

**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 18, 2011

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

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


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

Thursday, the 24rd day of March 2011

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

Regular Meeting--7:00 p.m.*

Closed Session--Immediately Following the Regular Meeting



Elizabeth I. Novack
Superintendent

****Please note the change in the start time of the regular meeting. Three of our Trustees are being honored by Senator Lou Correa for their contributions and will receive the Women Making a Difference Award.***

BOARD OF TRUSTEES
Agenda
Thursday, March 24, 2011
Regular Meeting–7:00 p.m.
Closed Session–Immediately Following the Regular Meeting

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

Meetings are recorded for use in the official minutes.

1. **CALL TO ORDER–ROLL CALL** **ACTION ITEM**

2. **ADOPTION OF AGENDA** **ACTION ITEM**

3. **PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE** **INFORMATION ITEM**

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.

4. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**

5. **REPORTS** **INFORMATION ITEM**
 - 5.1 **Principal’s Report**

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

 - 5.2 **PTSA Report**

Cindy Mendoza, PTSA president, will report on activities throughout the District.

 - 5.3 **Reports of Associations**

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

 - 5.4 **Student Representative’s Report**

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

6. **RECOGNITION** **INFORMATION ITEM**

6.1 **National Board Certified Teachers**

The Board of Trustees will honor two District employees, Carolyn Balmages, teacher at South Junior High School, and Jason Smith, teacher at Loara High School, who have received the most advanced professional credential in their field. They were named 2010 National Board Certified Teachers. Recipients have met high standards through intensive study, expert evaluation, self-assessment, and peer review.

6.2 **Classified State Employee of the Year**

The Board of Trustees will honor Graciela Figueroa, Orange County finalist for the Classified State Employee of the Year. Ms. Figueroa is an instructional assistant at Gilbert High School.

6.3 **Outstanding AUHSD Students**

6.3.1 **Carol Jacobs, Loara High School**

The Board of Trustees will honor Loara High School student Carol Jacobs who was selected for the Honor Band of America. Ms. Jacobs is a flute player and the only AUHSD band student to be accepted into the state and national honor bands.

6.3.2 **Talia Ruiz, Brookhurst Junior High School**

The Board of Trustees will honor Brookhurst Junior High School student Talia Ruiz for her outstanding performance in the Orange County Scripps National Spelling Bee. Talia took 1st Place in the final oral round and will now move forward and compete in the Scripps National Spelling Bee in Washington, D.C.

7. **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.

8. **ITEMS OF BUSINESS**

8.1 **Resolution No. 2010/11-E-09, Autism Awareness Month**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-E-09 recognizing April as Autism Awareness Month. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-E-09, by a roll call vote.

8.2 **Resolution No. 2010/11-BOT-05, Cesar Chavez Day**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-BOT-05, Cesar Chavez Day, March 31, 2011. The adoption of this resolution honors Cesar Chavez for his many achievements and contributions to our nation. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-BOT-05, by a roll call vote.

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

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA) regarding certificated staffing for the Independent Learning Center. Due to the Independent Learning Center's needs, staffing will be determined through an application process rather than transfer. The MOU also addresses work hours and compensation. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding.

8.4 **Initial Contract Proposal, ASTA to AUHSD** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT D]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.5 **Public Hearing, Initial Contract Proposal, ASTA to AUHSD** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.6 **Initial Contract Proposal, AUHSD to ASTA** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Secondary Teachers Association (ASTA) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT E]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.7 **Public Hearing, Initial Contract Proposal, AUHSD to ASTA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Union High School District's initial contract proposal to Anaheim Secondary Teachers Association (ASTA) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.8 **Initial Contract Proposal, APGA to AUHSD** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Personnel and Guidance and Association's (APGA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT F]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.9 **Public Hearing, Initial Contract Proposal, APGA to AUHSD** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Personnel and Guidance and Association's (APGA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.10 **Initial Contract Proposal, AUHSD to APGA** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT G]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.11 **Public Hearing, Initial Contract Proposal, AUHSD to APGA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.12 **Initial Contract Proposal, CSEA to AUHSD** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the California School Employees Association's (CSEA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT H]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board officially receive the proposal in order to proceed to the public hearing.

8.13 **Public Hearing, Initial Contract Proposal, CSEA to AUHSD** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the California School Employees Association's (CSEA) initial proposal to the Anaheim Union High School District (AUHSD) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.14 **Initial Contract Proposal, AUHSD to CSEA** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the California School Employees Association (CSEA) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT I]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.15 **Public Hearing, Initial Contract Proposal, AUHSD to CSEA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the California School Employees Association (CSEA) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open the public hearing to provide the public an opportunity to speak on the proposal.

8.16 **Initial Contract Proposal, AFSCME to AUHSD** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the American Federation of State, County and Municipal Employees' (AFSCME) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT J]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board officially receive the proposal in order to proceed to the public hearing.

8.17 **Public Hearing, Initial Contract Proposal, AFSCME to AUHSD** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the American Federation of State, County and Municipal Employees' (AFSCME) initial proposal to the Anaheim Union High School District (AUHSD) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

8.18 **Initial Contract Proposal, AUHSD to AFSCME** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the American Federation of State, County and Municipal Employees Association (AFSCME) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT K]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing.

8.19 **Public Hearing, Initial Contract Proposal, AUHSD to AFSCME** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the American Federation of State, County and Municipal Employees Association (AFSCME) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open the public hearing to provide the public an opportunity to speak on the proposal.

8.20 **Settlement Agreement and General Release, Silver Creek Industries, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve a settlement agreement and general release with Silver Creek Industries, Inc., who was contracted to perform work in conjunction with installation of one modular restroom building each at Western and Savanna High Schools. On August 26, 2010, the Board of Trustees approved the purchase of the buildings, at a cost not to exceed \$450,000, under the terms and conditions of the piggyback bid awarded by the San Gabriel Unified School District. The total amount of \$450,000 included the base buildings costs of \$199,886.30 for each of the two buildings plus an anticipated additional \$50,227.40 allowance for any necessary change orders. There have been no change orders. Therefore, the settlement agreement is for the total base building costs for the two buildings of \$399,777.60. It has recently been discovered that the San Gabriel Unified School District had improperly extended the contract by one year beyond the statutory limit of five years. Since the underlying piggyback contract is no longer valid, approval of this settlement agreement is necessary to permit the District and Silver Creek Industries, Inc. to carry out the terms and conditions that were agreed for the purchase of the two modular restroom buildings. (Originally Funded by RDA) **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve the settlement agreement and general release.

8.21 **Board Policy, Second Reading, Revised** **ACTION ITEM**

The Board of Trustees is requested to approve the second reading of revised Board Policy 5201, Naming of Facilities. **[EXHIBIT M]**

Recommendation:

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

8.22 **School Sponsored Student Organizations**

ACTION ITEM

The Board of Trustees is requested to approve the school-sponsored organizations.

8.22.1 Anaheim High School, Colonist Library Book Club [**EXHIBIT N**]

8.22.2 Magnolia High School, Anime Club [**EXHIBIT O**]

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.

9. **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.

9.1 **Agreement, Orange County Health Care Agency**

Approve the agreement with the Orange County Health Care Agency for the provision of educationally related mental health services to special education students. In October 2010, Governor Schwarzenegger vetoed mental health's funding for educationally related mental health services for the 2010-11 year. To avoid the interruption of mental health services, the Orange County Department of Education entered into a memorandum of understanding with the Orange County Health Care Agency to extend mental health services until available funding was depleted, which is estimated to be March 31, 2011. The agreement is necessary for the continued provision of mental health services to special education students, April 1, 2011, through June 30, 2011. The governor's proposed budget for the 2011-12 year, reallocates funding for educationally related mental health services through the mental health care agency. This agreement will be signed following approval by the AUHSD Board of Trustees. (Special Education Funds)
[EXHIBIT P]

Recommendation:

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

9.2 **Educational Consulting Agreement Amendments**

9.2.1 **Healthy Families, Inc.**

Approve the educational consulting agreement amendment with Healthy Families, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale,

Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Healthy Families, Inc., is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$75,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

[EXHIBIT Q]

9.2.2 **1 on 1 Learning with Laptops**

Approve the educational consulting agreement amendment with 1 on 1 Learning with Laptops, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for 1 on 1 Learning with Laptops, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$75,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

[EXHIBIT R]

Recommendation:

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

9.3 **Contract Agreement Extension, Pacific Coast Speech Services, Inc.**

Approve the consulting agreement extension with Pacific Coast Speech Services, Inc., to provide speech-language pathologist contract services to the District. This agreement was previously approved on September 23, 2010, to serve one site at a cost not to exceed \$101,024. The agreement extension provides speech-language pathology services at an additional site, Cypress High School, for a total cost not to exceed \$128,576, an increase of \$27,552. (Special Education Funds) **[EXHIBIT S]**

Recommendation:

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

9.4 **Extension of Inter-Agency Meal Agreement**

Approve an extension to the meal agreement to provide meals to the Tiger Woods Learning Center Foundation for the Summer Food Service Program, April 1, 2011, through August 30, 2011. The Board of Trustees previously approved the inter-agency meal agreement, effective July 1, 2010, through June 30, 2011, at the April 1, 2010, Board meeting. (Cafeteria Funds) **[EXHIBIT T]**

Recommendation:

It is recommended that the Board of Trustees approve an extension to the original meal agreement.

9.5 **Piggyback Bid, Class Leasing, Inc., Short-Term Lease of Relocatable Buildings**

Approve the use of the piggyback bid titled "Modular Building Bid Package for Wilsona School District, August 2007" extension dated June 7, 2010, with Class Leasing, Inc., for the lease of eleven existing modular buildings at Savanna High School, pursuant to Public Contract Code Section 20118, at a cost not to exceed \$45,442.76. These eleven existing

modular buildings are currently being leased while the District completes plans to replace these existing leased modular buildings with District owned modular buildings. Due to delays on the project, the current schedule for design and construction of the relocated, owned modular buildings will require the District to continue to lease these existing modular buildings through September 30, 2011. By utilizing a piggyback bid from Wilsona School District, AUHSD will be able to continue to lease the existing modular buildings for the additional required period. (Developer Fees) **[EXHIBIT U]**

Recommendation:

It is recommended that the Board of Trustees approve the use of the piggyback bid.

9.6 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Mr. and Mrs. Martyn	Two TVs with mounts
Hope	Cricket Trading Corporation	Misc. shirts, caps, etc.
Kennedy	Citterio Fresco	Italian meats
Savanna	KIA Motors America, Inc.	2011 KIA Sorento for auto shop
Walker	Bellflower Music Center	\$96
	Panda Express Restaurant	\$300.14
	Toyota Motor Sales, U.S.A., Inc.	\$50

Recommendation:

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

9.7 **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 V]**

9.8 **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 W]**

9.9 **Conference**

Ratify attendance at the following conference by the superintendent with payment of necessary expenses.

ACSA 2011 Superintendent Symposium, January 25-28, 2011, Monterey, California, \$685

Recommendation:

It is recommended that the Board of Trustees authorize payment for the superintendent's attendance at the conference with payment of necessary expenses. (General Funds)

9.10 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, February 22, 2011, through March 14, 2011. [EXHIBIT X]

9.11 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report February 22, 2011, through March 14, 2011. [EXHIBIT Y]

9.12 **Field Trip Report**

Recommendation:

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

9.13 **Certificated Personnel Report**

Recommendation:

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

9.14 **Classified Personnel Report**

Recommendation:

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

9.15 **Board of Trustees' Meeting Minutes**

January 20, 2011, Regular Meeting [EXHIBIT CC]

Recommendation:

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

- | | | |
|------|---|-------------------------|
| 10. | SUPPLEMENTAL INFORMATION | INFORMATION ITEM |
| 10.1 | Enrollment, Month 5 [EXHIBIT DD] | |
| 10.2 | Enrollment, Month 6 [EXHIBIT EE] | |
| 10.3 | Cafeteria Fund, January 2011 [EXHIBIT FF] | |
| 11. | SUPERINTENDENT AND STAFF REPORT | INFORMATION ITEM |
| 12. | BOARD OF TRUSTEES' REPORT | INFORMATION ITEM |

Announcements regarding school visits, conference attendance, and meeting participation.
13. **ADVANCE PLANNING** **INFORMATION ITEM**

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, April 14, 2011, at 6:00 p.m.

Wednesday, May 4
Thursday, May 26
Thursday, June 23
Thursday, July 14
Thursday, August 18

Thursday, September 8
Thursday, September 22
Thursday, October 13
Thursday, November 3
Thursday, December 8

13.2 **Suggested Agenda Items**

14. **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.

15. **CLOSED SESSION** **ACTION/INFORMATION ITEM**

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

- 15.1 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).
- 15.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-3.
- 15.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 15.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-79, 10-122, 10-123, 10-126, 10-127, 10-128, 10-129, 10-130, 10-131, and 10-132.
- 15.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-96, 09-27, 09-145, 09-189, 09-192, 09-193, 09-228, 09-265, 09-283, 09-284, and 09-291.

16. **RECONVENE MEETING AND REPORT**

The Board of Trustees will reconvene into open session and report actions taken during closed session.

17. **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 21, 2011.

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

Autism Awareness Month

RESOLUTION NO. 2010/11-E-09

March 24, 2011

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

WHEREAS, Autism is a complex neurobiological disorder that typically lasts throughout a person's lifetime. It is part of a group of disorders known as autism spectrum disorders (ASD), Autism impairs a person's ability to communicate and relate to others; and

WHEREAS, an ASD begins before the age of 3 and lasts throughout a person's life, ASDs occur in all racial, ethnic, and socioeconomic groups and are four times more likely to occur in boys than in girls; and

WHEREAS, Autism symptoms can range from very mild to quite severe; parents are usually the first to notice unusual behaviors in their child or their child's failure to reach appropriate developmental milestones. Scientists think that both genes and the environment play a role, and there might be many causes that lead to ASDs; and

WHEREAS, currently, there are no effective means to prevent Autism, no fully effective treatments, and no cure. Research indicates, however, that early intervention in an appropriate educational setting for at least two years during the preschool years can result in significant improvements for many young children with autism spectrum disorders.

THEREFORE, BE IT RESOLVED; that the Anaheim Union High School District Board of Trustees does hereby support and designate April 2011 as Autism Awareness Month.

ADOPTED this 24th day of March 2011, by the Governing Board of Anaheim Union High School District of Orange County, California.

Resolution No. 2010/11-E-09

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on March 24, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th of March 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th of March, 2011.

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

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

Cesar Chavez Day
NO. 2010 / 11-BOT-05

March 24, 2011

Whereas, The rights and benefits working Americans enjoy today were not easily gained; they had to be won;

Whereas, It took generations of courageous men and women, fighting to secure decent working conditions, organizing to demand fair pay, and sometimes risking their lives; and

Whereas, Some, Like Cesar Estrada Chavez, made it the cause of their lives; and

Whereas, Cesar Chavez spent his youth moving across the American Southwest, working in fields and vineyard, and experiencing firsthand the hardships he would later crusade to abolish; and

Whereas, At the time, farmworkers were deeply impoverished and frequently exploited, exposed to very hazardous working conditions; and

Whereas, After serving in the U. S. Navy, Cesar Chavez became a community organizer and began his lifelong campaign for civil rights and social justice; and

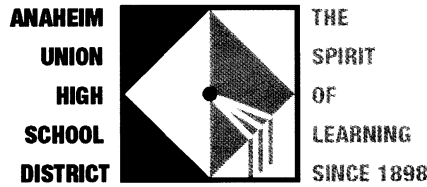
Whereas, Applying the principles of nonviolence, he led workers in marches, strikes, and boycotts, focusing our Nation's attention on their plight and using the power of picket lines to win union contracts; and

Whereas, Few American have led this charge so tirelessly and for so many; and

Now, Therefore, Be It Resolved, that the Anaheim Union High School District Board of Trustees proudly celebrates Cesar Chavez's legacy and the progress achieved by all who stood alongside him; and

Jordan Brandman
President, Board of Trustees

Elizabeth I. Novack, Ph.D.
Superintendent



MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

ANAHEIM SECONDARY TEACHERS ASSOCIATION (ASTA)

INDEPENDENT LEARNING CENTER

The Anaheim Secondary Teachers Association (Association) and the Anaheim Union High School District (District) agree that the Independent Learning Center's program has unique staff needs. Therefore, the Independent Learning Center will be staffed through a process rather than a transfer.

The workday at the Independent Learning Center may consist of flexible hours into the early evening. Nights and weekends are excluded from the workday hours for bargaining unit members assigned to the independent Learning Center. The overall workday hours in a typical week will approximate those commonly found at the other sites.

If bargaining unit members are assigned to work in the summer, they will receive their per diem pay and benefits for the additional work year hours.

If a bargaining unit member at the Independent Learning Center is working without a conference period, section 14.8 of the contract applies.

Section 10.6 regarding the lunch period applies to bargaining unit members at the Independent Learning Center.

This agreement is dated: March 24, 2011

Russell Lee-Sung
Assistant Superintendent
Human Resources

Joanne Fawley
President
ASTA

Anaheim Secondary Teachers Association Initial Proposal
to the Anaheim Union High School District
for the 2011-12 Collective Bargaining Agreement
March 24, 2011

The following proposal is presented to the District for the purpose of beginning collective bargaining for the 2011-12 contract year. The Association reserves the right to add to, subtract from or otherwise modify the articles reopened in this proposal.

ARTICLE 8: LEAVES

8.8 Personal Necessity Leave of Absence

~~During the 2010-2011 and 2011-2012 school years, unit~~ Unit members may use up to ten (10) days of accumulated sick leave without stating a reason for personal necessity provided the number of personal necessity days does not exceed the number of days of unused sick leave.

8.8.1 Personal necessity may be used without prior approval for the reasons listed below. However, the unit member shall make every reasonable effort to comply with District procedures designed to secure substitutes and s/he shall notify the immediate supervisor prior to the absence.

8.8.1.1 Accident or serious illness involving his/her personal property or person or property of his/her immediate family.

8.8.1.2 Court appearance as a litigant or as a witness under order.

8.8.1.3 Religious observances

8.8.1.4 Wedding and graduations for immediate family members. Immediate family for this section shall mean parent, sibling, spouse, or child.

8.8.1.5 Becoming a parent by adoption, surrogate, or paternity

8.8.1.6 Personal necessity may be used for circumstances that meet all of the following criteria: Are of a serious nature, and which the unit member cannot be expected to disregard, and which necessitate the immediate attention of the unit member, and which cannot be accommodated during off-duty hours.

8.11.2 Procedures for Taking Sick Leave

Members of the bargaining unit must notify the District of the absence as soon as the necessity to be absent becomes known to the unit member but in no instance later than 6:30 a.m. of the day of the absence.

~~A unit member returning from absence must contact the school or site by 2:00 p.m. of the day preceding the day of intended return. If s/he is unable to make a determination before 2:00 p.m., the District must be notified not later than 6:30 a.m. the following day. In the event that the District has not been notified of the unit member's intention to return, and accordingly has employed a substitute teacher for the day, the District~~

~~may require the returning unit member to be charged with one (1) additional day of absence.~~

ARTICLE 9: TRANSFER PROCEDURES

9.5 Involuntary Transfer

9.5.2 In determining the department from which unit members are to be surplus, the principal will ~~be guided by the best interests of the school~~ provide to the staff a written rationale for his/her decision. The principal's decision may be appealed to the Superintendent or her/his designee. Where it is practicable, the principal will make reasonable effort to retain those teachers who have previously been designated as members of each department in question. No department shall be selected for surplus nor unit member transferred arbitrarily or capriciously.

9.9 Rights of First Return

Involuntary transferees shall have the right to return, in the event of a vacancy, to the school from which s/he was transferred within one and one quarter (1-1/4) years. This right includes vacancies which are less than full-time. Unit members who wish to return will be required to initiate a request to return when the vacancy is posted.

ARTICLE 10: HOURS OF EMPLOYMENT

10.1 Work Year

10.1.3 Unit members shall participate in the site's Back-to-School Night.

10.3 Adjunct Duties

Unit members are required to remain a sufficient amount of time after their last assignment to fulfill necessary adjunct duties such as caring for student academic needs, attending parent or administrative conferences and meetings, and participating in other activities related to the assignment.

Unit members who are required to attend a meeting more than one and a half hours beyond the student day shall be paid at the hourly rate for any time beyond the one and a half hours.

10.4 Supervision Duties

Unit members may be assigned supervision duties during the regular instructional year such as campus supervision and performances, school tutoring programs, athletic events, dances, and detention that occur outside of the regular instructional day. The District shall assign such duties equitably among site unit members based upon choices indicated by the unit members. In no case shall unit members be assigned more than three events or six hours of supervision duty annually.

Supervision duties to be assigned for any instructional year shall be determined and posted at the site before the end of the preceding instructional year.

10.5 Preparation Time

The District shall schedule one (1) daily conference period for each full-time classroom unit member. Unit members shall not be required by principal or designee to give up their preparation and planning time more than two (2) times per year to cover for other teachers without compensation at the hourly rate of pay. Class coverage less than the full period shall count as full class coverage for purposes of counting the number of class coverage periods.

10.5.2 Records of class coverage which include the teacher's signature (Appendix X) shall be kept by the principal or designee and readily available for inspection by any affected unit member regularly assigned to that school site.

10.5.5 After the first two class coverage periods, bargaining unit members shall be compensated one hour's pay for each class coverage, or portion thereof.

10.5.6 Class coverage for any bargaining unit member shall not be required for two consecutive days without the bargaining unit members' consent.

10.7 Teacher Assignments

10.7.2 Three (3) working days prior to the close of the school year the principal or designee shall notify all staff members of their tentative assignments by class periods for the ensuing school year. Changes made subsequent to this notification may be made after the principal/designee has directly consulted by phone or given the unit member five (5) days' notice by certified mail to the last known address of the unit member, of the unit member's opportunity to consult regarding the proposed changes. If inclusion becomes part of an assignment or is removed as part of an assignment, it shall be considered a change and shall require such notice. Failure to respond to the mailed notice shall be deemed a waiver, by the unit member, of such consultation rights.

10.9 Course Preparation

A course preparation is defined as any situation in which the teacher must specifically prepare lessons, tests, or other activities for any class or block having a different course title or having different identified ability levels within a course title.

The District ~~will attempt to~~ shall limit the number of course preparations assigned to each teacher to two (2) course preparations per semester. in the master schedule. Different course preparations within the same class period or block shall be considered as separate course preparations. In the event that more than two (2) preparations must be assigned, the District shall first consult with the unit member involved. A bargaining unit member may initiate and accept the assignment of more than two course preparations per semester.

Move to Article 12:

10.11 Academic Freedom

~~Academic freedom shall be guaranteed to teachers in order to create an atmosphere of freedom in the classroom which does the following: permits teachers to select the methodology they use in teaching the standards, as long as they continue to receive satisfactory evaluations, permits students and teachers to raise questions dealing with critical issues of the time, and maintains an atmosphere conducive to the study, investigation, presentation, and interpretation of facts.~~

10.13 Minimum Day

~~The District shall schedule one (1) student minimum day to be held on the same day that either an Open House or a Back-to-School Night event is held at each site designated as a junior high. The minimum day shall be determined by the site administrator with input from the site unit members.~~

ARTICLE 11: CLASS SIZE

~~11.1 Maintain Patterns~~

~~The Board will continue its effort to maintain staffing patterns that will avoid state penalties.~~

11.1 Staffing Ratio

The District will not exceed a staffing ratio of 33:1 per high school and 32:1 per junior high school.

ARTICLE 12: EVALUATION PROCEDURES (see Appendix H)

Replace Article 12 with Appendix H, after bargaining teams' consideration of the Joint Evaluation Task Force recommendations.

12. X Academic Freedom

Academic freedom shall be guaranteed to teachers in order to create an atmosphere of freedom in the classroom which does the following: permits teachers to select the methodology they use in teaching the standards, as long as they continue to receive satisfactory evaluations, permits students and teachers to raise questions dealing with critical issues of the time, and maintains an atmosphere conducive to the study, investigation, presentation, and interpretation of facts.

Move to Article 17:

~~12.3 Complaints Against Unit Members~~

~~12.3.1 If in the opinion of the site administrator or his/her designee a serious complaint has been lodged against an individual teacher by an employee or non-employee, the teacher shall be notified within a reasonable period of time and, when practicable, before any students are questioned. Complaints not reported to the teacher under this section shall not be utilized in any evaluation or subsequent disciplinary action.~~

- ~~12.3.2 If the complainant wishes to pursue the matter further, the principal will convene a conference between the teacher, the person making the complaint, and the principal or designee for the purpose of resolving the complaint.~~
- ~~12.3.3 Complaints that are not resolved at the school level should be directed to the District Superintendent.~~
- ~~12.3.4 If after the District Superintendent has responded to the complaint, the complainant is still not satisfied with the answer, further complaint may be made in writing to the Board of Trustees for its investigation and necessary action. All such complaints shall be discussed in closed session.~~
- ~~During the discussion of the charges at all levels, both the complainant and the unit member shall be present.~~

Move all of Article 12.5 to a separate, new article in the contract.:

12.5 Peer Assistance and Review

ARTICLE 14: WAGES AND ITEMS RELATED TO WAGES

14.2 Salary - Extra-Service Pay

Extra-Service Pay is hereby incorporated as Appendix C of this Agreement.

Extra-Service Pay shall be expressed as a percent of Column II, Step 1 of the 2009-2010 Teachers Salary Schedule (Appendix B-2) and the amount will increase as the Teachers Salary Schedule (Appendix B-1) increases.

Any stipends not listed in the Appendices shall be approved by the Association.

14.2.1 Department Chairpersons, BTSA Support Providers, Peer Assistance and Review Consulting Teachers, AVID Coordinators, and Peer Assistance and Review Committee Members will be paid monthly with their contract pay. Duties assigned are within the scope of the school day.

14.3.2 Initial Salary Placement

~~14.3.5 Any unit member with fifteen (15) complete years of continuous service in the District shall be placed on Step 16 of the salary schedule.~~

~~14.3.6 Any unit member with twenty (20) complete years of continuous service in the District shall be placed on Step 21 of the salary schedule.~~

~~14.3.7 Any unit member with twenty-five (25) complete years of continuous service in the District shall be placed on Step 26 of the salary schedule.~~

14.3.8 An additional annual stipend of \$2000 will be paid for an earned doctoral degree from an accredited university.

For purposes of this section, accredited institutions shall be listed in the American Association Collegiate Registrar Admissions (AACRA), Council on Post Secondary Accreditation (COPA), or Association of American Education.

Bargaining unit members who attain National Board certification in the field(s) of their assignment will be paid an additional annual stipend of \$2000.

Bargaining unit members who attain National Board certification or American Speech-Language-Hearing Association (ASHA) certification in the field(s) of their assignment will be paid an additional annual stipend of \$2000.

14.3.9 Vertical Movement

14.3.9.1 When the years of experience for Initial Placement and the years of experience in the District total fifteen (15), a bargaining unit member shall be placed on Step 16 of the salary schedule.

14.3.9.2 When the years of experience for Initial Placement and the years of experience in the District total twenty (20), a bargaining unit member shall be placed on Step 21 of the salary schedule.

