

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 23, 2012

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

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

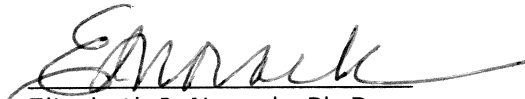
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 29th day of March 2012

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

Closed Session—2:30 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, March 29, 2012
Closed Session–2:30 p.m.
Regular Meeting–6:00 p.m.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

- | | | |
|----|-----------------------|---------------------------------------|
| 4. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
|----|-----------------------|---------------------------------------|

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-05. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation regarding OAH Case No. 2011061152. **[CONFIDENTIAL EXHIBIT]**

- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-81, 11-82, 11-83, 11-84, 11-85, 11-86, 11-87, 11-88, 11-89, 11-90, 11-91, 11-92, 11-93, 11-94, 11-95, 11-96, 11-97, 11-98, 11-99, 11-100, 11-101, 11-102, 11-103, 11-104, and 11-105.
- 4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-213 and 10-171.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Joe Carmona, Sycamore Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

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

7.3 **ASCPTA Report**

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

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

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

7.6 **District Update**

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

8. **RECOGNITION**

INFORMATION ITEM

8.1 **Celebrating Music**

The Board of Trustees will honor the Rose Young Foundation, Mr. Holland’s Opus, the House of Blues, and the AUHSD Foundation for their contribution to our music programs throughout the District. Today, we honor these organizations that support District programs. In addition, the Orangeview Junior High School Jazz Band will perform.

8.2 **Greater Anaheim SELPA Community Advisory Committee Honorees**

The Board of Trustees will honor four District employees who have been nominated and selected for outstanding service to students with disabilities. Greater Anaheim SELPA Community Advisory Committee recognized Dane Fitch, special education teacher at Anaheim High School; Julia Hahn, special education teacher at Hope School; Lynn Ruthenbeck, District speech language pathologist; and Celeste Krueger, District lead speech language pathologist for their accomplishments.

8.3 **National Board Certified Teachers**

The Board of Trustees will honor the following District employees, who have received the most advanced professional credential of their field; they were named 2011 National Board Certified Teachers. Recipients have met high standards through intensive study, expert evaluation, self-assessment, and peer review:

Amie Howell	Magnolia High School
Virginia Kim	Magnolia High School
Esther Noh	Magnolia High School
Scott Reindl	Katella High School
Margaret Tagler	Magnolia High School

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2011/12-BOT-03, Cesar Chavez Day (Roll Call Vote)**

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2011/12-BOT-03, Cesar Chavez Day, March 31, 2012. The adoption of this resolution honors Cesar Chavez for his many achievements and contributions to our nation. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-BOT-03, by a roll call vote.

10.2 **Resolution No. 2011/12-E-11, Autism Awareness Month** ***ACTION ITEM***
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-11, which designates April as Autism Awareness Month. Autism is a complex neurobiological disorder that typically lasts throughout a person's lifetime. The District supports Autism Awareness Month to help educate on the subject of autistic spectrum disorders. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-E-11, by a roll call vote.

10.3 **Naming of Facilities** ***ACTION ITEM***

The Board of Trustees is requested to approve the request to rename the quad at Savanna High School in honor of former social science teacher Mike Quigley. The Naming of Facilities Board Policy 5201 was adopted on April 14, 2011, by the Board of Trustees to develop procedures for the naming of facilities to honor individuals in the District. The purpose of the policy was to develop procedures for the naming of facilities. As per the Board of Trustees' request, an ad hoc committee was formed to review the request to name the Savanna High School quad in honor of Mike Quigley. The District ad hoc committee evaluated the request, developed a report, and made this recommendation to the Board for their consideration.

Recommendation:

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

10.4 **Information Concerning Candidates for the Provisional Appointment to the Board of Trustees** ***INFORMATION ITEM***

Mrs. Jan Harp Domene passed away on February 27, 2012, creating an open position on the five-member Board of Trustees. At the meeting on March 8, 2012, the Board decided to fill the position by making a provisional appointment according to the procedures outlined in Board Policy 10221. The Board also established March 29, 2012, at 4:30 p.m., as the deadline for interested candidates to declare, or nominations to be made for the position, by contacting the Board of Trustees' office. This deadline is one and a half hours prior to the open session of this Board meeting, creating an opportunity to announce the names of those persons who have met the established deadline.

Qualified persons have until April 11, 2012, at 4:30 p.m., to submit candidate information sheets to proceed to a public hearing on April 19, 2012, and interviews on April 25, 2012. The Board will announce the names to the public, with the knowledge that these candidates must also submit the candidate information sheet by April 11, 2012, at 4:30 p.m., in order to proceed to the next steps in the selection process for the provisional appointment.

Recommendation:

It is recommended that the Board publicly announce the names of the persons described above.

10.5 **Board of Trustees' Appointments to Committees** ***ACTION ITEM***

This item is on the agenda for your consideration as Trustees reassign Mrs. Harp Domene's appointment to various committees. The Board of Trustees is requested to review the various committees, as listed on the exhibit, reach a consensus on which Trustee will replace Mrs. Harp Domene and appoint the assignments to the committees by one vote. **[EXHIBIT C]**

Recommendation:

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

10.6 **Grant Award, Orange County Arts Education Collaborative Fund** **ACTION ITEM**

The Board of Trustees is requested to accept the Orange County Arts Education Collaborative Fund grant award. The grant program was designed to support programs, which further the efforts of Orange County school districts to expand arts education programs. Learning in the arts is widely held to be an important factor in developing 21st Century work skills and creative thinking. The grant award, in the amount of \$10,000, is designated for professional development for visual and performing arts teachers. The funding will be available for use starting in fall 2012 and must be expended by June 30, 2014. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees accept the Orange County Arts Education Collaborative Fund grant award.

10.7 **Educational Consulting Agreement, Angelito and Adelle Tan** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Angelito and Adelle Tan to provide Zumba classes at Oxford Academy. Angelito Tan will conduct a fun and effective Zumba class to ninth-grade and tenth-grade students, who are currently enrolled in physical education classes. Classes will be held on Mondays, during the students' physical education period. Services will be provided April 9, 2012, through April 30, 2012, at a cost not to exceed \$1,500. (General Funds) **[EXHIBIT E]**

Recommendation:

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

10.8 **Memorandum of Understanding, University of Southern California, Department of Preventative Medicine** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding with the University of Southern California (USC) Department of Preventative Medicine and the Anaheim Union High School District (AUHSD), to continue a longitudinal research study involving former students of the Anaheim City School District. This research began in 2002 to learn more about the health of California schoolchildren and the long-term effects of air pollution on their lung and heart health. These students are currently ninth-grade and tenth-grade students in our District. The study involves annual updating of health records, written survey completion, and simple health measurements conducted during school hours. USC will arrange on-site visits to the students' current locations. All parents of students participating in this study have provided previous written informed consent for study participation, per Federal Institutional Review Board guidelines. There are approximately 300 students across the District who are participating in this study. Services will be provided March 30, 2012, through June 30, 2012, at no cost to the District. **[EXHIBIT F]**

Recommendation:

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

10.9 **Agreement, California State University, Northridge** **ACTION ITEM**

The Board of Trustees is requested to approve the agreement with California State University, Northridge for clinical training for speech language pathology assistants, April

16, 2012, through April 15, 2015. This agreement is specific to a speech language pathology assistant and is separate from a similar agreement ratified on January 19, 2012, for a speech language pathologist. University students will meet with District clinical supervisors to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical supervisors will model to students effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services provided are at no cost to the District. This agreement will be signed following approval by the AUHSD Board of Trustees. **[EXHIBIT G]**

Recommendation:

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

10.10 **Student Recognition, Board Policy 81503, Second Reading** **ACTION ITEM**

The Board of Trustees is requested to review and approve the second reading of new Board Policy 81503, Student Recognition. The new Student Recognition policy is a follow-up item requested by the Board to ensure that the District has a policy to address student recognition. A Student Incentives Task Force was assembled to develop Board policy to ensure that legal requirements are adhered to in the area of student recognition. The policy addresses student recognition in the areas of student achievement, contests, and graduation recognition. The superintendent will assign a designee to develop administrative regulations that will provide schools with guidelines for implementation of the new policy. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees approve the second reading of new Board Policy 81503.

10.11 **Naming of Facilities, Board Policy 5201, Second Reading** **ACTION ITEM**

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

Recommendation:

It is recommended that the Board of Trustees approve the second reading of revised Board Policy 5201.

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

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

10.12.1 Writer's Club, Magnolia High School **[EXHIBIT J]**

10.12.2 Writer's Club, Western High School **[EXHIBIT K]**

Recommendation:

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

10.13 **Memorandum of Understanding, CSEA**

ACTION ITEM

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the California School Employees Association (CSEA). This MOU is related to health and welfare benefits under Article 2.9.1 for instructional assistants, specialized academic instruction, and specialized academic instruction, bilingual, upon completion of their fourteenth year of service. **[EXHIBIT L]**

Recommendation:

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

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

11.1 **Educational Consulting Agreement, Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine week program, consisting of weekly training sessions, for Orangeview Junior High School parents. The purpose of the training is to increase parents' involvement in their children's educational process. The training promotes a partnership between parents and the school. In addition to facilitating the seminars, 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 60 parent participants. Services will be provided April 11, 2012, through June 13, 2012, at a cost not to exceed \$7,200. (EIA-LEP Funds) **[EXHIBIT M]**

Recommendation:

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

11.2 **Consulting Services Agreement, Total Compensation Systems, Inc.**

Ratify an agreement with Total Compensation Systems, Inc., to provide consulting services to review and provide an actuarial evaluation of plan costs for the District's self-funded medical and dental plans. Actuarial evaluations must be completed every three years in order to comply with Education Code Sections 17566 and 17567. The last evaluation was completed in 2008. Services are being provided March 15, 2012, through completion of the evaluation at a cost not to exceed \$4,200. (General Funds) **[EXHIBIT N]**

Recommendation:

It is recommended the Board of Trustees ratify the agreement.

11.3 **Consulting Agreement, School Planning Services Incorporated**

Approve a consulting agreement with School Planning Services Incorporated to provide the District with an updated Developer Fee Justification Analysis, which will document the District's ability to collect statutory developer fees. The maximum amount for developer fees that school districts (K-12) can levy on new development is set by the State Allocation Board, based on the Class B cost of construction index. Every two years an inflationary increase is allowed. The new rates authorized on January 25, 2012, are \$3.20 per square foot for residential construction and \$.51 per square foot for commercial/industrial and senior housing construction, an increase from the 2008 rate of \$2.97 for residential and \$.47 for commercial/industrial and senior housing. Services will be provided at a cost not to exceed \$13,800. (Capital Facilities Funds/Developer Fees) **[EXHIBIT O]**

Recommendation:

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

11.4 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for a culinary arts course. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, March 30, 2012, though April 19, 2012. **[EXHIBIT P]**

Recommendation:

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

11.5 **Rejection of Liability Claim**

The Board of Trustees is requested to reject a liability claim that was filed on February 27, 2012, and it was identified as AUHSD 12-06 (Tort Claim 304). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury and property damage.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-06 (Tort Claim 304) as not a proper charge against the District and authorize staff to send the notice of rejection.

11.6 **Rejection of Liability Claim**

The Board of Trustees is requested to reject a liability claim that was filed on February 28, 2012, and it was identified as AUHSD 12-07. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-07 as not a proper charge against the District and authorize staff to send the notice of rejection.

11.7 **Individual Service Contracts**

Recommendation:

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

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

Recommendation:

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

11.9 **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 S]

11.10 **Field Trip Report**

Recommendation:

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

11.11 **Certificated Personnel Report**

Recommendation:

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

11.12 **Classified Personnel Report**

Recommendation:

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

11.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, February 28, 2012, through March 12, 2012. [EXHIBIT W]

11.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report February 28, 2012, through March 12, 2012. [EXHIBIT X]

11.15 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District	Da Vinci Paints	Water, acrylic, and oil paints (3 pallets)
Hope	Jeri Chinarian	Walker

Orangeview	Margaret Ortiz	Casio keyboard
Western	Musician's Institute	25 iMac computers

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

- 12.1 Cafeteria Fund, January 2012 **[EXHIBIT Y]**
- 12.2 Enrollment Report, Month 6 **[EXHIBIT Z]**

13. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**

14. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**

Announcements regarding school visits, conference attendance, and meeting participation.

15. **ADVANCE PLANNING** **INFORMATION ITEM**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, April 19, 2012, at 6:00 p.m.

Thursday, May 10		Thursday, September 6
Thursday, May 31		Thursday, September 20
Thursday, June 21		Thursday, October 11
Thursday, July 12		Thursday, November 1
Thursday, August 16		Thursday, December 6

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, March 26, 2012.

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

Cesar Chavez Day

RESOLUTION NO. 2011/12-BOT-03

March 29, 2012

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

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 vineyards, 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.

The foregoing resolution was passed and adopted at a regular meeting of the Board Trustees, on March 29, 2012, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 29th of March 2012, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th of March 2012.

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

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

Autism Awareness Month

RESOLUTION NO. 2011/12-E-11

March 29, 2012

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 2012 as Autism Awareness Month.

ADOPTED this 29th day of March 2012, by the Governing Board of Anaheim Union High School District of Orange County, California.

Resolution No. 2011/12-E-11

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on March 29, 2012, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 29th of March 2012, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th of March, 2012.

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

Exhibit C

Not Available at Time of
Print



March 15, 2012

Susan Stock, Ed.D
Director, Special Programs
Education Division
Anaheim Union High School District
501 N. Crescent Way
Anaheim, Ca. 92801

Dear Susan,

It is my pleasure to inform you that review panel for the Orange County Arts Education Collaborative Fund has recommended funding in the amount of \$10,000 in support of your grant request for professional development in the arts.

