		
		4316	24.30		
		4317	101.26		
		4318	62.45		
		4320	16,400.45		
		4321	172.52		
		4325	11.22		
		4330	40.13		
		4333	178.11		
		4334	133.32		
		4336	110.07		
		4337	44.13		
		4339	49.94		
		4345	211.15		
		4347	15,293.25		
		4355	38,730.83		
		4370	1,547.38		
		4375	82.06		
		4376	353.19		
		4380	202.39		
		4382	27,212.95		
		4384	855.32		
		4385	833.86		
		4387	1,246.14		
		4390	1,226.78		
		4410	90,559.14		
		5100	504,582.60		
		5210	39,284.73		
		5220	2,047.82		
		5230	2,400.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5454		121,308.20		
	5510		66,541.06		
	5520		86,162.99		
	5530		17,739.08		
	5580		17,197.76		
	5610		43,317.48		
	5620		3,610.53		
	5805		32,717.50		
	5810		54,878.63		
	5821		12,554.96		
	5860		206,737.82		
	5880		17,756.16		
	5910		9,225.75		
	5918		7,924.22		
	6291		15,232.00		
	6410		807.87		
	6411		441.78		
	6490		1,088.00		
	8660		2,880.51		
	8699		1,495.05		
	9320		8,474.90		
TOTAL FOR FUND: 0101 GENERAL FUND			1,888,697.78		

Total Number Of Checks Printed: 307
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 305

ANAHEIM UHSD 02/28/12 Vendor Check Register
 TUE, FEB 28, 2012, 8:20 AM --Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12272681 #J134--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM CITY SCHOOL D V6400254		8681	804.87	804.87	00101533
TOTAL FOR FUND: 2525 CAPITAL FAC			804.87	804.87	

*** CHECK GAP ***

Object	Object Total
8681	804.87
TOTAL FOR FUND: 2525 CAPITAL FAC	804.87

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

ANAHEIM UHSD 02/28/12 Vendor Check Register
 TUE, FEB 28, 2012, 8:20 AM --Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12272681 #J134--prog: CK517 <1.01>--report id: CK517CSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION	V6409073	6291	6,568.00	6,568.00	00101347
WALTERS WHOLESale	V6409053	6490	17,486.83	17,486.83	00101348
*** CHECK GAP ***					
DEPT. OF GENERAL SERV	V6401330	6210	169.51	169.51	00101534
*** CHECK GAP ***					
WESTGROUP DESIGNS	V6409776	6212	15,559.95	15,559.95	00101587
TOTAL FOR FUND: 2545 CAP FAC AGENCY 39,784.29					

Object	Object Total
6210	169.51
6212	15,559.95
6291	6,568.00
6490	17,486.83

TOTAL FOR FUND: 2545 CAP FAC AGENCY 39,784.29

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

ANAHEIM UHSD 02/28/12 Vendor Check Register
 TUE, FEB 28, 2012, 8:20 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12272681 #J134--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	5890	581.82	581.82	00101364
AUHSD	V6400400	5890	8,854.84	8,854.84	00101516
			*** CHECK GAP ***		
			*** CHECK GAP ***		
TOTAL FOR FUND: 6768 INS-WCI			9,436.66		

Object	Object Total
5890	9,436.66

TOTAL FOR FUND: 6768 INS-WCI 9,436.66

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

ANAHEIM UHSD 02/28/12 Vendor Check Register
 TUE, FEB 28, 2012, 8:20 AM --Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12272681 #J134--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5461	10,494.30	10,494.30	00101349
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	97,897.11	97,897.11	00101365
INTECH HEALTH VENTURE	V6410976	5812	1,500.00	1,500.00	00101366
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,038,236.49	1,038,236.49	00101396
EXPRESS SCRIPTS INC.	V6410974	5895	92,990.08	92,990.08	00101397
PINNACLE CLAIMS MANAG	V6409946	5812	14.03	14.03	00101398
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00101473
EXPRESS SCRIPTS INC.	V6410974	5895	82,827.18	82,827.18	00101535
				*** CHECK GAP ***	

TOTAL FOR FUND: 6769 INS - H&W 1,334,959.19

Object	Object Total
5461	10,494.30
5812	12,514.03
5891	1,038,236.49
5895	273,714.37

TOTAL FOR FUND: 6769 INS - H&W 1,334,959.19

Total Number Of Checks Printed: 8
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 8

ANAHEIM UHSD 02/28/12 Vendor Check Register
 TUE, FEB 28, 2012, 8:20 AM ---Req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12272681 #J134--prog: CK517 <1.01>--report id: CKREC50C

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	4,972,784.00	4,972,784.00	00101517

*** CHECK GAP ***

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 4,972,784.00

Object	Object Total
9620	4,972,784.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 4,972,784.00

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

Field Trips

Board of Trustees

March 8, 2012

- 1. Anaheim High School – BROS (48 students); Ryan Ruelas adviser, Matt Majewski, Scott Schepens, Saul Viramontes, Oscar Reyes, Edder Virgen, chaperones

To: Northern, CA
 Dates: March 15, 2012 – March 17, 2012
 Purpose: Northern California University Visitation
 Expenses: Parent/student: Meals
 ASB/Club Fundraisers: Transportation, accommodations, substitutes

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

- 2. Dale Junior High School – TUPE-ASB (12 students); James Urquidez, adviser; Jodi Urquidez, chaperone

To: Costa Mesa, CA
 Dates: March 29, 2012 – March 31, 2012
 Purpose: TUPE – CASAL Training
 Expenses: Outside Source (TUPE): Registration, meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

- 3. RATIFICATION: Katella High School – Spirit Squad (36 students); Negin Sharyari, adviser; Sheri Kalman, Pam Wollaston, Vicki Pitts, chaperones

To: San Diego, CA
 Dates: February 17, 2012 – February 19, 2012
 Purpose: Cheer and Dance Competition
 Expenses: Parent/Student: Registration, transportation, accommodations
 Booster Club: 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

- 4. Katella High School – PUENTE (38 students); Rosalinda Pineda, adviser; Barrios Gracian, Isaac Sanchez, Darlene Moreno, Alberto Galleos, Ngoc Tam Nguyen, chaperones

To: Northern, CA
 Dates: April 12, 2012 – April 14, 2012
 Purpose: Northern California Universities Visitation
 Expenses: Parent/Student: Meals
 Outside Source (PUENTE): Transportation, accommodations

Number of school days missed for this trip: 2
 Number of school days missed previously: 0

Field Trips

Board of Trustees

March 8, 2012

Total number of days missed by this group: 2

5. Loara High School – OCADA (2 students); John Kasabian; adviser, Jennifer Kasabian, chaperone

To: New York, NY
Dates: April 8, 2012 – April 11, 2012
Purpose: National Automotive Technology Competition
Expenses: Outside Source (OCADA): Registration, meals, transportation, accommodations
ASB/Club Fundraisers: Meals
Other (NOCROP): Substitutes

Number of school days missed for this trip: 3
Number of school days missed previously: 9
Total number of days missed by this group: 12

6. RATIFICATION: Magnolia High School – Wrestling (3 students); Gerasimo Luna, adviser; Ale Gaze, chaperone

To: Lemoore, CA
Dates: February 23, 2012 – February 25, 2012
Purpose: CIF State Wrestling Tournament
Expenses: ASB/Club Fundraisers: Meals, accommodations
Other (): Transportation