14.3.9.3 When the years of experience for Initial Placement and the years of experience in the District total twenty-five (25), a bargaining unit member shall be placed on Step 26 of the salary schedule.

ARTICLE 16: PART-TIME EMPLOYMENT/JOB SHARING

16.2 Job Sharing

16.2.2.4 In order to advance on the salary schedule the bargaining unit members in the job share must work a minimum of 75% of the 185 work days, which is a total of 139 or more days within two consecutive school years. If a work year is adjusted due to furlough days, the unit member must work a minimum of 75% of the work days within the two consecutive years.

ARTICLE 17: DISCIPLINE

17.1.3 Local Site Folders

17.1.3.2 Materials placed in the local site folder as described in 17.1.3.1 with the exception of item 3 are generally materials known to the unit member. Written "documentation of actions which may lead to official personnel action" will be made known to the unit member prior to use in any official personnel action. Any record of verbal warning will be removed from the local site folder at the end of the school year in which it was given, if discipline has not progressed beyond the verbal warning.

17.3 Complaints Against Unit Members

17.3.1 If in the opinion of the site administrator or his/her designee a serious complaint has been lodged against an individual teacher by an employee or non employee, the

teacher shall be notified within a reasonable period of time and, when practicable, before any students are questioned. Complaints not reported to the teacher under this section shall not be utilized in any evaluation or subsequent disciplinary action.

17.3.2 If the complainant wishes to pursue the matter further, the principal will convene a conference between the teacher, the person making the complaint, and the principal or designee for the purpose of resolving the complaint.

17.3.3 Complaints that are not resolved at the school level should be directed to the District Superintendent.

17.3.4 If after the District Superintendent has responded to the complaint, the complainant is still not satisfied with the answer, further complaint may be made in writing to the Board of Trustees for its investigation and necessary action. All such complaints shall be discussed in closed session.

During the discussion of the charges at all levels, both the complainant and the unit member shall be present.

ARTICLE 21: PEER ASSISTANCE AND REVIEW

(Move from Article 12.5 .)

APPENDIX B

~~LONGEVITY (Steps 16-26 are longevity steps for years of continuous credentialed teaching in AUHSD)~~

Add:

American Speech-Language-Hearing Association (ASHA) certification: \$2,000

ANAHEIM UNION HIGH SCHOOL DISTRICT
LEADERSHIP POSITIONS
~~2009-2010~~ 2011-12

SENIOR HIGH SCHOOL
TEACHERS

To be paid monthly with contract pay. Duties assigned are within the scope of the school day.

Department Chair and AVID Coordinator

CLASSES	PAY	PERCENTAGE*
1 - 4	\$1620	3.15
5 - 20	\$1938	3.77
21 - 50	\$2437	4.74
51 - 70	\$2596	5.05
71 or over	\$2745	5.34

Activities Director	\$5892	11.46
Assistant Activities Director	\$2000	3.89
Athletic Director	\$5892	11.46
Assistant Athletic Director	\$5141	10.00

*Percentage shall be equal to Column II, Step 1 of the 2009-2010 Teachers Salary Schedule.

The following positions are part of negotiations and are defined in Articles 12, ~~and~~ 20, and 21 of the ASTA Agreement.

POSITION	PAY
PAR Joint Committee Member	\$4000
PAR Consulting Teacher	\$4000
BTSA Support Provider	\$4000

APPENDIX C-5

**ANAHEIM UNION HIGH SCHOOL DISTRICT
EXTRA SERVICE PAY SCHEDULE
~~2009-2010~~ 2011-12**

**JUNIOR HIGH SCHOOL
TEACHERS**

1. **ACTIVITIES** - To be paid in two equal semester payments, unless activity specifies it is an amount for one semester only.

<u>POSITION</u>	<u>PAY</u>	<u>PERCENTAGE*</u>
Journalism	\$ 967	1.88
Accompanist	\$ 967	1.88
Jazz Band	\$1188	2.31
Audio Visual Coordinator	\$1275	2.48
Pentathlon	\$1275	2.48
CUPP Facilitator (1 per school)	\$1923	3.74
SMART Coordinator (1 per school)	\$1923	3.74
Pep Club	\$1424	2.77
Vocal Music	\$1424	2.77
Speech	\$1424	2.77
Drama	\$1424	2.77
Memory Book	\$1424	2.77
Dance	\$1424	2.77
Band	\$2463	4.79

2. **ATHLETICS/ACTIVITIES** - To be paid at the end of the assignment.

<u>POSITION</u>	<u>PAY</u>	<u>PERCENTAGE*</u>
Assistant Intramural Sports Coach	\$1424	2.77
Intramural Sports Coach	\$1923	3.74
After School Program Activities Facilitator	\$1923	3.74

*Percentage shall be equal to Column II, Step 1 of the 2009-2010 Teachers Salary Schedule.

APPENDIX C-6

**ANAHEIM UNION HIGH SCHOOL DISTRICT
LEADERSHIP POSITIONS
~~2009-2010~~ 2011-12**

**JUNIOR HIGH SCHOOL
TEACHERS**

To be paid monthly with contract pay. Duties assigned are within the scope of the school day.

Department Chair and AVID Coordinator

CLASSES	PAY	PERCENTAGE*
1 - 4	\$1620	3.15
5 - 20	\$1938	3.77
21 - 50	\$2437	4.74
51 - 70	\$2596	5.05
71 or over	\$2745	5.34

Activities Director	\$2879	5.60
Intramural Sports Director	\$2879	5.60

*Percentage shall be equal to Column II, Step 1 of the 2009-2010 Teachers Salary Schedule.

The following positions are part of negotiations and are defined in Articles 12, ~~and~~ 20, and 21 of the ASTA Agreement.

POSITION	PAY
PAR Joint Committee Member	\$4000
PAR Consulting Teacher	\$4000
BTSA Support Provider	\$4000

APPENDIX C-7

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL PROPOSAL TO

ANAHEIM SECONDARY TEACHERS
ASSOCIATION
(ASTA)

FOR THE 2011-2012 SCHOOL YEAR CONTRACT

March 24, 2011

Anaheim Union High School District
March 24, 2011

District's Initial Negotiation Position for Collective Bargaining Purposes
with the
Anaheim Secondary Teachers Association

The District will open negotiations with the Anaheim Secondary Teachers Association for the 2011-2012 contract year subsequent to a public hearing before the Board of Trustees. The District intends to open negotiations on the following contract articles:

Article 1 Agreement

This Agreement is made and entered into this 4th day of September, 2011 by and between the Board of Trustees of the Anaheim Union High School District, whose address is 501 Crescent Way, Anaheim, California 92803-3520, hereinafter referred to as the "District" or "Board", and the Anaheim Secondary Teachers Association, CTA/NEA, hereinafter referred to as the "Association", whose address is 910 S. Brookhurst Street, Suite 204, Anaheim, California 92804.

Article 7 Grievance Procedure

7.1.5 Definitions - Add clarifying language how summer days will be considered.

Article 8 Leaves

8.0 Leaves - Add clarifying language regarding a unit member returning from leave and returning to the same site is subject to displacement due to surplus or RIF similar to active unit members.

8.8.4 Personal Necessity Days – Suspend two personal necessity days not charged against employee's accumulated sick leave for an additional year in 2011-2012.

8.14 Jury Leave – Clarify language to determine eligibility of a laid off or retired unit member for substitute pay due to postponement of jury duty to the summer.

8.15 Bereavement – Discuss language to address verification

8.23 Catastrophic Leave program – Update language to conform with the Education Code and Board Policy.

Article 9 Transfers

9.2.1 Posting of Openings – Clarify language and procedures to address the posting period after the school year begins for an

immediate transfer and the posting period for openings available for the following school year.

Article 10 Hours of Employment

10.1 Work Year - The District wishes to present a proposal on a reduction of the work year and the student teacher calendar for the 2011-12 school year.

10.4 Supervision Duties – Amend language to increase the number of hours of supervision annually and to clarify the events and number of events allowable.

10.5.1 Preparation Time – Amend or clarify language to address single period class coverage for teachers for planned events (i.e. coaching duties)

Article 14 Wages and Items Related to Wages

14.1 Salary - The District reserves the right to present a proposal for salary adjustments including furlough, rollback and/or step/column advancement.

The District wishes to revise existing contingency language to address the current financial period of uncertainty.

14.2 Extra Service Pay - Review, consolidate, reduce, and/or eliminate extra service pay positions

14.2.2 Special Education Department Chairs - Add clarifying language regarding Special Education department chair structure

Article 15 Health and Welfare

The District reserves the right to present a proposal for district contributions towards the cost of health and welfare benefits and/or program design changes.

Article 17 Discipline

17.2.1.2 Process - Amend the second step of the progressive discipline process to be renamed "written warning".

17.2.4 Extra-Service Pay Assignments - Add language that establishes a two-term for extra-pay assignments that is renewable and provides an opportunity for other unit members to apply for the position. In the event that an employee needs to be removed prior to the two year term, due process steps will be followed as outlined in the current contract language.

17.2.4.1.2 Process - Amend the second step of the progressive discipline process for extra-service pay assignments to be renamed "written warning".

Article 18 Summer School

18.6.1 Summer School Sick Leave – Amend language. Members of the bargaining unit shall be entitled to sick leave credit equivalent to the total daily hours for the summer session worked. The summer program must be a minimum of 19 days and the employee must work at least 75% of the summer work days to qualify for sick leave credit.

Article 21 Duration

This Agreement shall remain in force and effect through the first teacher work day of the 2012 -13 school year.

Appendix C Extra Service Pay Schedule

Remove outdated positions

Add language to immediately remove unit member and withhold payment of stipend for failing to perform services. Add requirement for verification of provided services if requested.

C-5 Add "Department Chair" title to document and clarify if the number of "classes" includes the department chair's classes.

Amend pay for PAR and BTSA stipends.

Appendix E Performance Appraisal

Remove old evaluation

Appendix F Performance Appraisal

Remove old evaluation

Appendix G Involuntary Transfers (Surplus)

Tie Breaking – Add language if tie still exists after all steps have been exhausted. The Assistant Superintendent of HR and ASTA President will conduct a coin flip at the District Office to break the tie.

Tie-Breaking – The point for the extra-service duty will be determined for the current year immediately after the spring/4th quarter sports season assignment for intramurals/high school athletics begin.

Appendix H Evaluation Procedures

Amend evaluation standards to reflect new California Standards for the Teaching Profession

Amend language and move Evaluation from MOU to contract Article 12.

Appendix M Health and Welfare

Amend MOU for calendar year 2012

Anaheim Personnel and Guidance Association (APGA)
Initial Contract Proposal for 2011-12

The Anaheim Personnel and Guidance Association (APGA) wishes to continue with the 2010-11 contract as it currently reads with the exception of the items noted below:

Articles

Article 1: Agreement

The Association wishes to change the date of the agreement to read the accurate date the agreement is reached for the 2011-2012 school year.

Article 5: Reassignment

- 5.2 [Superseded by Appendix J H and Appendix K I – MOUs] In designating the unit member to be reassigned, the local administrator shall consider the following criteria: full vs. partial credential, previous assignments, extra service and extra curricular assignments, responsibility for special counseling programs, department leadership and curriculum needs. Seniority shall be used to break ties. The term “seniority” shall mean the unit members total continuous service to the District in a certificated counseling position, beginning with the first (1st) day of paid service as a probationary employee.
- 5.5 [Superseded by Appendix J H and Appendix K I – MOUs] If more than one (1) reassigned unit member is available for special consideration, the principal shall make the selection based on the criteria listed in paragraph 5.2 above.

Article 8: Leaves of Absence

8.17 **Bereavement**

The District agrees to grant necessary leaves of absence with pay at the unit member's regular rate not to exceed three (3) days, or five (5) if 300 miles or more or out-of-state travel is required, on account of the death of any member of the immediate family of a member of the bargaining unit.

"Member of the immediate family" means the father, mother, father-in-law, mother-in-law, son, daughter, son-in-law, daughter-in-law, husband, wife, grandmother, grandfather, grandchildren, sister, brother, sister-in-law, brother-in-law, niece, nephew, aunt, uncle of the unit member, and like relatives of spouse, or any person living in the immediate household of the unit member.

Bereavement leave shall be limited to a three (3) or five (5) day period following the date of the death in the immediate family. If such leave of three (3) or five (5) days is not scheduled immediately and consecutively following the death, the unit member will

notify his/her immediate supervisor prior to scheduling an alternative plan for bereavement leave. In exceptional circumstances, the Superintendent may grant up to two (2) additional days leave.

Unit members exercising this leave provision shall notify their immediate supervisor as soon as possible and indicate the expected duration of the absence.

Unit members shall be required to complete the standard form provided by the payroll department to verify the reason for the absence.

Article 9: Transfer Procedures

9.4 Involuntary Transfer

9.4.1 [Superseded by Appendix J I and Appendix K J – MOUs] The parties recognize that it may be necessary to transfer unit members involuntarily because of enrollment adjustments, budgetary restrictions or curriculum needs. Whenever an involuntary transfer becomes necessary at a school, the local administrator shall determine if there are volunteers from the unit members. In designating the transferee, the local administrator shall give one (1) point each for the following criteria: Holders of a PPS Credential and Department Chairperson. Seniority, as outlined in 9.1.2, shall be used to break ties. The principal can exempt a maximum of one (1) counselor position based on the needs of the school.

Article 10: Working Hours

10.4 Inservices

Two (2) days will be provided by management for specific training for counselors. These days will be during the regular 198 day contract period. The inservice training will relate directly to day-to-day counselor services at the school site. Counselors' attendance at these two (2) inservice trainings is not optional and will be supported by site administrators.

Article 14: Wages and Items Related to Wages

14.1 Salary - Counselors

The Association reserves the right to present a proposal for a salary schedule increase when additional budget information is available from the State.

Article 20: Duration

This agreement shall remain in full force and effect until ~~August 31, 2011~~ August 31, 2012 and shall continue in effect day to day until such time as a new or modified Agreement is ratified by both parties.

Requested Changes to Appendixes

APPENDIX C

The Association wishes to change the date of Appendix C to reflect the accurate date for the 2011-2012 school year.

MOU, APPENDIX F, Staff Development Work Schedule

The Association asks for the continuance of the MOU on Staff Development Work Schedule until August 31, 2012.

MOU, APPENDIX G-1, G-2, Job Sharing

The Association asks for the continuance of the MOU on Job Sharing until August 31, 2012.

MOU, APPENDIX H, Layoff and Tie Breaking Criteria

The Association proposes the following change in language.

MEMORANDUM OF UNDERSTANDING

Layoff and Tie Breaking Criteria

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

In the event that there is a tie between two or more counselors with the same seniority date as a counselor, the following criteria will be used in priority order indicated below to determine who will be laid off:

1. Seniority as counselor in District
2. Current service as a Lead Counselor
3. Length of previous paid full-time counseling experience with clear PPS credential prior to AUHSD employment.
- ~~4. Length of additional paid prior service to District (i.e. teacher, instructional aide, coach, etc.)~~
- ~~5. If the criterion above does not break a tie, a lottery will be used to determine who will be laid off.~~
4. Length of additional paid full-time prior service to the District in a certificated position.
5. Length of additional paid full-time prior service in a certificated position outside of the district.
6. Length of additional paid full-time prior service to the District in a non-certificated position.
7. Length of additional paid full-time prior service in a non-certificated position outside of the district.
8. If the criterion above does not break a tie a 5-member panel will be chosen, by the APGA Board, to determine which counselor will provide the best service to the district in the best interest of the students and which counselor will be laid off.

While this MOU is in effect, its contents replace existing contract language Article 5.2, 5.5, and Article 9.4.1. All other contract language in Article 5 and Article 9 still applies.

This agreement sunsets on August 31, ~~2011~~ 2012.

Dated: _____

For the District:

For APGA:

Russell Lee-Sung
Assistant Superintendent
Human Resources

~~Sandy Allen~~ Eric Stapley
Lead Negotiator

APPENDIX H

MOU, APPENDIX I, Reassignment/Surplusing Process and Tie-Breaking Criteria

The Association proposes the following change in language.

MEMORANDUM OF UNDERSTANDING

Reassignment/Surplusing Process and Tie-Breaking Criteria

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

The following process and tie-breaking criteria will be applied in the event a counselor needs to be reassigned to another location due to a surplus situation.

If a reassignment of one (1) or more counselors is necessary at a site, the following process will occur:

1. Unit members at the affected site(s) shall be provided a list of vacancies by the District and given the opportunity to volunteer for reassignment.
2. If there are no volunteers, tie-breaking criteria will be used to determine who will be reassigned.
3. Should two or more counselors volunteer to be reassigned; the tie-breaking criteria listed below will apply to determine who has the first opportunity to be reassigned.
4. Unit members will be provided an opportunity to list their top three site preferences. This applies to volunteers and non-volunteers. A specific site cannot be guaranteed.
5. Once a counselor decides to voluntarily be reassigned, the counselor cannot change this decision.

In the event that there is a tie to determine who will be surplusd at a site and moved to another location, the following criteria in priority order will be used:

1. Current service as a Lead Counselor
2. Seniority as counselor at the site
3. Length of previous paid full-time counseling experience with clear PPS credential prior to AUHSD employment.
- ~~4. Length of additional paid prior service to District (i.e. teacher, instructional aide, coach, etc.)~~
- ~~5. If the criterion above does not break a tie, a lottery will be used to determine who will be laid off.~~

4. Length of additional paid full-time prior service to the District in a certificated position.
5. Length of additional paid full-time prior service in a certificated position outside of the district.
6. Length of additional paid full-time prior service to the District in a non-certificated position.
7. Length of additional paid full-time prior service in a non-certificated position outside of the district.
8. If the criterion above does not break a tie a 5-member panel will be chosen, by the APGA Board, to determine which counselor will provide the best service to the district in the best interest of the students and which counselor will be laid off.

The Association President will be notified of all site openings prior to the District notification of reassignment.

While this MOU is in effect, its contents replace existing contract language Article 5.2, 5.5, and Article 9.4.1. All other contract language in Article 5 and Article 9 still applies.

This agreement sunsets on August 31, ~~2011~~ 2012.

Dated: _____

For the District:

For APGA:

 Russell Lee-Sung
 Assistant Superintendent
 Human Resources

 Sandy Allen Eric Stapley
 Lead Negotiator

APPENDIX I

Discussion

MOU, APPENDIX J, Health and Welfare Program Change

Insert current signed agreement.

MOU, APPENDIX K, Health and Welfare

Review date.

MOU, APPENDIX L, Early Retirement Incentive has sunset on June 30, 2010.

APPENDIXES M-1, M-2, M-3, M-4, M-5, M-6 to become L-1, L-2, L-3, L-4, L-5, L-6

ADDITION OF LANGUAGE:

The Association would like to add language to clarify if a Co-Lead Counselor situation exists that the Principal must designate, with the district, one of the two counselors as the primary Lead Counselor in August of the current school year.

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL PROPOSAL TO

ANAHEIM PERSONNEL AND GUIDANCE
ASSOCIATION
(APGA)

FOR THE 2011-2012 SCHOOL YEAR CONTRACT

March 24, 2011

Anaheim Union High School District
March 24, 2011

District's Initial Negotiation Position for Collective Bargaining Purposes
with the
Anaheim Personnel and Guidance Association

The District will open negotiations with the Anaheim Personnel and Guidance Association for the 2011-2012 contract year subsequent to a public hearing before the Board of Trustees. The District intends to open negotiations on the following contract articles:

Article 1 Agreement

This Agreement is made and entered into this 1st day of September 2011 by and between the Board of Trustees of the Anaheim Union High School District, whose address is 501 Crescent Way, Anaheim, California 92803-3520, hereinafter referred to as the "District" or "Board", and the Anaheim Personnel and Guidance Association, hereinafter referred to as the "Association", whose address is 501 Crescent Way, Anaheim, California 92803.

Article 3 Management Rights and Responsibilities

3.6 Professional Attire – Amend, clarify or add specific language regarding "professionally dressed".

Article 8 Leaves

8.11.4 Personal Necessity Days – Suspend two personal necessity days not charged against employee's accumulated sick leave for an additional year in 2011-2012.

8.17 Bereavement – Discuss language to address verification

8.23 Catastrophic Leave program – Update language to conform with Education Code and Board Policy.

Article 9 Transfer Procedures

9.2 Posting of Openings – Clarify language and procedures to address the required posting period after the school year begins for an immediate transfer and the posting period for openings available for the following school year.

Article 10 Working Hours

10.2 Assigned Days of Work - The District wishes to present a proposal on a reduction of the work year and the student teacher calendar for the 2011-12 school year.

Article 14 Wages and Items Related to Wages

14.1 Salary - The District reserves the right to present a proposal for salary adjustments including furlough, rollback and/or step/column advancement.

The District wishes to revise existing contingency language to address the current financial period of uncertainty.

14.2 Extra Service Pay - Review, consolidate, reduce, and/or eliminate extra service pay positions

Article 15 Health and Welfare

The District reserves the right to present a proposal for district contributions towards the cost of health and welfare benefits and/or program design changes.

Article 17 Discipline

17.2.2 Process - Amend the second step of the progressive discipline process to be renamed "written warning".

17.5.2 Process - Amend the second step of the progressive discipline process for extra service pay assignments to be renamed "written warning".

Article 20 Duration

This Agreement shall remain in force and effect through August 31, 2012 and shall continue in effect until such time as a new or modified agreement is ratified by both parties.

Appendix C Extra Service Pay Schedule

Add language that establishes a two-term for extra-pay assignments that is renewable and provides an opportunity for other unit members to apply for the position. In the event that an employee needs to be removed prior to the two year term, due process steps will be followed as outlined in Article 17.5.

Add language to immediately remove unit member and withhold payment of stipend for failing to perform services. Add requirement for verification of provided services if requested.

Appendix K Health and Welfare

Amend MOU for calendar year 2012

Appendix M: Evaluations

Move MOU to contract Article 12



California School Employees Association Chapter #74
Anaheim Union High School District
March 17, 2011

To: Governing Board of the Anaheim Union High School District
From: California School Employees Association (CSEA) Chapter #74

The California School Employees Association and its Chapter #74 respectfully request to begin the negotiation process in accordance with its current contract which expires on June 30, 2011.

CSEA looks forward to meeting with the District and beginning the negotiation process as soon as possible.

Thank You

A handwritten signature in cursive script that reads "Sharon Yager".

Sharon Yager, President
CSEA, Chapter 74

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

PROPOSAL TO

CALIFORNIA SCHOOL EMPLOYEES
ASSOCIATION
(CSEA)

FOR THE PERIOD JULY 1, 2011 TO JUNE 30, 2014

March 24, 2011

Anaheim Union High School District
March 24, 2011

District's Initial Negotiation Position for Collective Bargaining Purposes
with the
California School Employees Association

The District will open negotiations with the California Schools Employee Association for the 2011-2012 through the 2013-2014 contract years subsequent to a public hearing before the Board of Trustees. The District intends to open negotiations on the following contract articles:

Article 1 Recognition

Update the changes of any positions or classifications represented by CSEA.

Article 2 Health and Welfare

The District reserves the right to present a proposal for district contributions towards the cost of health and welfare benefits and/or program design changes.

Article 5 Working Hours

5.2 Work Year - The District wishes to present a proposal on a reduction of the assigned days of work for the 2011-2012 school year.

Article 11 Wages and Items Related to Wages

11.1 Salary - The District reserves the right to present a proposal for salary adjustments including furlough, rollback and/or step advancement.

The District wishes to revise existing contingency language to address the current financial period of uncertainty.

Article 12 Leaves

12.1 Bereavement – Discuss language to address verification

12.7.5 Suspend two personal necessity days not charged against employee's accumulated sick leave for an additional year in 2012-2013. Extend sunset date on MOU - Attachment N to June 30, 2013.

12.10 Catastrophic Leave – Update language to conform with the Education Code and Board Policy.

Article 13 Vacations

13.5 Use of Vacation Days - Add language to require employee to use earned vacation on non-pupil days prior to using earned vacation on pupil days.

13.6.1 Vacation Day Payout for 11/12 month employees - Clarify and/or amend language that permanent 11-month and 12 monthly employees may request pay for up to 4 days of vacation at year end if vacation request has been denied by supervisor and vacation days cannot be carried over to the following work year due to contractual requirements.

13.7 Vacation Day Payout for employees - Clarify and/or amend language when employee is not permitted to take full annual vacation.

13.12 Winter and Spring Break - Add and/or revise language that for safety reasons, employees may not be allowed to work at their own site alone.

Article 18 Duration and Reopeners

Amend new date: July 1, 2011 to June 30, 2014

MOU: Attachment C (Special Education Instructional Assistants)

Review and discuss MOU which sunsets on June 30, 2011

MOU: Attachment H (Bus Supervision Assignment for Hope School)

Discuss, amend and/or clarify language

MOU: Attachment N (Personal Necessity Leave of Absences)

Suspend two personal necessity days not charged against employee's accumulated sick leave for an additional year in 2012-2013. Extend sunset date to June 30, 2013.

Exhibit J

Not Available at Time of
Print

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

PROPOSAL TO

AMERICAN FEDERATION OF STATE,
COUNTY AND MUNICIPAL EMPLOYEES
AFL-CIO, LOCAL 3112 (COUNCIL 36)
(AFSCME)

FOR THE PERIOD JULY 1, 2011 TO JUNE 30, 2014

Board of Trustees Meeting
March 24, 2011

Anaheim Union High School District
March 24, 2011

District's Initial Negotiation Position for Collective Bargaining Purposes
with the
American Federation of State, County and Municipal Employees
AFL-CIO, Local 3112 (Council 36)

The District will open negotiations with the American Federation of State, County and Municipal Employees, AFL-CIO, Local 3112 (Council 36) for the 2011-12 through 2013-14 contract year subsequent to a public hearing before the Board of Trustees. The District intends to open negotiations on the following contract articles:

Agreement

This Agreement is made and entered into this 1st day of July 2011 by and between the Board of Trustees of the Anaheim Union High School District, whose address is 501 Crescent Way, Anaheim, California 92803-3520, hereinafter referred to as the "District" or "Board", and the American Federation of State, County and Municipal Employees, AFL-CIO, Local 3112 (Council 36), hereinafter referred to as the "Association", whose address is 2101 West Crescent Avenue, Suite C, Anaheim, California 92804.

Article 1 Recognition

Update the changes of any positions or titles represented by AFSCME.

Delete language pertaining to Food Service Assistant III positions (no longer in floating assignments) as 10.5 month employees.

Article 2 Health and Welfare

The District reserves the right to present a proposal for district contributions towards the cost of health and welfare benefits and/or program design changes.

Article 4 Grievance Procedures

4.3 Grievance Procedures – Clarify language and process regarding the informal conference and Step 1.

Article 5 Working Hours

5.6 Extra Hours – Amend and clarify the process for the assigning of extra duty hours.

5.12.1 Assignment of Voluntary Overtime – Amend and clarify process of assigning overtime at Handel and Glover Stadiums.

Article 7 Evaluation Procedures

7.1.5 – Amend language requiring rebuttal comments by employee to be presented for attachment within ten (10) working days.