The grant will be formally approved at the end of March by the full board of the Orange County Community Foundation and, at that time, your grant will be awarded.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Patricia A. Wayne".

Patricia A. Wayne
Deputy Director
Arts Orange County

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Board Approval Date):

3rd	day of	March	2012
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by and between

Angelito and Adelle Tan

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Angelito Tan

Site/School:	Oxford Academy	Funds (Cost Center):	0270
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

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

Date:	April 9, 2012
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and shall diligently perform as specified and complete performance by:

Date:	April 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant the maximum amount of

\$1560.

for services rendered

to # of people:	350	# hours per day:	5	# of days:	1 per week
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

- b. Any injury to or death of persons or damage to property, sustained by any persons, firm, or corporation, including the District, arising out of, or in any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

Provide an effective and fun Zumba class in a safe environment to ninth and tenth grade students currently enrolled in a physical education class at Oxford Academy.

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

Consultant is a certified Zumba instructor and a member of the Zumba Instructor Network (ZIN).

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

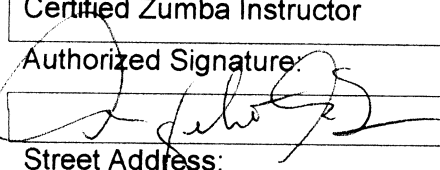
Low platform if available, for students to see instructor. Sound system or power outlet, microphone if available

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Angelito Tan	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Certified Zumba Instructor	
Authorized Signature:	Signature of Assistant Superintendent:
	
Street Address:	Street Address:
2724 E. Melissa St.	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
West Covina, CA 91792	Anaheim, CA 92803-3520
Date:	Date:
01/19/12	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

550-33-1547	
-------------	--

*Or, initial below:

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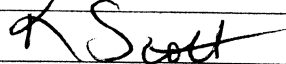
Telephone Number: E-mail Address:

(714) 553-8928/(310)936-5214	tan_adelle@ymail.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:	1-26-12
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DEPARTMENT OF PREVENTIVE MEDICINE

March 05, 2012

MEMORANDUM OF UNDERSTANDING

Per your request, I have prepared this description of our requested research activities for District review and approval. This Memo of Understanding (MOU) between the Anaheim Union High School District and our University of Southern California (USC) research team should help to clarify expectations regarding our research efforts to learn more about the health of California schoolchildren and the long-term effects of air pollution on their lung and heart health.

This MOU will take effect from, March 30, 2012, through June 30, 2012 (i.e., student completion of the current school year). The described activities will occur at no cost to the Anaheim Union High School District. Staffing and testing for this health evaluation will be the sole responsibility of USC.

Our research activities with these specific Anaheim students began in 2002 when they were kindergartners and first-graders, so I appreciate the fact that initial negotiations and participation of the schools and families began in a different school district (Anaheim City School District). Accordingly, it is appropriate that we re-visit and clarify what study participation involves. The students of study interest are presently 9th and 10th graders currently attending schools in the Anaheim Union High School District.

Our study essentially involves annual updating of the health records of participating study students, through in-person interviews, written survey completion, and some simple health measurements conducted during school hours. These activities involve visiting the respective school sites (on a pre-arranged schedule with the on-site administration) where these specific students currently attend class. All students participating in the study, and their parents or legal guardians, have provided previous written informed consent for study participation, per Federal Institutional Review Board (IRB) guidelines, and we can provide the District with a copy of these signed documents to verify authorization for student participation.

On pre-arranged visit days to the respective school sites, our research staff will come to school, establish a working location in an assigned area of the school (such as a portion of the library, multi-purpose room, cafeteria, classroom, etc), and prepare to work with study students. Specific students will be asked to report to the on-site testing location, using call slips issued from the school office (which can be completed by USC research staff or school aides or school office personnel, at the discretion of on-site administration). When students report to the testing area, they will complete a brief written questionnaire updating their recent health and residential history, have their height and weight measured, and perform some simple breathing tests to

DEPARTMENT OF PREVENTIVE MEDICINE

document their respiratory health. These tests (maximal effort spirometry and exhaled nitric oxide measurement) assess students' current lung function performance in a few moments, by blowing forcefully into a tube connected to a computerized instrument, or by breathing at a pre-determined rate for a short period of time into another instrument also connected to a computer. Total testing time for any individual student is about 30 minutes.

Our study staff will prepare the on-site locations (i.e., move tables and chairs as necessary) and return the location to its previous state when testing is completed.

There are approximately 300 students across the District (i.e., with differing numbers of students in several school locations) who are participating in the study. Therefore, scheduling will be arranged with specific campuses at different times across the school year, possibly for multiple days at the same school site, to accommodate the specific number of students in any given location.

Study test results are provided on a printed "test results sheet" to individual students on the day of testing, so that they can share the results with parents or legal guardians, if desired.

We request that this MOU take effect as soon as possible, so that we can schedule testing with your students in the coming months. If and as this agreement needs to be modified, we can do so through a written letter between the District and the research investigators. If, for some reason, there is a decision to terminate the working arrangement, we would ask that there be an advance notification of thirty days, to allow us time to complete final activities in any outstanding locations. Additionally, we would appreciate being informed about the basis for any termination decisions, as we have worked well and productively with numerous school districts across California in the past and look forward to doing so in the future. We are hopeful that this agreement can be revisited and renewed in the future, in order to continue and complete the health study for these students through high school graduation.

Thank you for the opportunity to work with your students and families in Anaheim. Please confirm that these arrangements are agreeable to you, and that we can continue to learn about the health of your students, and through these types of studies, improve the health of all students.

Respectfully,



Ed Avol,
Professor, Preventive Medicine
Co-Investigator, Children's Health Study
(323) 442-1090; email: avol@usc.edu

Approved:

Dr. Paul Sevillano
Assistant Superintendent of Education
Anaheim Union High School District

CLINICAL PRACTICUM AGREEMENT

This Agreement is between Anaheim Union High School District,
 (“Clinical Site”) and The Trustees of the California State University on behalf of
 California State University, Northridge (“University”), and is effective as of
April 16, 2012.

- A. Clinical Site is a general acute care hospital, medical center, skilled nursing facility, private practice clinic or is an independent or unified school district.
- B. University operates a fully accredited program offering a Master of Science degree in the field of Speech-Language Pathology and Audiology. The graduate program’s accreditation is under the standards of the Western Association of Schools and Colleges; and, the Council on Academic Accreditation of the American Speech-Language-Hearing Association (ASHA).
- C. The purpose of this agreement is to provide the graduate training for the Master of Science degree and/or Speech Language Pathology Assistant in Communication Disorders and Sciences, emphasis in Speech-Language Pathology and Audiology. The parties will both benefit by making a clinical training program (“Program”) available to University students at Clinical Site.

The parties agree as follows:

I. UNIVERSITY’S RESPONSIBILITIES

- A. Student Application. The student shall file an Application for Clinical Privileges. Pertinent information, which shall include the student’s name, address, and telephone number, shall be sent to the clinical site. Clinical Site shall regard this information as confidential and shall use the information only to identify each student.
- B. Schedule of Assignments. University shall notify the clinical site supervisor of student assignment, including the name of the student, level of academic preparation, and length and dates of proposed clinical experience.
- C. Department Faculty. University shall assign members of the department’s faculty or University’s Clinical Director or University’s Distance Learning Coordinator to provide professional mentoring and advice to the Clinical Site’s Program Supervisor through the term of this agreement in order to assist in the education of the student.
- D. Records. University shall maintain all personnel records for its staff and all academic records for its students.
- E. Student Responsibilities. University shall notify students in the program that they are responsible for:

1) Complying with Clinical Site's clinical and administrative policies, procedures, rules and regulations;

2) Arranging for his/her own transportation and living arrangements;

3) Assuming responsibility for personal illnesses, necessary immunizations, tuberculin tests, annual health examinations and other requirements as identified by the Clinical Site;

4) Maintaining the confidentiality of patient information.

a) No student shall have access to or have the right to receive any medical record, except when necessary in the regular course of the clinical experience. The discussion, transmission, or narration in any form by students of any individually identifiable patient information, medical or otherwise, obtained in the course of the program is forbidden except as a necessary part of the practical experience.

b) Neither the University nor its employees or agents shall be granted access to individually identifiable information unless the patient has first given consent using a form approved by clinical site that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations.

c) Clinical Site shall reasonably assist University in obtaining patient consent in appropriate circumstances. In the absence of consent, students shall use de-identified information only in any discussions about the clinical experience with University, its employees, or agents.

5) Complying with Clinical Site's dress code and wearing name badges identifying themselves as students.

6) Insurance requirements. See Section 5, Paragraph B.

F. Payroll Taxes and Withholdings. University shall be solely responsible for any payroll taxes, withholdings, and insurance or benefits of any kind for University's employees, if any, who provide services to the Program under this Agreement. Students are not employees or agents of the University and shall receive no compensation for their participation in the Program, from the University. For purposes of this agreement, however, students are trainees and shall be considered members of Clinical Site's "workforce" as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103.

II. CLINICAL SITE RESPONSIBILITIES

A. Clinical Experience. Clinical Site shall accept from University the student and shall provide the student with supervised clinical experience, meeting the ASHA requirement and any state licensure laws, as applicable.

B. Records and Evaluations. Clinical Site shall maintain complete records and reports on student's performance and provide an evaluation to University on forms the University shall provide.

C. Withdrawal of Students. Clinical Site may request that University withdraw from the program any student whom Clinical Site determines is not performing satisfactorily, refuses to follow Clinical Site's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing. Once the University receives the request in writing, the University will take appropriate steps to comply.

D. Emergency Health Care/First Aid. Clinical Site shall, on any day when a student is receiving training at its facilities, provide to that student necessary emergency health care or first aid for accidents occurring in its facilities. Except as otherwise provided in this agreement, Clinical Site shall have no obligation to furnish medical or surgical care to any student.

E. Clinical Site's Confidentiality Policies. As trainees, students shall be considered members of Clinical Site's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Clinical Site's policies respecting confidentiality of medical information. In order to ensure that students comply with such policies, Clinical Site shall provide students with substantially the same training that it provides to its regular employees.

F. Clinical Supervisor Requirements. Clinical Site shall provide the Clinical Supervisor with sufficient and specific time in the work schedule to carry out the supervision duties of the student's clinical practicum. The supervision duties fulfill the requirements of the accreditation of the graduate program so that the student will meet requirements for state license, and certification. The minimum requirements for these duties include:

1) Allocation of sufficient time to directly observe a minimum of twenty five (25) percent of treatment and assessment sessions of a client or groups of clients by the student during the supervised practicum.

2) Allocation of sufficient time to meet directly with the student for purposes of supervision feedback and discussion periodically during the course of supervision.

3) Allocation of sufficient time for the Clinical Site Supervisor to communicate with the University's Distance Learning Clinical Director.

4) Allocation of specific time in order to be present at the clinical site during the period that the student will be providing clinical services under this agreement.

III. AFFIRMATIVE ACTION AND NON-DISCRIMINATION

The parties agree that all students receiving clinical training pursuant to this Agreement shall be selected without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

IV. STATUS OF UNIVERSITY AND CLINICAL SITE

The parties expressly understand and agree that the students enrolled in the Program are in attendance for educational purposes, and such students are not considered employees of University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. Students are considered members of Clinical Site's "workforce" for purposes of HIPAA compliance.

V. INSURANCE

A. University Insurance. University shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by University's employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated A or better by AM Best or a qualified program of self-insurance. The University shall maintain and provide evidence of workers' compensation and disability coverage as required by law. Insurance shall provide for not less than thirty (30) days notice of cancellation to Clinical Site. University shall provide Clinical Site with evidence of the insurance required under this paragraph upon request of the Clinical Site. University shall promptly notify Clinical Site of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

B. Student Insurance. School shall require that during the term of each student's clinical rotation, each student shall be covered by comprehensive general and professional liability insurance to protect the student, Facility and University against liability arising from any and all negligent acts or incidents caused by the student. Coverage under such insurance shall be with limits not less than \$1 million each claim, \$3 million policy aggregate, on a claim made basis including three (3) years extended reporting period. In addition, University shall require that student procures and maintains in force health insurance coverage throughout the term of the student's clinical practica at the Clinical Site.

C. Clinical Site Insurance. Clinical Site shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts that are reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage is to be obtained from a carrier rated A or better by AM Best or a qualified program of self-insurance. Clinical Site shall also maintain and provide evidence of workers' compensation and disability coverage for its employees as required by law. Insurance shall provide for not less than thirty (30) days notice of cancellation to University. Clinical Site shall provide University with evidence of the insurance required under this paragraph upon request of the University. Clinical Site shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

VI. INDEMNIFICATION.

A. University agrees to indemnify, defend and hold harmless Clinical Site and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from University's sole negligence, or in proportion to the University's comparative fault.

B. Clinical Site agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from Clinical Site's sole negligence, or in proportion to the Clinical Site's comparative fault.

VII. TERM AND TERMINATION

A. Term. This Agreement shall be effective as of the date first written above and shall remain in effect for three years.

B. Renewal. This Agreement may be renewed by mutual agreement.

C. Termination. This Agreement may be terminated at any time by the written agreement or upon 30 days' advance written notice by one party to the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled students, who shall be permitted to complete their training for any cohort in which termination would otherwise occur.