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

7. Savanna High School – ROP/HOSA (23 students); Bridget Wulff, adviser; Lupe Rodriguez, Frank Perez, chaperones

To: Garden Grove, CA
Dates: March 29, 2012 – April 1, 2012
Purpose: State Leadership Conference
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Registration, meals
Other (ROP): Substitutes

Number of school days missed for this trip: 2
Number of school days missed previously: 2
Total number of days missed by this group: 4

8. Savanna High School – Bridges (16 students); Mike Pooley, adviser; Carolyn Frank, Seema Bhakta, chaperones

To: Forest Falls, CA
Dates: March 30, 2012 – March 31, 2012
Purpose: Human Relations Retreat

Field Trips

Board of Trustees

March 8, 2012

Expenses: Outside Source (OC Human Relations): Registration
Other (Savanna General Fund): 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

9. Savanna High School – ASB (24 students); Jon Hogencamp, adviser; Mike Pooley, Stacey Silberman, chaperones

To: Buena Park, CA
Dates: March 20, 2012 – March 21, 2012
Purpose: Every 15 Minutes Program
Expenses: ASB/Club Fundraisers: 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

10. RATIFICATION: Savanna High School – Wrestling (3 students); Robbie Gaze, adviser; Alejandra Gaze, chaperone

To: Lemoore, CA
Dates: February 24, 2012 – February 25, 2012
Purpose: CIF State Wrestling Tournament
Expenses: ASB/Club Fundraisers: Meals, accommodation

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

Board of Trustees
March 8, 2012

Page 1 of 7

1. Leaves of Absence:

Balmages, Carolyn, for child bonding/care, without pay and with health benefits from 02/03/12, through the end of the working day on 04/06/12.

Gascon-Jewell, Jennifer, for child bonding/care, without pay and with health benefits from 01/30/12, through the end of the working day on 03/02/12.

Gawronski, Colin, for child care, without pay and without health benefits from 03/05/12, through the end of the working day on 06/14/12.

Gawronski, Colin, for child care, without pay and without health benefits from 08/23/12, through the end of the working day on 06/13/13.

Kwak, Aeri, for child care, without pay and without health benefits from 02/16/12, through the end of the working day on 03/01/12.

Muckey, Richard, revise leave as follows: for military leave, with pay and with health benefits from 01/23/12, through the end of the working day on 02/13/12.

2. Employment:

A. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Clayton, Andrew	2/27/12	3	1
Jin, Jason	2/21/12	2	1

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

Arenas Jr., Rafael	2/23/12
Kopp, Tiffany	2/22/12

3. Extra Service Compensation:

Title I Specialists, for the 2011-12 school year, to be paid to the following individuals in the amount of \$1,557, to be paid at the end of each semester: (Title I funds):

Berry, Andrea	South Junior High School
Bookout, Pamela	Brookhurst Junior High School
Dayton, Lorena	Magnolia High School
Gray, Mathew	Loara High School
Jensen, Ann	Western High School
Logan, Sharon	Katella High School
Lopez, Alicia	Sycamore Junior High School
Orr, Christl	Dale Junior High School
Pooley, Michael	Savanna High School
Stevenson, Anna	Orangeview Junior High School
Ulit, Cenicio	Ball Junior High School
Zajec, Eydie	Anaheim High School

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 2 of 7

4. Education Code Authorization:

Approval to Teach Other Subject Areas, for the following teachers to teach out of their majors as authorized under their Standard Secondary, Single Subject, or Multiple Subject teaching credential based on the following Education Codes. The required units of coursework in the specific subject area have been met.

Education Code 44258.3

For academic assignments, holders of Credential other than emergency permits may be assigned to teach academic departmentalized classes 1-12 provided:

1. Local board to verify adequacy of subject knowledge.
2. Bargaining unit is notified of each assignment.
3. Assignment is limited to district verifying adequacy.

	<u>School</u>	<u>Subject</u>
Belyea, Steven	Anaheim	English
Benitez, Lorena	Anaheim	Mathematics
Chavez, Joe	Anaheim	Biology
Shoup, Stacey	Anaheim	English
Turshman, Linda	Anaheim	ELD
Martin, Paul	Ball	Mathematics
Poggio, Randy	Ball	Science
Trevet, David	Ball	Social Science
Castro, Jennifer	Loara	Mathematics
Davidson, Daniel	Loara	Earth Science
Hart, Daniel	Loara	Earth Science
Morton, Steven	Loara	Physics
Prange, Edward	Loara	Government
Pascal, Christopher	Kennedy	Earth Science
Penn, Richard	Magnolia	Mathematics
Schiada, Paul	Magnolia	Mathematics
Bennett, Steven	Savanna	Mathematics
Kenney, Michael	Savanna	Social Science
Stuart, Allan	Savanna	Mathematics
McBride, Shawn	Sycamore	Science
Serna, Margo	Sycamore	Science

Education Code 44258.7(c) and (d)

For electives and special assignments, teachers having a special skill or preparation outside of credential authorization may, with consent, be assigned to teach an elective course in the area of special skill. Assignment requires prior approval by a committee established by Board and Superintendent action.

	<u>School</u>	<u>Subject</u>
Clement, Jeffrey	Anaheim	Athletics
Fickbohm, Robert	Anaheim	Athletics
Gagnano, Ethan	Anaheim	Athletics
Jurado, Uriel	Anaheim	Athletics
Lopez-Romero, Samuel	Anaheim	Athletics
Lopez-Romero, Samuel	Anaheim	Yearbook

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 3 of 7

	<u>School</u>	<u>Subject</u>
Pittington, Tonya	Anaheim	Athletics
Reyes, Randall	Anaheim	Athletics
Schumm, Brett	Anaheim	Trans Technology 1,2,3
Storm, Michael	Anaheim	Athletics
Ake, Brian	Ball	Athletics
Sutherland, Sandra	Ball	Photography
Sutherland, Sandra	Ball	Memory Book
Burns, Richard	Loara	Athletics
Chavez, Martin	Loara	Video Production
Holto, Kerri	Loara	Athletics
Lappin, Dean	Loara	Athletics
Lappin, David	Loara	Athletics
Somers, Allison	Loara	Athletics
Stricker, Tad	Loara	Athletics
Hoganson, John	Kennedy	Industrial and Technology
Jankowski, David	Kennedy	Athletics
Fumelle, Anne	Magnolia	Psychology
Mackprang, Emily	Magnolia	Athletics
Miranda, Marcelo	Magnolia	Athletics
Olson, Ryan	Magnolia	Athletics
Robles, Pamela	Magnolia	Song and Cheer
Matic, Tina	Oxford	Business
Hogencamp, Jon	Savanna	School Paper
Hogencamp, Jon	Savanna	Yearbook
Hogencamp, Jon	Savanna	Video Production
Nelson, Dennis	Savanna	Athletics
Parmenter, Richard	Savanna	Athletics
Ramirez, Alejandro	Savanna	Athletics
Steffel, Theodore	Savanna	Physical Education
Lyman, Robert	South	Industrial and Technology
Numainville, Robert	South	Multimedia Production
Numainville, Robert	South	Visual & Performing Arts Survey
Ramirez, Gabriela	South	Foreign Language: Spanish
Aldeen, Leonardo	Sycamore	Business
Derbish, Michael	Sycamore	Business
Hankin, Daniel	Sycamore	Yearbook
Moorlach, Edward	Sycamore	Industrial and Technology
Whitman, Dayna	Sycamore	Computer Skills