Article 11 Wages and Items Related to Wages

11.1 Salary - The District reserves the right to present a proposal for salary adjustments including furlough, rollback and/or step advancement.

The District wishes to revise existing contingency language to address the current financial period of uncertainty.

Article 12 Vacations

12.1.4 - Add language requiring employee to submit a mutually agreeable vacation schedule for the year during the first month of each school/fiscal year.

Article 13 Leaves

13.1 Bereavement – Discuss language to address verification

13.8.4 Suspend two personal necessity days not charged against employee’s accumulated sick leave for an additional year in 2012-2013.

Catastrophic Leave – Add language to contract to align with the Education Code and Board Policy.

Article 14 Union Rights

14.7 – Clarify language on definition of “reasonable amount of release time”.

Article 15 Transportation

15.6 – Amend language regarding absences during the week and the effect on eligibility for overtime trips on Saturdays, Sundays and holidays.

15.9/15.10 – Amend language regarding the assignment of a dispatcher during the normal operation of the work day and the how dispatching will be assigned after hours.

Add language to state that mountain trips shall not be charged against equalization hours.

Article 22 Reopener

It is understood that during both the year 2012-2013 and the year 2013-2014, the subjects of Article 2 - Health and Welfare, and Article

11 - Wages and Items Related to Wages, shall be open for negotiations.

In addition to these articles referenced above, AFSCME and the District shall each year have the option of opening one (1) other article of their own choice. These topics will be the only subjects of negotiations.

Article 23 Duration

This Agreement shall become effective upon board adoption on July 1, 2011 and shall remain in full force and effect up to and including June 30, 2014, and thereafter shall continue in effect year-by-year unless one of the parties has been notified by the other in writing of its intent to terminate.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release is entered into on this 24th day of March, 2011 by and between the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803 (hereinafter "District"), and Silver Creek Industries, Incorporated, 195 East Morgan Street, Perris, California 92571 (hereinafter "Silver Creek").

WHEREAS, on or about August 26, 2010 the DISTRICT purchased two 30'x32' relocatable restroom buildings (hereinafter "Relocatables") for Western High School and Savanna High School from Silver Creek;

WHEREAS, the purchase of the two Relocatables (\$199,886.30 each) totaled \$399,772.60;

WHEREAS, the District utilized a contract awarded to Silver Creek by the San Gabriel Unified School District, Bid No. 16-04/05, which contract was extended for another year by the San Gabriel Unified School District in March 2010;

WHEREAS, the San Gabriel Unified School District extended its contract with Silver Creek beyond the allowable maximum contract term of five years;

WHEREAS, the District was required to competitively bid for the Relocatables pursuant to Public Contract Code section 20111;

WHEREAS, Silver Creek built, delivered and installed the relocatable restroom building for Western High School in November 2010;

WHEREAS, the District accepted delivery of the Western High School relocatable restroom building and it is currently in use at Western High School;

WHEREAS, Silver Creek is currently building the relocatable restroom building for Savanna High School;

WHEREAS, the District has not paid Silver Creek for the Western High School relocatable restroom building;

WHEREAS, Silver Creek has demanded payment of \$199,886.30 for the Western High School relocatable restroom building;

WHEREAS, Silver Creek has also demanded payment of \$199,886.30 upon delivery and installation of the Savanna High School relocatable restroom building; and

WHEREAS, District and Silver Creek desire to avoid the cost of litigation and resolve this matter without undue expense.

NOW, THEREFORE, District and Silver Creek hereby agree as follows:

1. All recitals set forth above shall be considered true and correct and are made a part of this Settlement Agreement and General Release.
2. District and Silver Creek agree that the Western High School relocatable restroom building has been satisfactorily built, delivered, installed and is currently in use at Western High School.
3. District shall pay to Silver Creek on or after March 24, 2011 the amount of \$199,886.30 for the Western High School relocatable restroom building.
4. District agrees to pay to Silver Creek the amount of \$199,886.30 for the Savanna High School relocatable restroom building upon satisfactory construction, delivery and installation at Savanna High School.
5. In consideration of the payment of the amounts set forth in Sections 3 and 4 to Silver Creek, Silver Creek agrees to diligently perform to completion all work required and to comply with all the terms and conditions set forth in the contract between the District and Silver Creek.
6. In consideration of the payment of the amounts set forth in Sections 3 and 4 to Silver Creek, Silver Creek on behalf of itself, its heirs, executors, administrators, successors, assigns, employees, agents and representatives, hereby fully releases and forever discharges the District, its Governing Board, officers, employees, agents and representatives, from any and all claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever, whether or not known, suspected or claimed, foreseen or unforeseen, which Silver Creek has had, or now has, or may claim to have had as of the date of this Settlement Agreement and General Release against the District or any of them relating to the purchase of the Relocatables.
7. Silver Creek represents and warrants that it has made no assignments and will make no assignment of any claim, demand, right of action, or any right of any kind whatsoever, embodied in any of the subject matter referred to herein and that no other person or entity of any kind had, has or may have any interest in any of the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities referred to herein.
8. Silver Creek acknowledges that it may hereafter discover facts different from or in addition to those it now knows or believes to be true with respect to the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever that are the subject of this

Settlement Agreement and General Release. Silver Creek agrees to assume the risk of the possible discovery of additional or different facts and agrees that this Settlement Agreement and General Release shall be and remain effective in all respects regardless of such additional or different facts.

9. With regards to the settlement and releases as described above, Silver Creek expressly waives any rights under California Civil Code section 1542 which provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECTS TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

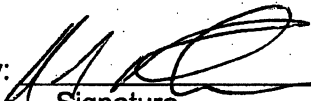
Silver Creek understands and acknowledges the significance and the consequence of the waiver of Section 1542 of the California Civil Code. Should Silver Creek eventually suffer any additional damages, Silver Creek will not be permitted to make any claim for those damages. Silver Creek acknowledges that it intends these consequences even as to claims for damages that may exist as of the date of the Settlement Agreement and General Release of which Silver Creek does not know exists, which, if known, would materially affect Silver Creek's decision to execute the Settlement Agreement and General Release regardless of whether Silver Creek's lack of knowledge is the result of ignorance, oversight, error, negligence or any other cause.

10. Silver Creek acknowledges that has carefully read and fully understands all of the provisions of this Settlement Agreement and General Release and that it is voluntarily entering into this Settlement Agreement and General Release.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

SILVER CREEK
INDUSTRIES, INCORPORATED

By: _____
Signature

By:  _____
Signature

Timothy D. Holcomb
Deputy Superintendent

Brett Bashaw
President

Date

3/10/11

Date

The Board of Trustees of the Anaheim Union High School District retains authority for naming and/or renaming all AUHSD facilities and properties. i.e., e.g., 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 only be named by the Board in accordance with the following criteria:

Criteria

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

Procedures for Naming District Facilities

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

1. Commencing with the ground breaking of a new District facility, the Board shall may 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: _____

Proposed Costs: _____ Proposed Funding: _____

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

Accomplishments/Contributions:

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

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

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

Evidence of School and Community Support for the Recommendation:

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

Exhibit ANAHEIM UNION HIGH SCHOOL DISTRICT

version: Enter Date Anaheim, California

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

School:	Anaheim High School	Date of Application:	3/11/09
----------------	---------------------	-----------------------------	---------

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:

Colonist Library Book Club

Purpose of the group:

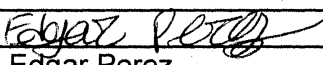
Read and discuss a variety of literature, promote and manage Open Mike, volunteer in the library
--

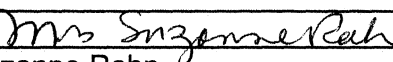
Frequency of group meetings:


Tuesday during both lunches

Proposed meeting day, time and location:

Day:	Tues./Wed.	Time:	Lunch	Location:	Library
------	------------	-------	-------	-----------	---------

Applicant's Signature:		Date:	2/15/11
Printed Name:	Edgar Perez		

Advisor's Signature:		Date:	2/15/11
Printed Name:	Suzanne Rahn		

Principal's Signature:		Date:	2-16-11
Printed Name:	Ben Sanchez		

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

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

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

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

School:	MAGNOLIA HIGH SCHOOL	Date of Application:	2/16/11
----------------	----------------------	-----------------------------	---------

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:

ANIME CLUB

Purpose of the group:

TO ASSEMBLE FREELY TO SHARE ,DRAW,SPEAK ABOUT ANIME AND READ MANGA
--

Frequency of group meetings:

EVERY TUESDAY AT LUCH TIME IN ROOM 107
--

Proposed meeting day, time and location:

Day: TUESDAY	Time: 12:11-12:41	LOCATION: ROOM 107
---------------------	--------------------------	---------------------------

Applicant's Signature:	<i>Arturo Ruiz</i>	Date:	2/17/11
Printed Name:	ARTURO RUIZ		

Advisor's Signature:	<i>Amie Howell</i>	Date:	2/17/11
Printed Name:	AMIE HOWELL		

Principal's Signature:	<i>Robert Cunard</i>	Date:	2-17-11
Printed Name:	Robert Cunard		

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

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

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

1 AGREEMENT FOR PROVISION OF
2 EDUCATIONALLY-RELATED MENTAL HEALTH SERVICES
3 BETWEEN
4 COUNTY OF ORANGE HEALTH CARE AGENCY
5 AND
6 ANAHEIM UNION HIGH SCHOOL DISTRICT
7 APRIL 1, 2011 THROUGH JUNE 30, 2011
8

9 THIS AGREEMENT is entered into this 1st day of April 2011, which date is enumerated for
10 purposes of reference only, is by and between the COUNTY of ORANGE (COUNTY) and ANAHEIM
11 UNION HIGH SCHOOL DISTRICT (DISTRICT). This AGREEMENT shall be administered by the
12 County of Orange Health Care Agency (HCA). (Note: The terms "COUNTY" and "HCA" are used
13 interchangeably in this AGREEMENT.)

14 WHEREAS, Government Code Section 7570 et seq. (also known as "AB 3632") and its
15 implementing regulations remain codified; which shifts state's obligation to county mental health
16 agencies to conduct mental health assessments and to provide necessary mental health-related services,
17 including referral, where appropriate to, residential care-based treatment (placement including the
18 provision of psychotherapy) to students with disabilities, as determined by an individualized education
19 programs ("IEP"), pursuant to Government Code sections 7570, 7572, and 7572.5;

20 WHEREAS, the State Legislature, in the Budget Act, provides for the pass-through of federal
21 Individuals with Disabilities Education Act ("IDEA") funding for the provision of educationally-related
22 mental health services to students with disabilities as determined by an IEP pursuant to AB 3632 by
23 transmitting the funds to county offices of education from the State Superintendent of Public Instruction;

24 WHEREAS, in previous fiscal years the Budget Act required each county office of education and
25 county mental health agency to enter into a Memorandum of Understanding for the purpose of
26 transferring these federal IDEA grant funds, subject to the fulfillment of the grant's terms and
27 conditions, to the county mental health agency for educationally-related mental health services as set
28 forth in AB 3632 that are provided to students with disabilities as determined by an IEP;

29 WHEREAS, in Budget Acts for fiscal years preceding the current Budget Act for fiscal
30 year 2010-11 the state has also provided General Fund support to the counties to provide an array of
31 educationally-related mental health services to students with disabilities pursuant to an IEP. And
32 counties obtained reimbursement for that portion in excess of IDEA funding pursuant to the SB 90
33 claiming process;

34 //

35 //

36 //

37 //

1 WHEREAS, on October 8, 2010, California Governor Arnold Schwarzenegger ("Governor")
2 exercised the line-item veto in relation to Item 8885-295-0001 of the Budget Act for fiscal year 2010-11
3 by deleting \$132,941,000 in appropriations scheduled to reimburse local mental health agencies for
4 costs incurred in fiscal years 2004-05 through 2008-09 associated with providing educationally-related
5 mental health services mandated by AB 3632, and in so doing stated "(t)his mandate is suspended";

6 WHEREAS, the Legislature failed to appropriate state funds in the approximate amount of
7 \$70 million required by Welfare and Institutions Code section 18355 necessary to pay counties for the
8 board and care costs for seriously emotionally disturbed students;

9 WHEREAS, there are three lawsuits pending in the courts regarding the Governor's veto of the
10 \$132,941,000;

11 WHEREAS, the Judge in the case of *County of Sacramento, et al., v. State of California, et al.*,
12 Sacramento Superior Court case Number 34-2010-00090983 issued an Order on February 9, 2011 and
13 found that the state mandate upon counties to provide services pursuant to Welfare and Institutions
14 Code section 18355 (residential board and care costs) is suspended based on the Legislature's failure to
15 fund the program;

16 WHEREAS, the California Court of Appeal, Second Appellate District, Division Three issued a
17 ruling on February 25, 2011 in the case of *California School Boards Association, et al., v. Edmund G.*
18 *Brown Jr., as Governor etc., et al.*, case number B228680 and held that the Governor's veto was
19 properly exercised, and had the legal effect of suspending operation of the mandate;

20 WHEREAS, the Parties to this Agreement are unaware whether appeals will be filed in any of the
21 pending lawsuits and therefore do not know what the final conclusion will be on the subject of the status
22 of the AB 3632 mandate for fiscal year 2010-2011;

23 WHEREAS, the validity of the Governor's suspension of the AB 3632 mandate and the status of the
24 mandate are currently matters of disagreement between the Parties;

25 WHEREAS, on October 29, 2010, the State Superintendent of Public Instruction ("SPI") announced
26 that the California Department of Education ("CDE") will continue to allocate \$76 million in available
27 federal IDEA funds to maintain essential mental health services for students with disabilities despite the
28 Governor's suspension of the AB 3632 mandate and his line-item veto of almost \$133 million in
29 mandate reimbursement for services provided by county mental health agencies;

30 WHEREAS, the SPI stated that the \$76 million to be disbursed by the CDE will ensure mental
31 health services that are included within a student's IEP, pursuant to the IDEA, are appropriately
32 provided during the 2010-11 fiscal year by county mental health agencies consistent with current statute;

33 WHEREAS, the federal IDEA funds are insufficient to entirely fund the AB 3632 services provided
34 by county mental health for the 2010-11 fiscal year;

35 //

36 //

37 //

1 WHEREAS, in spite of the existing disagreements regarding the status of the AB 3632 mandate,
2 Orange County Department of Education (OCDE) has agreed to pass through fiscal year 2010-2011
3 IDEA funds, as they are received from the State, to reimburse HCA for its provision of educationally-
4 related mental health services until approximately \$12 million in IDEA funds are exhausted;

5 WHEREAS, HCA currently estimates that fiscal year 2010-2011 IDEA funds will be exhausted on
6 March 31, 2011;

7 WHEREAS, the Parties have collaborated and enter in to this AGREEMENT in order to: (1) restate
8 their understanding regarding the transfer of the federal IDEA funds from OCDE to HCA which shall be
9 used exclusively for the purpose of funding mental health services identified within an IEP (excepting
10 residential board and care costs), and for which expenses have been or would be incurred in fiscal
11 year 2010-11, and (2) to outline the Parties understanding regarding how these educationally-related
12 mental health services will be paid after IDEA funds have been exhausted.

13 WHEREAS, the Parties wish to avoid additional litigation and avoid unnecessary expenses;

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

16 //
17 //
18 //
19 //
20 //
21 //
22 //
23 //
24 //
25 //
26 //
27 //
28 //
29 //
30 //
31 //
32 //
33 //
34 //
35 //
36 //
37 //

TABLE OF CONTENTS

1
2
3
4
5
6
7
8
9
10
11
12
13 //
14 //
15 //
16 //
17 //
18 //
19 //
20 //
21 //
22 //
23 //
24 //
25 //
26 //
27 //
28 //
29 //
30 //
31 //
32 //
33 //
34 //
35 //
36 //
37 //

<u>PARAGRAPH</u>	<u>PAGE</u>
I. HCA’s Provision of Services.....	5
II. Residential Placement and Payment of Room and Board	5
III. Transfer of IDEA Funds for AB3632 Services	
Until IDEA Funds Are Exhausted	5
IV. Reimbursement for AB 3632 Services	
After IDEA Funds Are Exhausted	6
V. Submission of Claims	6
VI. Miscellaneous.....	7
Signature Page.....	9

1 **I. HCA'S PROVISION OF SERVICES**

2 A. HCA agrees to continue to provide educationally-related mental health services from
3 April 1, 2011 through and including June 30, 2011. Educationally-related mental health services for
4 eligible students may include, but not be limited to attending IEP meetings, assessments, individual
5 therapy, group therapy, collateral services, case management, medication management, and residential
6 placement mental health services (excluding board and care).

7 B. HCA agrees to provide monthly "Student by School District" Reports to DISTRICT to review
8 and validate that HCA's Integrated Records Information System ("IRIS") has AB 3632 students
9 documented in the correct district of residence, per the most current IEP found in the county mental
10 health record.

11 C. HCA agrees to provide two "AB 3632 Service Detail" reports to DISTRICT which provide
12 detail of covered mental health services provided to eligible students.

13 D. HCA agrees to seek out and apply for other sources of county, state or federal funding that may
14 be available, including but not limited to, funding from Medi-Cal or the Department of Social Services
15 and consistent with applicable laws. Such funding and/or reimbursement received by HCA for
16 educationally-related mental health services shall offset any amount DISTRICT is required to fund
17 under this Agreement. The accounting of expenditures to DISTRICT shall reflect the costs of services,
18 the amount and payment of any offsets, and the net cost for the reimbursement.

19
20 **II. RESIDENTIAL PLACEMENT AND PAYMENT OF ROOM AND BOARD**

21 During the term of this AGREEMENT, HCA will make recommendations for students requiring
22 residential placement directly to DISTRICT. DISTRICT will be responsible for making payments to
23 residential treatment facilities for the board and care costs of students placed from their district.

24
25 **III. TRANSFER OF IDEA FUNDS FOR AB 3632 SERVICES**
26 **UNTIL IDEA FUNDS ARE EXHAUSTED**

27 OCDE has committed to pass through federal IDEA funds as they are received to HCA for the
28 provision of AB 3632 Services. This amount totals approximately \$12 million for the 2010-2011 fiscal
29 year.

30 A. The transfer of such IDEA funds shall only be for educationally-related mental health services
31 for eligible students.

32 B. HCA will provide a report to OCDE and the School Districts as to when it projects the federal
33 IDEA funds allocated and distributed to OCDE for mental health services for eligible students will be
34 exhausted. Current estimates suggest that these IDEA funds will be exhausted on March 31, 2011. The
35 Parties anticipate HCA will distribute this report on or before March 4, 2011.

36 //
37 //

1 **IV. REIMBURSEMENT FOR AB 3632 SERVICES**

2 **AFTER IDEA FUNDS ARE EXHAUSTED**

3 DISTRICT will reimburse HCA for the provision of educationally-related mental health services
4 (which exclude the cost of residential board and care) that exceed the amount of federal IDEA funds
5 allocated and distributed from CDE to OCDE for AB 3632 Services for fiscal year 2010-2011. This
6 amount shall be referred to as "Additional Costs." Current estimates suggest that IDEA funds will be
7 exhausted on March 31, 2011.

8 A. DISTRICT will reimburse HCA for Additional Costs within twenty-nine (29) days of receipt of
9 submitted claims (as set forth more specifically in Section V. below) subject to verification by OCDE
10 and the School Districts.

11 B. The Additional Costs shall be for educationally-related mental health services described in
12 Subparagraph I.A., noted above, and all allowable costs as noted in Subparagraph V. below.

13
14 **V. SUBMISSION OF CLAIMS**

15 A. HCA will submit a claim for services under this AGREEMENT by July 1, 2011 to DISTRICT.
16 DISTRICT shall reimburse HCA, on a full cost recovery basis, for all costs incurred in providing
17 educationally-related mental health services which are not reimbursed by Medi-Cal or Early and
18 Periodic Screening, Diagnosis, and Treatment ("EPSDT"). Payment must be received by
19 July 29, 2011. Reimbursable costs include both direct and indirect costs as previously allowed under the
20 AB 3632 program.

21 B. HCA will use its annual Mental Health Cost Report to reconcile all services provided during the
22 term of this AGREEMENT and will provide a final reconciliation to DISTRICT by January 23, 2012 or
23 sooner if possible. Parties agree to pay any difference of costs as determined by the final reconciliation
24 without waiver of its right to seek use of the dispute resolution process or other remedies provided by
25 law.

26 C. If requested by DISTRICT, COUNTY agrees to submit estimated monthly expenditures for
27 April 2011 and May 2011 by May 13th and June 10th respectively. The estimated monthly
28 expenditures will be in the same general format as the claim, but include only totals for the categories of
29 expenditure.

30 D. Claims and monthly expenditure reports should be mailed to DISTRICT at the following
31 address:

32
33 Anaheim Union High School District
34 501 Crescent Way
35 Anaheim, CA 92803

36 //

37 //

1 E. Payments and notices should be mailed to COUNTY at the following address:

2
3 David Frances
4 HCA BHS/PS
5 405 West 5th Street, 7th Floor
6 Santa Ana, CA 92701
7

8 **VI. MISCELLANEOUS**

9 A. If a court of competent jurisdiction reaches a final and binding decision that the Governor
10 lacked authority to suspend the AB 3632 mandate, or a court, the Legislature or the Governor make a
11 final determination that the State Department of Mental Health and its local county mental health
12 agencies are responsible for providing AB 3632 Services during fiscal year 2010-11 and find that State
13 reimbursement will be available, the Parties agree that HCA will reimburse DISTRICT for any
14 Additional Costs that have been paid to HCA for provision of educationally-related mental health
15 services during the term of this AGREEMENT within ninety (90) days.

16 B. If reimbursement is due pursuant to Section VI.A. above, HCA will submit an SB 90 claim to
17 the State for AB 3632 costs incurred during fiscal year 2010-11. If requested, DISTRICT will
18 reasonably cooperate with HCA's efforts to seek reimbursement from the State of California through the
19 SB 90 claiming process.

20 C. Parties agree that neither side is waiving its legal arguments, remedies or right to reimbursement
21 in connection with this Agreement or as to the effect of the Governor's suspension of the AB 3632
22 mandate and line item veto of funding.

23 D. Referrals and assessment reports. HCA and DISTRICT agree to abide by the policies and
24 procedures for making student referrals and providing the necessary assessment reports as mandated in
25 Government Code Section 7576 and clarified in Title 2, Division 9, CCR, Section 60040 in connection
26 with the services and understandings outlined in this AGREEMENT.

27 E. Privacy. HCA and DISTRICT acknowledge the protections afforded to student health
28 information under regulations adopted pursuant to the Health Insurance Portability and Accountability
29 Act of 1996, Pub. L. No. 14-109, students records under the Family Educational Rights and Privacy Act,
30 20 USC Section 1232g; and under provisions of state law relating to privacy. COUNTY and DISTRICT
31 shall ensure that all activities undertaken under this AGREEMENT will conform to the requirements of
32 these laws.

33 F. Indemnity.

34 1. COUNTY and DISTRICT shall each defend, hold harmless and indemnify the other party,
35 its governing board, officers, administrators, agents, employees, independent contractors,
36 subcontractors, consultants, and other representatives from and against any and all liabilities, claims,
37 demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and

1 including but not limited to consequential damages, loss of use, extra expense, cost of facilities, death,
2 sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from
3 or connected with its service hereunder, that arise out of or result from, in whole or in part, the
4 negligent, wrongful or willful acts or omissions of the indemnifying party, its employees, agents,
5 subcontractors, independent contractors, consultants, or other representatives.

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

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

13 H. Third Party Rights. Nothing in this AGREEMENT shall be construed to give any rights or
14 benefits to anyone other than DISTRICT and COUNTY.

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

17 J. Term. This AGREEMENT shall cover the period of April 1, 2011 through June 30, 2011.

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

23 L. Default; force majeure.

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

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

35 //

36 //

37 //

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37

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: _____ DATED: _____

DEPUTY

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

24th day of March 2011

in reference to the Consulting Agreement by and between

Healthy Families

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

November 4, 2010

and amends said Consulting Agreement as follows:

Healthy Families, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara high Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools designated for two or more years as Program Improvement.

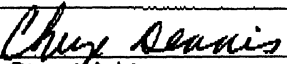
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with 1 on Healthy Families, at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Healthy Families has had a dramatic increase in student enrollment. This has resulted in a necessary increase from \$15,000 to \$75,000 to pay for increased services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will still apply.

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Healthy Families	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Cheryl Dennis/Director	Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
	
Street Address:	
3053 Freeport Blvd. #101	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Sacramento, CA 95818	Anaheim, CA 92803-3520
Date:	
3/4/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	42-1728953
--	------------

*Or, initial here:

<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:

(916) 647-2822	cdennis@healthyfamiliescal.com
----------------	--------------------------------

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: 3-21-11
--	---------------

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

24 th	day of	March	2011
------------------	--------	-------	------

in reference to the Consulting Agreement by and between

1 on 1 Learning with Laptops

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

November 4, 2010

and amends said Consulting Agreement as follows:

1 on 1 Learning with Laptops, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara high Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools designated for two or more years as Program Improvement.

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with 1 on 1 Learning with Laptops, at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

1 on 1 Learning with Laptops has had a dramatic increase in student enrollment. This has resulted in a necessary increase from \$15,000 to \$75,000 to pay for increased services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
1 on 1 Learning with Laptops	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Heni Neman/President of SSS	Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
5777 W. Century Blvd. Ste. 302	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Los Angeles, CA 90045	Anaheim, CA 92803-3520
Date:	
3/4/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	27-2152190
--	------------

*Or, initial here:

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

Telephone Number:

E-mail Address:

(877) 588-8677	info@tutoringchildren.com
----------------	---------------------------

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: 3-4-11
--	--------------

Anaheim Union High School District
Dr. Barbara Moore
Director, Special Youth Services
501 Crescent Way
Anaheim, CA 92801

March 8, 2011

Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES

Dear Dr. Moore:

Thank you for the opportunity to provide speech and language services within the Anaheim Union High School District. As you know, Pacific Coast Speech Services, Inc. (PCSS, Inc.) has agreed to pursue a contracted therapist for the following position:

1. **POSITION DESCRIPTION:** Pacific Coast Speech Services, Inc. will provide speech services at Cypress High School, from March 14, 2011 to March 18, 2011 and April 11 to June 9, 2011. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
2. **PAYMENT TERMS:** This district will reimburse PCSS, Inc. at the rate of \$82.00/hour, 7 hours per day for the total hours billed. Payment is due within 30 days of invoice. Contract can be cancelled or substantially reduced with 30 days notice.
3. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all

attorney fees and costs resulting from proceedings arising out of violation of this provision.

4. During the term of this contract, or after the contract has been completed, Pacific Coast Speech Services, Inc.' directors or contractors may be requested or may be subpoenaed to testify or consult relating to an arbitration, mediation, deposition, trial or other type of legal proceeding. Pacific Coast Speech Services, Inc.' directors or contractors may also be requested or subpoenaed to a conference with an attorney to render an opinion, to review documentation, or take part in any other type of pre-trial, pre-mediation, or pre-arbitration discovery or research. Should this request or subpoena take place, the district will be billed for and agrees to pay the standard hourly rate to Pacific Coast Speech Services, Inc. for the time spent by the directors or contractors for these services. The standard hourly rate is set forth in this Agreement at paragraph #2.

Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$27,552.00 based on 48 calendar school days. This is not a lump sum guarantee, but a budgetary number only.

This agreement is subject to the availability of a credentialed speech therapist, and assumes a caseload equivalent to no more than 60 students for one traditional year FTE. If an audit of the caseload by the credentialed therapist reveals an excess of this 60-student equivalent, you will be notified immediately. Adjustment in reimbursement or caseload will be made within 15 calendar days.

Please fax me a return copy of this confirmation of our contract letter at your earliest convenience to indicate that my understanding of our terms is accurate.

If you have any questions, please call or fax me at (714) 389-9227 or email me at acrotty@epcss.net.

Sincerely,



Annette Crotty
Vice President- Finance

3/8/2011
Date

I confirm that the above rate of \$82.00/hour and the conditions stated above are an accurate understanding of the agreement between Pacific Coast Speech Services, Inc. and Anaheim Union High School District.

Signature of District Administrator

Date

CONTRACT FILE NAME: Anaheim-fall #2 10-11

SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

This agreement is entered into on DAY: 15 MONTH: FEBRUARY YEAR: 2011 by and between

SFSP SPONSOR TIGER WOODS LEARNING CENTER, herein after referred to as the **Agency**, and

FOOD SERVICE VENDOR NAME: ANAHEIM UNION HIGH SCHOOL DISTRICT, herein after referred to as the **Vendor**.

Whereas, it is not within the capability of the Agency to prepare specified meals under the Summer Food Service Program (SFSP); and

Whereas, the facilities and capabilities of the Vendor are adequate to prepare and deliver specified meals to the Agency's facility(ies); and

Whereas, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis.

Therefore, both parties hereto agree as follows:

THE VENDOR AGREES TO:

- 1. Prepare unitized meals for **delivery*** **pickup*** **inclusive** or **exclusive**** of milk or juice each day, in accordance with the number of meals requested and at the cost(s) per meal listed below at the following location: (Attach additional sheet of paper if necessary.)

NAME OF LOCATION ANAHEIM UNION HIGH SCHOOL DISTRICT

ADDRESS/CITY/STATE/ZIP 501 S. CRESCENT WAY, ANAHEIM, CA. 92801

ENTER THE TIME OF DAY THAT MEALS WILL BE AVAILABLE TO THE AGENCY

ON THE DAY BEFORE SERVICE

BREAKFAST	<u>\$1.75</u>	EACH	LUNCH	<u>\$2.75</u>	EACH
SUPPLEMENT/SNACK	<u>\$.75</u>	EACH	SUPPER	<u>\$N/A</u>	EACH

- 2. Provide the Agency, for approval, a proposed cycle menu for the operational period, at least 10 day(s) prior to the beginning of the period to which the menu applies. Any changes to the menu made after Agency approval must be agreed upon by the Agency, approved by the California Department of Education (CDE) and documented on the menu records.
- 3. Ensure that each meal provided to the Agency under this agreement meets the minimum requirements as to the nutritional content as specified by the SFSP Meal Pattern, Schedule B (attached) which is excerpted from the regulations 7 CFR Part 225.16 or an approved National School Lunch Program (NSLP)/School Breakfast Program (SBP) option. NSLP/SBP vendors may use the same menu planning option they use during the school year in lieu of using the SFSP meal pattern. Snacks will meet the SFSP meal pattern.
- 4. Maintain full and accurate records which document: (1) the menus were provided to the Agency during the term of this agreement; (2) a listing of all components of each meal; and, (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food item as listed in the United States Department of Agriculture (USDA) Food Buying Guide when calculating and recording the quantity of food prepared for each meal.

* Check either pickup or delivery or both if this agreement is for a combination of sites that require both types of delivery.

** Check whether the vendor is to "include" or "exclude" milk and juice with the meal.

SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

Page 2

-
5. Maintain such cost records as invoices, receipts and/or other documentation that exhibit the purchase, or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
 6. Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and delivered/picked up by the Agency. Meal count documentation must include the number of meals requested by the Agency.
 7. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made Within the following scheduled delivery time: * 24 HOURS
 8. Present to the Agency an invoice accompanied by reports no later than the 10 day of each month, which itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in this agreement. In cases of nonperformance or noncompliance on the part of the Vendor, the Vendor shall pay the Agency for any excess costs the Agency incurs by obtaining meals from another source.
 9. Provide the Agency with a copy of current health certifications for the food service facility in which it prepares meals for the SFSP. The Vendor shall ensure that all health and sanitation requirements of the California Uniform Retail Food Facilities Law, Chapter 4 of the California Health and Safety Code, are met at all times.
 10. Operate in accordance with current SFSP regulations. Comply with all other USDA regulations regarding food service vendors including those specified for commercial food service if applicable.
 11. Retain all required records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer, if an audit is in progress). Upon request, make all accounts and records pertaining to the agreement available to a certified public accountant hired by the Agency, representatives of the CDE, USDA, and the Office of Inspector General for audits or administrative reviews at a reasonable time and place.
 12. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
 13. Be paid by the Agency for all meals delivered/picked up in accordance with the agreement. Neither the CDE nor the USDA will assume any liability for payment of differences between the number of meals prepared for delivery and/or pickup by the Vendor and the number of meals served by the Agency that are eligible for reimbursement.
 14. Accept commodities from the Agency. The commodities will be used in the preparation of meals provided for the SFSP. The Vendor will reduce the price of the meals by the fair market value of the commodities used in the meals. Price reductions will be itemized on the invoice. All commodities until used are the property of the Agency.

* Negotiable time frame, but should be no longer than 24 hours

SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

Page 3

THE AGENCY AGREES TO:

1. Request by telephone no later than ** WEDNESDAY , an accurate number of meals to be delivered or picked up by the Agency each day. Notify the Vendor of necessary increases or decreases in the number of meals ordered within *24 hours of the scheduled delivery or pickup time. Errors in meal orders made by the Agency shall be the responsibility of the Agency.
2. Ensure that an Agency representative is available at each delivery or pickup site at the specified time on each specified day to receive, inspect, and sign for the requested number of meals. This individual will verify the temperature, quality, and quantity of each meal delivered or picked up. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of the SFSP, and with local health and safety codes.
3. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pickup by the Vendor (if applicable) no later than: ** THE NEXT MORNING
4. Notify the Vendor, within 60 days of receipt of the next month's proposed cycle menu, of changes, additions, or deletions.
5. Provide the Vendor with a copy of 7 CFR Part 225.16; the SFSP Meal Pattern, Schedule B; the USDA Food Buying Guide; and all other technical assistance materials pertaining to the food service requirements of the SFSP. The Agency will, within 24 hours of receipt from the NSD, advise the Vendor of any changes in the food service requirements.
6. Pay the Vendor by the 30 day of each month the full amount as presented on the monthly itemized invoice. Notify the Vendor within 48 hours of receipt of any discrepancy in the invoice. Pay the Vendor for all meals delivered/picked up in accordance with the agreement. Neither the California Department of Education nor USDA assume any liability for payment of the difference between the number of meals prepared, picked up by the Agency, delivered by the Vendor, and the number of meals served by the Agency that are eligible for reimbursement.
7. Order only those commodities that can be incorporated into its meals. The Agency shall be responsible for transferring all unused commodities at the close of the SFSP. The Agency is responsible for the fair market value of any commodity losses that may occur.

* Negotiable time frame, but should be no longer than 24 hours

** Time of day or day of week

SUMMER FOOD SERVICE PROGRAM STANDARD FOOD SERVICE AGREEMENT

Page 4

TERMS OF THE AGREEMENT:

This agreement will take effect commencing on APRIL 1, 2011 and shall end on AUGUST 30, 2011, but no later than September 30. This agreement may be terminated by either party giving notice at least 30 days prior to the date of termination. The Agency shall have the option to cancel this contract if the federal government withdraws funds to support the SFSP. It is further understood that in the event the contract is cancelled, the Agency shall be responsible for meals that have already been assembled, delivered/picked up in accordance with this agreement.

SCHOOL FOOD AUTHORITY VENDING TO A SPONSOR:

Enter the SMI planning option(s) you will use and submit a menu to the sponsor for NSD's approval if it is not the standard SFSP Meal Pattern: FOOD BASED

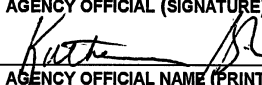
If the Agency agrees to the menu planning option, the school will train the Agency by: _____

AGENCY:

Agrees to allow the school to use the SMI menu planning option noted above (submit menu for NSD's approval):

Yes No

In witness thereof, the parties hereto have executed this agreement as of the dates indicated below:

VENDOR OFFICIAL (SIGNATURE)	AGENCY OFFICIAL (SIGNATURE) 
VENDOR OFFICIAL NAME (PRINT)	AGENCY OFFICIAL NAME (PRINT) KATHERINE BIHR
TITLE	TITLE VICE PRESIDENT/TWLC
TELEPHONE NUMBER	TELEPHONE NUMBER 714-765-8040
DATE	DATE 2/15/11

AUHSD PORTABLE LEASE EXTENSIONS 3/24/11 B.O.T. MEETING

Site	Qty	Lease #	Lease Term	Description	Dist. #	Site #	Serial #	Mfr	Size	MONTHLY	NOV.-SEPT.
SAVANNA	6	CL2173	Through 9/30/11	Leased Piggyback, Wilsona	247	B14	38030-38031	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2173	Through 9/30/11	Leased Piggyback, Wilsona	248	B15	38032-38033	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2173	Through 9/30/11	Leased Piggyback, Wilsona	249	B16	38034-38035	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2173	Through 9/30/11	Leased Piggyback, Wilsona	250	B17	38036-38037	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2173	Through 9/30/11	Leased Piggyback, Wilsona	251	B18	38040-38041	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2173	Through 9/30/11	Leased Piggyback, Wilsona	252	B19	38038-38039	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA	5	CL2226	Through 9/30/11	Leased Piggyback, Wilsona	253	B20	46319-46320	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2226	Through 9/30/11	Leased Piggyback, Wilsona	254	B21	46321-46322	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2226	Through 9/30/11	Leased Piggyback, Wilsona	255	B22	46325-46326	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2226	Through 9/30/11	Leased Piggyback, Wilsona	256	B23	46327-46328	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16
SAVANNA		CL2226	Through 9/30/11	Leased Piggyback, Wilsona	257	B24	46323-46324	MODTECH	24' x 40'	\$ 375.56	\$ 4,131.16

SUBTOTAL \$ 45,442.76

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

Quantity	Description
1	TRUCK # 291 W/REFER
1	ELECTRIC RIDE ON SWEEPER # 405
1	SHREDDER
1	A/V CART
1	COMPUTER TABLE
1	EASEL FLIP CHART
1	UNIVERSAL WEIGHT SET

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

Quantity	Type of Equipment
15	PRINTERS
59	COMPUTERS (CPU's)
22	MONITORS
10	W/T RADIOS
2	OVERHEAD PROJECTORS
9	NOTEBOOKS (LAPTOPS)
3	DOCUMENT CAMERAS
2	SCANNERS
1	COPY MACHINE
3	LCD PROJECTORS

Declaring Certain Textbooks and Instructional Material 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 Literature Books					
Elements of Literature	282	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 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0218	HARTFORD FIRE INSURANCE COMPAN	1,855,000.00	1,855,000.00	4544725685 6270	LEX/CYP CC/FAC ACQ / MAIN BUILDING
E64A0220	AMERICAN ALLIANCE FOR HEALTH	2,500.00	2,500.00	0119283021 5805	SYS/SUPV INST / INSTRUCTIONAL PROF
E64A0221	OCDE	76,523.00	76,523.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
E64C0238	SEHI COMPUTER PRODUCTS	603.56	603.56	0117591521 4310	INSTR SERVICES/GIFTS GRANTS / INSTRUCTIONAL
E64C0239	ACT	413.13	413.13	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64C0240	ORANGE COUNTY FIRE PROTECTION	1,245.45	1,245.45	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64C0241	SUPPLYMASTER	1,607.69	1,607.69	0117591521 4310	INSTR SERVICES/GIFTS GRANTS / INSTRUCTIONAL
E64C0242	J AND A FENCE	840.00	840.00	0140232081 5610	SOUTH/FENCE/MO / REPAIRS/MAINT - O/S
E64C0243	SPLASH PLUMBING	9,440.00	9,440.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0244	CLASSIC PARTY RENTALS	2,288.00	788.00	0127000010 5620	KE/INSTR / RENTALS/OPERATING LEASES
			1,500.00	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
E64C0245	SPLASH PLUMBING	2,000.00	2,000.00	0137239081 5610	SY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0246	ALVARADO PAINTING, A	600.00	600.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0247	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0248	PARAMOUNT PAINTING INC	2,840.00	2,840.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0249	SERVICE SOLUTIONS GROUP	500.00	500.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0250	THOMAS M. MEZA COMPANY	2,490.00	2,490.00	0128238081 5610	CY/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64C0251	ALVARADO PAINTING, A	275.00	275.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0252	SCHINDLER ELEVATOR CORPORATION	945.00	945.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0253	ATTIC GUYS	3,850.00	3,850.00	0121220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64C0254	ABE'S PLUMBING	800.00	800.00	0137239081 5610	SY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0255	ORANGE COUNTY FIRE PROTECTION	2,000.00	2,000.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0257	BEST CONTRACTING SERVICES INC.	1,250.00	1,250.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
E64C0258	RS ROOFING	2,155.00	2,155.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011**

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64C0259	GLASS GURU INC., THE	49.25	49.25	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
E64C0260	ALVARADO PAINTING, A	500.00	500.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
E64C0261	NEW HORIZONS CONTRACTING	21,875.00	21,875.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64C0262	LA HABRA FENCE CO INC	2,500.00	2,500.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64R1313	FOLLETT EDUCATIONAL SERVICES	601.02	601.02	0120592010 4310	ANAHEIM/DISNEY ENABLING GRANT /
E64R1314	PCI EDUCATIONAL PUBLISHING	273.24	273.24	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R1315	FLINN SCIENTIFIC INC	282.11	282.11	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
E64R1316	NASCO MODESTO	2,212.75	2,212.75	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1317	NASCO MODESTO	10,666.48	10,201.57	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			464.91	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
E64R1318	WESTERN HIGH SCHOOL ASB	1,500.00	1,500.00	0121000010 4410	WESTERN/INSTR / EQUIPMENT -
E64R1319	OCDE	94,336.00	94,336.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
E64R1320	COUNTY OF ORANGE	126,609.51	126,609.51	0100000071 5830	GEN FUND/BRD SUPT / ELECTION COSTS
E64R1321	STATE OF CALIFORNIA	225.00	225.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1322	MOORE MEDICAL CORP.	1,253.99	1,253.99	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64R1323	NATIONAL SEATING AND MOBILITY	5,764.85	5,764.85	0119320034 4410	SYS/MEDI-CAL REIM/HEALTH / EQUIPMENT -
E64R1324	SOCIAL STUDIES SCHOOL SERVICE	104.94	104.94	0144023010 4310	LEX/JOURNAL/INSTR / INSTRUCTIONAL MATL &
E64R1325	NEXT DAY GOURMET	902.68	902.68	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1326	GUNTHERS ATHLETIC SERVICE	1,098.38	1,098.38	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
E64R1327	SLUGGERS TEAM SALES	415.43	415.43	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
E64R1328	TIME FOR KIDS	66.30	66.30	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1329	CHEF UNIFORMS	1,063.80	1,063.80	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1330	SEHI COMPUTER PRODUCTS	1,429.80	1,429.80	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1331	VITAL LINK ORANGE COUNTY	450.00	450.00	0124393010 5880	LOARA/VEA-2B/INSTR / OTHER OPERATING

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011**

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1332	BUREAU OF EDUCATION AND RESEAR	215.00	215.00	0132381010 5210	OR/ECIA1/INSTR / TRAVEL AND CONFERENCE
E64R1333	FOCUSED FITNESS LLC	35,521.50	35,521.50	0151326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1334	CHAPMAN COAST ROOF COMPANY INC	13,650.00	13,650.00	1421704181 5610	WESTERN/ROOFING/M&O / REPAIRS/MAINT - O/S
E64R1335	LETNER ROOFING	6,600.00	6,600.00	1432704181 5610	ORANGEVIEW/ROOFING/M&O / REPAIRS/MAINT -
E64R1336	BEST CONTRACTING SERVICES INC.	11,678.00	11,678.00	1438704181 5610	BALL/ROOFING/M&O / REPAIRS/MAINT - O/S
E64R1337	MC MAHAN BUSINESS INTERIORS	417.33	417.33	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC
E64R1338	YAMAHA GOLF CARS OF CALIFORNIA	323.14	323.14	0120000027 5610	ANAHEIM/SCH ADM / REPAIRS/MAINT - O/S
E64R1339	CABE	1,905.00	1,905.00	0137456010 5210	SY/EIALEP/INSTR / TRAVEL AND CONFERENCE
E64R1340	IMAGE MARKET	366.24	366.24	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1341	MUSEUM OF TOLERANCE	1,050.00	1,050.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
E64R1342	LOPEZ, ALICIA	295.00	295.00	0137000027 4320	SY/SCHOOL ADMINISTRATION / OTHER
E64R1343	PARGA TREE SERVICE INC.	1,650.00	1,650.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64R1344	JOSTENS	1,112.95	1,112.95	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1345	CALIFORNIA DEPARTMENT OF EDUCA	50,000.00	50,000.00	0100000200 8660	GEN FUND/INTEREST/NA / INTEREST
E64R1346	MC MAHAN BUSINESS INTERIORS	1,487.86	1,487.86	0140000027 4320	SO/SCHOOL ADMINISTRATION / OTHER
E64R1347	NCS PEARSON INC.	394.96	394.96	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R1348	SUPPLYMASTER	784.91	96.79	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
			295.67	0124381024 4310	LOARA/TITLE I/L M T / INSTRUCTIONAL MATL &
			392.45	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1349	NSPA	85.00	85.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1350	BUREAU OF EDUCATION AND RESEAR	1,075.00	1,075.00	0140381510 5210	SO/ECIA 1-PROF DEV/INSTR / TRAVEL AND
E64R1351	TOMARK SPORTS INC.	784.48	784.48	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1352	BLICK ART MATERIALS	419.49	419.49	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
E64R1353	WESTERN PSYCHOLOGICAL SERVICES	711.31	711.31	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1354	PRO ED INC.	125.88	125.88	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1355	HOUGHTON MIFFLIN COMPANY	124.41	124.41	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1356	ENABLE MART	121.20	121.20	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1357	WOODWIND AND BRASSWIND	553.64	553.64	0142007010 4310	OXFORD/INS MUS/INSTR / INSTRUCTIONAL MATL
E64R1358	BENNER METALS	1,187.28	1,187.28	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
E64R1359	S.P.A.R.K.	6,918.74	6,151.52	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			767.22	0122027010 4410	MA/PHYS ED/INSTR / EQUIPMENT -
E64R1360	JIST PUBLISHING	112.12	112.12	0119283031 4310	SYS/GUID / INSTRUCTIONAL MATL & SUPPLIES
E64R1361	JEYCO PRODUCTS INC	1,896.66	343.96	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
			1,552.70	0120393010 4410	ANAHEIM/VEA-2B/INSTR / EQUIPMENT -
E64R1362	CURRICULUM ASSOCIATES INC	6,151.25	6,151.25	0119283031 4310	SYS/GUID / INSTRUCTIONAL MATL & SUPPLIES
E64R1363	MOORE MEDICAL CORP.	27.48	27.48	0119283034 4320	SYS/HEALTH SERVICES / OTHER OFFICE/MISC
E64R1364	PSS	652.35	652.35	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
E64R1365	HOUGHTON MIFFLIN COMPANY	113.32	113.32	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R1366	ABLENET	446.96	446.96	0147256511 4330	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1367	ZANGLE NATIONAL USER GROUP	750.00	750.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
E64R1368	ADMINISTRATIVE SOFTWARE APPLIC	35.00	35.00	1181611027 5210	ADULT/SCH ADM / TRAVEL AND CONFERENCE
E64R1369	NASCO MODESTO	469.19	469.19	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
E64R1370	J AND A FENCE	4,200.00	4,200.00	0125232081 5610	KA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64R1371	UNIVERSAL ASPHALT	4,665.00	4,665.00	0169238081 5610	TRIDENT/PAVING/MO / REPAIRS/MAINT - O/S
E64R1372	CUMMINS CAL PACIFIC LLC	4,188.59	1,053.39	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			429.16	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
			441.74	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			423.16	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			683.72	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			1,157.42	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1373	ALVARADO PAINTING, A	6,541.60	6,541.60	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64R1374	GOLDEN STATE PAVING CO INC	5,400.00	5,400.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64R1375	ALCATRAZ CRUISES	1,255.00	1,255.00	0123506010 5880	SA/PUENTE/INSTR / OTHER OPERATING EXPENSES
E64R1376	MD INSTALLATIONS INT'L INC.	650.00	650.00	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
E64R1377	JOSTENS	1,337.85	1,337.85	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R1378	SOUNDTREE	14,865.60	9,857.75 2,719.38 2,288.47	0124393010 4310 0124393010 4320 0124393010 4410	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL & LOARA/VEA-2B/INSTR / OTHER OFFICE/MISC LOARA/VEA-2B/INSTR / EQUIPMENT -
E64R1379	SOUNDTREE	6,872.11	2,047.01 4,825.10	0124393010 4310 0124393010 4410	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL & LOARA/VEA-2B/INSTR / EQUIPMENT -
E64R1380	G.S.C.O.C. CYPRESS SERVICE UNI	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
E64R1381	ACORN MEDIA	154.43	154.43	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64R1382	B AND H PHOTO VIDEO INC	805.84	805.84	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64R1383	ACORN MEDIA	2,290.29	1,291.96 998.33	0125381010 4310 0125456010 4310	KA/EIA1/INSTR / INSTRUCTIONAL MATL & KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1384	PERLMUTTER PURCHASING POWER	830.91	830.91	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1386	ACORN MEDIA	1,394.18	1,394.18	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1387	BEST BUY BUSINESS ADVANTAGE AC	864.23	864.23	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1388	CSHA	740.00	740.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R1389	BEST CONTRACTING SERVICES INC.	414.34	414.34	0110241081 4355	MAINTENANCE/ROOF/MO / MAINTENANCE
E64R1390	SAN DIEGO COUNTY OFFICE OF EDU	10.00	10.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
E64R1391	MC MAHAN BUSINESS INTERIORS	1,887.90	1,887.90	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
E64R1392	MC MAHAN BUSINESS INTERIORS	85.15	85.15	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
E64R1393	MC MAHAN BUSINESS INTERIORS	891.49	891.49	0147257011 4410	SEVER HDCP/SE SEP CL/SEV / EQUIPMENT -
E64R1395	CONCEPTS SCHOOL AND OFFICE FUR	409.44	409.44	0121000081 4347	WESTERN/MO / OPERATIONS SUPPLIES - MISC

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1396	LINEN TABLECLOTH	1,369.56	1,369.56	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1397	FOLLETT EDUCATIONAL SERVICES	289.44	289.44	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
E64R1398	FOLLETT SOFTWARE COMPANY	46.30	46.30	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R1399	NASCO MODESTO	652.50	652.50	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1400	DINAH MIGHT ADVENTURES LLP	358.04	358.04	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1401	PRINGLES DRAPERIES AND BLINDS	3,488.00	3,488.00	0147025040 5610	HOPE/ASB/ANCILLARY / REPAIRS/MAINT - O/S
E64R1402	PRINGLES DRAPERIES AND BLINDS	9,365.83	9,365.83	0147025040 5610	HOPE/ASB/ANCILLARY / REPAIRS/MAINT - O/S
E64R1403	BUDDY'S ALL STARS INC	4,635.94	4,635.94	0121028081 5630	WESTERN/ATHL/FIELDMAN SUPP /
E64R1404	SEHI COMPUTER PRODUCTS	909.15	909.15	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1405	GUNTHERS ATHLETIC SERVICE	558.98	558.98	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1406	SEHI COMPUTER PRODUCTS	329.48	329.48	0128000024 4315	CY / L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R1407	TECH DEPOT	168.02	168.02	0121024010 4310	WESTERN/MATH/INSTR / INSTRUCTIONAL MATL &
E64R1408	RESOURCE NETWORK, THE	909.09	909.09	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64R1409	TOMARK SPORTS INC.	489.23	489.23	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
E64R1410	BRIGHT APPLE	236.57	236.57	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1411	MACKIN LIBRARY MEDIA	2,500.00	2,500.00	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1413	MACKIN LIBRARY MEDIA	2,500.00	2,500.00	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
E64R1414	TROXELL COMMUNICATIONS INC	212.06	212.06	0125381010 4310	KA/EICIA1/INSTR / INSTRUCTIONAL MATL &
E64R1415	AWARDS BY PAUL	495.90	495.90	0151326010 4320	PEP GRANT/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R1416	BCT ENTERTAINMENT	14,909.10	14,909.10	0140025040 6490	SOUTH/ANCIL / EQUIPMENT - OTHER
E64R1417	ABCOFFICE	57.16	57.16	0121393110 4310	VEA PERKINS STUDENT ORG WESTRN /
E64R1418	HP DIRECT	311.03	311.03	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R1419	PAULA MAITA AND CO	823.00	823.00	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1420	KERN HIGH SCHOOL DISTRICT	750.00	750.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1421	OCDE	515.00	515.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
E64R1422	BUREAU OF EDUCATION AND RESEAR	215.00	215.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1423	WEST	65.05	65.05	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
E64R1424	CDW GOVERNMENT INC.	168.35	168.35	0140001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
E64R1425	I. INITIAL	1,220.72	1,220.72	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R1426	CSHA	280.00	280.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1427	OAKLAND AIRPORT COURTYARD	1,877.67	1,877.67	0123506010 5620	SA/PUENTE/INSTR / RENTALS/OPERATING LEASES
E64R1428	GROSSMONT UNION HIGH SCHOOL DI	425.00	425.00	0127393110 5210	VEA PERKINS STUDENT ORG KENNEDY / TRAVEL
E64R1429	ACCESSORIE AIR COMPRESSOR SYST	1,088.93	1,088.93	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1430	CITY OF ANAHEIM	165.00	165.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
E64R1431	B AND M LAWN AND GARDEN INC	187.54	187.54	0132028081 4347	ORANGEVIEW/ATHLET/FIELD SUPP / OPERATIONS
E64R1432	KAGAN COOPERATIVE LEARNING	5,266.76	5,266.76	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1433	BSN SPORTS	2,527.87	2,527.87	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1434	ORGANIZED SPORTSWEAR LLC.	10,977.40	10,977.40	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1435	PROMOTIONAL CONCEPTS	1,283.25	1,283.25	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1436	BSN SPORTS	333.29	333.29	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1437	GOPHER SPORTS EQUIPMENT	1,067.23	1,067.23	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1438	GLOBAL CTI GROUP	149.45	149.45	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R1439	LIFE TRENDS GROUP	229.37	229.37	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
E64R1440	WOLTERS KLUWER	1,136.08	1,136.08	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1441	TEACHER'S DISCOVERY	1,001.56	1,001.56	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1442	SOUTHERN CALIFORNIA A.P. INC.	650.00	650.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1443	FOCUSED FITNESS LLC	5,642.00	5,642.00	0151326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1444	ANAHEIM BAND INSTRUMENTS INC	1,294.13	845.39	0135007010 4410	DALE/INS MUS/INSTR / EQUIPMENT -