VIII. GENERAL PROVISIONS

A. Amendments. In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the

term of this Agreement or any extensions: Section I, Paragraph E, subdivisions 4.a), 4.b), and 4.c); Section I, Paragraph F, to the extent it provides that students are members of Practicum Site's "workforce" for purposes of HIPAA; Section II, Paragraph E; and Section IV. This Agreement may otherwise be amended at any time by mutual agreement of the parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the parties.

B. Assignment. Neither party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported assignment in violation of this paragraph shall be void.

C. Attorney's Fees. In the event that any action is brought by either party to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover its costs and reasonable attorney's fees, in addition to such other relief as the court may deem appropriate.

D. Captions. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.

E. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.

F. Entire Agreement. This Agreement is the entire agreement between the parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.

G. Governing Law. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

H. Notices. Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below.

I. Pediatric Placements. All pediatric placement contracts will incorporate Exhibit A as part of this agreement.

IX. EXECUTION

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the party on whose behalf their signature is made.

UNIVERSITY
California State University, Northridge

Purchasing & Contract Administration

18111 Nordhoff Street

Northridge, CA 91330-8231
Fax: 818/677-6544

CLINICAL SITE
Anaheim Union High School District
Print Name of Site
501 Crescent Way
Print Street Address
Anaheim, CA 92803
Print City and State

Phone #: (714) 999-3552

E-Mail leesung_r@auhsd.us

Signature By: _____

Signature By: _____

Name: Deborah Flugum or Designee

Print Name: Russell Lee-Sung

Title: Manager, Purchasing &
Contract Administration

Print Title: Assistant Superintendent, Human Resources

Date: _____

Date: March 30, 2012

STUDENT RECOGNITION BOARD POLICY

81503

Recognition for Achievement

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

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

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

Contests

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

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

Graduation and Diploma Recognition

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

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

EDUCATION CODE

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

CODE OF REGULATIONS, TITLE 5

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

PROPOSED

NAMING OF FACILITY

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

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

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

Criteria

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

Procedures for Naming District Facilities

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

All naming of facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be the responsibility of the Board. The Superintendent may bring forth to the Board recommendations for the naming of

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

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

version: Enter Date Anaheim, California

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

School:	MAGNOLIA HIGH SCHOOL	Date of Application:	2/24/12
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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:

WRITER'S CLUB

Purpose of the group:

PRACTICE AND HAVE FUN WRITING.

Frequency of group meetings:

EVERY MONDAY @ LUNCH

Proposed meeting day, time and location:

Day:	MONDAY	Time:	LUNCH	Location:	ROOM 503
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Applicant's Signature:	<i>Amanda Armstrong</i>	Date:	3/7/12
Printed Name:	AMANDA ARMSTRONG		

Advisor's Signature:	<i>Carrie Saleman</i>	Date:	3/7/12
Printed Name:	CARRIE SALEMAN		

Principal's Signature:	<i>Robert Cunard</i>	Date:	3/7/12
Printed Name:	ROBERT CUNARD		

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

Assistant Superintendent's Signature:	<i>Paul Quintana</i>	Date:	3/7/12
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

CLICK AND ENTER DATA IN THE APPROPRIATE AREAS (DOUBLE CLICK SHADED BOXES)

Name of Organization: Writer's Club	School: Western
---	---------------------------

Name(s) of student(s) making application:
Sara Salinas Kristy Jang Veronica Batalones

Staff Sponsor(s):
Tori Rittel

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
An opportunity for students to express themselves and their creativity in forms of writing. It is academically beneficial for students to use constructive criticism to other students writing to become a better writer. Our goal for this club is to hopefully help students find a career in writing and have a chance to publish their works.

Proposed meetings:
Day(s): Wednesday **Time(s):** 2:45p.m-4:00p.m. **Location:** Room 903

Special equipment? No Yes – Describe:
No

Qualifications for membership, if any:
Willing to write and critique writings.

How are officers elected? Officers are nominated by club members then voted upon and elected by the majority. Elections will be held in the end of the year meeting.	Term? Annually
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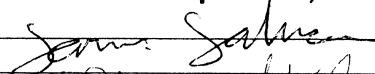

State relationship to curriculum and/or instructional program of the district, and describe how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:
This club is to help students to become a better writer; a skill which will come useful in the English class. Forms of writing which will encourage students putting their thoughts onto paper and have other students critique their work to better improve it. The development of characters, plots, and etc. will be discussed. Examples of published author's writings will be examined.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
The advisor is responsible for the safety and supervision of the students and adds any extra input in critiquing if needed. Also, allows classroom to be used weekly to hold club meetings.


Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:


Any funds raised for this club will be used for transportation to hear readings or reciting poetry. Also, money may be used for book signings.

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

Signature of student making application:		Sara Salinas
Signature of faculty sponsor:		Tori Rittel

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

Signature of School Principal: 	Daniel Lunt	Date: 2/28/12
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Signature of Assistant Superintendent of Education: 	Dr. Paul Sevillano	Date: 3/2/12
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Education Office Use Only:

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

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

And the

California School Employees Association (CSEA)

Instructional Assistants:

Specialized Academic Instruction and Specialized Academic Instruction – Bilingual

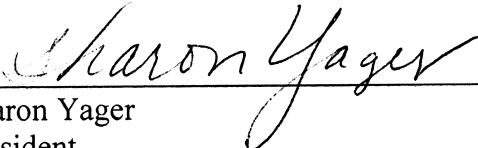
Instructional Assistants – Specialized Academic Instruction and Specialized Academic Instruction - Bilingual who work 5.75 hours per day and upon completion of their 14th year of service, will be provided health and welfare benefits as described under Section 2.1 and 2.8 and shall not be excluded from benefits under Section 2.9.1. Thirty (30) days prior to the completion of their 14th year of service, the eligible unit member shall be required and is responsible to file the benefits enrollment applications with the business office.

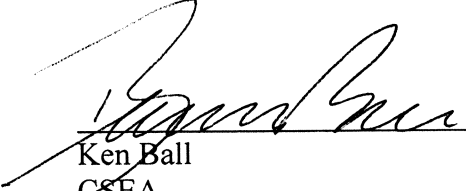
This agreement is dated: March 16, 2012

For the District:

For California School Employees Association (CSEA):

Russell Lee-Sung
Assistant Superintendent
Human Resources


Sharon Yager
President
CSEA, Chapter 74


Ken Ball
CSEA
LRR

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

29 th	day of	March	2012
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by and between

Parent Institute for Quality Education
--

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	Orangeview Junior High School	Funds (Cost Center):	EIA/LEP (4560)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	April 11, 2012
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and shall diligently perform as specified and complete performance by:

Date:	June 13, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

\$7,200

for services rendered

to # of people:	80 parent participants	# hours per day:	1.5 hour sessions (once a week)	# of days:	9 weekly sessions
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

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

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

No technical support will be required.

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

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

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

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 15th day of March, 2012 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Blvd, Suite 223, Westlake Village, California, 91362 and Anaheim Union High School District ("Customer"), with principal offices located at 501 Crescent Way Anaheim Way, Anaheim, CA 92803-3520.

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.

2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.

3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue until all consulting services described on Schedule 1 have been performed, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination.

4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.

5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.

6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.

7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.

8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.

9. Preservation of Confidential Information. Both Consultant and Customer shall preserve the confidentiality of all Confidential Information received hereunder as follows:

A. Confidential Information shall include all information provided by Consultant to Customer and by Customer to Consultant relating to the Parties' business including, without limitation, patent and patent applications, trade secret, proprietary information, ideas, techniques, sketches, drawings, works of authorship, models, inventions, know-how, processes, methodologies, analyses, data, apparatuses, algorithms, software application programs, software application source documents, software application source codes. Confidential Information shall also include all information relating to the essence, operational policies and procedures of the Parties' services. Confidential information shall also include any communication in any form between the Parties, whether specifically designated as confidential or not, including any information provided prior to the execution of this Agreement, unless both Parties agree otherwise in writing.

B. Either party in producing its services may disclose Confidential Information only to those within its own organization who need access to that Confidential Information for the sole purpose of assisting in the development of proposals, policies, agreements, products or services, subject to prior approval by the other Party; and to third parties, if such disclosure is necessary for recipient to provide its services, provided recipient receives from such third parties a confidentiality agreement covering the Confidential Information substantially in the same form as applicable provisions of this Agreement.

C. Parties shall use Confidential Information only as reasonably required in connection with the purpose of all agreements, oral or written. Recipient shall not otherwise use, copy or disclose such Confidential Information.

D. To maintain the confidentiality of the Confidential Information, each Party agrees:

i. not to use, or allow the use for any purpose of any Confidential Information, including any notes, summaries, reports, analyses, or other material derived in whole or part from the Confidential Information, except for the specific purposes specified herein;

ii. not to disclose, or allow disclosure of, any Confidential Information except to its officers, directors, employees and or third parties to the extent necessary to permit such persons to assist in the purposes specified in this Agreement;

iii. not to disclose or allow disclosure to any other consultant or competitor, whether known or reasonably should have known to be a Parties' competitor; and

E. Recipient shall not be liable for disclosure of any Confidential Information if the same:

i. Is now or hereafter comes into the public domain without breach of this Agreement and through no fault of recipient; or

ii. Is free from any obligation of confidence; or,

iii. Is disclosed by recipient with the written approval of the other Party; or subsequent to recipient receiving such Confidential Information, is lawfully received from a third party whose rights therein are without any restriction to disseminate such Confidential

Information;

F. The obligations of recipient hereunder shall not apply to disclosures made by recipient pursuant to a subpoena or other court order served upon recipient compelling such disclosure. Recipient shall notify the other Party promptly upon receipt of such subpoena or order and assist in any defense of the confidentiality of the Confidential Information.

10. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.

11. Limitation of Liability. CONSULTANT SHALL IN NO WAY BE LIABLE FOR ANY LOSS OF REVENUE OR LOSS OF GOOD WILL OR FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES SUFFERED BY CUSTOMER IN CONNECTION WITH THIS AGREEMENT EVEN IF CONSULTANT IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

12. General.

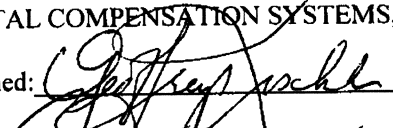
a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. None of Consultant's employees are employees of Customer for any purpose, including but not limited to, employee welfare and pension benefits, fringe benefits of employment, workers' compensation, disability insurance or compensation for services. Consultant warrants that it will be responsible for all legally required tax withholding for itself and its employees. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.

b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.

c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT"
TOTAL COMPENSATION SYSTEMS, INC.

Signed: 
By: JEFFREY KISCHUK
Title: PRESIDENT
Date: 3/6/12

"CUSTOMER"
ANAHEIM UNION HIGH SCHOOL DISTRICT

Signed: _____
By: _____
Title: _____
Date: _____

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer in connection with Customer's self-funded Medical and Dental plans:

Actuarial estimate of plan costs including a consulting report for California Education Code Sections 17566 and 17567 compliance.

Services do not include Consultant's attendance at any meetings, unless requested at the fee shown in Schedule 2.

SCHEDULE 2

Customer shall pay Consultant a total of \$4,200 in two installments. Customer shall pay \$2,100 within 30 days of the effective date of this agreement. Customer shall pay the remainder, or \$2,100, within 30 days of delivery by Consultant to Customer of the preliminary consulting report (or within 30 days of contract termination, if earlier).

In addition to the above fees, Customer agrees to pay Consultant an all-inclusive fee of \$1,600 per meeting to attend meetings related to the consulting services. Customer shall pay such meeting fees within 30 days of the meeting.

**SCHOOL
PLANNING
SERVICES
INCORPORATED**

Developer Fee Studies

School Facilities Needs Analyses

Enrolment Projections

Demographic Analyses

March 7, 2012

946-3-12-428-4-3

Patricia Neely, Director of Planning, Design and Construction
Anaheim Union High School District
501 Crescent Way
Anaheim CA 92803-3520

Dear Ms. Neely:

Thank you for the opportunity to submit this proposed Agreement for Services to provide your District with an updated Developer Fee Justification Analysis which will document AUHSD's current ability to collect statutory developer fees. The Scope of Work which follows details the tasks involved.

As a result of on-going discussions with school districts, one of the special services that SPS offers its clients is the opportunity to enrich and expand the basic study at the discretion of the individual district. As we discussed, although this additional work is not technically necessary to meet the legal requirements for the collection of developer fees, it not only strengthens the foundation of the analysis but also provides information which may be used for other district planning purposes.

Specifically, Tasks II through VI inclusive form the core of the analysis and meet the statutory requirements for the study. Task I, the optional task entitled Population Growth Dynamics, presents a comprehensive portrayal of community demographics, an enhancement to the school-related enrollment demographics found in Task III. In the case of AUHSD, this task would include a series of historical and projected data on all of the principal Cities within the District.

The SPS approach to fee justification studies is further characterized by other unique features -

- 1) While utilization of the address-match methodology for the determination of student generation factors is a standard professional practice, we believe our attention to the detail of this procedure best minimizes the possibility of underestimation of this factor which would be detrimental to the outcome for the District.
- 2) Equally important to the integrity of the analysis is the fact that we develop our impact calculations for the Developer Fee Study at the level of a single unit and build from that, rather than basing potential impact on an estimated (i.e., unknown) number of future housing units and "backing" the impact out of those estimates.
- 3) In the commercial/industrial analysis, we utilize proprietary student generation data which has been derived from primary survey research and is not available from any other source. This database not only meets the legal requirements for the commercial/industrial analysis but also reduces the number of assumptions necessary to establish the required nexus, resulting in a more compelling and defensible analysis.

- 4) An analysis of the impact of senior housing is included with the commercial/industrial analysis, as required by the Government Code.
- 5) Finally, as stated above, we are able to provide the District with a comprehensive historical and projected demographic framework which can be used for other planning purposes within the District.