Education Code 44865

Alternative Education – Approval to teach one or more of the following subjects: Art, Business, English, Health, Home Economics, Industrial and Technology Education, Foreign Language, Mathematics, Music, Physical Education, Biological Science, Chemistry, Physical Science, Geosciences

	<u>School</u>
Adams, Mark	Gilbert
Bauerle, Kim	Gilbert
Catuara, Darlene	Gilbert
Cho, Tom	Gilbert

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 4 of 7

	<u>School</u>
Conrad, Craig	Gilbert
Dechene, John	Gilbert
Done, David	Gilbert
Finder, Haywood	Gilbert
Frese, Janelle	Gilbert
Gladysz-Brown, Jennifer	Gilbert
Kersten, Johanna	Gilbert
Kreyche, Daniel	Gilbert
Le, Truc	Gilbert
Lee, Eun	Gilbert
Mar, Robert	Gilbert
Pamplin, Gwendolyn	Gilbert
Perez, Melchor	Gilbert
Pobst, Benjamin	Gilbert
Ramirez, Judith	Gilbert
Ramstetter, Michele	Gilbert
Resch, Nicole	Gilbert
Rode, Michael	Gilbert
Senecal, Jamie	Gilbert
Shickler, Edward	Gilbert
Sterling, Sharon	Gilbert
Taylor, Tracy	Gilbert
Uhrhan, Carol	Gilbert
Whalen, Cynthia	Gilbert
Wilson, Judith	Gilbert
Wilson III, William	Gilbert

5. 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>
Jin, Jason	2 1	3 1	2/21/12
Montoy, Nicole	1 1	1 2	1/30/12
Pineda-Garcia, Juvenal	2 4	3 4	2/1/12
Wilmoth, Scott	2 11	4 11	2/1/12
Voragen, Katalin	1 5	2 5	2/1/12

6. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:

Bo, Kailyn	2/15/12	Maciel, Debbie	2/14/12
Contreras-Zepeda, Ricardo	1/19/12	Modglin, Amy	1/27/12
Gaffar, Sharib	2/7/12	Myers, Shannon	2/17/12
Garza, Eric	2/10/12	Otey, Brian	2/15/12
Hefner, David	1/31/12	Salazar, Wendy	1/26/12
Jones, Debra	2/22/12	Smalley, Amy	2/14/12
Jones, Peter Timothy	2/22/12	Vanderhorst, Lauren	1/17/12
Long, Donna	2/13/12	Viramontes, Celeste	2/17/12
Long, Sandra	2/14/12	Viramontes, Saul	2/9/12

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 5 of 7

7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Hendrickson, Eric Accompanist	\$637.50	Semester	2/10/12
<u>Brookhurst</u> Wetteland, Kerry Roving Assistant Coach	\$712	3rd Quarter	1/30/12
<u>Cypress</u> Burton, Jason Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/24/12
Carralejo, George Baseball, Sophomore	\$2,596	Season	2/24/12
Harrington, Daniel Swimming, Girls, Asst. Frosh/Soph/JV	\$2,339	Season	2/24/12
McCloskey, Thomas Speech	\$1,298	Semester	1/30/12
Poole, Ryan Swimming, Boys, Asst. Frosh/Soph/JV	\$2,339	Season	2/24/12
Sandvig, Erik Swimming, Girls, Head Varsity	\$2,596	Season	2/24/12
Swinford, Brandon Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/24/12
VanMaanen, Tanner Baseball, JV	\$2,596	Season	2/24/12
Walker, Rob Golf, Boys, Head Varsity	\$2,339	Season	2/24/12
<u>Dale</u> Hendrickson, Eric Accompanist	\$483.50	2nd Semester	1/30/12
<u>Katella</u> Brothers, Cassandra Track, Girls, Head Varsity	\$3,249	Season	2/24/12
Johnson, Francis Track, Asst. Frosh/Soph/JV	\$1,169.50	Season	2/24/12

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 6 of 7

Pulido, Letitia Track, Asst. Frosh/Soph/JV	\$1,169.50	Season	2/24/12
<u>Kennedy</u> Silva, Michelle Certified Athletic Trainer	\$3,249	Season	2/24/12
<u>Loara</u> Acosta, William Baseball, Freshman	\$2,596	Season	2/24/12
Prieto, Adrian Softball, Asst. Coach	\$2,596	Season	2/24/12
Smith, Brent Volleyball, Boys, Frosh/Soph	\$2,339	Season	2/24/12
<u>Magnolia</u> Beltran, Angelo Softball, Sophomore	\$2,596	Season	2/24/12
Bravo, Alexandra Asst. Trainer	\$480.50	Season	2/24/12
Bravo, Alexandra Certified Athletic Trainer	\$1,624.50	Season	2/24/12
Catolico, Shawn Tennis, Asst. Frosh/Soph	\$2,339	Season	2/24/12
Croom, Ashton Softball, Freshman	\$2,596	Season	2/24/12
Draper, Porsha Softball, JV	\$2,596	Season	2/24/12
Frazier, Craig Golf, Varsity	\$2,339	Season	2/24/12
Fullante, Ryan Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/24/12
Gonzalez, Art Baseball, Head Varsity	\$3,249	Season	2/24/12
Hendrickson, Eric Accompanist/Choir	\$637.50	Semester	1/30/12
Jones, Erland Track, Girls, Head Varsity	\$3,249	Season	2/24/12

Human Resources Division, Certificated Personnel

Board of Trustees
March 8, 2012

Page 7 of 7

Luna, Gerasimo Track, Asst. Frosh/Soph/JV	\$1,169.50	Season	2/24/12
Olsen, Matthew Baseball, Sophomore	\$2,596	Season	2/24/12
Ortega, Erik Baseball, JV	\$2,596	Season	2/24/12
Robles, Robert Softball, Head Varsity	\$3,249	Season	2/24/12
Tello, Damian Track, Asst. Frosh/Soph/JV	\$1,169.50	Season	2/24/12
Velasco, Wilford Track, Boys, Head Varsity	\$3,249	Season	2/24/12
Ybarra, Richard Baseball, Freshman	\$2,596	Season	2/24/12
<u>Oxford</u> Fullmer, Austin Soccer, Boys, 7th grade	\$1,923	3rd Quarter	1/30/12
Rulison, Richard Track, JV	\$2,339	Season	2/24/12
Scimeca, Andrew Basketball, Boys, Varsity	\$3,249	Season	11/21/11
<u>Western</u> Toliver, Michael Tennis, Asst. Frosh/Soph	\$2,339	Season	2/24/12

Human Resources Division, Classified Personnel

Board of Trustees
March 8, 2012

Page 1 of 2

1. Retirements/Resignations/Terminations, effective as noted:

Borovilos, Marie, Food Service Manager I, 06/14/12, retirement

DeShannon, Brandi, Instructional Assistant – Behavioral Support, 02/14/12

2. Leaves of Absences:

Garcia, Jessica, for educational purposes, without pay and with health benefits, eighteen hours per week, from 01/21/12 through the end of the working day on 04/22/12.