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1444	*** CONTINUED ***		448.74	0135025040 4310	DALE/ANCL / INSTRUCTIONAL MATL & SUPPLIES
E64R1445	PREMIER AGENDAS INC.	882.23	882.23	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
E64R1446	HIGHSMITH CO INC	2,995.63	2,995.63	0120381510 4310	AN/ECIA I-PROF DEV/INS / INSTRUCTIONAL MATL
E64R1448	MARKERBOARD PEOPLE, THE	1,425.00	1,425.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1449	3DVINCI	187.48	187.48	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64R1450	DURGIN LLC, RODNEY W.	5,783.93	5,783.93	0119473011 4310	SYS/WORKABILITY/INSTR / INSTRUCTIONAL MATL
E64R1451	STAPLES ADVANTAGE	128.09	128.09	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1452	LAKESHORE CURRICULUM	4,269.38	4,269.38	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64S0257	SUPPLYMASTER	5,378.10	5,378.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0258	BISHOP CO.	167.03	167.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0259	WESTWOOD BUILDING MATERIAL	1,162.09	1,162.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0260	S C MARKETING	967.68	967.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0261	OFFICE DEPOT	103.10	103.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0262	SOUTHWEST SCHOOL AND OFFICE SU	2,814.56	2,814.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0263	HARRIS OFFICE PRODUCTS	645.71	645.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0264	PIONEER CHEMICAL CO	2,461.23	2,461.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0265	RIS PAPER COMPANY INC.	854.78	854.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0266	STAPLES ADVANTAGE	2,449.05	2,449.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0267	OFFICE DEPOT	139.20	139.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0268	BLICK ART MATERIALS	583.03	583.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0269	HILLYARD FLOOR CARE SUPPLY	95.15	95.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0270	JEYCO PRODUCTS INC	430.13	430.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0271	CONTINENTAL CHEMICAL AND SANIT	2,121.71	2,121.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011**

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64S0272	RANCHO JANITORIAL SUPPLIES	309.29	309.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0273	WAXIE SANITARY SUPPLY	967.22	967.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0274	EMPIRE CLEANING SUPPLY	200.71	200.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0275	GALE SUPPLY CO	321.55	321.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0276	GLASBY MAINTENANCE SUPPLY CO.	1,306.39	1,306.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0277	P AND R PAPER SUPPLY CO. INC.	1,021.82	1,021.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0278	CONTINENTAL CHEMICAL AND SANIT	512.21	512.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0279	HARRIS OFFICE PRODUCTS	1,096.20	1,096.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0280	OFFICE DEPOT	299.10	299.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0281	STAPLES ADVANTAGE	321.68	321.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0282	SCHOOL SPECIALTY INC	660.51	660.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0283	SOUTHWEST SCHOOL AND OFFICE SU	843.99	843.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0284	RIS PAPER COMPANY INC.	23,175.50	23,175.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0285	PREMIUM QUALITY LIGHTING	187.92	187.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0286	RAYVERN LIGHTING SUPPLY	263.18	263.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0287	WEST LITE SUPPLY CO INC	50.90	50.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0214	ROBERT HALF TECHNOLOGY	51,590.00	51,590.00	0108527010 6490	MICROSOFT SETTLEMENT / EQUIPMENT - OTHER
E64T0215	HP DIRECT	12,124.33	12,124.33	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
E64T0216	GALE	1,650.00	1,650.00	0128456010 4320	CY/EIALEP/INSTR / OTHER OFFICE/MISC SUPPLIES
E64T0218	GALE	1,306.00	1,306.00	0127456010 5880	KE/EIALEP/INSTR / OTHER OPERATING EXPENSES
E64T0219	TROXELL COMMUNICATIONS INC	1,654.09	1,654.09	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64T0220	TOON BOOM ANIMATION INC.	5,165.59	5,165.59	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
E64T0221	TOON BOOM ANIMATION INC.	3,262.50	3,262.50	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64T0222	SEHI COMPUTER PRODUCTS	8,835.94	8,835.94	0120393010 5880	ANAHEIM/VEA-2B/INSTR / OTHER OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64T0223	TROXELL COMMUNICATIONS INC	491.55	491.55	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
E64T0224	TROXELL COMMUNICATIONS INC	8,074.69	8,074.69	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
E64T0225	VSA INC	3,891.21	3,891.21	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
E64T0226	VSA INC	2,779.43	2,779.43	0138473810 4320	BALL/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
E64T0227	TROXELL COMMUNICATIONS INC	681.73	681.73	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0228	TROXELL COMMUNICATIONS INC	2,153.25	2,153.25	0138473810 4410	BALL/ELAP/INSTR / EQUIPMENT -
E64T0229	TROXELL COMMUNICATIONS INC	1,614.94	1,614.94	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0230	TROXELL COMMUNICATIONS INC	538.31	538.31	0128393110 4410	VEA PERKINS STUDEN ORG CYP / EQUIPMENT -
E64T0231	HP DIRECT	6,815.80	6,815.80	0144025040 4410	LEX/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
E64T0232	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC
E64T0233	ACME NETWORK, THE	500.00	500.00	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
E64T0234	QWIZDOM INC.	12,277.44	290.36	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
E64T0235	KERN HIGH SCHOOL DISTRICT	750.00	11,987.08	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT -
E64T0236	HP DIRECT	1,037.39	750.00	0124393010 5880	LOARA/VEA-2B/INSTR / OTHER OPERATING
E64T0237	IXL	216.41	1,037.39	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0238	HP DIRECT	6,529.72	216.41	0132257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
E64T0239	SEHI COMPUTER PRODUCTS	980.00	6,529.72	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0240	PATON GROUP	2,293.75	980.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64T0241	HP DIRECT	416.37	2,293.75	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
E64T0242	SEHI COMPUTER PRODUCTS	325.16	416.37	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64X0467	AWARDS BY PAUL	700.00	325.16	0128025040 4320	CY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
E64X0468	GIANNI'S PIZZA	450.00	700.00	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &
E64X0469	PIZZA MY HEART	400.00	450.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
		400.00	400.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/24/2011**

FROM 02/22/2011 TO 03/14/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0470	SMART AND FINAL IRIS CO	200.00	200.00	0132381110 4390	TITLE I - PARENTING / MEETING EXPENSE - FOOD
E64X0471	STAPLES	600.00	600.00	01513226010 4320	PEP GRANT/INSTR / OTHER OFFICE/MISC SUPPLIES
	Fund 01 Total:	861,164.05			
	Fund 11 Total:	35.00			
	Fund 14 Total:	31,928.00			
	Fund 45 Total:	1,855,000.00			
	Total Amount of Purchase Orders:	2,748,127.05			

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/15/2011 9:23:03 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
AAA ELECTRIC MOTOR SALES/SERV		24185	3/8/2011	3/14/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 697310-45	2HP-184 fr w/ mtr minor & bushed endbell		\$412.17	\$412.17	
						Sales Tax:	\$0.00
						P.O. Total:	\$412.17
						Vendor Total:	\$412.17
CHEFS TOYS		24208	3/1/2011	3/25/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Q 1032058	Traulsen G20010 Refrigerator, Reach-in		\$2,756.75	\$2,756.75	
1	1	Q1032058	Shipping delivery Chefs Toys truck		\$75.00	\$75.00	
						Sales Tax:	\$247.78
						P.O. Total:	\$3,079.53
						Vendor Total:	\$3,079.53
OFFICE DEPOT BUSINESS SERVICES		24214	3/10/2011	3/10/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	1111	Chairs		\$173.98	\$173.98	
						Sales Tax:	\$0.00
						P.O. Total:	\$173.98
						Vendor Total:	\$173.98
GRAINGER CO., W.W.		24217	3/2/2011	3/2/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	1124460938	Air curtain, door switch		\$2,420.84	\$2,420.84	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,420.84
						Vendor Total:	\$2,420.84
FRED BOYLES & ASSOCIATES		24195	2/23/2011	2/28/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 178	Replace Signage Kennedy		\$9,042.32	\$9,042.32	
						Sales Tax:	\$0.00
						P.O. Total:	\$9,042.32
						Vendor Total:	\$9,042.32
NAC ARCHITECTURE INC		24207	2/25/2011	3/11/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	1111	Architectural and Engineering services		\$7,975.00	\$7,975.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$7,975.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/15/2011 9:23:03 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
-------------	--------	-----------	-------------	---------------------	-------------	--------------------

Vendor Total:						\$7,975.00
----------------------	--	--	--	--	--	-------------------

Show all data where the Order Date is between 2/22/2011 and 3/14/2011

February 22, 2011 through March 14, 2011

ANAHEIM UHSD 03/15/11 Vendor Check Register Page 1
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKREC50C

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	9,396.23	9,396.23	00093889V6408675 1924 64 6469006900605812
FRASCO, ROBERT	V6408268	5610	250.00	250.00	00093890
FREESTYLE PHOTOGRAPHI	V6401761	4310	513.66	513.66	00093891
GAIL MATERIALS	V6401793	4310	2,049.53	8,969.08	00093892
		4347	5,467.87		
		9205	1,451.68		
GAMBOA, GABRIEL	V6410625	5230	333.00	333.00	00093893
GARDENA VALLEY NEWS	V6401808	4310	381.66	381.66	00093894
HOUGHTON MIFFLIN COMP	V6402084	4150	31.40	365.15	00093895
		4310	333.75		
HP DIRECT	V6408671	4410	12.92	12.92	00093896
J.W. PEPPER AND SON I	V6402214	4310	22.66	22.66	00093897
JAMES PUBLISHING INC.	V6408851	4320	233.15	233.15	00093898
MC MAHAN BUSINESS INT	V6405408	4310	568.98	568.98	00093899
PERLMUTTER PURCHASING	V6409934	4310	1,716.08	1,716.08	00093900
SILVER STATE TRAILWAY	V6410344	5620	3,585.62	3,585.62	00093901
SUPPLYMASTER	V6404538	4310	128.19	455.05	00093902
		4315	326.86		
SYLVAN LEARNING CENTE	V6410245	5805	10,620.00	10,620.00	00093903
TUTORING CLUB OF CYPR	V6410591	5805	1,784.50	1,784.50	00093904
XEROX	V6405124	5620	1,213.99	1,213.99	00093905
				*** CHECK GAP ***	
VAVRINEK TRINE DAY	V6404910	5820	4,480.00	4,480.00	00093907
ADVANCED MULTIMEDIA D	V6410627	5610	160.00	160.00	00093908

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	977.89	977.89	00093909
ALVARADO PAINTING, A	V6406348	5610	1,910.00	1,910.00	00093910
ANAHEIM KUMON CENTER	V6407160	5805	10,740.00	10,740.00	00093911
ANDERSON, ROBERT	V6408989	5230	500.00	500.00	00093912
ART SUPPLY WAREHOUSE	V6400350	4310	341.68	341.68	00093913
BANGKIT USA INC.	V6410523	9320	23,248.58	23,248.58	00093914
BROOKS INSTALLATIONS	V6403919	5610	1,045.00	1,045.00	00093915
CALIFORNIA COMMERCIAL	V6400682	4355	631.51	631.51	00093916
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00093917
CARNEY EDUCATIONAL SE	V6408638	5805	1,158.75	1,158.75	00093918
CARSON SUPPLY CO	V6400788	4347 4355	2,620.16 1,867.46	4,487.62	00093919
CERTIFIED ART SUPPLY	V6400850	9320	833.50	833.50	00093920
CHAMPION CHEMICAL CO.	V6400860	9320	423.86	423.86	00093921
CINTAS FIRE PROTECTIO	V6409713	5610	350.00	350.00	00093922
CITY OF ANAHEIM	V6400957	5520 5530 5580	21.64 4,205.45 551.40	4,778.49	00093923
CITY OF ANAHEIM	V6400957	5880	55.00	55.00	00093924
CITY OF BUENA PARK	V6400958	5530 5580	2,190.44 219.04	2,409.48	00093925
CLARK SECURITY PRODUC	V6400966	4355	2,574.49	2,574.49	00093926
CLASSIC PARTY RENTALS	V6408217	5620	675.28	675.28	00093927
CLIMATEC BUILDING TEC	V6400983	4347	7,456.50	7,456.50	00093928

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLUB Z	V6409418	5805	32,728.16	32,728.16	00093929
CODE 4 MEDIA GROUP IN	V6410611	5620	436.50	436.50	00093930
CONCEPTS SCHOOL AND O	V6410345	4310	1,631.25	1,631.25	00093931
CONSOLIDATED ELECTRIC	V6407431	4355	326.25	326.25	00093932
CONTAINER WHOLESALERS	V6410574	4410	2,645.00	2,645.00	00093933
CONTINENTAL CHEMICAL	V6409578	9320	3,043.91	3,043.91	00093934
CRYSTAL GLASS AND MIR	V6401153	4355	1,736.51	1,736.51	00093935
CSUN CENTER ON DISA	V6401177	5210	1,365.00	1,365.00	00093936
DHK PLUMBING AND PIPI	V6409955	5610	374.36	374.36	00093937
DUNN EDWARDS PAINTS	V6401448	4355	139.70	139.70	00093938
HEILIGENTHALER, STACE	V6409191	5210	28.02	28.02	00093939
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00093940
CHAPMAN UNIVERSITY	V6400867	5805	9,554.00	9,554.00	00093941
DEVEREUX TEXAS TREATM	V6401339	5860	2,163.40	2,163.40	00093942
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00093943
FENN TERMITE AND PEST	V6401679	4347	1,551.00	1,551.00	00093944
FOLLETT LIBRARY RESOU	V6401725	4210	204.78	204.78	00093945
GILBERT SOUTH ASB	V6407543	4310	495.00	495.00	00093946
GLASBY MAINTENANCE SU	V6401863	9320	271.70	271.70	00093947
GREATER ANAHEIM SELPA	V6401927	5805	8,028.30	15,669.30	00093948
		7211	7,641.00		
GROSH SCENIC STUDIO	V6401946	5620	456.04	456.04	00093949
IMAGE APPAREL FOR BUS	V6402628	4345	727.38	727.38	00093950

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INLAND TOP SOIL	V6402153	4347	467.63	467.63	00093951
LAIOLA, JIM	V6402340	5610	300.00	300.00	00093952
LAWSON PRODUCTS	V6403727	9320	397.16	397.16	00093953
NASCO MODESTO	V6403253	4310	44.04	44.04	00093954
OFFICE DEPOT	V6403421	9320	219.46	219.46	00093955
*** CHECK GAP ***					
ALCORN FENCE COMPANY	V6410347	5610	1,000.00	1,000.00	00093960
ALLAN, KRYSTAL	V6408954	5220	54.12	54.12	00093961
BARNES AND NOBLE	V6400450	4310	58.58	58.58	00093962
CARSON SUPPLY CO	V6400788	4347	1,177.24	1,177.24	00093963
CART MAN INC, THE	V6404668	5610	2,492.64	2,492.64	00093964
CITY OF ANAHEIM	V6400957	5520	39,482.56	56,847.88	00093965
		5530	8,708.11		
		5580	8,657.21		
DIRIBE, HAIG	V6408485	5210	1,054.02	1,054.02	00093966
FERGUSON ENTERPRISES	V6409823	4355	1,669.78	2,037.35	00093967
		4370	367.57		
GAIL MATERIALS	V6401793	4310	484.73	1,480.84	00093968
		4347	996.11		
GANAHL LUMBER CO	V6401804	4310	900.58	1,266.94	00093969
		4355	366.36		
GLASBY MAINTENANCE SU	V6401863	4347	65.43	391.34	00093970
		4355	325.91		
GRAINGER	V6404982	4347	21.54	270.69	00093971
		4355	249.15		
HERNANDEZ, JOSE	V6408762	5870	780.00	780.00	00093972

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00093973
HOME DEPOT	V6405234	4347	376.09	2,150.75	00093974
		4355	1,722.41		
		5620	52.25		
HOWARD INDUSTRIES	V6402088	4347	23.82	23.82	00093975
HP DIRECT	V6408671	4310	577.29	43,130.70	00093976
		4410	40,273.20		
		5880	2,280.21		
QUADRELLI JONES, CHER	V6400894	5210	1,015.92	1,015.92	00093977
			*** CHECK GAP ***		
ALLEMANN, JASON	V6402273	5210	1,498.70	1,498.70	00093980
AT AND T MCI	V6406157	5918	0.96	0.96	00093981
CDW GOVERNMENT INC.	V6400819	4310	8,094.00	13,604.00	00093982
		4320	5,510.00		
GALVAN, EFRAIN	V6410628	5210	1,700.00	1,700.00	00093983
ICS SERVICE CO	V6406452	5610	5,496.10	5,496.10	00093984
IMPERIAL PRODUCTS INC	V6402137	4355	3,279.40	3,279.40	00093985
J.W. PEPPER AND SON I	V6402214	4310	229.06	229.06	00093986
JACKSONS A S BREA	V6406346	4347	160.96	160.96	00093987
JEYCO PRODUCTS INC	V6402332	9320	1,163.02	1,163.02	00093988
KAGAN PROFESSIONAL DE	V6410387	5805	3,533.20	3,533.20	00093989
KIMBLE, ROBERT	V6408469	5210	1,484.31	1,484.31	00093990
KNORR SYSTEMS	V6402610	4347	2,083.21	2,609.16	00093991
		5610	525.95		
LANGUAGE NETWORK INC	V6409301	5810	255.00	255.00	00093992

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LETTER PERFECT SIGNS	V6402726	4355	376.55	376.55	00093993
MC FADDEN DALE HARDWA	V6403056	4347	195.71	195.71	00093994
PCI EDUCATIONAL PUBLI	V6403603	4310	137.36	137.36	00093995
PENNER PARTITIONS INC	V6403625	4355	217.50	217.50	00093996
POOL SUPPLY OF ORANGE	V6403700	4347	839.81	839.81	00093997
PRESTWICK HOUSE	V6403742	4210	94.06	94.06	00093998
REFRIGERATION SUPPLIE	V6403873	4347	265.72	265.72	00093999
RIDDLE TV AND APPLIAN	V6406711	5610	398.84	398.84	00094000
RIS PAPER COMPANY INC	V6410373	9320	23,175.50	23,175.50	00094001
ROSEBURROUGH TOOL CO.	V6404014	4355	59.01	59.01	00094002
ROSES HARDWARE	V6404018	4310	267.52	267.52	00094003
SCHOOL SPECIALTY INC	V6404173	9320	162.91	162.91	00094004
SCHOOLMASTERS	V6404176	4310	111.07	111.07	00094005
SCHORR METALS INC	V6404179	4355	3,764.66	3,764.66	00094006
SEHI COMPUTER PRODUCT	V6404221	4310	2,138.66	5,349.50	00094007
		4320	785.71		
		4410	2,425.13		
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00094008
SOUTH JHS ASB	V6405227	5810	140.00	140.00	00094009
STATAR BROS STORE	V6404453	4310	27.26	27.26	00094010
WESTWOOD BUILDING MAT	V6405904	9320	1,162.09	1,162.09	00094011
				*** CHECK GAP ***	
COUNTY OF ORANGE	V6401112	5830	126,609.51	126,609.51	00094013

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIVE STAR RUBBER STAM	V6405116	4320	41.80	41.80	00094014
FOLLETT EDUCATIONAL S	V6401724	4210	1,054.51	1,054.51	00094015
FOLLETT LIBRARY RESOU	V6401725	4310	2,277.28	2,277.28	00094016
GAIL MATERIALS	V6401793	4355	538.22	538.22	00094017
GALLS	V6410497	4380	20.65	20.65	00094018
GOLDEN WEST MEDICAL C	V6401892	5810	525.00	525.00	00094019
GRAINGER	V6404982	4355	33.11	33.11	00094020
GUNTHERS ATHLETIC SER	V6401962	5560	485.50	485.50	00094021
HOWARD INDUSTRIES	V6402088	4347	52.62	52.62	00094022
HP DIRECT	V6408671	4410	1,749.83	1,749.83	00094023
J.W. PEPPER AND SON I	V6402214	4310	47.21	47.21	00094024
MC FADDEN DALE HARDWA	V6403056	4355	428.22	428.22	00094025
MOBILE INDUSTRIAL SUP	V6407890	4375	89.20	89.20	00094026
MONTGOMERY HARDWARE C	V6405624	4355	1,446.63	1,446.63	00094027
NASCO MODESTO	V6403253	4310	147.30	147.30	00094028
NATIONAL GEOGRAPHIC S	V6401980	4310	6,121.48	6,121.48	00094029
NEW HAVEN YOUTH AND F	V6407247	5860	2,476.90	2,476.90	00094030
NEW UNITED DISTRIBUTI	V6410558	9320	307.83	307.83	00094031
OFFICE DEPOT	V6403421	9320	130.50	130.50	00094032
ORANGE COUNTY PUMP CO	V6403460	5610	16,276.27	16,276.27	00094033
ORVAC ELECTRONICS	V6403479	4355	22.28	22.28	00094034
PARADIGM HEALTHCARE S	V6403536	5810	16,375.00	16,375.00	00094035

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RS ROOFING	V6410610	5610	2,395.00	2,395.00	00094036
S.P.A.R.K.	V6410566	4310	1,964.20	1,964.20	00094037
SEHI COMPUTER PRODUCT	V6404221	4310 4410	488.29 649.23	1,137.52	00094038
SMART AND FINAL IRIS	V6404306	4310	691.85	691.85	00094039
STAPLES ADVANTAGE	V6410116	4310 4320	393.40 106.14	499.54	00094040
SUPPLYMASTER	V6404538	4320	295.17	295.17	00094041
TANDUS US INC	V6401017	4355	1,192.18	1,192.18	00094042
TIME FOR KIDS	V6404730	4311	66.30	66.30	00094043
TOWEL DEPOT INC., THE	V6410618	4320	244.37	244.37	00094044
US AIR CONDITIONING D	V6404317	4347	32.80	32.80	00094045
VALJETINA PIZZA COMPA	V6410252	4310	124.00	124.00	00094046
XEROX	V6405124	5620	1,930.92	1,930.92	00094047
*** CHECK GAP ***					
FOCUSED FITNESS LLC	V6410633	4310	35,521.50	35,521.50	00094052
LEITNER ROOFING	V6402725	5610	7,200.00	7,200.00	00094053
STUTZ ARTIANO SHINOFF	V6408054	5821	8,224.65	8,224.65	00094054
*** CHECK GAP ***					
ACES	V6409808	5860	4,840.00	4,840.00	00094056
ANAHEIM BAND INSTRUME	V6400251	4310	32.57	32.57	00094057
ANAHEIM HIGH SCHOOL	V6400260	5810	3,422.00	3,422.00	00094058
AWARDS BY PAUL	V6400412	4320	19.58	19.58	00094059

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BARNES AND NOBLE	V6400450	4210	276.94	276.94	00094060
BELFLOWER MUSIC	V6400477	4310	1,748.53	1,748.53	00094061
BIOMETRICS4ALL INC	V6409224	5880	53.25	53.25	00094062
BSN SPORTS	V6400615	4310	407.54	407.54	00094063
BUREAU OF EDUCATION A	V6400627	5210	215.00	215.00	00094064
CAL LIFT INC	V6400664	5610	323.87	323.87	00094065
CHENLEE, JANET	V6405658	5220	89.13	89.13	00094066
CHILD SHUTTLE	V6406415	5870	1,978.00	1,978.00	00094067
CITY OF ANAHEIM	V6400957	5520	80,531.96		00094068
		5530	9,328.33	97,205.78	
		5580	7,345.49		
COCO PRINTING AND GRA	V6410045	4320	642.71	642.71	00094069
CORREIA, FRANCES	V6401738	5220	49.98	49.98	00094070
COUNTS, JACKIE	V6406390	5220	123.17	123.17	00094071
CRINER, WENDY	V6410435	5220	46.67	46.67	00094072
DEMCO INC	V6401318	4320	512.80	512.80	00094073
DIESEL SPECIALISTS	V6406515	4376	309.94	649.94	00094074
		5610	340.00		
DUNN EDWARDS PAINTS	V6401448	4355	1,016.91	1,016.91	00094075
FULLERTON CIVIC LIGHT	V6408160	5620	299.06	299.06	00094076
GAIL MATERIALS	V6401793	4310	491.47	982.94	00094077
		4347	491.47		
GANAHL LUMBER CO	V6401804	4310	204.68	204.68	00094078
GARZA, OMAR	V6410553	5220	36.98	36.98	00094079

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLENN, JERRY	V6402322	3701	578.40	578.40	00094080
GOPHER SPORTS EQUIPME	V6401902	4310	237.58	237.58	00094081
GOV CONNECTION	V6406748	4310	2,269.48	2,269.48	00094082
GRAINGER	V6404982	4355	288.80	288.80	00094083
GRAYBAR ELECTRIC COMP	V6401918	4320	2,200.49	2,200.49	00094084
HEWLETT PACKARD COMPA	V6406770	4410	884.14	884.14	00094085
HOME DEPOT	V6405234	4347 4355	106.54 520.20	626.74	00094086
HORIZON	V6408259	4347	223.72	223.72	00094087
HP DIRECT	V6408671	4410	42.41	42.41	00094088
ICS SERVICE CO	V6406452	4355 5620	1,434.65 540.00	1,974.65	00094089
IMPERIAL PRODUCTS INC	V6402137	4355	1,659.98	1,659.98	00094090
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00094091
JACKSON, BRAD	V6408374	5220	64.01	64.01	00094092
JACKSONS A S BREA	V6406346	4347	119.19	119.19	00094093
JEYCO PRODUCTS INC	V6402332	4310	2,461.58	2,461.58	00094094
KNOTT'S BERRY FARM	V6405459	5880	3,121.00	3,121.00	00094095
LARNER, JOHN	V6402395	3701	578.40	578.40	00094096
LIFE TRENDS GROUP	V6407353	4320	331.16	331.16	00094097
LINCOLN EQUIPMENT INC	V6402750	4355	521.18	521.18	00094098
LOARA ASB	V6402803	8699	219.41	219.41	00094099
LOPEZ, ALICIA	V6400154	4320	295.00	295.00	00094100