SCOPE OF WORK:

DEVELOPER FEE JUSTIFICATION ANALYSIS

TASK I. POPULATION GROWTH DYNAMICS

Historical and Projected Population Growth

- A. Local historical population and household data will be collected and analyzed. Sources may include governmental agencies such as the US Bureau of the Census, the State Department of Finance, the Southern California Association of Governments, city and county planning departments, and other public or private sources as appropriate and available.
- B. Existing accepted population and household projections will be presented and evaluated with respect to accuracy based on current available data. If necessary, new revised population projections will be developed.
- C. If pertinent to the understanding of the District, other population variables such as household size may be discussed.

Residential Development Analysis

Historical residential development activity within the District's principal cities as depicted by building permit activity will be examined with regard to the magnitude of that development and its composition by housing type insofar as data permits.

Employment Growth Analysis

Historical and projected employment growth data will be presented on both the macro (county) and local (city) level.

Commercial and Industrial Development Activity Analysis

Historical commercial/industrial development activity within the District's principal cities will be examined with regard to its magnitude.

TASK II. RESIDENTIAL STUDENT GENERATION FACTOR(S)

The student generation factors may be determined by utilizing an address matching methodology, a comparison of enrollment to a detailed estimate of housing units within the District, or by identifying comparable data sources depending upon which method is most appropriate for the circumstances regarding development in the District and subject to the availability of data.

TASK III. ENROLLMENT AND CAPACITY ANALYSIS

Historical and Projected Enrollment Analysis

- A. Historical enrollment figures of the District will be updated to current levels. This includes, but is not limited to, the following:
 - An analysis of historical enrollment trends on a District level, generally using CBEDS data; plus
 - Current enrollment by school and District-specific grade configurations.
 - Review of any other relevant enrollment information.
- B. Existing enrollment projections and their methodologies, e.g., SAB 50-01, will be presented and discussed subject to availability. If they are determined to be flawed, other methodologies may be recommended.

Facilities Capacity Analysis - Comparison to Enrollment

- A. The current student capacity and enrollment as provided by the District will be presented for each school and grade configuration within the District.
- B. The current enrollment will be compared to the District's capacity to establish either the availability or the lack of adequate capacity.
- C. The impact of the projected enrollment on District capacity will be analyzed.

- D. Relevant parts of the District's capital facilities plan will be delineated by project and grade configuration with associated capacity and cost projections.

Cost Per Student Analysis

- A. A weighted cost per student of new construction will be derived from the capital facilities plan.
- B. Interim housing costs may also be evaluated on a per student basis.
- C. A weighted average Facilities Cost per Student will be calculated based on both permanent and, if appropriate, interim costs.

TASK IV. RESIDENTIAL FEE JUSTIFICATION

Justification Requirements

- A. Identification of the purpose of the development fee as required by law.
- B. Statement of legal requirements for fee justification.

Analysis of Nexus

- A. Evaluation of the relationship between student demand generated by new residential construction and the need for school facilities.
- B. Establishment of the relationship between the student generation factors from new residential development and the associated cost of housing these students.

Cost Per Housing Unit Analysis

- A. Determination of the cost of facilities attributable to each new housing unit based on the average student generation factor.
- B. Comparison of the cost of facilities per square foot for new housing to the basic allowable fee.
- C. Statement of findings derived from foregoing analysis.

TASK V. COMMERCIAL/INDUSTRIAL FEE ANALYSIS BY CATEGORY

Justification Analysis

- A. Identification of the purpose of the development fee as required by law.
- B. Statement of legal requirements for fee justification.

Student Generation Factor(s)

Review of commercial/industrial student generation factor(s) utilizing proprietary employee-based survey data.

Analysis of Nexus and Costs

- A. Determination of the appropriateness of the commercial/industrial fee by examining the relationship between categories of commercial and industrial development within the study area, the employment generation associated with each category, and the concomitant student generation factors by employee.
- B. Determination of the relationship between the student generation factors by land use category and the associated facilities costs of the District.
- C. Comparison of the District's attributable facilities' cost per square foot for commercial/industrial development to the maximum allowable fee under law in order to determine the appropriateness and magnitude of the fee for each specific category.
- D. Statement of findings derived from foregoing analysis.

TASK VI. SENIOR HOUSING FEE JUSTIFICATION ANALYSIS

Analysis of the relationship of senior housing to school facilities needs as developed from the commercial/industrial research in combination with other data sources.

FEE SCHEDULE

DEVELOPER FEE JUSTIFICATION

Community Demographics

TASK I. POPULATION GROWTH DYNAMICS

(optional). \$3,800

Residential Analysis

TASK II. RESIDENTIAL STUDENT GENERATION FACTOR(S)

TASK III. ENROLLMENT AND CAPACITY ANALYSIS

TASK IV. RESIDENTIAL FEE JUSTIFICATION

C/I and Senior Analysis

TASK V. COMMERCIAL/INDUSTRIAL FEE ANALYSIS BY CATEGORY

TASK VI. SENIOR HOUSING FEE JUSTIFICATION ANALYSIS

TOTAL (without optional Task I). \$10,000

TOTAL (with optional Task I). \$13,800

We are prepared to initiate the work effort following the authorization to proceed, which will be indicated by the return of this signed contract. An initial payment of \$3,500 for data collection will be invoiced, followed by two progress billings, the last of which will be due upon the delivery of the completed report. Please note that the timely and accurate preparation of the report is dependent upon the District providing the requisite District data to the consultant as requested from time to time; every attempt will be made to minimize the use of District staff time.

All direct costs associated with the performance of the scope of work as outlined are assumed by School Planning Services. For services requested beyond the scope of this proposal including

Patricia Neely
Anaheim Union High School District
March 7, 2012
Page 7

presentation to the Board, the attached Schedule of Fees will pertain. Exhibit A which is attached outlines the structure of the Agreement along with the consultant/client responsibilities.

Please let me know if you have any other questions; I look forward to being able to work again with your staff and you.

Sincerely,

SCHOOL PLANNING SERVICES, Inc.



Brenda Curtis
President

Approved and accepted:

Scope of Work

Option 1 - Includes Population Growth Dynamics Cost - \$13,800 _____

Option 2 - Does not include Population Growth Dynamics Cost - \$10,000 _____

ANAHEIM UNION HIGH SCHOOL DISTRICT

Date: _____

EXHIBIT A
STANDARD TERMS AND CONDITIONS

The Client and SCHOOL PLANNING SERVICES, Inc. (hereinafter referred to as "SPS") agree that the following provisions are a part of their agreement:

1. Payment, Breach, Attorney's Fees: Fees and all other charges (including direct costs), will be billed as accrued with invoices due and payable in full upon receipt. In the event any invoice or portion of an invoice amount is unpaid 90 calendar days following the invoice date, the amount owed shall be considered delinquent. Delinquent amounts shall bear interest at the maximum non-usurious interest rate permissible by law from the invoice date until paid in full. In the event of delinquency or non-payment, SPS, at its discretion, may suspend all reports and further activity on the project, and will so notify Client. Additionally, the final report due Client pursuant to this Agreement may be withheld until all delinquent sums due SPS have been paid.

In the event payment is not received within ten (10) days of our notice of your overdue amount, SPS may deem this Agreement to be breached, retain all sums received from Client to date of breach and Client shall be liable to SPS for its damages resulting from such breach. In the event of any litigation in respect to any breach of the terms of this Agreement, the prevailing party shall be entitled to reasonable costs and attorney's fees.

2. Warranties: SPS makes no warranty, either express or implied, as to its findings, conclusions or specifications, except that they were promulgated in accordance with generally accepted practices within the industry.

3. Entire Agreement - Amendment of Agreement: The Agreement of which these Terms and Conditions constitute a part comprise the entire agreement between SPS and Client respecting their agreement. Any agreement not expressly set forth herein is null and void. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, other than those set forth herein, have been made by any party, or anyone acting on behalf of any party, and that no other agreement, statement, or promise not contained in this agreement shall be valid or binding. No conditions or representations amending, altering, detracting from, or adding to the terms hereof shall be valid unless it is in writing and signed by the parties. Purchase orders or similar documents issued by the Client are solely for the purpose of signifying acceptance of this Agreement and authorizing payment hereunder.

4. Assignment: Neither party shall assign this Agreement without the written consent of the other.

5. Invalid Provisions: In the event any provision of this Agreement shall be held to be invalid or unenforceable, the other provisions of this Agreement shall remain valid and binding on the parties.

6. Waiver: One or more waivers of any term, condition or covenant by either party shall not be construed to be a waiver of a subsequent breach of the same or any other term, condition or covenant.

7. Law Governing Jurisdiction: In the event of litigation on this Agreement, the interpretation thereof, and all disputes or controversies arising hereunder, shall be governed by the laws of the State of California, and brought and tried in Orange County, California.

8. Notices and Requests: Any notice, demand, or request required or permitted to be given in the agreement shall be in writing and shall be deemed effective immediately after having been sent (1) by facsimile transmission or (2) electronic mail, or (3) seventy-two (72) hours after it is deposited in the mail, postage prepaid, registered or certified, and addressed to the addressee at the principal office as provided by the parties in this Agreement. Any party may change its address or the method of notice for purposes of this Agreement by written notice given in accordance herewith.

**SCHOOL
PLANNING
SERVICES
INCORPORATED**

Developer Fee Studies

School Facilities Needs Analyses

Enrolment Projections

Demographic Analyses

SCHEDULE OF PROFESSIONAL FEES

SENIOR STAFF \$210 per hour

SUPPORT STAFF \$45 per hour

Automobile expenses billed at \$0.65 per mile.

Other direct costs incurred with approval of client to be billed at cost.

Instructional Materials Submitted for Display

March 29, 2012

March 30, 2012 -April 19, 2012

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Home Economics	Basic	Culinary Arts - Foods & Nutrition Course #1121	9-12	<i>Foundations of Restaurant Management & Culinary Arts - Level I Book and Activity Guide</i> by National Restaurant Association	Pearson

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708117	02-23-95	11	03-29-12	Red Rock Canyon School	\$10,750.00
SYS-0708110	03-10-95	11	03-29-12	Woodward Academy	\$9,875.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Addendum Regular School Year 2011-12**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708114	11-14-98	7	03-29-12	Rossier Park Junior-Senior High School	\$320.00

*Includes transportation costs, if applicable.

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

Quantity	Description
	N/A

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

Quantity	Type of Equipment
11	Battery / AC Adapters
15	Computers
10	Keyboards
3	LCD Screens
1	Laminating Machine
8	Laptops
12	Monitors
4	Printers

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Library Books					
Library Books	27	Outdated	Fair	Obsolete	No To be sold
Dictionary	1	Outdated	Fair	Obsolete	No To be sold
Various Literature Books					
Prentice Hall Literature	1	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.
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Field Trips

Board of Trustees

March 29, 2012

1. Anaheim High School – Every 15 Minutes (45 students); Maria Gamboa adviser, Michael Solis, Matt Majewski, Carissa Sanchez, chaperones

To: Anaheim, CA
 Dates: April 12, 2012 – April 13, 2012
 Purpose: Have students spend the night at Portofino Hotel
 Expenses: ASB/Club Fundraisers: Meals
 Outside Source (CHP Grant): Transportation accommodations, substitutes

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

2. RATIFICATION: Cypress High School – Wrestling (1 student); Jon Thoma Lundberg

To: Virginia, VA
 Dates: March 28, 2012 – April 2, 2012
 Purpose: NHSCA Senior National High School Wrestling Championship
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 3
 Number of school days missed previously: 5
 Total number of days missed by this group: 8

3. Cypress High School – Key Club (6 students); Brian Ramirez, adviser

To: Santa Clara, CA
 Dates: April 13, 2012 – April 15, 2012
 Purpose: Key Club District Convention
 Expenses: ASB/Club Fundraisers, Parent/Student, Other (Kiwanis Donations):
 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

4. Katella High School – FHA (21 students); Sarah Wall, adviser; Kenna Russell, Maria Hoffman, Brent Boultinghouse, chaperones

To: Fresno, CA
 Dates: April 28, 2012 – May 1, 2012
 Purpose: State Leadership Meeting
 Expenses: Outside Source (SB70 Perkins): Registration, meals, transportation, accommodations (teachers only)
 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

Field Trips

Board of Trustees

March 29, 2012

5. Katella High School – Vocal Music (20 students); Shawn Taylor, adviser; Patricia Angelotti, Melissa Owens, chaperones

To: Oceanside, CA
Dates: April 20, 2012 – April 22, 2012
Purpose: To participate in Oceanside Jazz Festival
Expenses: ASB/Club Fundraisers: Meals, transportation
Parent/Student: Accommodations
Booster Club: Meals, transportation, accommodations

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

6. Kennedy High School – FBLA (12 students); Beau Gasinski, adviser; Mike Rylaarsdam, Esther Noh, Diane Fujimoto, chaperones

To: Irvine, CA
Dates: April 19, 2012 – April 22, 2012
Purpose: State Leadership Conference
Expenses: Outside Source (CTE 3931/Adviser only): Registration, meals, accommodations, substitute
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

7. Oxford Academy – OA/World Strides (49 students); David Clifton, adviser; Kathy Scott, Ron Hoshi, Nate Taylor, Fabiana Muench-Cassanova, Jin Chang, Becky Gibb, Kelli Vosskuhler, chaperones

To: Colonial Virginia, Washington DC
Dates: March 29, 2013 – April 4, 2013
Purpose: 8th Grade History Trip
Expenses: 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