Kluth, Paul, for medical issues, without pay and without health benefits from 01/09/12 through the end of the working day on 04/06/12.

Munoz Lopez, Juliana, for winter break vacation, without pay and with health benefits from 12/28/11, through the end of the working day on 12/30/11; and from 01/04/12, through the end of the working day on 01/06/12.

Ridley, Jeffrey, for educational purposes, without pay and without health benefits from 02/14/12 through the end of the working day on 04/25/12.

Thomas, Christiane, for maternity, child bonding/care, without pay and without health benefits from 12/06/11, through the end of the working day on 02/20/12.

3. Employment and Promotions, effective as noted:	<u>Range/Step</u>	<u>Effective</u>
Aguilar, Dahlia Food Service Assistant I, Savanna Increase Hours	41/02	02/14/12
Almodovar, Dionne Food Service Assistant I, Savanna	41/01	02/14/12
Fay, Elizabeth Food Service Assistant I, Western	41/01	02/14/12
Fernandez, Maria Food Service Assistant I, Sycamore Increase Hours	41/08	02/14/12
Garcia, Erika Instructional Assistant – Specialized Academic Instruction, Western – Increased Hours	43/10	02/14/12
Gutierrez, Imelda Food Service Assistant I, Katella	41/01	02/23/12
Le, Thuan Van Provisional Instructional Assistant, Behavioral Support	51/01	02/03/12
Martinez, Maricela Food Service Assistant I, South Increase Hours	41/02	02/14/12

Human Resources Division, Classified Personnel

Board of Trustees
March 8, 2012

Page 2 of 2

Orozco, Silvia Food Service Assistant I, Trident Increase Hours	41/06	02/14/12
Rosales, Laura Food Service Assistant I, Orangeview	41/01	02/14/12
Torrez, Mayra Food Service Assistant I, Katella	41/01	02/14/12
Trujillo, Wendy Food Service Assistant III, Elementary Increase Hours	50/06	02/27/12

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

	<u>Effective</u>
McMahon, Joshua	02/27/12
Vasquez, Daysi	02/27/12

5. **Student Worker, \$8.00 hr.:**

Acosta, Richard	02/27/12
Corona, Lourdes	02/27/12
Corral, Christopher	02/27/12
Corral Jr., Jose	02/27/12
Duenas, Joshua	02/27/12
Garcia, Matthew	02/27/12
Keopradabsy, Newly	02/27/12
Luna, Ethan	02/21/12
Martinez, Esmeralda	02/21/12
Ochoa, Nohely	02/21/12
Patel, Hemal	02/27/12
Ramos, Monica	02/27/12
Sanchez, Mary	02/27/12
Torres, Aaron	02/21/12
Walton, Sharmilla	02/27/12

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Minutes
Thursday, November 3, 2011

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Brian O’Neal and Katherine H. Smith, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Russell Lee-Sung, and Dianne Poore, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda.

Elizabeth I. Novack and Dianne Poore were added to item 10.4, Resolution No. 2011/12-B-04.

Pulled items associated with Exhibits G, I, and J.

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:32 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:00 p.m.

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

Carlos Hernandez, South Junior High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Joanne Fawley, ASTA; Sharon Yager, CSEA; Lisa Rockwell, APGA; Erin Jenks, ASCPTA; Russ Earnest, ALTA; and Mike Matsuda, North Orange County Community College District.

7. REPORTS

7.1 **Closed Session**

- 7.1.1 No reportable action taken regarding negotiations.
- 7.1.2 No reportable action taken regarding personnel.
- 7.1.3 No reportable action taken regarding real property.
- 7.1.4 The Board of Trustees took formal action to appoint Rita J. Ray, as the new assistant principal at Kennedy High School.
- 7.1.5 The Board of Trustees took formal action to appoint Brad Jackson, as the new assistant principal at Brookhurst Junior High School.
- 7.1.6 The Board of Trustees took formal action to approve the expulsion of the following students.
 - 1. 11-02 under Education Code 48900(c), 48900(d), 48915(b)(2)
 - 2. 11-03 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
 - 3. 11-04 under Education Code 48900(c), 48900(j), 48900(k), 48915(b)(1)
 - 4. 11-05 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
 - 5. 11-07 under Education Code 48900(c), 48900(j), 48900(k), 48915(b)(1)
 - 6. 11-08 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
 - 7. 11-09 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
 - 8. 11-10 under Education Code 48900(a)(2), 48900(k), 48915(a)(5), 48915(b)(1)
 - 9. 11-11 under Education Code 48900(b), 48915(b)(2)
 - 10. 11-12 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(b)(1), 48915(b)(2)
 - 11. 11-13 under Education Code 48900(k), 48900(m), 48915(b)(2)
- 7.1.7 The Board of Trustees took formal action to approve the readmission of students 08-125, 09-76, 09-299, and 09-203.

7.2 **Principal's Report**

Mr. Hernandez presented a report on South Junior High School.

7.3 **ASCPTA Report**

Erin Jenks, former ASCPTA president, reported on activities throughout the District and distributed the PTA monthly newsletter.

7.4 **Reports of Associations**

- 7.4.1 Sharon Yager, CSEA president, wished everyone a Happy Thanksgiving.
- 7.4.2 Lisa Rockwell, APGA co-president, discussed various counseling activities throughout the District.
- 7.4.3 Joanne Fawley, ASTA president, said she has been visiting schools and is hearing that the school year is going smoothly. She also wished everyone a Happy Thanksgiving.

7.5 **Student Representative's Report**

John Yergler, student representative to the Board of Trustees, reported on school activities throughout the District.

7.6 **District Update**

Public Information Officer Pat Karlak presented highlights on events throughout the District.

8. **PRESENTATIONS**

8.1 **Perfect Attendance Awards**

A Red Apple award was presented to each employee of the District with perfect attendance for the 2010-11 year. A Gold Apple award was presented to each employee with three consecutive years of perfect attendance.

Board President Jordan Brandman recessed the meeting at 6:56 p.m. and reconvened the meeting at 6:58 p.m.

8.2 **Solar Cup**

The Board of Trustees honored 10 Savanna High School students who won the coveted first place honor at the Solar Cup Finals at Lake Skinner in Temecula, California. The competition featured many teams from Southern California using their knowledge in physics, engineering, and carpentry to build their 16-foot boating vessels. Savanna's team won first place after two 90-minute races over a 1.7 kilometer course.

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

- 9.1 Felecita Gabourel discussed the comments made by Board Members to the media regarding colored-coded identification cards at Kennedy High School.
- 9.2 Monica Beauchamp, PTA president at Kennedy High School, stated her concerns over the negative remarks made to the media regarding the student incentive program. She complimented the staff at Kennedy High School.
- 9.3 Lori Dinwiddie, presented positive aspects of Kennedy High School and praised Principal Russ Earnest.
- 9.4 Theresa Frankel, discussed the wonderful environment at Kennedy High School. However, she reported students were approached by a reporter on campus.
- 9.5 Ross Romero, addressed segregation and discrimination by using a color-coded system to group students. He said principals have failed to follow policy.
- 9.6 Armando Cepeda said the color-coded system should be evaluated and changed to a system that is more appropriate.
- 9.7 Al Jabrar, said that he understood the District directed termination of the program, yet he learned that the directive was not followed? He said the District needs to hold everyone accountable.