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LOPEZ, CINDY	V6407771	5220	70.89	70.89	00094101
MC FADDEN DALE HARDWA	V6403056	4347 4355	56.55 394.95	451.50	00094102
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00094103
MONTENEGRO, ROBERT	V6403968	3701	928.20	928.20	00094104
MONTGOMERY HARDWARE C	V6405624	4355	1,787.56	1,787.56	00094105
MUSEUM OF TOLERANCE	V6403225	5880	1,050.00	1,050.00	00094106
OCDE	V6403452	5810	94,336.00	94,336.00	00094107
PACIFIC TURF EQUIPMEN	V6403502	4347	304.78	304.78	00094108
PENNER PARTITIONS INC	V6403625	4355	182.70	182.70	00094109
PIONEER DRAMA SERVICE	V6403673	4310	372.83	372.83	00094110
REFRIGERATION SUPPLIE	V6403873	4347 4350	93.46 50.65	144.11	00094111
RUSSELL SIGLER INC.	V6410420	4347	77.70	77.70	00094112
SAVANNA HIGH SCHOOL	V6405448	5810	3,776.00	3,776.00	00094113
SCHOOL SPECIALTY INC	V6404173	4320	1,611.24	1,611.24	00094114
SCHORR METALS INC	V6404179	4355	50.91	50.91	00094115
SEHI COMPUTER PRODUCT	V6404221	4320	5.00	5.00	00094116
SIMPLEX TIME RECORDER	V6406255	5610	1,481.28	1,481.28	00094117
SMART AND FINAL IRIS	V6404306	4310	418.94	418.94	00094118
SMART AND FINAL IRIS	V6404306	4390	184.32	184.32	00094119
SPLASH PLUMBING	V6410614	5610	1,914.00	1,914.00	00094120
SPYKERMAN, JULIE	V6405752	5210	1,023.59	1,023.59	00094121

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STABILIZER SOLUTIONS	V6410623	4310 4347	462.72 462.72	925.44	00094122
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00094123
SUPERSHUTTLE	V6409967	5880	54.00	54.00	00094124
SUPPLYMASTER	V6404538	9320	5,378.10	5,378.10	00094125
THINK IT BY HAND	V6409892	4320	2,656.22	2,656.22	00094126
WALTERS WHOLESALE	V6409053	4355	741.70	741.70	00094127
WESTEL COMMUNICATION	V6405039	4320 5610	1,222.91 1,585.00	2,807.91	00094128
WESTERN HIGH SCHOOL A	V6405044	4320	1,500.00	1,500.00	00094129
WHITTIER FERTILIZER	V6410626	4347	734.06	734.06	00094130
YAMAHA GOLF CARS OF C	V6405131	5610	323.14	323.14	00094131
*** CHECK GAP ***					
ALT REV CASH FUND	V6405195	4310 4320 5910	385.95 294.13 274.36	954.44	00094137
ALT REV CASH FUND	V6405196	4310 4320 5910	394.56 196.36 88.00	678.92	00094138
ALT REV CASH FUND	V6405197	4310 4369	50.41 110.82	161.23	00094139
ALT REV CASH FUND	V6405198	4310 5910	125.28 188.79	314.07	00094140
ALTERNATIVE REVOLVING	V6400190	4310 4347	31.69 224.95	256.64	00094141
BROOKS INSTALLATIONS	V6403919	5610	625.00	625.00	00094142
CITY OF ANAHEIM	V6400957	5520	63,272.39	69,840.99	00094143

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	3,484.63		
		5580	3,083.97		
DIGITAL ELECTRIC	V6410370	6126	1,650.00	1,650.00	00094144
FLINN SCIENTIFIC INC	V6401708	4310	256.67	256.67	00094145
FULLERTON ACE HARDWAR	V6405244	4310	17.47	17.47	00094146
GANAHL LUMBER CO	V6401804	4355	28.68	28.68	00094147
GEMAS CONSULTING	V6410226	5805	4,500.00	4,500.00	00094148
GILBERT SOUTH ASB	V6407543	4310	627.00	627.00	00094149
GREATER ANAHEIM SELPA	V6401927	7221	17,437.93	17,437.93	00094150
HOLCOMB, TIMOTHY	V6407944	5210	1,463.12	1,463.12	00094151
HORIZON	V6408259	4347	101.10	101.10	00094152
JOSTENS	V6402437	4320	398.75	398.75	00094153
LANGUAGE NETWORK INC	V6409301	5810	3,095.40	3,095.40	00094154
LEARNING CURVE INC.,	V6410585	5805	2,787.50	2,787.50	00094155
MC FADDEN DALE HARDWA	V6403056	4347	220.78	220.78	00094156
NBZ CONSULTING	V6410192	5805	3,160.00	3,160.00	00094157
OCDE	V6403452	5805	1,551.00	1,551.00	00094158
ORANGE COUNTY BEARING	V6409966	4347	52.74	52.74	00094159
ORVAC ELECTRONICS	V6403479	4355	178.84	178.84	00094160
PROMAC IMAGE SYSTEMS	V6410099	4310	2,535.01	26,687.56	00094161
		4320	24,152.55		
*** CHECK GAP ***					
ACSA'S FOUNDATION FOR	V6400076	5310	528.00	528.00	00094163

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	4,697.35	4,697.35	00094164
ALT REV CASH FUND	V6405194	4320	56.59	529.43	00094165
		4390	442.84		
		5210	30.00		
ALT REV CASH FUND	V6405194	4310	676.41	986.41	00094166
		4320	203.28		
		4347	106.72		
ALT REV CASH FUND	V6405195	4320	42.39	159.91	00094167
		4390	117.52		
ALT REV CASH FUND	V6405195	4310	373.56	656.72	00094168
		4320	181.07		
		4390	73.48		
		5910	28.61		
ALT REV CASH FUND	V6405196	4310	571.61	772.65	00094169
		4320	201.04		
ALT REV CASH FUND	V6405197	4310	538.78	538.78	00094170
ALT REV CASH FUND	V6405198	4310	228.43	545.55	00094171
		4347	4.85		
		5910	312.27		
ALTERNATIVE REVOLVING	V6400190	4310	191.06	230.55	00094172
		4320	39.49		
ANAHEIM UNION HIGH SC	V6400267	5454	66,764.08	66,764.08	00094173
CINTAS FIRE PROTECTIO	V6409713	5610	415.00	415.00	00094174
EMPARAN, PADRAIC	V6408918	5210	1,300.00	1,300.00	00094175
MEJIA, YOLANDA	V6405136	5210	1,137.96	1,137.96	00094176
SANCHEZ, BEN	V6407588	5210	626.54	626.54	00094177
VAN DYKE, BEN	V6409294	5210	1,300.00	1,300.00	00094178

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADAPTIVE BEHAVIOR CEN	V6410421	5860	6,380.01	6,380.01	00094183
ADT SECURITY SYSTEMS	V6400100	5610	211.15	211.15	00094184
ALTON SCHOOL	V6400191	5860	5,424.00	5,424.00	00094185
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00094186
ANAHEIM HIGH SCHOOL	V6400260	8699	167.66	167.66	00094187
ASB, SOUTH JR.H.S.	V6404362	8699	180.50	180.50	00094188
AT AND T	V6400374	5918	111.88	111.88	00094189
AZENON, AMADA	V6409050	5220	51.46	51.46	00094190
BALL JR HIGH SCHOOL	V6400433	8699	35.75	35.75	00094191
BEE BUSTERS	V6400472	5610	125.00	125.00	00094192
BROOKHURST JUNIOR HIG	V6400602	8699	19.27	19.27	00094193
CADDY, ALISTER	V6410640	5210	1,300.00	1,300.00	00094194
CITY OF ANAHEIM	V6400957	5520	15.97	3,122.48	00094195
		5530	478.47		
		5580	2,628.04		
CLAIM RETENTION SERVI	V6408940	5810	361.50	361.50	00094196
CLIMATEC BUILDING TEC	V6400983	5610	1,570.00	1,570.00	00094197
COMPUTER GEEKS, THE	V6408823	4320	153.56	153.56	00094198
CONSOLIDATED DISPOSAL	V6401069	5580	6,198.34	6,198.34	00094199
CRYSTAL GLASS AND MIR	V6401153	4355	312.22	312.22	00094200
CVT RECYCLING	V6407455	5580	477.36	477.36	00094201
DALE JUNIOR HIGH ASB	V6405581	8699	60.84	60.84	00094202
EBERHARD EQUIPMENT	V6405532	4347	329.58	329.58	00094203

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	289.47	657.97	00094204
		5620	368.50		
EWING IRRIGATION PROD	V6401634	4347	926.93	988.22	00094205
		4355	61.29		
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00094206
EXPRESS PIPE AND SUPP	V6401644	4355	1,388.26	1,388.26	00094207
FARMAN, JUANA	V6406999	5220	91.29	91.29	00094208
JACOBSON, MORGAN	V6410646	5220	29.58	29.58	00094209
KATELLA HIGH SCHOOL	V6402515	8699	184.91	184.91	00094210
KEMP, CHRISTINA	V6400923	5220	46.92	46.92	00094211
LEXINGTON JUNIOR HIGH	V6402729	8699	161.87	161.87	00094212
MAGNOLIA HIGH SCHOOL	V6402920	8699	10.46	10.46	00094213
MARTINEZ, DEBBIE	V6408279	5220	170.68	170.68	00094214
MONTGOMERY ROA, KARA	V6410643	5210	199.00	199.00	00094215
MOUSA, LINA	V6410403	5220	42.59	42.59	00094216
OXFORD ACADEMY	V6403485	8699	46.17	46.17	00094217
RALPHS GROCERY COMPAN	V6403828	4310	189.18	189.18	00094218
REVOLVING CASH FUND	V6405192	2249	913.17	12,313.56	00094219
		3408	401.62		
		4310	873.33		
		5210	3,990.00		
		5910	3,523.41		
		8699	2,612.03		
RUIZ, ANDREA NICOLE	V6410642	5210	1,300.00	1,300.00	00094220
SANCHEZ ANGULO, SANDR	V6410647	5220	18.87	18.87	00094221
SANTOS, RAFAEL	V6410483	5220	38.25	38.25	00094222

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAVANNA HIGH SCHOOL	V6404130	8699	315.98	315.98	00094223
SMART AND FINAL IRIS	V6404306	4310	424.74	424.74	00094224
SOUTHERN CALIFORNIA E	V6404370	5520	73,185.61	73,185.61	00094225
STATER BROS STORE	V6404453	4310	28.79	28.79	00094226
STATER BROS MARKET ST	V6404454	4310	106.76	106.76	00094227
STEINBRICK, GAIL	V6408751	5220	100.27	100.27	00094228
T MOBILE	V6410424	5918	2,589.90	2,589.90	00094229
TRUJILLO, MARIA	V6410371	5220	51.46	51.46	00094230
VOMERO, LAUREN	V6410043	5210	1,300.00	1,300.00	00094231
WESTERN HIGH SCHOOL A	V6405044	8699	268.21	268.21	00094232
*** CHECK GAP ***					
AAA ACADEMICS	V6410235	5805	3,594.38	3,594.38	00094239
ALT REV CASH FUND	V6405194	4310	141.29	169.21	00094240
		4320	8.19		
		4347	19.73		
ALT REV CASH FUND	V6405195	4310	97.37	155.32	00094241
		4320	57.95		
ALT REV CASH FUND	V6405196	4355	7.93	34.93	00094242
		5210	27.00		
ALT REV CASH FUND	V6405196	4310	64.90	367.28	00094243
		4320	136.37		
		4347	110.32		
		5880	55.69		
ALT REV CASH FUND	V6405197	4310	371.17	1,073.74	00094244
		5880	702.57		
ALT REV CASH FUND	V6405197	4320	116.31	116.31	00094245

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405198	4310	240.57	391.06	00094246
		4320	150.49		
ALTERNATIVE REVOLVING	V6400190	4310	74.55	74.55	00094247
ALTERNATIVES UNLIMITE	V6409944	5805	6,322.50	6,322.50	00094248
FIVE STAR RUBBER STAM	V6405116	4320	26.58	26.58	00094249
FOLLETT EDUCATIONAL S	V6401724	4210	7,271.10	7,872.12	00094250
		4310	601.02		
GALE	V6401797	4320	1,650.00	1,650.00	00094251
GANAHL LUMBER CO	V6401804	4310	390.16	1,430.33	00094252
		4355	1,040.17		
GAS COMPANY, THE	V6404372	5510	17.41	17.41	00094253
GILBERT SOUTH ASB	V6407543	4310	462.00	462.00	00094254
GLASS GURU INC., THE	V6410474	4355	49.25	49.25	00094255
GRAINGER	V6404982	4347	84.87	84.87	00094256
GRAYBAR ELECTRIC COMP	V6401918	4355	182.18	182.18	00094257
GREATER ANAHEIM SELPA	V6401927	7211	42,479.00	42,479.00	00094258
HILLYARD FLOOR CARE S	V6402055	9320	95.15	95.15	00094259
HOME DEPOT	V6405234	4347	276.42	936.99	00094260
		4355	660.57		
HOWARD INDUSTRIES	V6402088	4347	33.39	33.39	00094261
JACKSONS A S BREA	V6406346	4347	75.57	75.57	00094262
LANGUAGE NETWORK INC	V6409301	5810	2,237.40	2,237.40	00094263
MILLIGAN NEWS CO INC	V6403142	4310	170.47	170.47	00094264
NEXT DAY GOURMET	V6406582	4310	4,165.07	5,071.18	00094265
		4410	906.11		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITRE, MICHAEL	V6410641	5210	1,575.00	1,575.00	00094266
TRABADO, MELISSA	V6410644	5210	2,600.00	2,600.00	00094267
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	32.23	32.23	00094269
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	776.82 307.75	1,084.57	00094270
AARDVARK CLAY AND SUP	V6400035	4310	215.16	215.16	00094271
ACORN MEDIA	V6400068	4310 4320 5880	794.54 2,001.00 177.26	2,972.80	00094272
ACOUSTICAL MATERIAL S	V6400070	4355	272.31	272.31	00094273
ADI	V6400095	4355	61.44	61.44	00094274
ADVANCED AUTOMATED SY	V6409772	5610	645.00	645.00	00094275
ADVANTAGE PRESS INC.	V6400110	4310	309.75	309.75	00094276
ALLAN, KRYSTAL	V6408954	5220	45.97	45.97	00094277
ALVARADO PAINTING, A	V6406348	5610	1,720.00	1,720.00	00094278
AMERICAN LIBRARY ASSO	V6400224	4315	75.00	75.00	00094279
API	V6405957	4310	232.95	232.95	00094280
BARBA, PATRICIA	V6403565	5210	434.40	434.40	00094281
BEACON DAY SCHOOL	V6409269	5860	34,015.92	34,015.92	00094282
BUSH, REBECCA	V6403854	5220	91.30	91.30	00094283
CINNAMON HILLS YOUTH	V6407425	5860	9,585.00	9,585.00	00094284
CITY OF ANAHEIM	V6400957	5520 5530 5580	13,798.49 1,367.79 2,458.56	17,624.84	00094285

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF BUENA PARK	V6400958	5580	187.67	187.67	00094286
DARRINGTON, CHARLES	V6410649	5210	484.01	484.01	00094287
DEVEREUX ARIZONA	V6410484	5860	2,391.34	2,391.34	00094288
GRAY, MATT	V6408414	5210	1,166.11	1,166.11	00094289
HOME DEPOT	V6405234	4355	428.59	428.59	00094290
HORIZON	V6408259	4347	39.15	39.15	00094291
HUNTINGTON BEACH CITY	V6409766	5805	6,315.56	6,315.56	00094292
IMAGE MARKET	V6409022	4310	333.90	333.90	00094293
IMPERIAL PRODUCTS INC	V6402137	4355	329.12	329.12	00094294
JACKSONS A S BREA	V6406346	4347	174.24	174.24	00094295
JEYCO PRODUCTS INC	V6402332	4310	3,134.89	5,742.10	00094296
		4410	2,218.19		
		9320	389.02		
KREY, PAMELA	V6408520	5210	1,110.38	1,110.38	00094297
KRUEGER, CELESTE	V6409442	5220	49.72	49.72	00094298
LAGUNA CLAY CO.	V6402645	4310	295.37	295.37	00094299
LAIOLA, JIM	V6402340	5610	360.00	360.00	00094300
LEE, SANG HU	V6404111	5220	34.17	34.17	00094301
MAGNOLIA HIGH SCHOOL	V6402920	5810	1,178.00	1,178.00	00094302
MC FADDEN DALE HARDWA	V6403056	4355	209.73	209.73	00094303
MEJIA, YOLANDA	V6405136	5210	13.75	13.75	00094304
MONTGOMERY HARDWARE C	V6405624	4355	9,201.80	9,201.80	00094305
MORRIS, KATHY	V6402537	5220	69.36	69.36	00094306

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MUNSEY, CUBA	V6405941	5210	377.70	377.70	00094307
OC LAND MGMT SERVICE	V6405473	4347	449.25	449.25	00094308
OCDE	V6403452	7141	103,661.52	103,661.52	00094309
OCEAN VIEW SCHOOL DIS	V6407370	5805	927.90	927.90	00094310
PACIFIC COAST ENTERTA	V6406002	5620	1,631.25	1,631.25	00094311
PARADIGM HEALTHCARE S	V6403536	5810	9,467.62	9,467.62	00094312
PCI EDUCATIONAL PUBLI	V6403603	4310	276.10	276.10	00094313
PHAM, RICK	V6406082	5220	33.92	33.92	00094314
PIONEER CHEMICAL CO	V6403672	9320	2,461.23	2,461.23	00094315
PIONEER DRAMA SERVICE	V6403673	4310	179.00	179.00	00094316
POOL SUPPLY OF ORANGE	V6403700	4347	274.27	274.27	00094317
PRESTWICK HOUSE	V6403742	4310	344.22	344.22	00094318
PROFESSIONAL TUTORS O	V6407161	5805	3,802.50	3,802.50	00094319
PSS	V6405735	9320	36.30	36.30	00094320
RAMIREZ, DORA	V6410648	5220	19.64	19.64	00094321
RAYVERN LIGHTING SUPP	V6409867	9320	93.96	93.96	00094322
REALL, JULIEANNE	V6408222	5210	408.70	408.70	00094323
REFRIGERATION SUPPLIE	V6403873	4347	482.69	482.69	00094324
RHODE ISLAND NOVELLITY	V6407641	4310	407.23	407.23	00094325
ROCKET LEARNING	V6410572	5805	2,016.00	2,016.00	00094326
ROSSIER PARK ELEMENTA	V6404020	5860	5,004.00	5,004.00	00094327
ROSSIER PARK HIGH SCH	V6405342	5860	20,603.50	20,603.50	00094328

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL SIGLER INC.	V6410420	4347	26.17	26.17	00094329
S C MARKETING	V6404053	9320	957.68	957.68	00094330
SAN BERNARDINO COUNTY	V6404095	5210	440.00	440.00	00094331
SCHOOL SPECIALTY INC	V6404173	9320	2,698.26	2,698.26	00094332
SCHORR METALS INC	V6404179	4355	133.06	133.06	00094333
SEHI COMPUTER PRODUCT	V6404221	4310 4410	140.72 1,986.17	2,126.89	00094334
SMART KIDS TUTORING A	V6407162	5805	6,394.50	6,394.50	00094335
SOLIS, MICHAEL	V6409232	5210	1,125.27	1,125.27	00094336
SOUTHWEST SCHOOL AND	V6404383	9320	1,675.29	1,675.29	00094337
SPICERS PAPER INC	V6404405	4320	2,598.11	2,598.11	00094338
STAPLES ADVANTAGE	V6410116	4310	269.14	269.14	00094339
STATER BROS STORE	V6404453	4310	37.80	37.80	00094340
SUPPLYMASTER	V6404538	4310	591.33	591.33	00094341
T MOBILE	V6410424	4320 5918	260.50 5,108.99	5,369.49	00094342
TANIGUCHI INK	V6404593	4320	703.37	703.37	00094343
THOMPSON'S BUILDING M	V6404721	4347	238.33	238.33	00094344
TORO AIRE INC	V6408584	4347	8.70	8.70	00094345
TOTAL EDUCATION SOLUT	V6409871	5805	742.00	742.00	00094346
TRAFFIC CONTROL SERVI	V6404774	4347	91.35	91.35	00094347
VILLALOBOS, PAUL	V6408956	5210	395.58	395.58	00094348
WARDS MEDIA TECH	V6408345	4310 4410	488.29 510.04	998.33	00094349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTERN PSYCHOLOGICAL	V6405047	4310	651.41	651.41	00094350
WESTMINSTER SCHOOL DI	V6405052	5805	2,779.16	2,779.16	00094351
WOODWIND AND BRASSWIN	V6405104	4310	458.70	458.70	00094352
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	9,452.00	9,452.00	00094356
ALCORN FENCE COMPANY	V6410347	5610	3,170.00	3,170.00	00094357
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00094358
FLEET SERVICES INC	V6405625	4370	864.52	2,139.18	00094359
		4376	391.27		
		4385	410.33		
		4387	473.06		
GARY'S RADIATOR SERVI	V6401818	4370	358.88	358.88	00094360
GILBERT SOUTH ASB	V6407543	4310	462.00	462.00	00094361
GLASBY MAINTENANCE SU	V6401863	4347	234.20	234.20	00094362
GOLDEN WEST MEDICAL C	V6401892	5810	579.00	579.00	00094363
GUNTHERS ATHLETIC SER	V6401962	5630	8,933.08	8,933.08	00094364
H AND E EQUIPMENT SER	V6409994	5610	1,371.97	1,371.97	00094365
H AND H AUTO PARTS WH	V6401967	4375	-63.08	854.07	00094366
		4376	80.55		
		4385	836.60		
HD INDUSTRIES	V6401983	4370	52.32	52.32	00094367
INTERQUEST DETECTION	V6407530	5810	2,000.00	2,000.00	00094368
IPC USA INC.	V6410467	4382	26,865.50	26,865.50	00094369
J.W. PEPPER AND SON I	V6402214	4310	21.38	46.98	00094370
		4317	25.60		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	4375	5,776.34	5,776.34	00094371
NEXT DAY GOURMET	V6406582	4310	1,335.39	1,335.39	00094372
ONE STOP PARTS SOURCE	V6406259	4370	406.75	406.75	00094373
PACIFIC AUDIOLOGICS	V6406874	5810	17,905.00	17,905.00	00094374
PECK ROAD FORD	V6410470	4370	31.25	31.25	00094375
PRECISION SPEEDOMETER	V6403723	4370	185.07	185.07	00094376
PRO ONE INC.	V6410351	4384	236.80	236.80	00094377
PROMAC IMAGE SYSTEMS	V6410099	4320	1,862.68	1,862.68	00094378
REEL LUMBER SERVICE	V6403871	4355	1,037.48	1,037.48	00094379
S.P.A.R.K.	V6410566	4310	6,346.27	6,346.27	00094380
SCHOOL SERVICES OF CA	V6404171	4320	195.00	195.00	00094381
SKS INC	V6404058	4384	1,152.06	1,152.06	00094382
SOCIAL STUDIES SCHOOL	V6404322	4310	74.44	74.44	00094383
STAPLES ADVANTAGE	V6410116	9320	2,437.31	2,437.31	00094384
T. DAVIS AND ASSOCIAT	V6410605	5810	5,832.00	5,832.00	00094385
THOMAS M. MEZA COMPAN	V6409916	5610	2,490.00	2,490.00	00094386
U S BANK	V6406511	5210	481.20	998.44	00094387
		5880	517.24		
U S BANK	V6406511	5210	1,390.04	2,343.72	00094388
		5880	953.68		
WEST	V6407582	4210	59.82	59.82	00094389
WESTRUX INTERNATIONAL	V6405053	4370	50.86	50.86	00094390
WURTH USA INC	V6408563	4375	280.55	280.55	00094391

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
-------------	-----------	--------	--------	-----------	------

TOTAL FOR FUND: 0101 GENERAL FUND 1,687,444.86

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		2249	913.17		
		3408	401.62		
		3701	2,085.00		
		4150	31.40		
		4210	8,961.21		
		4310	110,969.72		
		4311	66.30		
		4315	401.86		
		4317	25.60		
		4320	53,899.21		
		4345	727.38		
		4347	32,287.53		
		4350	50.65		
		4355	47,484.96		
		4369	110.82		
		4370	2,317.22		
		4375	6,131.01		
		4376	781.76		
		4380	313.45		
		4382	26,865.50		
		4384	1,388.86		
		4385	1,279.16		
		4387	473.06		
		4390	818.16		
		4410	54,302.37		
		5210	35,360.32		
		5220	1,520.40		
		5230	833.00		
		5310	528.00		
		5454	66,764.08		
		5510	17.41		
		5520	270,308.62		
		5530	29,763.22		
		5560	485.50		
		5580	33,081.69		
		5610	74,711.28		
		5620	11,189.41		
		5630	8,933.08		
		5805	123,039.91		
		5810	162,724.92		
		5812	131.00		
		5820	4,480.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5821		8,224.65		
	5830		126,609.51		
	5860		92,884.07		
	5870		2,758.00		
	5880		9,019.90		
	5910		4,415.44		
	5918		17,207.96		
	6126		1,650.00		
	7141		103,661.52		
	7211		50,120.00		
	7221		17,437.93		
	8699		4,283.06		
	9205		1,451.68		
	9320		70,762.32		
TOTAL FOR FUND: 0101 GENERAL FUND			1,687,444.86		

Total Number Of Checks Printed: 470
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 468

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADMINISTRATIVE SOFTWA	V6410485	6414	22,747.09	22,747.09	00093906
				*** CHECK GAP ***	
HOME DEPOT	V6405234	4355	108.43	108.43	00094132
				*** CHECK GAP ***	
PROMAC IMAGE SYSTEMS	V6410099	4320	232.01	232.01	00094162
				*** CHECK GAP ***	
ADMINISTRATIVE SOFTWA	V6410485	5210	35.00	35.00	00094233
T MOBILE	V6410424	5918	33.34	33.34	00094234
				*** CHECK GAP ***	
ALT REV CASH FUND	V6405198	4199	150.00	235.74	00094268
		4320	85.74		
				*** CHECK GAP ***	
IMPERIAL PRODUCTS INC	V6402137	4355	176.13	176.13	00094353
T MOBILE	V6410424	5918	45.38	45.38	00094354
TOTAL FOR FUND: 1111 ADULT EDUCATION			23,613.12		

Object	Object Total
4320	317.75
4199	150.00
4355	284.56
5210	35.00
5918	78.72
6414	22,747.09
TOTAL FOR FUND: 1111 ADULT EDUCATION	23,613.12

ANAHEIM UHSD 03/15/11 Vendor Check Register
TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKREC50C

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
-------------	-----------	--------	--------	-----------	------

Total Number Of Checks Printed: 8
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 8

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --reg: Korr-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
CASE AND SONS CONSTRU	V6400796	5610	13,820.45	13,820.45	00093956
				*** CHECK GAP ***	
BEST CONTRACTING SERV	V6409909	5610	53,995.50	53,995.50	00094012
				*** CHECK GAP ***	
MD INSTALLATIONS INT'	V6410469	5610	1,170.00	1,170.00	00094048

TOTAL FOR FUND: 1414 DEFERRED MAINT 68,985.95

Object	Object Total
5610	68,985.95

TOTAL FOR FUND: 1414 DEFERRED MAINT 68,985.95

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

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKRFCSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLASS LEASING INC	V6400967	5620	29,563.44	29,563.44	00094179
				*** CHECK GAP ***	
CLASS LEASING INC	V6400967	5620	47,894.55	47,894.55	00094235
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405192	6210	495.00	495.00	00094236
				*** CHECK GAP ***	
PUBLIC ECONOMICS INC	V6403787	5810	358.49	358.49	00094355