8. Oxford Academy – Key Club (11 students); Brenna Clymer, adviser; La Mont Miya, chaperone

To: Santa Clara, CA
Dates: April 13, 2012 – April 15, 2012
Purpose: Key Club Convention
Expenses: Outside Source (Kiwanis Club): Registration, meals
ASB/Club Fundraisers: Transportation, accommodations

Field Trips

Board of Trustees

March 29, 2012

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

9. Oxford Academy – FBLA (24 students); Michael Rylaarsdam, adviser; Beau Gasinski, Esther Noh, chaperones

To: Irvine, CA
Dates: April 19, 2012 – April 22, 2012
Purpose: State Leadership Conference
Expenses: Outside Source (Carl Perkins): Registration, accommodations, substitutes
ASB/Club Fundraisers: Registration, meals, transportation, accommodations, substitutes
Parent/Student: Registration, meals, transportation, accommodations, substitutes

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

10. Savanna High School – Key Club (7 students); Robert Nakayama, adviser

To: Santa Clara, CA
Dates: April 13, 2012 – April 15, 2012
Purpose: Key Club Convention
Expenses: Outside Source (KCGA/Adviser only): Registration, accommodations
ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: Registration, 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

11. RATIFICATION: Savanna High School – Wrestling (1 student); Robbie Gaze, adviser; Dorothy Hernandez, chaperone

To: Oklahoma City, OK
Dates: March 23, 2012 – March 25, 2012
Purpose: Girls Wrestling Nationals
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

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

12. Western High School – Key Club (17 students); Tori Rittel, adviser; Brenna Clymer, Joe Carter, chaperones

Field Trips

March 29, 2012

To: Santa Clara, CA
Dates: April 13, 2012 – April 15, 2012
Purpose: Key Club Convention
Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
Parent/Student: Registration, meals, accommodations
Other (Kiwanis): 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

Human Resources Division, Certificated Personnel

Board of Trustees
March 29, 2012

Page 3 of 3

<u>Kennedy</u> Arambula, Ashley Swimming, JV	\$2,339	Season	2/24/12
Duarte, Anthony Michael Baseball, Asst. JV	\$2,339	Season	2/24/12
Ishiwata, Tomoyuki Tennis, Asst. Frosh/Soph	\$2,339	Season	2/24/12
Maguire, Eric Softball, JV	\$2,596	Season	2/24/12
Moctezuma, Anthony Baseball, Asst. Varsity	\$2,339	Season	2/24/12
Okula, Eric Baseball, Asst. Freshman	\$2,339	Season	2/24/12
Tran, Derek Swimming, Girls, Asst. Frosh/Soph	\$2,339	Season	2/24/12
Urbanos, Daniel Baseball, Asst. Freshman	\$2,339	Season	2/24/12
<u>Loara</u> Jiron, Pedro Swimming, Asst.	\$2,339	Season	2/24/12
<u>Oxford</u> Lorentzen, Steve Band, Junior High	\$1,231.50	2nd Semester	1/30/12
<u>Savanna</u> Avila, Elizabeth Track, Girls, Head Varsity	\$3,249	Season	2/24/12
Cottrell, Jason Track, Asst. Frosh/Soph	\$2,339	Season	2/24/12
<u>Western</u> Hernandez, Richard Softball, JV	\$2,596	Season	2/24/12

Human Resources Division, Classified Personnel

EXHIBIT V

Board of Trustees
March 29, 2012

Page 1 of 2

1. **Retirements/Resignations/Terminations, effective as noted:**

Barker, Kathryn, Instructional Assistant – Adult Transition, 03/02/12

Besiant, Audrey, Instructional Assistant – Behavioral Support, 03/01/12

Bouse, Patricia, Instructional Assistant Deaf/Hard of Hearing – Visually Impaired, 3/13/12

Ezell, Steve, Inventory Control Specialist, 05/14/12, retirement

Kanode, Cathy, Instructional Assistant – Adult Transition, 03/02/12

Toledo, Maura, Instructional Assistant – Bilingual Spanish, 06/13/12, retirement

2. **Employment and Promotions, effective as noted:** **Range/Step** **Effective**

Brito, Jessie Anna 41/01 03/14/12
Substitute Food Service Assistant I, Food Services

Camarena, Ashley 41/01 03/16/12
Substitute Food Service Assistant I, Food Services

Escobar, Abigail 41/01 03/06/12
Substitute Food Service Assistant I, Food Services

Garcia, Luis 04/01 01/20/12
Avid Tutor II, Anaheim

Guerrero, Elizabeth 41/01 03/05/12
Substitute Food Service Assistant I, Food Services

Hopkins, Charlotte 51/01 11/04/11
Substitute Secretary, District

Martin, Kristena 41/02 03/14/12
Food Service Assistant I, Savanna
Increase Hours

McIlveen, Monika 41/01 03/12/12
Substitute Food Service Assistant I, Food Services

McLane, Susan 55/10 03/05/12
Substitute Inventory Control Specialist, Purchasing

Mulhearn, Susan 41/01 03/05/12
Substitute Food Service Assistant I, Food Services

Peipkorn, Michael 41/01 03/02/12
Substitute Food Service Assistant I, Food Services

Rijuana, Mamduda 41/01 03/06/12
Substitute Food Service Assistant I, Food Services

Human Resources Division, Classified Personnel

Board of Trustees
March 29, 2012

Page 2 of 2

Thompson, Shawna Food Service Assistant I, Walker Increase Hours	41/02	03/20/12
Varela, Andreanna Substitute Food Service Assistant I, Food Services	41/01	03/13/12
Walters, April Speech Language Pathology Assistant, SYS	57/01	03/12/12
Witham, Frank Substitute Food Service Assistant I, Food Services	41/01	03/16/12

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

	<u>Effective</u>
Davis, Jalen	03/09/12
Grijalva, Miguel	03/09/12
Martinez, David	03/09/12
Pinkerton, Ryan	03/09/12
Sou, Daniel	03/09/12
Tabadero, Joefrene	03/09/12
Williams, James	03/09/12

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

	<u>Effective</u>
Cardenas, German	03/09/12
Guadarrama, Emanuel	03/09/12
Johns, Deonne	03/09/12
Munoz, Grisel	03/09/12
Zane, Jesse	03/09/12

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

	<u>Salary</u>	<u>Effective</u>
Leota, Siaki	\$6205.07	02/01/12
Pearce, Jerry	\$7833.16	02/01/12
Pese, Maselino	\$5864.07	02/01/12
Toliver, Richard	\$5485.07	02/01/12

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0178	ROSSIER PARK HIGH SCHOOL	20,655.50	20,655.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0179	PACIFIC COAST SPEECH SERVICES	58,548.00	58,548.00	0119283039 5805	SYS/OTHER PUPIL / INSTRUCTIONAL PROF
F64C0282	MC MAHAN BUSINESS INTERIORS	1,503.04	1,503.04	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
F64C0286	AWARDS BY PAUL	200.42	200.42	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64C0287	POSITIVE DISCIPLINE ASSOCIATIO	370.00	370.00	0172323010 5210	MC KINNEY-VENTO HOMELESS ED PG / TRAVEL
F64C0298	ALVARADO PAINTING, A	600.00	600.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0299	BROOKS INSTALLATIONS	1,000.00	1,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0300	J AND A FENCE	17,685.00	17,685.00	0124232081 5610	LOARA/FENCE/MO / REPAIRS/MAINT - O/S
F64C0301	THYSSENKRUPP ELEVATOR	1,500.00	1,500.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0304	PC MALL GOV	102.78	102.78	0118118072 5880	GRAPHICS/GENL ADM / OTHER OPERATING
F64C0305	BOBCAT OF CERRITOS INC.	1,385.17	1,385.17	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0307	RS ROOFING	2,175.00	2,175.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0308	LATHEM TIME COMPANY	1,953.23	1,953.23	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64C0309	ALVARADO PAINTING, A	2,300.00	500.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			500.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
			800.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			500.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0310	DHK PLUMBING AND PIPING	750.00	750.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0311	PRO STAR	99.50	99.50	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0312	C TECH CONSTRUCTION INC.	790.00	325.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
			465.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0313	ALVARADO PAINTING, A	1,000.00	500.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
			500.00	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S
F64C0314	THYSSENKRUPP ELEVATOR	2,205.00	1,250.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			955.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0315	ALVARADO PAINTING, A	500.00	500.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
F64R1346	OCDE	9,459.51	9,459.51	01119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
F64R1378	COURTYARD BY MARRIOTT CYPRESS	2,120.75	2,120.75	0121141072 5210	WASC PROGRAM / TRAVEL AND CONFERENCE
F64R1379	TROXELL COMMUNICATIONS INC	565.69	565.69	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
F64R1380	MD INSTALLATIONS INT'L INC.	778.82	778.82	01118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
F64R1381	BIO CORPORATION	1,039.69	1,039.69	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1382	BIO RAD LABORATORIES INC.	403.51	403.51	0127033010 4310	KE/INTSCII/INSTR / INSTRUCTIONAL MATL &
F64R1383	FLINN SCIENTIFIC INC	432.06	432.06	0127033010 4310	KE/INTSCII/INSTR / INSTRUCTIONAL MATL &
F64R1384	CAROLINA BIOLOGICAL SUPPLY CO.	3,456.55	3,456.55	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL
F64R1385	SPECIALTY STORE SERVICES	52.02	52.02	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R1386	CYPRESS SCHOOL DISTRICT	68.43	68.43	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R1387	AMERICAN LEGION	50.00	50.00	0121000031 5880	WESTERN/GUID / OTHER OPERATING EXPENSES
F64R1388	REGION 1 WORKABILITY 1	900.00	900.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
F64R1389	SUPPLYMASTER	55.86	55.86	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64R1390	ACORN MEDIA	765.03	765.03	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1391	ACORN MEDIA	145.46	145.46	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1392	STAPLES TECHNOLOGY SOLUTIONS	272.49	272.49	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64R1393	COURTYARD BY MARRIOTT CYPRESS	2,414.66	357.29 2,057.37	0121141072 5210 0124141072 5210	WASC PROGRAM / TRAVEL AND CONFERENCE WASC PROGRAM / TRAVEL AND CONFERENCE
F64R1394	SEHI COMPUTER PRODUCTS	47.25	47.25	0147456010 4320	HOPE/EIALEP/INSTR / OTHER OFFICE/MISC
F64R1395	STAPLES TECHNOLOGY SOLUTIONS	74.08	74.08	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
F64R1396	STAPLES ADVANTAGE	163.18	163.18	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
F64R1397	STAPLES ADVANTAGE	170.05	170.05	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1398	STAPLES ADVANTAGE	217.09	217.09	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012**

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1399	TROXELL COMMUNICATIONS INC	544.42	544.42	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1400	STAPLES ADVANTAGE	273.59	273.59	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
F64R1401	BUREAU OF EDUCATION AND RESEAR	450.00	450.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R1402	ACORN MEDIA	756.41	756.41	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1403	PESI	215.44	35.45	0128399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
			179.99	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R1404	CLASSIC PARTY RENTALS	2,306.50	2,306.50	0127000010 5620	KE/INSTR / RENTALS/OPERATING LEASES
F64R1405	ORANGE COUNTY TRANSIT AUTHORIT	1,150.00	1,150.00	0119283036 5880	SYS/TRANS / OTHER OPERATING EXPENSES
F64R1406	OCDE	1,620.00	540.00	0140000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			1,080.00	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
F64R1407	STAPLES ADVANTAGE	763.62	763.62	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1408	ORANGE COUNTY PERINATAL COUNCI	200.00	200.00	0168903510 5210	GI/OCDE-TUPE GRANT/INSTR / TRAVEL AND
F64R1409	SIMPLOT PARTNERS	271.75	271.75	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R1410	SUPPLYMASTER	31.47	31.47	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1411	STAPLES TECHNOLOGY SOLUTIONS	306.30	306.30	0121592510 4320	WE/COLLEGE PARK/INSTR / OTHER OFFICE/MISC
F64R1412	SCHOOL SPECIALTY INC	184.36	184.36	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1413	SCHOLASTIC BOOK FAIRS	191.74	191.74	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R1414	JOSTENS	1,635.73	1,635.73	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1415	ULINE	402.12	402.12	0137025040 4320	SY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
F64R1416	HOME DEPOT	106.67	106.67	0137054040 4347	SY/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
F64R1417	STAPLES ADVANTAGE	240.01	240.01	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
F64R1418	SAN DIEGO COUNTY OFFICE OF EDU	105.00	105.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1419	WESTERN PSYCHOLOGICAL SERVICES	257.88	257.88	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
F64R1420	PEARSON EDUCATION	9,211.53	9,211.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012**