10. **ITEMS OF BUSINESS**

10.1 **National Science Foundation Noyce Master Teacher Fellows**

The National Science Foundation Noyce Master Teacher Fellows (MTF) presented information to the Board of Trustees on exemplary Anaheim Union High School District mathematics teachers, who will attain National Board Certification status through the MTF program.

10.2 **District Assistance Intervention Team (DAIT) Presentation**

The District Assistance and Intervention Team (DAIT) New Directions, presented information to the Board of Trustees on their process for evaluating student achievement. A discussion ensued.

10.3 **Resolution No. 2011/12-E-04, Day of the Special Educator**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-E-04 designating December 2, 2011, as Day of the Special Educator throughout the Anaheim Union High School District.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.4 **Resolution No. 2011/12-B-04, Authorization to Complete the Implementation of the District's Restructured 2011 School Facility Bridge Funding Program**

On the motion of Mr. O'Neal and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2011/12-B-04 authorizing the final implementation of the District's restructured 2011 School Facility Bridge Funding Program (the "2011 Funding Program") to replace its 1999 School Facility Bridge Funding Program (the "1999 Funding Program"). The development phase, previously authorized by the Board of Trustees, for the 2011 Funding Program, is now substantially complete and final implementation can be completed in the near term. By completing the implementation of the 2011 Funding Program, the District will be able to defer its current annual payments for a three-year period and maintain its adjustable-rate/multimode structure. This structure has resulted in a 2.11 percent average interest rate since 1999, and the District's most recent weekly interest rate was 0.05 percent. Upon final implementation, the District's 1999 Funding Program will be replaced with the 2011 Funding Program, including the new deferred payment schedule.

This resolution: a) approves the substantially final forms of the financing documents; b) authorizes the maximum financial parameters; c) authorizes the activities required of the District staff and its program team members to complete the implementation; and d) designates the individuals listed below to execute any and all required documents associated with the final implementation of the 2011 Funding Program. Attached to the resolution is a summary of the primary financing documents, maximum financial parameters, and the primary implementation activities being authorized under this resolution. Additionally, the substantially final forms of the financing documents are available for review in the Board of Trustees' office. Representatives from the District's program team were in attendance to answer Board questions.

Elizabeth I. Novack
Dianne Poore

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.5 **Retiree Health Plan Group Application Form–The Hartford**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Retiree Health Plan Group Application Form-The Hartford. On January 1, 2012, The Hartford Medicare supplement plan will replace the current District self-funded Medicare supplement for retirees over age 65. The Hartford plan promises greater savings for retirees as it pays 100 percent of the remainder for services after Medicare has paid on eligible expenses, rather than the 90 percent provided by the District plan. There are no network requirements as retirees may obtain services from any provider accepting Medicare. The group application form represents the agreement with The Hartford as it relates to plan specifics, costs, and terms. The application essentially becomes The Hartford Medicare supplement policy and governing document. Cost of The Hartford plan is included in the premium paid by retirees, along with the cost of the Part D prescription drug plan costs. The term of the agreement is January 1, 2012, through December 31, 2012.

10.6 **Medicare Part D Prescription Drug Services Agreement, Express Scripts**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Medicare Part D Prescription Drug Services Agreement, Express Scripts. On January 1, 2012, retirees over the age of 65, who are Medicare eligible, will be automatically enrolled in and transferred to a fully insured Medicare supplement provided by The Hartford. The Medicare Part D prescription drug services for The Hartford Medicare supplement are provided by Express Scripts Insurance Company (ESIC) and administered by Benistar, a third party administrator contracted with ESIC. ESIC is an approved prescription drug plan sponsor authorized by the Centers for Medicare and Medicaid Services (CMS) to offer benefits to Part D eligible retirees and meets the actuarial equivalence standards required by CMS as described in the terms and conditions of the agreement. The cost of the prescription drug plan, which is paid by the retiree, is included in the monthly premium paid for The Hartford Medicare supplement. The initial term of the agreement is from January 1, 2012, through December 31, 2012, and shall automatically renew with the same terms and conditions as set forth for successive one year renewal terms.

10.7 **Revised Policies, First Reading**

The Board of Trustees reviewed and discussed the first reading of revised Board Policy 8535.5, Transfers-School of Choice/Intradistrict, and 8536, Transfers-Interdistrict. The transfer policy outlines revised procedures and language for student transfers. Board Policy 8535.5 does not provide District flexibility to meet new state legislation (AB 2444), regarding accepting and denying student transfers. Board Policy 8535.5 revisions also include revision of transfer processes, transfer procedures, and timelines for student transfers. Board Policy 8536 currently does not meet state and county transfer guidelines. Board Policy 8536 revisions include the conditions for granting interdistrict transfers and updating the appeal process language to include new legislation.

10.8 **Revised Policy, Second Reading**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the second reading of the revised Board Policy 41009, Fund Balance. The District's external auditors, Vavrinek, Trine, Day and Co., recommended that the funds in the Deferred Maintenance Fund (Fund 14) be committed by the Board of Trustees. If the funds remain uncommitted, the balances in the Deferred Maintenance Fund

will be combined with the General Fund (Fund 01) for the purpose of the audited financial statement presentation. Committing the funds sets aside those funds for a specific purpose. Deferred Maintenance funds are earmarked for use by the Facilities Department for various projects. Should it be necessary, the Board of Trustees can uncommit the funds through formal Board action.

10.9 **School Sponsored Student Organizations**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the school sponsored organizations:

United Arab Student Group, Katella High School
Music Speaks, Loara High School
K-Pop Club, Loara High School
Film Club, Magnolia High School
Magnolia Academic Assistance Club (MAAC), Magnolia High School
South Junior High Remote Control Car Club, South Junior High School
Yoga Club, Western High School

John Yergler, student representative to the Board of Trustees, in a preferential vote, expressed his support for the student organizations.

10.10 **Award of RFP 2012-01-Student Information System to Aeries Software, Inc. dba Eagle Software**

On the motion of Mrs. Harp Domene, duly seconded and unanimously carried, following a staff presentation and discussion, the Board of Trustees awarded RFP 2012-01 Student Information System to Aeries Software, Inc. dba Eagle Software, for the purchase of a student information system and related services. On June 23, 2011, the Board of Trustees approved the District's use of Public Contract Code 20118.2 to request to bid a student information system.

Aeries Software, Inc. dba Eagle Software will provide a student information system called Aeries. Their RFP came in with features that will give the District enhanced functionality, as well as the lowest price. The selection of a system was made by a committee consisting of twenty-three members comprised of educators and administrators from all areas of the District. There were many factors taken into consideration by the committee including technical proposal, implementation, future flexibility and scalability, assessment, data warehousing, and overall cost. Aeries Software, Inc. dba Eagle Software had the best overall score, was the lowest bid, and was unanimously determined to be the best solution for the District. Awarding based on Public Contract Code 20118.2 and the specialized nature of technology related items, the District can award on factors other than just price. If approved, implementation will commence in November 2011 and will be completed by the end of the school year. Training would continue on an as needed basis.