TOTAL FOR FUND: 2525 CAPITAL FAC 78,311.48

Object	Object Total
5620	77,457.99
5810	358.49
6210	495.00

TOTAL FOR FUND: 2525 CAPITAL FAC 78,311.48

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

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SILVER CREEK INDUSTRI	V6407894	6270	102,234.41	102,234.41	00093957
*** CHECK GAP ***					
HARTFORD FIRE INSURAN	V6407862	6270	1,855,000.00	1,855,000.00	00093978
*** CHECK GAP ***					
TOTAL FOR FUND: 2545 CAP FAC AGENCY 1,957,234.41					

Object	Object Total
6270	1,957,234.41
TOTAL FOR FUND: 2545 CAP FAC AGENCY 1,957,234.41	

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

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKREC50C

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASTRA BUILDERS INC	V6410500	6221	25,143.53	25,143.53	00093958
				*** CHECK GAP ***	
ASTRA BUILDERS INC	V6410500	6221	18,862.67	18,862.67	00094055
				*** CHECK GAP ***	
ASTRA BUILDERS INC	V6410500	6221	8,518.05	8,518.05	00094180
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405192	6210	1,474.00	1,474.00	00094237

TOTAL FOR FUND: 4040 SPECIAL RESERVE 53,998.25

Object	Object Total
6210	1,474.00
6221	52,524.25
TOTAL FOR FUND: 4040 SPECIAL RESERVE	53,998.25

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

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	1,117,755.49	1,117,755.49	00093959
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00094049
METLIFE	V6408692	5462	18,095.70	18,095.70	00094050
MHN SERVICES	V6406987	5463	29,898.02	29,898.02	00094051
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,996.61	8,996.61	00094133
ANTHEM BLUE CROSS	V6409810	5461	36,476.86	36,476.86	00094134
INFORMED RX INC	V6408830	5895	229,295.43	229,295.43	00094135
VISION SERVICE PLAN	V6404956	5464	38,885.47	38,885.47	00094136
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00094181
DELTA CARE USA	V6405542	5461	10,657.54	10,657.54	00094182
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	50,749.31	50,749.31	00094238
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00094392

TOTAL FOR FUND: 6769 INS - H&W 1,801,415.43

ANAHEIM UHSD 03/15/11 Vendor Check Register
 TUE, MAR 15, 2011, 7:47 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11486207 #J798--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	8,996.61		
		5461	47,134.40		
		5462	18,095.70		
		5463	29,898.02		
		5464	38,885.47		
		5812	72,749.31		
		5891	1,117,755.49		
		5892	238,605.00		
		5895	229,295.43		
TOTAL FOR FUND: 6769 INS - H&W			1,801,415.43		

Total Number Of Checks Printed: 12
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 12

Field Trips

Board of Trustees

March 24, 2011

1. Anaheim High School – ASB (50 students); Allen Carter, adviser; Doug Wager, Terry Dancer, chaperones

To: San Diego, CA
 Dates: August 8, 2011 – August 10, 2011
 Purpose: Leadership Retreat
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
 Parent/Student: Registration, meals, transportation, accommodations

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

2. Katella High School - ASB (39 students); Scott Wilmoth, adviser; Melanie Yogurtion, chaperones

To: San Diego, CA
 Dates: August 8, 2011 – August 10, 2011
 Purpose: Leadership Retreat
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
 Parent/Student: Registration, meals, transportation, accommodations

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

3. Oxford Academy - FBLA (30 students); Michael Rylaarsdam, adviser; April Rylaarsdam, Donna Smith, Ben Gasinski, chaperones

To: Santa Clara, CA
 Dates: April 14, 2011 – April 17, 2011
 Purpose: Compete in FBLA State Conference
 Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes
 Parent/Student: meals

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

4. RATIFICATION: Savanna High School - Bridges (14 students); Mike Pooley, adviser; Seema Bhakta, chaperone

To: Forest Falls, CA
 Dates: March 18, 2011 – March 19, 2011
 Purpose: To participate in Leadership Camp – Bear Paw
 Expenses: Outside Source (OCHR): Registration, meals, accommodations, substitutes

Field Trips

Board of Trustees

March 24, 2011

Other source (General Fund): Transportation

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

5. Kennedy High School - ASB (40 students); Dean Wang, adviser; Eric Corona, David Jankowski, Erica Gibb, Derek Tran, Steve Reed, Michelle Bustamontes Jankowski, chaperones

To: Las Vegas, NV
Dates: April 8, 2011 – April 10, 2011
Purpose: Swim Invitational
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: 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

6. RATIFICATION: Cypress High School – Wrestling (11 students); Jon Thoma Lundberg, adviser; Brandon Stanford, Daron Norris, Jerry Tyner, Daniel Tyner, Ron Marilla, chaperones

To: Oxnard, CA
Dates: February 17, 2011 – February 19, 2011
Purpose: CIF Individual Wrestling Tournament
Expenses: Athletics: Transportation, substitutes
Booster Club: Accommodations
Parent/student: Meals, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 5
Total number of days missed by this group: 6

7. Kennedy High School - ASB (39 students); Hilda Vazquez, adviser; Sarah Anderson, Katrina Mc Neil, Paul Chylinski, David Sporn, Jon Hogencamp, Scott Wilmoth, Melanie Yougutarian, Allen Carter, Toni Stroud, chaperones

To: San Diego, CA
Dates: August 8, 2011 – August 10, 2011
Purpose: Leadership Retreat
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

Field Trips

Board of Trustees

March 24, 2011

8. Katella High School - FHA (28 students); Sarah Wall, adviser; Kenna Piercy, Maria Hoffman, Brent Boultinghouse, chaperones

To: Fresno, CA
Dates: April 9, 2011 – April 12, 2011
Purpose: CTSO Conference
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Outside Source (Perkins): Registration, meals, transportation, accommodations, substitutes
Parent/student: Registration, meals, transportation, accommodations

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

9. Western High School – Key Club (8 students); Tori Rittel, adviser; Joe Carter, chaperones

To: Anaheim, CA
Dates: April 15, 2011 – April 17, 2011
Purpose: District Convention
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Registration, accommodations

Number of school days missed for this trip: 0
Number of school days missed previously: 4
Total number of days missed by this group: 4

10. Katella High School – Puente Program (34 students); Rosalinda Pineda, adviser; Isaac Sanchez, Lizette Barrios-Gracian, Lorenzo Gonzalez, Alexander Sanchez, chaperones

To: San Francisco, CA
Dates: April 14, 2011 – April 16, 2011
Purpose: To tour six colleges in Northern California
Expenses: ASB/Club Fundraisers: Accommodations
Outside Source: Meals
Other Source (Puente Project): Transportation

Number of school days missed for this trip: 2
Number of school days missed previously: 0
Total number of days missed by this group: 2

11. Western High School - ASB (26 students); Carole Casto, adviser; Brenna Clymer, Marvin Davis, chaperones

To: Santa Barbara, CA
Dates: August 10, 2011 – August 12, 2011

Field Trips

Board of Trustees

March 24, 2011

Purpose: Leadership Retreat
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

12. Magnolia High School - ASB (24 students); Lorna Dayton, adviser; Sarah Galasso, Danny Dayton, chaperones

To: Santa Barbara, CA
Dates: August 10, 2011 - August 12, 2011
Purpose: Leadership Camp
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/student: Registration, meals, transportation, accommodations

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

13. Anaheim High School - ATA (8 students); Brett Schumm, adviser; Maria Gamboa, chaperone

To: Temecula, CA
Dates: May 13, 2011 - May 15, 2011
Purpose: Solar Boat Race
Expenses: Other Source (Solar Grant): Registration, meals, accommodations
Outside Source (ATA Grant): Transportation, substitutes

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

14. RATIFICATON: Western High School - Athletics (14 students); Jaime Flores, adviser; Andre Lara, chaperone

To: Oxnard, CA
Dates: February 17, 2011 - February 19, 2011
Purpose: CIF Wrestling
Expenses: Booster Club: Meals, accommodations
Parent/student: meals
Other (Athletics): Transportation, accommodations, substitutes

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

Field Trips

Board of Trustees

March 24, 2011

15. Katella High School – Spirit Squad (30 students); Jennifer Goldstein, adviser; Brooke Groom, Negin Sharyari, Amy Zayed, chaperones

To: Las Vegas, NV
Dates: April 15, 2011 – April 17, 2011
Purpose: Cheer and Dance National Competition
Expenses: ASB Club: Substitutes
Parent/student: Registration, meals, transportation, accommodations

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

16. RATIFICATION: Magnolia High School - Athletics (5 students); John Mc Carthy, adviser; Ed Nelson, Pat Gallina, chaperones

To: Temecula, CA
Dates: February 25, 2011 – February 26, 2011
Purpose: CIF SS Masters 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

17. Kennedy High School - FBLA (10 students); M. Beau Gasinski, adviser; Mike Rylaarsdam, Donna Smith, chaperones

To: Santa Clara, CA
Dates: April 15, 2011 – April 17, 2011
Purpose: State Conference
Expenses: Parent/student: Registration, meals, transportation, accommodations
ASB Club: Substitutes

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

18. RATIFICATION: Savanna High School - Wrestling (6 students); Robbie Gaze, adviser; Anthony Gaze, Kim Freeman, chaperones

To: Lemoore, CA
Dates: February 25, 2011 – February 26, 2011
Purpose: State Wrestling Tournament
Expenses: ASB/Club Fundraisers: Accommodations

Field Trips

Board of Trustees

March 24, 2011

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

19. RATIFICATION: Magnolia High School - Wrestling (1 student); Ed Nelson, adviser; Matilde Beltran, chaperone

To: Lemoore, CA
Dates: February 24, 2011 – February 26, 2011
Purpose: 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

20. RATIFICATION: Western High School - Wrestling (2 students); Jaime Flores, adviser; Mrs. Cortez, chaperone

To: Lemoore, CA
Dates: February 24, 2011 – February 26, 2011
Purpose: State Wrestling Tournament
Expenses: Booster Club: Meals
Athletics: Transportation, accommodations, substitutes

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

21. Cypress High School – Physics Club (35 students); Kevin Dwyer, adviser; Gerson Montiel, Melinda Dwyer, Jeff Freeman, chaperones

To: Idyllwild, CA
Dates: May 13, 2011 – May 15, 2011
Purpose: Astro Camp
Expenses: Parent/student: Registration, meals, transportation, accommodations
ASB Club: Substitutes

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

22. Savanna High School – Key Club (7 students); Alan Stuart, adviser; Jacqueline Stuart, chaperone

Field Trips

Board of Trustees

March 24, 2011

To: Anaheim, CA
Dates: April 15, 2011 – April 17, 2011
Purpose: 65th Cali-Nev-Ha District Convention
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Registration, accommodations
Other (KCGA): Registration, 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

23. Anaheim High School – Cheerleading (39 students); Cristina Capen, adviser; Rosalva Alcantar, Irma Cruz, Maria Dorado, Luisa Guerrero, Maricza Gonzalez, Yolanda Moto, Blanca Vallejo, Matilde Garcia, Maria Acosts, chaperones

To: Las Vegas, NV
Dates: April 14, 2011 – April 15, 2011
Purpose: Compete for National Title
Expenses: ASB Club: Registration, transportation, accommodations
Parent/Student: Meals

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

Board of Trustees
March 24, 2011

Page 1 of 6

1. Resignations/Retirements, effective as noted:

Barlund, Maxine Ching; Retirement, 6/9/11

Boutelier, Stefani; Resignation, 2/9/11

Dyle, Patricia; Retirement, 6/16/11

Frye, Jimmy; Retirement, 6/16/11

Madrzyk, Sheri; Resignation, 6/17/10

Mahoney, Toni; Retirement, 6/16/11

Rodriguez, Benjamin; Retirement, 6/16/11

Woody, Kevin; Resignation, 3/1/11

2. Leaves of Absence:

Cho, Tom, tragedy personal necessity leave, with pay and with health benefits, from 02/07/11, not to exceed 90 days, on an intermittent basis.

Kough, Kris, military leave, with pay and with health benefits, from 02/24/11, through the end of the working day on 02/25/11.

Nolasco, Christina, for child care, without pay and with health benefits, from 02/28/11 through the end of the working day on 04/10/11.

3. Employment:

A. Classroom Teachers

Permanent:

*Reinstated

		<u>Column</u>	<u>Step</u>
*Rae, Derek	3/10/11	3	8

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

Day, Michelle	2/22/11
De La Cruz, Cleofas	3/2/11
Hayes, James	2/24/11
Schroeder, Frederick	3/2/11
Smith, Courtney	3/7/11
Urbanos, Daniel	2/22/11

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

Uribe, Maria	8/26/10
--------------	---------

Human Resources Division, Certificated Personnel

Board of Trustees
March 24, 2011

Page 2 of 6

- D. Adult Education Teacher, on an if and as needed basis, at the established rate of pay of \$37.14 per hour, effective as noted:

Imbriano, John 3/24/11

4. Extra Service Compensation:

- A. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2010-11, effective as noted: (General Funds)

Karels, Laura	1/31/11
Kile, Ryan	1/31/11
Majewski, Michelle	1/31/11
Mishal, Amit	3/7/11
Ohanian, Jessica	1/31/11
Park, John	3/14/11
Perez, Apolinario	1/31/11

- B. District-Wide Gifted and Talented Education (GATE) stipend, for the following individual in string orchestra for the 2010-11 school year, in the amount of \$1,000 to be paid half at the end of the second semester. (GATE Funds)

Gohl, Marissa
Lambert, Reagan

- C. School Community Violence Prevention Grant stipend, for the following individuals to provide intervention and support services to at-risk students for the 2010-11 school year. (SCVP Grant Funds)

Esperanza, Cori	\$1,000	Sycamore Junior High
Kim, Kevin	\$2,500	Sycamore Junior High
McGover, Jim	\$2,500	Anaheim High School

5. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:

Acosta, Maria	3/10/11
Aguilar, Susana	3/10/11
Aguirre, Mirna	2/17/11
Carrasco, Jesus	3/7/11
Chan, Mavis	2/16/11
Cruz, Irma	2/9/11
Dorado, Maria	2/8/11
Dwyer, Melinda	2/18/11
Fournier, Peter	3/9/11
Hoac, Helen	3/10/11
Kim, Jung	2/12/11
Morales, Mario	2/12/11
Moreno, Darlene	3/11/11
Mota, Yolanda	3/7/11
Ng, Betty	2/12/11

Human Resources Division, Certificated Personnel

Board of Trustees
March 24, 2011

Page 3 of 6

Rodriguez Garcia, Norma	3/7/11
Rodriguez, Matilde	3/10/11
Sutliff, Tate	3/10/11
Sutliff, Tonia	3/10/11
Tokubo, Brian	2/22/11
Vallejo, Blanca	2/17/11
Villalba-Lara, Jeraldine	3/11/11
Villegas, Jimmy	2/17/11

6. Change of contract for the following personnel who have completed the additional units to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Gallagher, Angela	3 5	4 5	2/1/11
Ngo, Diana	3 4	3 3	2/1/11

7. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Breslow, Marc	\$6,886.14	1/1/11
Linden, Gregory	\$8,265.94	1/1/11
Mabry, Robert	\$8,055.14	1/1/11
Shaw, Walter	\$6,567.45	1/1/11
Toscano, Richard	\$5,912.35	1/1/11

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Ball</u>			
Hernandez, Daniel Soccer, Boys, 8th Grade Head Coach	\$1,923	3rd Quarter	1/31/11
<u>Brookhurst</u>			
Eftekhari, Orash Soccer, Asst. Coach	\$1,424	3rd Quarter	1/31/11
<u>Cypress</u>			
Bruton, Jason Track, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Castillo, Cynthia Softball, Asst. JV & Varsity	\$1,298	Season	2/26/11
Cody, Kevin Softball, Head Varsity	\$1,624.50	Season	2/26/11
Lee, Jeffrey Badminton, Head JV & Varsity	\$2,766	Season	2/26/11

Human Resources Division, Certificated Personnel

Board of Trustees
March 24, 2011

Page 4 of 6

Mitchell, Douglas Golf, Boys, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Nottage, Dominique Volleyball, Boys, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Poole, Ryan Swimming, Girls, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Swinford, Brandon Track, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Walker, Rob Golf, Boys, Head Varsity	\$2,339	Season	2/26/11
Williams, Charles Baseball, Freshman	\$2,596	Season	2/26/11
<u>Katella</u> Dalasohya, David Wrestling, JV	\$2,596	Season	11/22/10
Gonzalez, Hugo Baseball, Sophomore	\$2,596	Season	2/26/11
Mediran, John Swimming, Girls, Head Varsity	\$2,596	Season	2/26/11
Paddison, Richard Softball, Freshman	\$2,596	Season	2/26/11
Stikeleather, Daniel Baseball, JV	\$2,596	Season	2/26/11
Thompson, Deborah Athletic Trainer	\$3,249	Season	2/26/11
Valverde, James Softball, JV	\$2,596	Season	2/26/11
<u>Kennedy</u> Bixbie, Billie Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Canfield, Theodore Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Duarte, Anthony Baseball, JV	\$2,400	Season	2/26/11

Human Resources Division, Certificated Personnel

Board of Trustees
March 24, 2011

Page 5 of 6

Ishiwata, Tomoyuki Tennis, Boys, Frosh/Soph	\$2,339	Season	2/26/11
Kirby, Melissa Softball, Girls, JV	\$2,100	Season	2/26/11
Lien, Steven Baseball, Asst. JV	\$2,400	Season	2/26/11
Okula, Eric Baseball, Asst. Frosh/Soph	\$2,400	Season	2/26/11
Sabol, Breanne Softball, Asst. Varsity	\$2,339	Season	2/26/11
<u>Magnolia</u> Anderson, Jon Golf, Head Varsity	\$2,339	Season	2/26/11
Bravo, Alexandra Asst. Trainer	\$961	Season	2/26/11
Castillo, Marlene Softball, Freshman	\$2,596	Season	2/26/11
Gonzalez, Art Baseball, Freshman	\$2,596	Season	2/26/11
Matias, Kris Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Mottle, Allison Softball, Sophomore	\$2,596	Season	2/26/11
Nelson, Edwin Track, Boys, Head Varsity	\$3,249	Season	2/26/11
Velasco, Wilfredo Track, Girls, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Wylde, Corey Softball, Varsity	\$3,249	Season	2/26/11
<u>Savanna</u> Crowder, Robert Swimming, Asst. Frosh/Soph	\$2,339	Season	2/26/11

Human Resources Division, Classified Personnel

Board of Trustees
March 24, 2011

1. Retirements, effective as noted:

Johnson, Thomas, Warehouse Supervisor, District Office, 4/29/11

2. Employment, Promotions, Transfers, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Barrera, Juan Food Services Assistant I, Food Services Transfer-Increase of Hours	41/03	2/25/11
Bourdaa, Michelle Avid Tutor II, Cypress	04/01	3/01/11
Buck, Carrie Provisional Instructional Assistant-SE, as needed Provisional Instructional Assistant-SH, as needed	43/01 51/01	2/28/11 2/28/11
Coronado, Ana Avid Tutor, Anaheim	04/01	3/01/11
De La Cruz-Avila, Jose Food Services Assistant I, Food Services Transfer-Increase of Hours	41/01	2/25/11
Farias, Rafaela Food Services Assistant I, Food Services Transfer-Increase of Hours	41/04	2/25/11
Garcia, Jasmine Instructional Assistant Bilingual (Spanish), Sycamore Transfer-Increase of Hours	47/08	3/14/11
Guanarrama, Marta Provisional Food Service Assistant I, as needed	41/01	3/04/11
Guerrero, Maria Food Services Assistant I, Food Services Transfer-Increase of Hours	41/07	2/25/11
Hoss, Craig Provisional Instructional Assistant-SE, as needed Provisional Instructional Assistant-SH, as needed	43/01 51/01	2/23/11 2/23/11
Morales, Laura Schools Community Liaison-Bilingual (Spanish), Hope	47/01	5/15/11
Ochoa, Erika Food Services Assistant I, Food Services Transfer-Increase of Hours	41/02	2/25/11
Reyes, Maria Provisional Food Services Assistant I, as needed	41/01	3/04/11

Human Resources Division, Classified Personnel

Board of Trustees
March 24, 2011

Page 2 of 2

Ross, Peggie Instructional Assistant-SE, Magnolia	43/10	2/22/11
Tarin, Lorena Avid Tutor II, Cypress	04/01	3/09/11
Torrez, Mayra Provisional Food Services Assistant I, as needed	41/01	3/01/11
Tsang, Chi Food Services Assistant I, Food Services Transfer-Increase of Hours	41/06	2/25/11

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

Effective

Campbell, Jasmine	2/01/11
Estrada, Alan	2/01/11
Hernandez, Gustavo	1/21/11
Protheroe, Gwilym	9/20/11
Reis, Courtney	1/26/11
Rwakatare, Ajuna	2/07/11
Suarez, Cristal	1/20/11

4. **Student Worker, \$8.00 hr.:**

Asencio, Darlene
Maddalena, Chandler
Morales, James
Romero, Cristina

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

	<u>Salary</u>	<u>Effective</u>
Leota, Siaki	\$6134.35	1/01/11
Pearce, Jerry	\$7790.14	1/01/11
Pese, Maselino	\$5804.35	1/01/11
Toliver, Richard W.	\$6088.35	1/01/11

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

BOARD OF TRUSTEES
Minutes
Thursday, January 20, 2011

UNDADOPTED

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; Katherine H. Smith and Brian O'Neal, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Dave Steinle, interim assistant superintendent; Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, counsel/parliamentarian.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove Closed Session items 4.5 and 4.6.
- Add Ann Rice and Jaime Arellano to item 8.5, under the 2009-10 list.
- Remove Michelle Doherty from item 8.5, under the 2009-10 list.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

Amin David asked the Board to reconsider the hiring process of the assistant superintendent of education.

Catalina Olvera spoke on behalf of Dr. Richard Ramirez and expressed concerns regarding trust.

Patricia Lemus, DELAC president, shared her concern regarding parents not being informed on the selection of the assistant superintendent of education.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:47 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 6:01 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Gayle Carpenter, Brookhurst 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; Susan Stocks and Kevin Astor, ALTA; Dr. Clarke Smith; Sandy Allen, APGA co-president; Erin Jenks, ASCPTA; and Gerry Adams, AFSCME.

7. REPORTS

7.1 Closed Session

The clerk of the Board of Trustees reported the following actions taken during closed session.

7.1.1 The Board of Trustees took formal action to approve the expulsions of the following students:

1. 10-46 under Education Code 48900(c), 48900(k), 48915(c)(3)
2. 10-47 under Education Code 48900(a)(2), 48915(a)(1)
3. 10-48 under Education Code 48900(n)
4. 10-49 under Education Code 48900(k), 48915(b)(1)
5. 10-50 under Education Code 48900(a)(1), 48915(b)(2)
6. 10-51 under Education Code 48900(i), 48900(k), 48900(n), 48900.2, 48915(c)(4)
7. 10-52 under Education Code 48900(f), 48915(b)(1)
8. 10-53 under Education Code 48900(a)(1), 48915(b)(1)
9. 10-54 under Education Code 48900(a)(1), 48900(k)
10. 10-55 under Education Code 48900(b), 48915(a)(2)
11. 10-56 under Education Code 48900(c), 48915(c)(3)
12. 10-57 under Education Code 48900(a)(1), 48900(c), 48900(k), 48915(b)(1), 48915(b)(2)
13. 10-58 under Education Code 48900(c), 48915(a)(3)
14. 10-59 under Education Code 48900(c), 48900(k), 48915(b)(1)
15. 10-60 under Education Code 48900(a)(1), 48900(a)(2), 48900(r), 48915(a)(1)
16. 10-61 under Education Code 48900(f), 48915(b)(1), 48915(b)(2)
17. 10-62 under Education Code 48900(b), 48915(a)(2)

7.1.2 No action taken regarding negotiations.

7.1.3 No action taken regarding public employee.

7.1.4 The Board of Trustees took formal action to terminate public employee, HR-2010-11-3.

7.1.5 This item was removed prior to the adoption of the agenda.

7.1.6 This item was removed prior to the adoption of the agenda.

7.1.7 The Board of Trustees took formal action to appoint Dr. Paul Sevillano as assistant superintendent, education.

Dr. Sevillano thanked everyone for the opportunity, including Western High School teachers and support staff. He introduced his family.

7.2 Principal's Report

Ms. Carpenter presented a report on Brookhurst Junior High School and noted they are using technology to focus on collaborative data, common vision, and instructional changes to reach their vision. She discussed the ZAP (Zeros Aren't Permitted) program, as well as another after school intervention. She added staff is building systems for collaborative decision making.

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

Erin Jenks, former ASCPTA president, thanked the Board for all of their support. She informed them of the Pancake Breakfast for the Uselton Memorial Fund at the Oxford Academy Gymnasium on Saturday, January 22, 2011. She also spoke about the PTA Convention, which will be held on Thursday, April 28, 2011, through Sunday, May 1, 2011, at the Long Beach Convention Center and the upcoming 4th District Administrator Dinner at the Turnip Rose in Costa Mesa. She invited everyone to the Orange County Department of Education for the 4th District PTA Reflections Gallery and to the School and Safety Road Show at Fairmont Academy.

7.4 **Reports of Associations**

Gerry Adams, AFSCME president, announced that everything is working well and on track regarding AFSCME.

Sandy Allen, APGA co-president, said there have been many critical incidents this year in which counselors provided support to students and families. She noted the counselors participated in a Crisis Response Training on December 6, 2010, and the second-half of the training will take place on Monday, January 24, 2011, at the District Campus. She added they will be publishing a monthly newsletter "Counselors Make a Difference."

Joanne Fawley, ASTA president, stated she is wearing her new "ASTA wear" and that shirts are available. She thanked the Board for recognizing the teachers that received tenure this evening and for their commitment to the District.

Kevin Astor, ALTA president, shared that the Friends of Education Dinner, which is an opportunity to highlight great community members, is scheduled for Wednesday, March 16, 2011.

7.5 **Student Representative's Report**

Paola Gonzalez, student representative to the Board of Trustees, discussed the differences between AUHSD school sites. She requested the Board of Trustees consider offering the same opportunities at all sites.

8. **PRESENTATIONS**

8.1 **National School Counseling Week**

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

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

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

8.3 **Student Recognition**

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

8.4 **Recognition**

Mr. O'Neal was recognized for his service as Board president from December 2009 through December 2010.

8.5 **Certificated Personnel Eligible for Tenure**

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

2009-10

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

2010-11

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

8.6 **Reception**

Mr. Brandman recessed the meeting at 6:53 p.m. for a reception in the lounge to honor the certificated staff members that achieved tenure in the Anaheim Union High School District. Mr. Brandman reconvened the meeting at 7:17 p.m.

President Brandman welcomed Dr. Steinle back as interim assistant superintendent, education and thanked him for his previous years of service.