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1421	PITSCO INC.	335.62	335.62	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
F64R1422	GOPHER SPORTS EQUIPMENT	685.78	685.78	0119276519 4310	MOD-ADAP PE/SE OTHER/SEV / INSTRUCTIONAL
F64R1423	SEHI COMPUTER PRODUCTS	956.94	956.94	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1424	US GAMES INC	534.69	534.69	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1425	SEHI COMPUTER PRODUCTS	358.81	358.81	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1426	SEHI COMPUTER PRODUCTS	278.51	278.51	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1427	SEHI COMPUTER PRODUCTS	333.56	333.56	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1428	YAMAHA GOLF CARS OF CALIFORNIA	294.47	294.47	0120028081 5610	ANAHEIM/ATHLETIC/FIELDMN SUPP /
F64R1429	YAMAHA GOLF CARS OF CALIFORNIA	258.80	258.80	0120140027 5610	ANAHEIM/SCH ADM / REPAIRS/MAINT - O/S
F64R1430	SEHI COMPUTER PRODUCTS	793.04	793.04	0122025040 4310	MA/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R1431	SEHI COMPUTER PRODUCTS	429.92	429.92	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1432	SEHI COMPUTER PRODUCTS	358.40	358.40	0124029010 4310	LOARA/READING/INSTR / INSTRUCTIONAL MATL
F64R1433	OFFICE DEPOT	140.84	140.84	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1434	SEHI COMPUTER PRODUCTS	541.87	541.87	0121002010 4310	WESTERN/BUS ED/INSTR / INSTRUCTIONAL MATL
F64R1435	STAPLES ADVANTAGE	242.35	242.35	0122251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
F64R1436	HP DIRECT	62.50	62.50	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1437	MC MAHAN BUSINESS INTERIORS	64.78	64.78	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1438	INTERLIGHT	176.93	176.93	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1439	ORGANIZED SPORTSWEAR LLC.	8,107.38	8,107.38	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1440	PERMA BOUND	440.86	440.86	0132381010 4210	OR/ECIA1/INSTR / BOOKS AND REFERENCE
F64R1441	BROOKS INSTALLATIONS	3,540.00	3,540.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
F64R1442	PEST OPTIONS INC	517.00	517.00	0148222081 5610	HANDEL/OPERATIONS-GROUND/MO /
F64R1443	PARNTHER, ANTHONY	2,801.50	107.75	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
			2,693.75	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1444	CHENG AND TSUI COMPANY	407.05	407.05	0142000010 4110	OXFORD/INSTR / APPROVED TEXTS/CORE CURR
F64R1445	ORIGINALS	628.48	628.48	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1446	NEBRASKA SCIENTIFIC	1,838.00	1,838.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64S0275	WEB COMMERCE PARTNERS INC.	1,532.21	1,532.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0276	HILLYARD FLOOR CARE SUPPLY	299.50	299.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0277	SANDLER BROS.	672.68	672.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0278	SOUTHWEST SCHOOL AND OFFICE SU	22,446.48	22,446.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0279	GLASBY MAINTENANCE SUPPLY CO.	1,642.11	1,642.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0280	OFFICE DEPOT	101.44	101.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0281	HARRIS OFFICE PRODUCTS	3,944.69	3,944.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0282	SCHOOL SPECIALTY INC	128.44	128.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0283	SOUTHWEST SCHOOL AND OFFICE SU	2,090.05	2,090.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0284	ARCMATE MANUFACTURING CORP.	1,319.90	1,319.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0285	SCANTRON CORPORATION	6,160.34	6,160.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0286	S C MARKETING	974.75	974.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0287	CHAMPION CHEMICAL CO.	921.65	921.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0288	PIONEER CHEMICAL CO	1,702.45	1,702.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0289	BSN SPORTS	175.85	175.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0290	GRAINGER	499.02	499.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0291	BIOLOGIX SERVICE CORP. INC.	2,014.47	2,014.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0292	GRAINGER	283.81	283.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0293	CANNON SPORTS INC	242.44	242.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0294	JEYCO PRODUCTS INC	448.87	448.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0295	GENERAL INDUSTRIAL TOOL AND SU	1,817.97	1,817.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0227	TROXELL COMMUNICATIONS INC	565.69	60.34	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			505.35	0125261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
F64T0228	HAIKU LEARNING SYSTEMS INC	5,700.00	5,700.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
F64T0229	TURNING TECHNOLOGIES	2,466.67	2,466.67	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64T0230	HP DIRECT	2,166.99	237.05	0115115021 4310	EDUCATION/SUPV INST / INSTRUCTIONAL MATL &
			1,929.94	0115115021 4410	EDUCATION/SUPV INST / EQUIPMENT -
F64T0231	QWIZDOM INC.	103.44	103.44	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
F64T0232	VSA INC	1,101.55	1,101.55	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
F64T0233	RENAISSANCE LEARNING INC	4,067.00	4,067.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
F64T0234	IXL	214.42	214.42	0132257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
F64T0235	NEWS 2 YOU	160.55	160.55	0132257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
F64T0236	SEHI COMPUTER PRODUCTS	1,076.65	390.28	0147456010 4320	HOPE/EIALEP/INSTR / OTHER OFFICE/MISC
			686.37	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
F64T0237	SCHOOL SPECIALTY INC	2,311.01	239.96	0147456010 4320	HOPE/EIALEP/INSTR / OTHER OFFICE/MISC
			2,071.05	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
F64T0238	HP DIRECT	1,935.77	1,935.77	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
F64T0239	BRAINPOP LLC	145.46	145.46	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64T0240	COUNTY OF VENTURA	7,200.00	7,200.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0241	SEHI COMPUTER PRODUCTS	683.29	683.29	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
F64T0242	CDW GOVERNMENT INC.	4,150.00	4,150.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0244	SEHI COMPUTER PRODUCTS	35,364.90	35,364.90	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT -
F64T0245	ACORN MEDIA	716.16	716.16	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64T0246	HP DIRECT	1,026.88	1,026.88	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
F64X0508	FIDELIMEX INC.	400.00	400.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0509	HOME DEPOT	500.00	500.00	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/29/2012**

FROM 02/28/2012 TO 03/12/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64X0510	SHIELD FIRE PROTECTION	3,000.00	250.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			250.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
			250.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
			1,250.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S

Fund 01 Total: 309,802.99

Total Amount of Purchase Orders: 309,802.99

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/13/2012 10:18:02 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ACE FIXTURE COMPANY	24439	3/6/2012	3/6/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv P 44262	Supplies (inserts, pie spreader, cutter)	\$235.65	\$235.65	
					Sales Tax:	\$0.00
					P.O. Total:	\$235.65
					Vendor Total:	\$235.65

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CHEFS TOYS	24441	3/8/2012	4/5/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	Kettle Mixer, Direct-Steam	\$40,021.50	\$40,021.50	
1	1	1111	One Year Limited warranty standard	\$0.00	\$0.00	
1	1	1111	208v/60/3-ph, 15.0 amps, standard	\$0.00	\$0.00	
1	1	1111	SCK2 Steam Control Kit	\$434.09	\$434.09	
1	1	1111	Gallons	\$0.00	\$0.00	
1	1	1111	Power tilt	\$2,264.08	\$2,264.08	
1	1	1111	3" Butterfly valve, standard	\$0.00	\$0.00	
1	1	1111	316G2 316 S/S liner, for 50,80 and 100 gallons	\$438.35	\$438.35	
1	1	1111	MTP80 Two-Piece Cover (80 gallons)	\$1,881.06	\$1,881.06	
1	1	1111	FS80 Food strainer, 80 galln, stainlss steel	\$1,229.92	\$1,229.92	
16	1	1111	KM Kettle Markings, Priced each mark	\$93.63	\$1,498.08	
1	1	1111	Steam Generator, Gas	\$9,077.61	\$9,077.61	
1	1	1111	One year limited warranty, standard	\$0.00	\$0.00	
1	1	1111	5 yr prts/lbr wrnty, stndrd NickelGuard boilr	\$0.00	\$0.00	
1	1	1111	Gas type to be specified	\$0.00	\$0.00	
1	1	1111	(VOS115)120v/60/1-ph, 2 wire(not GFI outlt)	\$0.00	\$0.00	
1	1	1111	RGCT Rear Gas Connection	\$72.35	\$72.35	
1	1	1111	CWT-06 Claris Water Treatment System	\$612.83	\$612.83	
1	1	1111	IMK10 Kettle Interconnectng Kit, 10 ft.	\$238.32	\$238.32	
1	1	1111	GPTO GPTO Pwr Take Off Kit, Gs Cnvcctn Stmrs	\$204.28	\$204.28	
1	1	1111	Freight	\$950.00	\$950.00	
1	1	1111	Delivery/Installation	\$1,500.00	\$1,500.00	
1	1	1111	Restock Fee	\$1,481.34	\$1,481.34	
1	1	1111	Freight	\$850.00	\$850.00	
					Sales Tax:	\$4,863.42
					P.O. Total:	\$67,617.23
					Vendor Total:	\$67,617.23

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
TCD SERVICES, INC.	24417	2/29/2012	2/29/2012		6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 7337	Install Scissors gate	\$1,348.86	\$1,348.86	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,348.86
					Vendor Total:	\$1,348.86

Show all data where the Order Date is between 2/28/2012 and 3/12/2012

February 28, 2012 Through March 12, 2012

ANAHEIM UHSD 03/13/12 Vendor Check Register Page 1
 TUE, MAR 13, 2012, 8:11 AM ---req: KORR-----leg: 64 ---loc: 64FISCAL---job: 12304789 #J598--prog: CK517 <1.01>---report id: CKRECSOC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BCT ENTERTAINMENT	V6406302	4320 4410	2,776.48 2,173.14	4,949.62	00101621V6408946
C TECH CONSTRUCTION I	V6410905	5610	1,838.00	1,838.00	00101622
CDW GOVERNMENT INC.	V6400819	5610	4,783.76	4,783.76	00101623
CLARK SECURITY PRODUC	V6400966	4355	1,443.03	1,443.03	00101624
CLARK SECURITY PRODUC	V6400966	4355	141.41	141.41	00101625
CLASSIC PARTY RENTALS	V6408217	5620	1,087.07	1,087.07	00101626
COLLEGE BOARD	V6401012	5210	410.00	410.00	00101627
COMMUNICATIONS CENTER	V6401037	5610	496.11	496.11	00101628
CONCEPTS SCHOOL AND O	V6410345	4310	197.09	197.09	00101629
CONTINENTAL CHEMICAL	V6409578	9320	3,015.92	3,015.92	00101630
CREATIVE BUS SALES	V6409840	4376 4385	192.33 138.81	331.14	00101631
CROWN TROPHY	V6401151	4310	525.28	525.28	00101632
CRYSTAL GLASS AND MIR	V6401153	4355	949.29	949.29	00101633
D. HAUPTMAN CO. INC.	V6405405	9320	1,562.38	1,562.38	00101634
DARTCO TRANSMISSION S	V6401258	4376	329.71	329.71	00101635
DAY WIRELESS SYSTEMS	V6410025	4320	532.98	532.98	00101636
DEVEREUX TEXAS TREATM	V6401339	5860	11,441.02	11,441.02	00101637
DIESEL SPECIALISTS	V6406515	4376	452.18	452.18	00101638
DIGITAL ELECTRIC	V6410370	5610	1,650.00	1,650.00	00101639
DRAKE SUPPLY COMPANY	V6406285	4375 4385	321.10 236.39	557.49	00101640
DUNN EDWARDS PAINTS	V6401448	4355	3,657.27	3,657.27	00101641

EXHIBIT X

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBERHARD EQUIPMENT	V6405532	4347	289.43	289.43	00101642
ECONOMY RENTALS INC	V6401478	5620	404.55	404.55	00101643
EDUCATIONAL TESTING S	V6401522	4310	104.00	104.00	00101644
EMPIRE CLEANING SUPPL	V6406243	9320	43.96	43.96	00101645
EXPRESS PIPE AND SUPP	V6401644	4355	2,465.04	2,465.04	00101646
GREATER ANAHEIM SELFA	V6401927	8311	184,937.75	184,937.75	00101647
INCLUSIVE EDUCATION A	V6410158	5860	636.00	636.00	00101648
OCDE	V6403452	5810	400.00	400.00	00101649
PAUL E. CROST	V6410133	5810	3,500.00	3,500.00	00101650
STATE OF CALIFORNIA	V6404447	5610	1,475.00	1,475.00	00101651
STRAIGHT TALK CLINIC	V6404492	5810	17,326.40	17,326.40	00101652
A AND W ELECTRIC MOTO	V6400015	5610 5910	166.67 269.30	435.97	00101653
A+ EDUCATORS	V6410992	5210	672.00	672.00	00101654
A1 TRANSMISSION SERVI	V6400030	4370 5610	2,691.92 1,250.00	3,941.92	00101655
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	393.61 1,080.13	1,473.74	00101656
ACADEMIC ACHIEVEMENT	V6410958	5805	550.00	550.00	00101657
ACORN MEDIA	V6400068	4310	335.11	335.11	00101658
ACOUSTICAL MATERIAL S	V6400070	4355	360.32	360.32	00101659
ACS BILLING SERVICE	V6400072	5580	5,339.03	5,339.03	00101660
ADVANCED READING SOLU	V6410959	5805	275.00	275.00	00101661
AHA PROCESS INC	V6405504	4110	233.28	233.28	00101662

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00101663
ALBRIGHT LIGHTING PLA	V6410869	4355	447.16	447.16	00101664
AMERICAN LIBRARY ASSO	V6400224	4315	67.00	67.00	00101665
ANAHEIM BAND INSTRUME	V6400251	4410	20,222.52	20,222.52	00101666
ANAHEIM DISPOSAL	V6400256	5580	617.35	617.35	00101667
APPLE INC	V6400319	4310	297.29	297.29	00101668
APPLETREE ANSWERING S	V6403802	5918	690.00	690.00	00101669
ARAMARK UNIFORM SERVI	V6407528	4388	979.35	979.35	00101670
ART SUPPLY WAREHOUSE	V6400350	4310	774.22	774.22	00101671
ASBURY ENVIRONMENTAL	V6400358	4375	210.34	210.34	00101672
AXLE TRANSMISSION XCH	V6405352	4376	1,240.12	1,240.12	00101673
B AND K ELECTRIC WHOL	V6400623	4355	1,614.06	1,614.06	00101674
B AND M LAWN AND GARD	V6400423	4347	1,108.15	1,108.15	00101675
BALL JR HIGH SCHOOL	V6400433	5810	1,552.00	1,552.00	00101676
BARNES AND NOBLE	V6400450	4110	870.36	4,612.54	00101677
		4210	2,962.24		
		4310	779.94		
BAVCO	V6407678	4347	543.97	543.97	00101678
BENNER METALS	V6406615	4310	450.56	450.56	00101679
BIOMETRICS4ALL INC	V6409224	5880	61.50	61.50	00101680
BLICK ART MATERIALS	V6401357	9320	409.50	409.50	00101681
BMC INC	V6400548	5880	200.72	200.72	00101682
BOBCAT OF CERRITOS IN	V6410676	4347	3,787.35	3,787.35	00101683