The student information system is based on student enrollment figures and it is currently estimated at a cost of \$611,539 for a period of five (5) years, which has been budgeted. Actual cost will vary based on enrollment figures each year and does not include additional hardware. It is estimated that the hardware costs will be approximately \$100,000. While training is embedded in the contract, additional costs will be incurred (e.g substitute teachers). (General Funds)

Staff presented a brief overview of the process, as well as features of the proposed student information program.

11. CONSENT CALENDAR

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of item 11.4 pulled by Mrs. Smith, for discussion.

11.1 **Subcontract Agreement, Intern Program, California State University, Fullerton (CSUF) Auxiliary Services Corporation**

The Board of Trustees ratified a subcontract agreement with California State University, Fullerton for intern teacher placement. Funding for this internship program is provided by the State of California to the District, and is passed through to CSUF Auxiliary Services Corporation. The amount of the pass through grant is \$100,569.75. Services are being provided July 1, 2011, through June 30, 2012, at no cost to the District.

11.2 **Agreement Amendment, Orange County Superintendent of Schools**

The Board of Trustees ratified the agreement amendment with the Orange County Superintendent of Schools, to provide substitute teachers and extra service pay for Polaris High School teachers, David Done and Joel Schwartz, for their participation in the Understanding American Citizenship (UAC) grant. The purpose of this amendment is to increase the agreement amount by \$3,600 from the original amount of \$2,600, for an amount not to exceed \$6,200. The date of the amendment will be extended through June 30, 2012. The original agreement expired on June 30, 2011. (Grant Funds)

11.3 **Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC)**

The Board of Trustees approved the 2011-12 revisit fees for the Accrediting Commission for Schools, Western Association of Schools and Colleges. According to the conditions of the accreditation term, Community Day School will host a one-day midterm visit to document the progress of their six-year accreditation. The fee for the one-day visit is \$750. Polaris High School will also host a two-and-a-half day visit to document the progress of their accreditation. The fee for the two-and-a-half day visit is \$950. (General Funds)

11.4 **Contract Extensions for Individualized Transportation Services**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees approved the extension of the contracts for individualized transportation services, per Bid #2009-04. IDEA 2004 requires school districts to provide transportation services for students with disabilities whose Individualized Education Plan (IEP) determined the student requires special transportation, as a related service, in order to access the student's educational program. The vast majority of the District's special education students, who require special transportation, receive this service through our own District transportation. Periodically, there are situations when the District's transportation department is not able to provide this service. When this situation occurs, the District contracts with secondary carriers to provide these special transportation services. Bid #2009-04 includes two types of transportation services: Part A for shuttle services provide daily transportation for areas not covered by the District transportation department, and Part B for cab services, on an as needed basis, provide for services not needed on a daily basis, but are required by a student's IEP (including extra-curricular activities that require a student to extend their stay at school).

Bid #2009-04 was divided into two sections and awarded December 11, 2008: Part A for shuttle services was awarded to Child Shuttle, and Part B for cab services was awarded to Yellow Cab of Greater Orange County. Based on last year's usage, the annual estimated

expenditure will be \$105,000 for Child Shuttle and \$30,000 for Yellow Cab of Greater Orange County. This is an annual extension for the fourth year of a five-year contract. (General, Special Education, and Title I Funds)

The vote follows.

Ayes: Trustees O'Neal, Harp Domene, Piercy, and Brandman

Abstain: Trustee Smith

11.5 **Agreement, The Liquidation Company**

The Board of Trustees ratified the agreement with The Liquidation Company to provide auction services for the District, on an as needed basis, November 1, 2011, through October 31, 2014. The District contracts with an auctioneer to dispose of surplus equipment throughout the District that has worn out and reached the end of its life cycle. Public auction is one of the approved methods for disposal of surplus equipment from a public agency. The Liquidation Company holds monthly public auctions at its facility in Fontana, California. It contracts 3,000 to 4,000 prospective bidders prior to the auctions with an average of 200 to 300 bidders actually attending the auction. The company has been in business for 18 years and serves over 50 school districts throughout Southern California. (General Funds)

11.6 **Notice of Completion**

The Board of Trustees approved the notice of completion as listed.

Bid #2011-22, Savanna High School	P.O. #F64A0052
Relocatable Buildings Project (RDA Funds)	
Doja, Inc.	
Original Contract	\$1,586,000
Contract Changes	0
Total Amount Paid	\$1,586,000

11.7 **Change Orders**

The Board of Trustees ratified the change orders as listed.

11.7.1 Bid #2011-22, Savanna High School	P.O. #F64A0052
Relocatable Buildings Project (RDA Funds)	
Doja, Inc.	
Original Contract	\$1,586,000
Change Order #1	0
New Contract Value	\$1,586,000
11.7.2 Bid #2011-23, Western High School	P.O. #F64A0053
Site Improvements (RDA Funds)	
Big Ben, Inc.	
Original Contract	\$585,000
Change Order #1	\$18,835
New Contract Value	\$603,835

11.8 **Award of Bid**

The Board of Trustees awarded the following bid to the lowest responsive, responsible bidder.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-25	Freezer Ball Junior High School (Food Service Funds)	Case & Sons Construction, Inc.	\$122,790

11.9 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Material Review Committee has recommended the selected books for use in English and foreign language. The books have been made available for public review.

11.10 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for supplemental courses in foreign language. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, November 4, 2011, through December 8, 2011.

11.11 **Individual Service Contracts**

The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

11.12 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Gilbert	Anaheim Fireman's Association	\$250
Hope	Mark Mott	Two boxes of towels
Hope and Western	Big Lots	\$2,911.05
Magnolia	Robert Cunard	\$233.90
	Juan Leon	\$75
	Joey Gutierrez	\$400
	Angels Baseball Foundation	\$2,500

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.15 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.16 **Classified Personnel Report**

The Board of Trustees approved/ratified the classified personnel report as submitted.

11.17 **Field Trip Report**

The Board of Trustees approved/ratified the field trip report as submitted.

11.18 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, October 4, 2011, through October 24, 2011.

11.19 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report October 4, 2011, through October 24, 2011.

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Cafeteria Fund, August 2011

12.3 Enrollment Report, Month 1

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack praised the twenty-six veterans currently employed in the District and announced the Veteran's Day celebration is scheduled for November 10, 2011, at 9:00 a.m. Dr. Novack thanked the Board and Cabinet for their hard work and support. In relation to the public comments made tonight, Dr. Novack added that the Anaheim Union High School District is in compliance in all aspects. She said the Student Incentive Taskforce will gather data, analyze the information, and recommend changes to the program.

Mr. Brandman stated he hopes the recommendation comes to the Board in the form of a policy.

Dr. Sevillano thanked Cheryl Quadrelli-Jones for her dedication and hard work at the College and Career Fair.

Mr. Lee-Sung said he was very pleased to attend the Orange County Teacher of the Year awards dinner at the Disneyland Hotel.

Mrs. Poore shared information on the Anaheim High School marquee. She noted the change order will reflect a savings of \$11,000 on this project. She also noted a total of ten projects were completed during the summer.

Mr. Riel presented an update on new legislation regarding bullying and cyber-bullying.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she attended the Scholar Athlete sub-committee meeting and the Orange County Teacher of the Year awards dinner. She commented on her conversation with Orange County Register Reporter Scott Martingdale and volunteered to be on the Student Incentive Taskforce.