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

Autumn Browne, Brookhurst Junior High School drama teacher, invited everyone to the 7th Annual Honor Theatre Festival at Cypress College on Friday, February 4, 2011, at 7:30 p.m. She said there will be a "Meet and Greet" prior to the Theatre Festival for AUHSD and Cypress College staff at

6:45 p.m. She thanked the Board for their support and expressed how amazing the festival experience is for our students.

10. **ITEMS OF BUSINESS**

10.1 **Mandarin Language Program Task Force Update**

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

Board members thanked Mrs. Smith for bringing this item forward. Mr. Brandman requested a dual language report.

Mr. Lee-Sung exited the meeting at 7:30 p.m. and returned at 7:43 p.m.

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

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees opened a public hearing at 7:55 p.m. to accept the 60 day extension to the required publication timeline of the School Accountability Report Card. The period of extension is from February 1, 2011, to April 1, 2011.

There were no requests to speak.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees closed the public hearing at 7:55 p.m.

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

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

10.4 **Memorandum of Understanding, AFSCME**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees Association (AFSCME) regarding transportation work assignments when equalization is not in effect. This MOU is an extension of the agreement that was initially Board approved on December 10, 2009. It stipulates an agreement with AFSCME, in which the District and AFSCME agree to temporarily modify Article 15.7 and the process used to assign work during winter break, spring break, summertime, and other periods when equalization is not in effect. This agreement sunsets on June 30, 2011, unless both parties mutually agree to extend it.

10.5 **Memorandum of Understanding, ASTA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA). This MOU is related to the restoration of two furlough days, reducing

the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement.

10.6 **Memorandum of Understanding, CSEA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the California School Employees Association (CSEA). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement.

10.7 **Memorandum of Understanding, APGA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the Anaheim Personnel and Guidance Association (APGA). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement.

10.8 **Memorandum of Understanding, AFSCME**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees Association (AFSCME). This MOU is related to the restoration of two furlough days, reducing the total number of furlough days as previously agreed to in the 2010-11 bargaining agreement.

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

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the restoration of two furlough days for unrepresented employees including certificated and classified management/administration and confidential employees. The Board previously took action on July 15, 2010, to issue furlough days for these employees as a cost-saving measure for the 2010-11 year. The specific days to be restored will be March 14, 2011, and April 22, 2011, which will be student instructional days. The salary schedule for these employees will be adjusted accordingly to reflect the reduction of two furlough days and the increase in two work days for the 2010-11 year. In addition, two furlough days will be restored in the administration contracts for the superintendent, deputy superintendent, assistant superintendents, and counsel.

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

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

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

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the revised 2010-11 work calendar agreements with AFSCME, ASTA, APGA, CSEA, and ALTA designating adjusted furlough days. The employee work calendar was previously adopted with furlough days on May 19, 2010, and the revised calendar restores March 14, 2011, and April 22, 2011, as regular work days. Additionally, the revised calendar reflects furlough days as previously agreed to in the 2010-11 bargaining agreement for AFSCME unit members.

10.12 **Independent Contract Agreement for Facilitator Services**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the independent contract agreement with Richard Thome of Leadership Associates to provide facilitator services. The purpose of this agreement was to provide a workshop for the Board of Trustees and superintendent. Service was provided January 13, 2011, at a cost not to exceed \$1,700. (General Funds)

10.13 **Revised Board Policy, First Reading**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed the first reading of revised Board Policy 6604, Administrative Substitute Salary Schedule. The proposed change reflects additional authority by the superintendent to exempt substitute administrators from this policy as necessary. As the policy currently reads, a substitute shall receive 75 percent of Step 1 for the job classification, which the substitute is replacing. The current policy often subjects substitutes to a decrease in pay while assuming additional responsibilities since 75 percent of Step 1 is often lower than a substitute's previous or current salary. The revised policy will authorize the superintendent to adjust the substitute administrator's salary, not to exceed the maximum for the assigned classification, to more fairly compensate substitutes.

It was the consensus of the Board of Trustees that the policy be returned for a second reading with changes that indicate the superintendent may recommend the exemption of substitutes and may propose a salary that more fairly compensates substitutes.

10.14 **Revised Board Policy, First Reading**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved revised Board Policy 8200, Section 504. The proposed changes reflect updates in the law and the terms of a voluntary resolution agreement with the Office of Civil Rights.

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

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

Approval of this action enabled the District to proceed with a competitive request for proposal, under PCC 20118.2, for various types of network equipment, and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and

materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school District, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services."

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

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

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

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

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

10.18 **School Sponsored Student Organizations**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school sponsored organization as listed.

Kennedy High School, Youth in Society

10.19 **Ratification of Change Order**

On the motion of O’Neal, duly seconded and unanimously carried, the Board of Trustees ratified the change order as listed.

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

10.20 **Notices of Completion**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the notices of completion as listed.

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

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

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

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

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 11.8, pulled by Mrs. Smith for discussion, and items 11.4, 11.5, and 11.6, pulled by Mr. Brandman for discussion.

11.1 **Agreements**

11.1.1 **Intern Program, University of Redlands**

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

instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District.

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

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

11.1.3 North Orange County Regional Occupational Program, Reverse Link Instruction

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

11.1.4 Third Party Claims Administration Agreement

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

11.2 2010-11 Second Quarterly Report, Williams Uniform Complaints

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

11.3 Educational Consulting Agreements

11.3.1 Parent Institute for Quality Education

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of weekly evening training sessions, for Orangeview Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership

between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans for the 80 parent participants, February 1, 2011, through March 29, 2011, at a cost not to exceed \$6,400. (EIA/LEP Funds)

11.3.2 **Parent Institute for Quality Education**

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

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

On the motion of Mr. Brandman, duly seconded and unanimously carried, following a report by the auditor and a lengthy discussion, the Board of Trustees accepted the audited annual financial report for the 2009-10 fiscal year. In accordance with Education Code Section 41020.3 by January 31 of each year, the governing body of each local education agency shall review, at a public meeting, the annual audit for the prior year. This review shall be placed on the agenda of the meeting pursuant to Education Code Section 35145. The District's audit was performed by the audit firm of Vavrinek, Trine, Day and Co., LLP.

11.5 **Consolidated Application, Part II**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the Consolidated Application, Part II, for the 2010-11 year. This is the final submission of the two-part application. Every year, the District is required to submit the Consolidated Application, for the following federal categorical programs: Title I, Title II, Title III, and Title IV. The following state categorical programs are also included: EIA-LEP, School Safety and Violence Prevention, and TUPE. These funds are designated for specific programs and activities designed to reduce the achievement gap. Many certificated and classified school personnel, and most professional development activities, are supported by these programs.

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

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the 2010-11 Single Plan for Student Achievement, for each school site, as mandated by the state. Each plan, recently distributed to the Board of Trustees, includes information pertaining to site curriculum, instruction, professional development, parent activities, and budget expenditures.

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

The Board of Trustees approved the subcontractor agreement #10-090-005 with the North Orange County Community College District (NOCCCD). This agreement provides \$14,000 in supplemental funding for professional development for 25 math, science, and Health Science and Medical Technology pathway instructors from Savanna, Western, and Magnolia high schools, and Oxford Academy. Teachers will participate in three after-school work

sessions and will receive an extra-service stipend, not to exceed \$560 per teacher. The purpose of the work sessions is to develop contextual learning curricula and materials for use with career technical education students at the four high schools. The term of this agreement is from February 15, 2011, through June 30, 2011, at no cost to the District.

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

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

11.9 **Rejection of Liability Claim**

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

11.10 **Rejection of Claim**

The Board of Trustees rejected the claim from Fast-Track Construction, Inc., dated November 19, 2010, against the Anaheim Union High School District, found that the claim was not a proper charge against the District as provided in Government Code Section 915(a), and authorized staff to send a notice of the rejection pursuant to Government Code Section 913.

11.11 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Frank and Marcie Nakawatase	\$1,250
District	SchoolsFirst Federal Credit Union	\$945
	Beckman Coulter	Miscellaneous equipment and furniture
	Veronica Purpuira	Art Supplies
	Kroger	\$32.41
	Arthur Bankhead	\$10

	McDonald's	\$100
Lexington	Larry Garcia	\$1,000
Magnolia	Big City Sports, Inc.	\$480
	WSCGA Foundation to Golf	\$1,500
Walker	El Torito Restaurant	\$442.59
Western	Debora Garcia	Microwave

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.14 Purchase Order Detail Report

The Board of Trustees ratified the purchase order detail report, November 30, 2010, through January 10, 2011.

11.15 Check Register/Warrants Report

The Board of Trustees ratified the check register/warrants report November 30, 2010, through January 10, 2011.

11.16 Individual Service Contracts

The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

11.17 Certificated Personnel Report

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.18 Classified Personnel Report

The Board of Trustees approved/ratified the classified personnel report as submitted.

11.19 Field Trip Report

The Board of Trustees approved/ratified the field trip report as submitted.

11.20 Board of Trustees' Meeting Minutes

The Board of Trustees approved the minutes as submitted.

12. **SUPPLEMENTAL INFORMATION**

- 12.1 Cafeteria Fund, October 2010
- 12.2 Enrollment Report, Month 3
- 12.3 Minutes of Department Meetings
- 12.4 Community Center Authority (CCA) Minutes

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack congratulated Dr. Sevillano on his appointment and commended him for his work done at Western High School. She thanked Dr. Steinle for his service as interim assistant superintendent and said it's a pleasure to have him in the Education Division again. Dr. Novack noted she looks forward to working with the city of Anaheim and Mayor Tom Tait. She added that Katella High School was recognized for their Governor's Challenge Fitness Center at the Anaheim City Council meeting on Tuesday, January 11, 2011.

Dr. Steinle spoke about his attendance at a Puente Meeting with more than 75 parents present. He reported that former students from Anaheim, Katella, Savanna, and Magnolia high schools attended the meeting to talk to current students about this great program.

Mr. Lee-Sung said he is pleased with the negotiation process and the collaboration from all the associations, which has been very positive. He added that he looks forward to the next year.

Mrs. Poore discussed an announcement made by the Governor, which means the District will have to prepare for two budget scenarios. She announced that student attendance has improved in the last four months.

Mr. Holcomb spoke about the ongoing process of painting the school sites, with Western High School being the most recent. He noted that ten schools have been painted in the past five years.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith emphasized that families need to start saving for their children's education and should be informed about "529 plans." She suggested we start with our feeder elementary school districts.

Mr. O'Neal shared that there are many different "529 plans," but noted it would be good to share basic information. He noted his attendance at an ROP meeting, Doug and Steve Uselton's funeral service, Board of Trustees and Superintendent Workshop, and the Fullerton College Science Building Ribbon Cutting event. Mr. O'Neal requested all activity dates be listed in the Friday Letter.

Mrs. Harp Domene said she attended several holiday performances at various school sites, the Oxford Academy memorial service for student Douglas Uselton and his father Steven Uselton, the Board of Trustees and Superintendent Workshop, OCSBA reception for new Board Members, and the Anaheim Performing Arts GALA Conservatory event, as well as the P21 meeting at Fullerton College.

Mrs. Piercy noted her attendance at the Oxford Academy memorial service for student Douglas Uselton and his father Steven Uselton, Anaheim Sister City meeting, GASELPA meeting, Dr. Navarro's farewell event, celebration for Mayor Curt Pringle, Board of Trustees and Superintendent Workshop, and the Anaheim City Council meeting to recognize Katella High School, as well as a visit to Walker Junior High School. She thanked everyone for their kindness regarding the passing

of her husband. She said that the cities of La Palma and Cypress will cooperate and install a crossing light at the intersection of Crescent Avenue and Watson Street.

Mr. Brandman said he toured Magnolia High School and Walker Junior High School. He noted his attendance at many holiday and sport events, the ROP Meeting, District Campus Holiday Potluck, celebration for Mayor Curt Pringle, Cypress Chamber of Commerce breakfast, Oxford Academy memorial service and funeral for Doug and Steve Uselton, the Anaheim City Council meeting to honor Katella High School, a meeting with Anaheim Mayor Tait and Superintendent Novack, as well as the OCSBA reception for new Board Members.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

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

Thursday, March 3	Thursday, August 18
Thursday, March 24	Thursday, September 8
Thursday, April 14	Thursday, September 22
Wednesday, May 4	Thursday, October 13
Thursday, May 26	Thursday, November 3
Thursday, June 23	Thursday, December 8
Thursday, July 14	

15.2 **Suggested Agenda Items**

Mr. Brandman said he would like an update from the Innovative Language Programs Task Force.

Mr. O'Neal requested dates that were given at tonight's meeting be listed in the Friday Letter.

Mrs. Smith suggested AUHSD raise GPA requirements to 2.25 for graduation. She also requested information regarding when are we teaching the Constitution and Bill of Rights to students.

Mrs. Harp Domene requested information regarding partnerships with community-based organizations (e.g. OCSBA, CSBA) and an overview of AUHSD agency affiliations (e.g. Chambers of Commerce).

Mr. O'Neal discussed the tragedy that recently occurred when two AUHSD staff members lost several family members due to carbon monoxide poisoning. He suggested we educate students about carbon monoxide.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:01 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2010/11 MONTHLY ENROLLMENT REPORT

MONTH 5
1/04/11 to 01/27/11

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	835	876	809	605	3,125	7	-	117	3,249	
Cypress	669	635	600	557	2,461	2	-	85	2,548	
Katella	698	675	658	519	2,550	1	-	108	2,659	
Kennedy	555	624	563	502	2,244	2	-	73	2,319	
Loara	693	680	660	519	2,552	2	-	150	2,704	
Magnolia	562	468	550	450	2,030	-	-	100	2,130	
Oxford	197	175	178	165	715	-	-	-	715	
Savanna	572	547	578	438	2,135	-	-	98	2,233	
Western	584	588	580	399	2,151	1	-	97	2,249	
Total Comprehensive	5,365	5,268	5,176	4,154	19,963	15	-	828	20,806	
Anaheim Independent Learning Center	21	24	31	38	114	-	-	-	114	
Gilbert	2	38	213	402	655	5	-	90	750	
Polaris High School	11	31	58	96	196	-	-	-	196	
Community Day School	30	22	15	7	74	-	-	-	74	
Total Alternative Ed	64	115	317	543	1,039	5	-	90	1,134	
Hope	-	-	-	-	-	-	-	238	238	
Total Senior High Schools	5,429	5,383	5,493	4,697	21,002	20	-	1,156	22,178	
Adult Education	235	91	194	1,112	1,632	-	-	115	1,747	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	
Ball	594	578	1,172	-	-	1,219
Brookhurst	599	647	1,246	-	-	1,305
Dale	647	583	1,230	2	57	1,289
Lexington	587	672	1,259	2	11	1,272
Orangeview	505	449	954	-	51	1,005
Oxford	204	202	406	-	-	406
South	739	713	1,452	-	55	1,507
Sycamore	770	761	1,531	-	48	1,579
Walker	506	584	1,090	-	35	1,125
Total Comprehensive	5,151	5,189	10,340	4	363	10,707
Polaris High School	-	6	6	-	-	6
Community Day School	8	34	42	-	-	42
Total Junior High Schools	5,159	5,229	10,388	4	363	10,755

DISTRICT TOTAL - WITHOUT ADULT ED.	32,933
DISTRICT TOTAL - WITH ADULT ED.	34,680

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2010/11 MONTHLY ENROLLMENT REPORT

MONTH 6
01/31/11 to 02/25/11

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	839	874	782	598	3,093	5	-	115	3,213	
Cypress	669	635	587	555	2,446	3	-	84	2,533	
Katella	706	671	655	514	2,546	2	-	107	2,655	
Kennedy	553	626	559	507	2,245	1	-	70	2,316	
Loara	701	677	652	519	2,549	1	-	148	2,698	
Magnolia	559	465	545	432	2,001	-	-	99	2,100	
Oxford	196	170	175	165	706	-	-	-	706	
Savanna	572	548	570	432	2,122	-	-	96	2,218	
Western	584	584	576	402	2,146	3	-	96	2,245	
Total Comprehensive	5,379	5,250	5,101	4,124	19,854	15	-	815	20,684	
Anaheim Independent Learning Center	4	27	44	43	118	-	-	-	118	
Gilbert	5	47	232	359	643	6	-	92	741	
Polaris High School	15	36	71	91	213	-	-	-	213	
Community Day School	11	19	15	1	46	-	-	-	46	
Total Alternative Ed	35	129	362	494	1,020	6	-	92	1,118	
Hope	-	-	-	-	-	-	-	237	237	
Total Senior High Schools	5,414	5,379	5,463	4,618	20,874	21	-	114	22,039	
Adult Education	257	100	229	1,061	1,647	-	-	114	1,761	

SCHOOL	REGULAR DAY				SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	593	573	1,166	-	-	46	1,212
Brookhurst	603	648	1,251	-	-	58	1,309
Dale	651	591	1,242	2	-	57	1,301
Lexington	589	680	1,269	2	-	11	1,282
Orangeview	503	451	954	-	-	54	1,008
Oxford	203	200	403	-	-	-	403
South	741	728	1,469	-	-	55	1,524
Sycamore	774	760	1,534	-	-	48	1,582
Walker	508	585	1,093	-	-	33	1,126
Total Comprehensive	5,165	5,216	10,381	4	-	362	10,747
Polaris High School	1	7	8	-	-	-	8
Community Day School	10	19	29	-	-	-	29
Total Junior High Schools	5,176	5,242	10,418	4	-	362	10,784

DISTRICT TOTAL - WITHOUT ADULT ED.	32,823
DISTRICT TOTAL - WITH ADULT ED.	34,584

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

JANUARY 2011

Balance Sheet
Anaheim School Dist/Food Services
1/31/2011

Asset	Assets	
CASH		
9120	Cash-Checking	\$5,623,535.74
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
Total CASH		\$5,637,925.74
RECEIVABLE		
9210	A/R - Current	\$80,371.00
9280	A/R - State	\$241,321.29
9290	A/R - Federal	\$2,727,985.87
Total RECEIVABLE		\$3,049,678.16
INVENTORIES		
9321	Warehouse Food	\$53,213.18
9322	Warehouse Commodity	\$20,291.00
9323	Warehouse Supplies	\$40,385.98
9326	School Food	\$44,451.39
9327	School Commodity	\$22,154.01
9328	School Supplies	\$14,210.67
Total INVENTORIES		\$194,706.23
Total Asset		\$8,882,310.13
		<hr/> <hr/>
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,944,501.23
9530	A/P - Accrued. Vacation	\$62,145.00
9580	Sales Tax Liability	\$6,356.38
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$38,731.72
9780	Reserve/Central Kitchen	\$4,000,000.00
Total LIABILITIES		\$6,051,734.33
Total Liability		\$6,051,734.33
		<hr/> <hr/>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,314,293.86
Total FUND BALANCE		\$2,314,293.86
Total Fund Balance		\$2,314,293.86
		<hr/> <hr/>
Current Year Profit (Loss)		\$516,281.94
		<hr/> <hr/>
Total Liabilities and Fund Balance		\$8,882,310.13
		<hr/> <hr/>

Accounting Period equals 7 - 2011

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 1/31/2011				1/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,608.00	0.08 %	\$11,134.50	0.10 %	\$1,447.50	0.07 %	\$12,910.50	0.11 %
Elementary - Breakfast								
8621	\$23,712.75	1.18 %	\$147,631.50	1.34 %	\$24,122.25	1.23 %	\$183,372.75	1.62 %
Elementary - Lunch								
8632	\$6,497.75	0.32 %	\$31,045.00	0.28 %	\$5,654.25	0.29 %	\$29,064.00	0.26 %
High School - Breakfast								
8633	\$110,475.40	5.50 %	\$605,948.40	5.51 %	\$112,891.50	5.77 %	\$607,629.00	5.36 %
High School - Lunch								
8634	(\$50.50)	0.00 %	(\$1,435.56)	-0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
Meal Sales								
8635	\$158,324.91	7.88 %	\$883,965.42	8.04 %	\$164,828.67	8.43 %	\$964,027.87	8.50 %
A La Carte Sales								
8637	\$3,510.01	0.17 %	\$21,209.95	0.19 %	\$2,688.73	0.14 %	\$15,452.87	0.14 %
Adult Rev. - Lunch								
Local Revenue	\$304,078.32	15.14 %	\$1,699,499.21	15.45 %	\$311,632.90	15.93 %	\$1,812,456.98	15.98 %
Federal Reimbursements								
8200	\$302,948.64	15.08 %	\$1,633,103.74	14.85 %	\$281,267.66	14.38 %	\$1,610,728.44	14.20 %
Fed. Meal Rev.-Breakfast								
8220	\$1,191,224.46	59.31 %	\$6,463,578.29	58.77 %	\$1,154,660.43	59.02 %	\$6,647,078.94	58.59 %
Fed. Meal Rev.-Lunch								
8290	\$32,461.58	1.62 %	\$179,857.74	1.64 %	\$29,242.58	1.49 %	\$185,503.20	1.64 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,526,634.68	76.00 %	\$8,276,539.77	75.25 %	\$1,465,170.67	74.90 %	\$8,443,310.58	74.43 %
State Reimbursements								
8500	\$38,655.49	1.92 %	\$208,163.94	1.89 %	\$36,335.81	1.86 %	\$207,874.84	1.83 %
St. Meal Rev.-Breakfast								
8520	\$96,358.96	4.80 %	\$522,436.48	4.75 %	\$95,247.85	4.87 %	\$548,142.20	4.83 %
St. Meal Rev.-Lunch								
State Reimbursements	\$135,014.45	6.72 %	\$730,600.42	6.64 %	\$131,583.66	6.73 %	\$756,017.05	6.66 %
Other Revenue								
8638	(\$507.62)	-0.03 %	\$1,534.78	0.01 %	(\$63.76)	0.00 %	\$6,945.63	0.06 %
Cash Over & Short								
8689	\$36,949.00	1.84 %	\$225,770.61	2.05 %	\$33,309.00	1.70 %	\$235,994.00	2.08 %
Misc Fees/Contract								
8699	\$6,445.82	0.32 %	\$64,266.05	0.58 %	\$14,596.08	0.75 %	\$89,550.73	0.79 %
Spec Activity/Cater								
Other Revenue	\$42,887.20	2.14 %	\$291,571.44	2.65 %	\$47,841.32	2.45 %	\$332,490.36	2.93 %
Total Revenue	\$2,008,614.65	100.00 %	\$10,998,210.84	100.00 %	\$1,956,228.56	100.00 %	\$11,344,274.97	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$805,368.96	40.10 %	\$4,172,785.81	37.94 %	\$771,248.10	39.43 %	\$4,174,814.01	36.80 %
Food Purchases								
Food Purchases & Govnmt	\$805,368.96	40.10 %	\$4,172,785.81	37.94 %	\$771,248.10	39.43 %	\$4,174,814.01	36.80 %
Supplies								
4300	\$44,082.91	2.19 %	\$233,967.10	2.13 %	\$74,881.36	3.83 %	\$400,832.45	3.53 %
Materials & Supplies								
4790	\$25,363.89	1.26 %	\$131,581.40	1.20 %	\$4,547.63	0.23 %	\$22,632.06	0.20 %
Supplies (Food)								
Supplies	\$69,446.80	3.46 %	\$365,548.50	3.32 %	\$79,428.99	4.06 %	\$423,464.51	3.73 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 1/31/2011				1/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200 Classified Salaries	\$597,578.75	29.75 %	\$3,240,270.71	29.46 %	\$599,978.57	30.67 %	\$3,399,992.36	29.97 %
2300 Class.Sup/Admin Salaries	\$29,301.05	1.46 %	\$212,767.47	1.93 %	\$30,463.45	1.56 %	\$215,220.15	1.90 %
2400 Clerical/Office Salaries	\$28,489.72	1.42 %	\$195,670.00	1.78 %	\$30,048.50	1.54 %	\$196,502.82	1.73 %
2550 Food Service Vacation Pay	\$12,429.00	0.62 %	\$62,145.00	0.57 %	\$12,429.00	0.64 %	\$62,145.00	0.55 %
Salaries	\$667,798.52	33.25 %	\$3,710,853.18	33.74 %	\$672,919.52	34.40 %	\$3,873,860.33	34.15 %
Benefits								
3202 PERS, Classified Position	\$56,342.07	2.81 %	\$317,259.41	2.88 %	\$53,012.42	2.71 %	\$298,286.68	2.63 %
3302 OASD/MED/Classified Position	\$49,808.42	2.48 %	\$277,779.68	2.53 %	\$49,978.98	2.55 %	\$298,310.61	2.63 %
3402 Hlth/Welfare, Classified	\$148,294.47	7.38 %	\$1,005,067.18	9.14 %	\$146,022.16	7.46 %	\$955,304.45	8.42 %
3502 SUL Classified Position	\$4,725.94	0.24 %	\$26,327.66	0.24 %	\$2,006.72	0.10 %	\$11,557.75	0.10 %
3602 Workers Comp, Classified	\$10,275.42	0.51 %	\$57,250.90	0.52 %	\$10,606.69	0.54 %	\$58,076.32	0.51 %
3802 PERS Reduc, Classified	\$11,721.39	0.58 %	\$65,386.49	0.59 %	\$17,368.47	0.89 %	\$99,516.30	0.88 %
Benefits	\$281,167.71	14.00 %	\$1,749,071.32	15.90 %	\$278,995.44	14.26 %	\$1,721,052.11	15.17 %
Other Expenses								
5200 Travel & Conference	\$1,129.17	0.06 %	\$5,334.87	0.05 %	\$1,176.01	0.06 %	\$5,013.83	0.04 %
5500 Operation & Housekeeping	\$735.00	0.04 %	\$10,003.28	0.09 %	\$87,044.64	4.45 %	\$124,910.84	1.10 %
5600 Rental/Lease/Repair	\$51,123.83	2.55 %	\$225,662.83	2.05 %	\$9,086.10	0.46 %	\$135,178.15	1.19 %
5900 Fax, Pager, Postage	\$1,107.21	0.06 %	\$44,195.36	0.40 %	\$936.07	0.05 %	\$18,727.63	0.17 %
6200 Bldg & Imp of Bldg	\$0.00	0.00 %	\$24,581.00	0.22 %	\$0.00	0.00 %	\$0.00	0.00 %
6400 Equipment less \$500	\$1,845.40	0.09 %	\$22,484.85	0.20 %	\$0.00	0.00 %	\$7,203.90	0.06 %
Other Expenses	\$55,940.61	2.78 %	\$332,262.19	3.02 %	\$98,242.82	5.02 %	\$291,034.35	2.57 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$52,284.58	2.60 %	\$151,407.90	1.38 %	\$3,850.78	0.20 %	\$64,538.79	0.57 %
Capital Outlay	\$52,284.58	2.60 %	\$151,407.90	1.38 %	\$3,850.78	0.20 %	\$64,538.79	0.57 %
Total Expense	\$1,932,007.18	96.19 %	\$10,481,928.90	95.31 %	\$1,904,685.65	97.37 %	\$10,548,764.10	92.99 %
Net Profit (Loss)	\$76,607.47	3.81 %	\$516,281.94	4.69 %	\$51,542.91	2.63 %	\$795,510.87	7.01 %

Accounting Period equals 7 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 7 - 2010