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BREWER QUILTING AND S	V6402777	9320	385.56	385.56	00101684
BUREAU OF EDUCATION A	V6400627	5210	458.00	458.00	00101685
CITY OF ANAHEIM	V6400957	5520	95,938.81	129,508.75	00101686
		5530	15,193.52		
		5580	18,376.42		
CONTINENTAL CHEMICAL	V6409578	9320	5,582.53	5,582.53	00101687
DAILY SAW SERVICE	V6409559	5910	250.15	250.15	00101688
NO. 1 AT HOME TUTORS	V6410956	5805	458.64	458.64	00101689
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	215.21	434.64	00101694
		4385	219.43		
A+ EDUCATIONAL CENTER	V6409869	5805	2,960.00	2,960.00	00101695
AAA ELECTRIC MOTOR SA	V6400033	4347	211.41	211.41	00101696
ALVARADO PAINTING, A	V6406348	5610	2,545.00	2,545.00	00101697
AMERICA SHREDDING	V6409570	5610	60.00	60.00	00101698
ANAHEIM BAND INSTRUME	V6400251	4310	596.94	2,721.77	00101699
		4410	2,124.83		
AVEPOINT INC.	V6410300	5880	6,513.75	6,513.75	00101700
B AND H PHOTO VIDEO I	V6400422	4310	12,669.38	14,898.84	00101701
		4410	2,229.46		
CAL LIFT INC	V6400664	5610	838.44	838.44	00101702
CARSON SUPPLY CO	V6400788	4347	659.40	659.40	00101703
CART MAN INC, THE	V6404668	5610	1,789.16	1,789.16	00101704
CASE AND SONS CONSTRU	V6400796	6216	55,968.30	55,968.30	00101705
CHRISTIAN COMPANY INC	V6400919	4355	141.15	141.15	00101706

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COCO PRINTING AND GRA	V6410045	4320	3,039.64	3,039.64	00101707
ECONOMY RENTALS INC	V6401478	5620	217.00	217.00	00101708
EXPRESS PIPE AND SUPP	V6401644	4355	298.45	298.45	00101709
FENN TERMITE AND PEST	V6401679	5610	80.00	80.00	00101710
FERGUSON ENTERPRISES	V6409823	4355	463.69	463.69	00101711
FISHER SCIENCE EDUCAT	V6401697	4310	157.68	157.68	00101712
FLEET SERVICES INC	V6405625	4376 4385 5610	28,027.30 948.65 2,899.80	31,875.75	00101713
FOLLETT EDUCATIONAL S	V6401724	4110	1,087.50	1,087.50	00101714
FUTURE STARS TUTORING	V6410963	5805	1,650.00	1,650.00	00101715
INTERQUEST DETECTION	V6407530	5810	8,000.00	8,000.00	00101716
MC GRAW HILL COMPANIE	V6403059	4210	1,496.41	1,496.41	00101717
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	1,895.60	1,895.60	00101719
BEST CONTRACTING SERV	V6409909	5610	2,499.00	2,499.00	00101720
DIRIBE, HAIG	V6408485	5210	1,347.28	1,347.28	00101721
EAGLE SOFTWARE	V6409157	5810	5,199.18	5,199.18	00101722
EMPARAN, PADRAIC	V6408918	5210	1,000.00	1,000.00	00101723
GALE	V6401797	4310	1,699.50	1,699.50	00101724
GANAHL LUMBER CO	V6401804	4310 4355	488.05 53.54	541.59	00101725
GARY'S RADIATOR SERVI	V6401818	4370	317.87	317.87	00101726
GASINSKI, BEAU	V6400464	5210	105.24	105.24	00101727

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOPHER SPORTS EQUIPME	V6401902	4310	3,191.83	3,191.83	00101728
GORRIE, MILDRED	V6407600	5210	312.66	312.66	00101729
GRAINGER	V6404982	4347	-227.87	34.85	00101730
		4355	18.28		
		4370	117.06		
		4376	127.38		
GRANT MANAGEMENT USA	V6410997	5210	595.00	595.00	00101731
HERITAGE SCHOOL	V6402041	5860	6,822.48	6,822.48	00101732
HORIZON	V6408259	4347	688.53	688.53	00101733
HOWARD INDUSTRIES	V6402088	4347	560.31	560.31	00101734
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00101735
KIMBLE, ROBERT	V6408469	5210	1,280.87	1,280.87	00101736
KONICA MINOLTA BUSINE	V6403156	5620	2,791.93	2,791.93	00101737
KREY, PAMELA	V6408520	5210	1,372.42	1,372.42	00101738
LUCETT, JESSICA	V6410796	5210	137.00	137.00	00101739
MEJIA, YOLANDA	V6405136	5210	1,048.30	1,048.30	00101740
PLAY IT AGAIN SPORTS	V6403689	4310	349.02	349.02	00101741
SO CAL OFFICE TECHNOL	V6406339	4320	3,271.74	3,271.74	00101742
TORRES, AMY	V6410990	5210	1,000.00	1,000.00	00101743
UC REGENTS	V6404826	5210	435.00	435.00	00101744
*** CHECK GAP ***					
A AND W ELECTRIC MOTO	V6400015	5610	68.10	68.10	00101748
ALL COUNTY ENVIRONMEN	V6409177	5610	1,443.56	1,443.56	00101749
BEE BUSTERS	V6400472	5610	125.00	125.00	00101750

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BILL'S HYDROSEED	V6410913	5610	625.00	625.00	00101751
BOBCAT OF CERRITOS IN	V6410676	4347 5620	7,916.42 156.67	8,073.09	00101752
COLLEGE BOARD	V6401012	5210	205.00	205.00	00101753
COMPREHENSIVE DRUG TE	V6410899	5810	277.20	277.20	00101754
CUNARD, DR. ROBERT	V6410998	5210	1,481.03	1,481.03	00101755
GOLDEN WEST MEDICAL C	V6401892	5810	15.00	15.00	00101756
IBO SALES DEPARTMENT	V6407508	4310	199.12	199.12	00101757
LOS ANGELES FREIGHTLI	V6402833	4370 4385	126.31 7.76	134.07	00101758
MATSUDA, MICHAEL	V6403107	5210	1,500.45	1,500.45	00101759
OCDE	V6403452	5210 7141	660.00 133,128.75	133,788.75	00101760
STATE OF CALIFORNIA	V6404447	5610	1,475.00	1,475.00	00101761
A U H S D FOOD SERVIC	V6400023	4390	1,007.35	1,007.35	00101762
ACADEMIC ACHIEVEMENT	V6410958	5805	495.00	495.00	00101763
ACES	V6409808	5860	2,957.35	2,957.35	00101764
ANAHEIM HIGH SCHOOL	V6400260	8699	22.33	22.33	00101765
ARRIBA EDUCATION	V6410237	5805	960.00	960.00	00101766
AWARDS BY PAUL	V6400412	4320	200.42	200.42	00101767
BROOKHURST JUNIOR HIG	V6400602	8699	8.72	8.72	00101768
CARNEY EDUCATIONAL SE	V6408638	5805	1,102.50	1,102.50	00101769
CHILD SHUTTLE	V6406415	5870	2,734.00	2,734.00	00101770
CITY OF ANAHEIM	V6400957	5520	109,484.54	126,309.71	00101771

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	7,955.40		
		5580	8,869.77		
CYPRESS HS ASB	V6405640	8699	4.71	4.71	00101772
KATELLA HIGH SCHOOL	V6402515	8699	82.02	82.02	00101773
KENNEDY HIGH SCHOOL	V6402571	8699	115.53	115.53	00101774
LEXINGTON JUNIOR HIGH	V6402729	8699	211.45	211.45	00101775
OC MEDICAL SUPPLY INC	V6409824	5610	670.75	670.75	00101776
ORANGE COUNTY FIRE PR	V6403457	4385	826.80	1,222.30	00101777
		5610	395.50		
ORANGE COUNTY PERINAT	V6411004	5210	200.00	200.00	00101778
ORANGEVIEW JR HIGH SC	V6403468	8699	16.80	16.80	00101779
P AND R PAPER SUPPLY	V6407302	9320	620.34	620.34	00101780
PACIFIC COAST SPEECH	V6410543	5805	5,904.00	5,904.00	00101781
PARKER AND COVERT LLP	V6403544	5821	3,465.50	3,465.50	00101782
PCI RACE RADIOS INC.	V6410656	5610	12.68	12.68	00101783
PENNER PARTITIONS INC	V6403625	4355	217.66	217.66	00101784
PIONEER CHEMICAL CO	V6403672	9320	5,471.97	5,471.97	00101785
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00101786
POOL SUPPLY OF ORANGE	V6403700	4347	1,341.78	1,341.78	00101787
PRAXAIR	V6403719	4355	22.88	22.88	00101788
PREMIUM QUALITY LIGHT	V6409781	9320	769.12	769.12	00101789
PRO ONE INC.	V6410351	4384	3,235.20	3,235.20	00101790
PROFESSIONAL TUTORS O	V6407161	5805	12,427.00	12,427.00	00101791

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	12,426.26 255.94	12,682.20	00101792
PROVANTAGE	V6409906	9320	570.00	570.00	00101793
SAVANNA HIGH SCHOOL	V6404130	8699	108.36	108.36	00101794
SO CAL OFFICE TECHNOL	V6406339	4320	4,301.89	4,301.89	00101795
SOUTH JR.H.S. ASB	V6404362	8699	196.46	196.46	00101796
SPECIALTY STORE SERVI	V6411002	4311	49.08	49.08	00101797
SUPERSHUTTLE	V6409967	5880	44.85	44.85	00101798
U S BANK	V6406511	4320 5880	349.00 835.11	1,184.11	00101799
WESTERN HIGH SCHOOL A	V6405044	8699	54.42	54.42	00101800
A U H S D FOOD SERVIC	V6400023	4310	547.13	547.13	00101801
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00101802
AT AND T	V6400374	5918	178.21	178.21	00101803
AXLE TRANSMISSION XCH	V6405352	4376	857.32	857.32	00101804
CITY OF ANAHEIM	V6400957	5520 5530 5580	67,078.62 3,929.76 6,785.34	77,793.72	00101805
COLBY, CONRAD	V6406627	5210	700.00	700.00	00101806
CRUCHLEY, LARA	V6411000	5210	485.93	485.93	00101807
ELDER, MEG	V6403071	5210	461.49	461.49	00101808
EXTREME LEARNING INC	V6409525	5805	17,043.75	17,043.75	00101809
FISHER SCIENCE EDUCAT	V6401697	4310	674.17	674.17	00101810
GAMBOA, MARIA	V6408269	5210	1,162.22	1,162.22	00101811

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GARCIA PITTMAN, CRIST	V6408821	5210	1,505.06	1,505.06	00101812
GCR TIRE CENTERS	V6409136	4386	12,954.45	12,954.45	00101813
GILLIAM, BRIAN	V6405786	5210	1,625.08	1,625.08	00101814
GOODWILL IND. OF O.C.	V6400379	5810	248.00	248.00	00101815
GREATER ANAHEIM SELPA	V6401927	8311	21,507.09	21,507.09	00101816
H AND H AUTO PARTS WH	V6401967	4370	144.21	2,334.81	00101817
		4376	263.21		
		4385	1,927.39		
HAIKU LEARNING SYSTEM	V6410430	5880	5,700.00	5,700.00	00101818
HIGHSMITH CO INC	V6402047	4310	234.22	234.22	00101819
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00101820
HOME DEPOT	V6405234	4347	1,601.66	3,466.71	00101821
		4355	1,659.20		
		4375	205.85		
HORIZON	V6408259	4355	591.69	591.69	00101822
HOWARD INDUSTRIES	V6402088	4347	671.91	671.91	00101823
HP DIRECT	V6408671	4310	672.86	8,414.34	00101824
		4410	7,741.48		
HULLINGER, RICHARD J.	V6408530	5210	448.20	448.20	00101825
IMPERIAL PRODUCTS INC	V6402137	4347	56.45	1,462.45	00101826
		4355	1,406.00		
INGARDIA BROS. PRODUC	V6410718	4310	794.60	794.60	00101827
INLAND TOP SOIL	V6402153	4347	436.39	436.39	00101828
J.W. PEPPER AND SON I	V6402214	4310	17.40	17.40	00101829
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00101830

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACKSONS A S BREA	V6406346	4347	396.46	5,176.31	00101831
		4370	711.01		
		4375	154.60		
		4376	2,596.66		
		4385	696.93		
		4387	620.65		
JEYCO PRODUCTS INC	V6402332	4375	1,926.59	2,707.62	00101832
		9320	781.03		
LESH, LYNN	V6402873	5210	724.85	724.85	00101833
LUNT, DANIEL	V6410999	5210	1,058.01	1,058.01	00101834
MOORE MEDICAL CORP.	V6403191	4320	60.28	60.28	00101835
MUNSEY, CUBA	V6405941	5210	520.51	520.51	00101836
NCS PEARSON INC.	V6403319	4310	77.88	77.88	00101837
NEXTEL COMMUNICATIONS	V6403356	5918	2,264.21	2,264.21	00101838
PEREZ, CARLOS	V6407601	5210	1,312.68	1,312.68	00101839
PITNEY BOWES	V6403677	5910	54.03	54.03	00101840
POSITIVE DISCIPLINE A	V6410991	5210	370.00	370.00	00101841
PRECISION AUTO GLASS	V6410840	5610	120.00	120.00	00101842
RAYVERN LIGHTING SUPP	V6409867	9320	567.14	567.14	00101843
REFRIGERATION SUPPLIE	V6403873	4347	492.49	492.49	00101844
ROLPH, NEIL	V6410809	5210	700.00	700.00	00101845
ROSEBURROUGH TOOL CO.	V6404014	4355	221.75	221.75	00101846
RUSSELL SIGLER INC.	V6410420	4347	2,230.91	2,230.91	00101847
SAFETY KLEEN	V6404072	5610	212.40	212.40	00101848
SAN DIEGO COUNTY SUPE	V6405606	5210	3,000.00	3,000.00	00101849