Mr. O'Neal reported his attendance at the Orange County Teacher of the Year awards dinner and thanked Dr. Novak for her comments regarding the Student Incentive Taskforce.

Mrs. Harp Domene noted her attendance at the Orange County Teacher of the Year awards dinner, the College and Career Fair, the parent night with Mothers Against Drunk Driving (MADD), the Budget Committee meeting, and the District Campus Halloween Potluck. She said she also attended funeral services for Henry Mason and Alice Conaster.

Mrs. Piercy commented on her attendance at the OCSBA meeting, the Reflections evening at Cypress High School, the Red Ribbon Week breakfast in Cypress, the Orange County Teacher of the Year awards dinner, and the wine and cheese reception. She said she met with Sam Hill who is working on a recycling program that may generate money for our schools.

Mr. Brandman noted his attendance at the West Anaheim Development Council, the ROP Board meeting, the Heep dinner, the Anaheim Museo Gala, the Anaheim Fall Festival Parade, the Orange County Teacher of the Year awards dinner, and the Youth Leadership Anaheim College Seminar.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular and annual reorganizational meeting of the Board of Trustees will be held on Thursday, December 8, 2011, at 6:00 p.m.

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:36 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
NOVEMBER 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	140176	14255	186,557.49
21	Western	10073	10147	215,028.24
22	Magnolia	10406	10505	133,627.78
23	Savanna	9766	9825	14,712.86
24	Loara	12273	12378	240,960.92
25	Katella	12597	12716	173,144.34
27	Kennedy	11234	11297	395,823.73
28	Cypress	13061	13181	665,011.14
31	Brookhurst	2614	2625	63,935.81
32	Orangeview	2360	2373	49,563.62
34	Walker	3246	3322	73,519.41
35	Dale	3006	3017	125,700.42
37	Sycamore	2246	2256	47,926.64
38	Ball	2418	2420	79,187.75
40	South	3023	3057	125,093.39
42	Oxford	10679	10746	408,917.08
44	Lexington	2294	2310	75,703.38
47	Hope	1776	1798	81,294.82
68	Gilbert	1583	1590	43,263.41
ASB TOTAL				3,198,972.23
BOA TOTAL				3,198,972.23
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

DECEMBER 2011

Balance Sheet
Anaheim School Dist/Food Services
12/31/2011

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,380,565.74
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,395,045.74
RECEIVABLE		
9210	A/R - Current	\$68,922.75
9280	A/R - State	\$251,517.95
9290	A/R - Federal	\$2,894,676.13
Total RECEIVABLE		\$3,215,116.83
INVENTORIES		
9321	Warehouse Food	\$38,979.56
9322	Warehouse Commodity	\$25,854.67
9323	Warehouse Supplies	\$28,579.57
9326	School Food	\$42,488.04
9327	School Commodity	\$15,901.19
9328	School Supplies	\$17,793.26
Total INVENTORIES		\$169,596.29
Total Asset		\$9,779,758.86
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,637,410.86
9530	A/P - Accrued. Vacation	\$49,716.00
9580	Sales Tax Liability	\$4,234.25
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$36,709.80
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,728,070.91
Total Liability		\$6,728,070.91
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,821,551.20
Total FUND BALANCE		\$2,821,551.20
Total Fund Balance		\$2,821,551.20
Current Year Profit (Loss)		\$230,136.75
Total Liabilities and Fund Balance		\$9,779,758.86

Accounting Period equals 6 - 2012

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 12/31/2011				Period Ending 12/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,146.00	0.06 %	\$9,148.50	0.09 %	\$1,270.50	0.08 %	\$9,526.50	0.11 %
Elementary - Breakfast								
8621	\$17,062.50	0.94 %	\$113,127.50	1.17 %	\$20,434.50	1.29 %	\$123,918.75	1.38 %
Elementary - Lunch								
8632	\$6,524.00	0.36 %	\$27,524.00	0.29 %	\$4,910.50	0.31 %	\$24,547.25	0.27 %
High School - Breakfast								
8633	\$94,215.00	5.19 %	\$474,222.50	4.92 %	\$81,413.50	5.13 %	\$495,473.00	5.51 %
High School - Lunch								
8634	(\$114.35)	-0.01 %	(\$984.90)	-0.01 %	(\$226.30)	-0.01 %	(\$1,385.06)	-0.02 %
Meal Sales								
8635	\$149,994.68	8.26 %	\$749,650.27	7.78 %	\$117,731.72	7.42 %	\$725,640.51	8.07 %
A La Carte Sales								
8637	\$3,970.92	0.22 %	\$16,805.74	0.17 %	\$3,587.27	0.23 %	\$17,699.94	0.20 %
Adult Rev. - Lunch								
Local Revenue	\$272,798.75	15.01 %	\$1,389,493.61	14.42 %	\$229,121.69	14.44 %	\$1,395,420.89	15.52 %
Federal Reimbursements								
8200	\$272,616.57	15.00 %	\$1,472,659.11	15.29 %	\$240,326.46	15.14 %	\$1,330,155.10	14.80 %
Fed. Meal Rev.-Breakfast								
8220	\$1,082,532.76	59.58 %	\$5,745,065.08	59.64 %	\$934,963.40	58.91 %	\$5,272,353.83	58.65 %
Fed. Meal Rev.-Lunch								
8290	\$26,862.96	1.48 %	\$161,218.04	1.67 %	\$26,061.32	1.64 %	\$147,396.16	1.64 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,382,012.29	76.07 %	\$7,378,942.23	76.60 %	\$1,201,351.18	75.69 %	\$6,749,905.09	75.09 %
State Reimbursements								
8500	\$33,879.37	1.86 %	\$182,713.97	1.90 %	\$30,661.52	1.93 %	\$169,508.45	1.89 %
St. Meal Rev.-Breakfast								
8520	\$86,151.10	4.74 %	\$456,621.08	4.74 %	\$75,645.44	4.77 %	\$426,077.52	4.74 %
St. Meal Rev.-Lunch								
State Reimbursements	\$120,030.47	6.61 %	\$639,335.05	6.64 %	\$106,306.96	6.70 %	\$595,585.97	6.63 %
Other Revenue								
8638	\$35.20	0.00 %	\$1,212.67	0.01 %	\$343.86	0.02 %	\$2,042.40	0.02 %
Cash Over & Short								
8689	\$30,440.00	1.68 %	\$190,431.25	1.98 %	\$33,530.25	2.11 %	\$188,821.61	2.10 %
Misc Fees/Contract								
8699	\$11,556.29	0.64 %	\$33,439.44	0.35 %	\$16,462.91	1.04 %	\$57,820.23	0.64 %
Spec Activity/Cater								
Other Revenue	\$42,031.49	2.31 %	\$225,083.36	2.34 %	\$50,337.02	3.17 %	\$248,684.24	2.77 %
Total Revenue	\$1,816,873.00	100.00 %	\$9,632,854.25	100.00 %	\$1,587,116.85	100.00 %	\$8,989,596.19	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$568,135.34	31.27 %	\$3,653,902.20	37.93 %	\$495,889.79	31.24 %	\$3,367,416.85	37.46 %
Food Purchases								
Food Purchases & Govnmt	\$568,135.34	31.27 %	\$3,653,902.20	37.93 %	\$495,889.79	31.24 %	\$3,367,416.85	37.46 %
Supplies								
4300	\$25,418.47	1.40 %	\$151,546.21	1.57 %	\$20,281.86	1.28 %	\$189,884.19	2.11 %
Materials & Supplies								
4790	\$36,960.86	2.03 %	\$206,074.48	2.14 %	\$22,266.74	1.40 %	\$106,217.51	1.18 %
Supplies (Food)								
Supplies	\$62,379.33	3.43 %	\$357,620.69	3.71 %	\$42,548.60	2.68 %	\$296,101.70	3.29 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 12/31/2011				Period Ending 12/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200 Classified Salaries	\$638,875.13	35.16 %	\$2,862,013.11	29.71 %	\$590,396.91	37.20 %	\$2,642,691.96	29.40 %
2300 Class.Sup/Admin Salaries	\$36,695.83	2.02 %	\$222,154.98	2.31 %	\$30,718.83	1.94 %	\$183,466.42	2.04 %
2400 Clerical/Office Salaries	\$28,391.12	1.56 %	\$168,941.57	1.75 %	\$28,400.36	1.79 %	\$167,180.28	1.86 %
2550 Food Service Vacation Pay	\$12,429.00	0.68 %	\$49,716.00	0.52 %	\$12,429.00	0.78 %	\$49,716.00	0.55 %
Salaries	\$716,391.08	39.43 %	\$3,302,825.66	34.29 %	\$661,945.10	41.71 %	\$3,043,054.66	33.85 %
Benefits								
3202 PERS, Classified Position	\$59,420.80	3.27 %	\$257,863.95	2.68 %	\$55,425.49	3.49 %	\$260,917.34	2.90 %
3302 OASD/MED/Classified Position	\$53,697.46	2.96 %	\$265,569.49	2.76 %	\$49,616.10	3.13 %	\$227,971.26	2.54 %
3402 Hlth/Welfare, Classified	\$147,263.12	8.11 %	\$891,276.45	9.25 %	\$142,553.01	8.98 %	\$856,772.71	9.53 %
3502 SUI, Classified Position	\$11,306.89	0.62 %	\$52,345.38	0.54 %	\$4,687.10	0.30 %	\$21,601.72	0.24 %
3602 Workers Comp, Classified	\$12,062.86	0.66 %	\$55,741.03	0.58 %	\$10,189.33	0.64 %	\$46,975.48	0.52 %
3802 PERS Reduc, Classified	\$11,007.69	0.61 %	\$52,759.55	0.55 %	\$11,523.45	0.73 %	\$53,665.10	0.60 %
Benefits	\$294,758.82	16.22 %	\$1,575,555.85	16.36 %	\$273,994.48	17.26 %	\$1,467,903.61	16.33 %
Other Expenses								
5200 Travel & Conference	\$0.00	0.00 %	\$11,816.11	0.12 %	\$1,209.38	0.08 %	\$4,205.70	0.05 %
5500 Operation & Housekeeping	\$1,581.24	0.09 %	\$29,008.34	0.30 %	\$697.24	0.04 %	\$9,268.28	0.10 %
5600 Rental/Lease/Repair	\$17,234.05	0.95 %	\$160,677.09	1.67 %	\$20,429.25	1.29 %	\$174,539.00	1.94 %
5650 Bank Fees	\$38.66	0.00 %	\$308.87	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
5800 Prof. Consult Service	\$960.00	0.05 %	\$31,602.74	0.33 %	\$0.00	0.00 %	\$0.00	0.00 %
5900 Fax, Pager, Postage	\$867.44	0.05 %	\$32,456.50	0.34 %	\$9,415.93	0.59 %	\$43,088.15	0.48 %
6200 Bldg & Imp of Bldg	\$0.00	0.00 %	\$59,215.00	0.61 %	\$0.00	0.00 %	\$24,581.00	0.27 %
6400 Equipment less \$500	\$4,623.16	0.25 %	\$36,444.63	0.38 %	\$1,589.16	0.10 %	\$20,639.45	0.23 %
Other Expenses	\$25,304.55	1.39 %	\$361,529.28	3.75 %	\$33,340.96	2.10 %	\$276,321.58	3.07 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$565.00	0.03 %	\$151,283.82	1.57 %	\$47,725.01	3.01 %	\$99,123.32	1.10 %
Capital Outlay	\$565.00	0.03 %	\$151,283.82	1.57 %	\$47,725.01	3.01 %	\$99,123.32	1.10 %
Total Expense	\$1,667,534.12	91.78 %	\$9,402,717.50	97.61 %	\$1,555,443.94	98.00 %	\$8,549,921.72	95.11 %
Net Profit (Loss)	\$149,338.88	8.22 %	\$230,136.75	2.39 %	\$31,672.91	2.00 %	\$439,674.47	4.89 %

Accounting Period equals 6 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 6 - 2011

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2011/12 MONTHLY ENROLLMENT REPORT

MONTH 5
01/09/12 - 01/26/12

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm		Opp.		
Anaheim	792	808	788	641	3,029	4	-	102	3,135
Cypress	698	654	597	562	2,511	7	-	95	2,613
Katella	726	702	611	543	2,582	1	-	111	2,694
Kennedy	649	548	586	521	2,304	-	-	72	2,376
Loara	643	667	656	571	2,537	2	-	145	2,684
Magnolia	412	517	419	452	1,800	-	-	96	1,896
Oxford	209	185	160	173	727	-	-	-	727
Savanna	585	567	464	513	2,129	2	-	80	2,211
Western	520	573	545	500	2,138	2	-	99	2,239
Total Comprehensive	5,234	5,221	4,826	4,476	19,757	18	-	800	20,575
Anaheim Independent Learning Center	-	-	19	78	97	-	-	-	97
Gilbert	-	26	153	385	564	4	-	92	660
Polaris High School	11	30	70	104	215	-	-	-	215
Community Day School	25	22	20	5	72	-	-	-	72
Special Education Transition Program	-	-	-	-	-	-	-	-	77
Total Alternative Ed	36	78	262	572	948	4	-	92	1,121
Hope	-	-	-	-	-	-	-	227	227
Total Senior High Schools	5,270	5,299	5,088	5,048	20,705	22	-	1,119	21,923

SCHOOL	REGULAR DAY				Subtotal	SDC		TOTAL STUDENTS	
	7th	8th	11th	12th		Hosp/Hm	Opp.		
Ball	558	571	1,129	-	1,129	2	-	51	1,182
Brookhurst	549	590	1,139	-	1,139	-	-	49	1,188
Dale	575	642	1,217	-	1,217	-	-	51	1,268
Lexington	616	594	1,210	2	1,210	2	-	13	1,225
Orangeview	485	483	968	-	968	-	-	37	1,005
Oxford	204	207	411	-	411	-	-	-	411
South	746	740	1,486	-	1,486	-	-	57	1,543
Sycamore	695	740	1,435	2	1,435	2	-	46	1,483
Walker	549	505	1,054	-	1,054	-	-	36	1,090
Total Comprehensive	4,977	5,072	10,049	6	10,049	6	-	340	10,395
Polaris High School	1	7	8	-	8	-	-	-	8
Community Day School	1	21	22	-	22	-	-	-	22
Total Junior High Schools	4,979	5,100	10,079	6	10,079	6	-	340	10,425

DISTRICT TOTAL 32,348