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SARGENT WELCH LLC	V6404124	4310	258.71	258.71	00101850
SCHOLASTIC INC.	V6404152	4210	11,486.06	11,486.06	00101851
SCHOOL SPACE SOLUTION	V6409933	4310	250.52	250.52	00101852
SCHOOL SPECIALTY INC	V6404173	4320 9320	307.97 4,713.02	5,020.99	00101853
SCHORR METALS INC	V6404179	4355	843.13	843.13	00101854
SCHUMM, BRETT	V6400589	5210	463.18	463.18	00101855
SEHI COMPUTER PRODUCT	V6404221	4310 4410	2,016.02 638.72	2,654.74	00101856
SHARP, ALICIA	V6410813	5210	700.00	700.00	00101857
SHERWIN WILLIAMS CO.,	V6410919	9320	71.12	71.12	00101858
SOLARWINDS INC.	V6409947	5880	1,185.00	1,185.00	00101859
SOLUTION TREE	V6403277	4210	2,612.12	2,612.12	00101860
SOUTH COAST BOBCAT IN	V6408673	4347	491.63	491.63	00101861
SOUTH JHS ASB	V6405227	5810	70.00	70.00	00101862
SOUTHWEST SCHOOL AND	V6404383	9320	27,891.48	27,891.48	00101863
SPLASH PLUMBING	V6410614	5610	1,684.50	1,684.50	00101864
STABILIZER SOLUTIONS	V6410623	4347	4,720.40	4,720.40	00101865
STAPLES ADVANTAGE	V6410116	4310 4320 9320	363.91 659.27 301.39	1,324.57	00101866
STAPLES TECHNOLOGY SO	V6410937	4310 4320 9320	884.65 398.90 1,621.16	2,904.71	00101867
STUDENTNEST INC.	V6410965	5805	4,949.75	4,949.75	00101868

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPPLYMASTER	V6404538	4310	509.23	509.23	00101869
SYCAMORE JR HIGH ASB	V6404569	5810	640.00	640.00	00101870
TUTORING USA INC	V6408640	5805	29,135.94	29,135.94	00101871
VILLALOBOS, PAUL	V6408956	5210	471.52	471.52	00101872
WOOD, SARA	V6411001	5210	1,426.36	1,426.36	00101873
A 1 FENCE COMPANY	V6408537	4355	995.54	995.54	00101874
ACT	V6400079	4310	323.25	323.25	00101875
ANAHEIM HIGH SCHOOL	V6400260	5810	2,961.00	2,961.00	00101876
AT AND T	V6400374	5918	18.69	18.69	00101877
AWARDS BY PAUL	V6400412	4310	1,268.22	1,268.22	00101878
B AND K ELECTRIC WHOL	V6400623	4355	401.23	401.23	00101879
BELINDA DUNNICK KARGE	V6410918	5805	1,000.00	1,000.00	00101880
CALIFORNIA DEPT. OF J	V6400689	5880	2,947.00	2,947.00	00101881
DHK PLUMBING AND PIPI	V6409955	5610	750.00	750.00	00101882
FROG ENVIRONMENTAL IN	V6407428	5610	350.00	350.00	00101883
JART DIRECT MAIL SERV	V6402271	4320	270.77	270.77	00101884
JASPER ENGINES AND TR	V6409131	4376	7,294.11	7,294.11	00101885
KEY CURRICULUM PRESS	V6402584	4310	58.82	58.82	00101886
KNORR SYSTEMS	V6402610	4347	614.18	614.18	00101887
KONICA MINOLTA BUSINE	V6403156	5620	4,636.74	4,636.74	00101888
LANGUAGE NETWORK INC	V6409301	5810	2,589.30	2,589.30	00101889
LEONARD CHAIDEZ TREE	V6402714	5610	1,200.00	1,200.00	00101890

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MAACO	V6402890	4370	1,127.59	1,127.59	00101891
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,912.00	3,912.00	00101892
MARKERBOARD PEOPLE, T	V6404677	4310	1,290.40	1,290.40	00101893
MC FADDEN DALE HARDWA	V6403056	4347 4355 4375	119.86 142.31 236.92	499.09	00101894
MC MAHAN BUSINESS INT	V6405408	4410	1,512.73	1,512.73	00101895
MOBILE INDUSTRIAL SUP	V6407890	4375	78.69	78.69	00101896
MONJARAS AND WISMEXER	V6410873	5810	815.75	815.75	00101897
MONTGOMERY HARDWARE C	V6405624	4355	3,485.67	3,485.67	00101898
NASCO MODESTO	V6403253	4310	1,431.50	1,431.50	00101899
NATIONAL GEOGRAPHIC S	V6401980	4310	10,348.64	10,348.64	00101900
OCDE	V6403452	5880	9,459.51	9,459.51	00101901
OFFICE DEPOT	V6403421	4310 9320	234.75 518.49	753.24	00101902
ORANGEVIEW JR HIGH SC	V6403468	5810	320.00	320.00	00101903
ORCO DOOR CLOSER SERV	V6403472	4355	626.03	626.03	00101904
ORVAC ELECTRONICS	V6403479	4347 4355	20.98 49.50	70.48	00101905
SHERWIN WILLIAMS CO.,	V6410919	9320	715.35	715.35	00101906
SMART KIDS TUTORING A	V6407162	5805	3,818.13	3,818.13	00101907
SOUTHERN CALIFORNIA E	V6404370	5520	70,603.69	70,603.69	00101908
STUTZ ARTIANO SHINOFF	V6408054	5821	25,030.66	25,030.66	00101909
T MOBILE	V6410424	4320	818.88	818.88	00101910

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ZAJEC, EYDIE	V6401646	5210	1,765.33	1,765.33	00101911
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	1,252.14	1,739.59	00101915
		4320	301.71		
		4347	10.74		
		5910	175.00		
ALT REV CASH FUND	V6405194	4310	837.84	837.84	00101916
ALT REV CASH FUND	V6405195	4310	141.21	362.90	00101917
		4320	25.24		
		5210	117.00		
		5910	79.45		
ALT REV CASH FUND	V6405195	4310	440.12	699.38	00101918
		4320	259.26		
ALT REV CASH FUND	V6405196	4199	200.00	813.06	00101919
		4310	294.77		
		4320	245.44		
		4390	27.85		
		5910	45.00		
ALT REV CASH FUND	V6405196	4310	209.72	475.09	00101920
		4320	265.37		
ALT REV CASH FUND	V6405197	4310	98.00	98.00	00101921
ALT REV CASH FUND	V6405197	4310	571.89	571.89	00101922
ALT REV CASH FUND	V6405198	4320	127.35	241.84	00101923
		4390	114.49		
ALT REV CASH FUND	V6405198	4310	134.57	134.57	00101924
ALTERNATIVE REVOLVING	V6400190	4320	307.05	516.17	00101925
		4390	169.12		
		5210	40.00		
ALTERNATIVE REVOLVING	V6400190	4310	29.95	133.27	00101926
		4347	103.32		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BENISTAR HARTFORD	V6410980	3701 3702	45,212.42 24,345.15	69,557.57	00101927
BING HUANG (PARENT)	V6410986	5880	3,489.95	3,489.95	00101928
M AND M MASONRY CONST	V6410094	5610	5,320.00	5,320.00	00101929
T MOBILE	V6410424	5918 5919	7,980.12 43.39	8,023.51	00101930
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	26.94	26.94	00101933
AAA ELECTRIC MOTOR SA	V6400033	4355	13.69	13.69	00101934
AARDVARK CLAY AND SUP	V6400035	4310	37.07	37.07	00101935
ADAMS, JOHN	V6402373	5220	185.66	185.66	00101936
ALVARADO, JAVIER	V6410050	5220	30.81	30.81	00101937
ALVARADO, JOAQUIN	V6409854	5220	32.75	32.75	00101938
BIG D SUPPLIES	V6400508	4347	46.43	46.43	00101939
BROOKS INSTALLATIONS	V6403919	5610	1,000.00	1,000.00	00101940
BUSWEST LLC	V6407892	4385	293.80	293.80	00101941
CHENLEE, JANET	V6405658	5220	182.32	182.32	00101942
CITY OF ANAHEIM	V6400957	5530	31.95	31.95	00101943
CORREIA, FRANCES	V6401738	5220	76.87	76.87	00101944
CRYSTAL GLASS AND MIR	V6401153	4355	1,268.72	1,268.72	00101945
DBQ PROJECT, THE	V6406985	4210	3,105.00	3,105.00	00101946
DEMCO INC	V6401318	4320	119.40	119.40	00101947
DRAKE SUPPLY COMPANY	V6406285	4376 4385	172.85 106.07	278.92	00101948

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DUNN EDWARDS PAINTS	V6401448	4355	781.02	781.02	00101949
FARMAN, JUANA	V6406999	5220	113.78	113.78	00101950
FORSTER, MICHELE	V6410778	5210	700.00	700.00	00101951
IBARRA RODRIGUEZ, MIG	V6409769	5220	34.14	34.14	00101952
KRUEGER, CELESTE	V6409442	5220	66.32	66.32	00101953
MARTINEZ, DEBBIE	V6408279	5220	213.40	213.40	00101954
MARTINEZ, DONOVAN	V6410051	5220	34.41	34.41	00101955
MC ILHENNY, ADAM	V6410857	5210	215.00	215.00	00101956
MORRIS, KATHY	V6402537	5220	63.55	63.55	00101957
PHAM, RICK	V6406082	5220	43.57	43.57	00101958
STEINBRICK, GAIL	V6408751	5220	128.04	128.04	00101959
SYLVAN LEARNING CENTE	V6410245	5805	7,568.00	7,568.00	00101960
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00101961
TUTORING USA INC	V6408640	5805	27,929.28	27,929.28	00101962
VERA, CARLOS	V6408946	5220	106.84	106.84	00101963

TOTAL FOR FUND: 0101 GENERAL FUND 1,555,390.16

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		3701	45,212.42		
		3702	24,345.15		
		4110	2,191.14		
		4199	200.00		
		4210	21,661.83		
		4310	61,545.43		
		4311	49.08		
		4315	67.00		
		4320	18,894.98		
		4347	29,286.30		
		4355	25,858.84		
		4370	5,235.97		
		4375	3,134.09		
		4376	41,768.38		
		4384	3,235.20		
		4385	5,402.03		
		4386	12,954.45		
		4387	620.65		
		4388	979.35		
		4390	1,345.75		
		4410	36,642.88		
		5210	34,192.67		
		5220	1,312.46		
		5520	343,105.66		
		5530	27,110.63		
		5580	39,987.91		
		5610	38,073.43		
		5620	11,846.96		
		5805	118,226.99		
		5810	51,325.83		
		5812	135.00		
		5821	28,496.16		
		5860	21,856.85		
		5870	2,734.00		
		5880	30,437.39		
		5910	872.93		
		5918	13,026.83		
		5919	43.39		
		6216	55,968.30		
		7141	133,128.75		
		8311	206,444.84		
		8699	820.80		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	9320		55,611.46		

TOTAL FOR FUND: 0101 GENERAL FUND 1,555,390.16

Total Number Of Checks Printed: 331
 Number Of Void Checks Printed: 3
 Number Of Actual Checks Printed: 328

ANAHEIM UHSD 03/13/12 8:11 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12304789 #J598--prog: CK517 <1.01>--report id: CKRECSOC
 TUE, MAR 13, 2012, 8:11 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12304789 #J598--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DOJA INC	V6407718	6270	126,740.87	126,740.87	00101931
M AND M MASONRY CONST	V6410094	6165	3,880.00	3,880.00	00101932
*** CHECK GAP ***					
TOTAL FOR FUND: 2545 CAP FAC AGENCY			130,620.87		

Object	Object Total
6165	3,880.00
6270	126,740.87
TOTAL FOR FUND: 2545 CAP FAC AGENCY	130,620.87

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

ANAHEIM UHSD 03/13/12 Vendor Check Register
 TUE, MAR 13, 2012, 8:11 AM ---req: KORR-----leg: 64 ---loc: 64FISCAL---job: 12304789 #J598--prog: CK517 <1.01>---report id: CKREC5OC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	7,396.63	7,396.63	00101690
METLIFE	V6408692	5462	18,228.00	18,228.00	00101691
MHN SERVICES	V6406987	5463	30,530.65	30,530.65	00101692
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	922,316.06	922,316.06	00101745
CALIFORNIA SCHOOLS DE	V6405368	5892	231,729.00	231,729.00	00101746
EXPRESS SCRIPTS INC.	V6410974	5895	83,416.72	83,416.72	00101747
				*** CHECK GAP ***	
DELTA CARE USA	V6405542	5461	8,952.16	8,952.16	00101912
EXPRESS SCRIPTS INC.	V6410974	5895	95,540.38	95,540.38	00101913

TOTAL FOR FUND: 6769 INS - H&W 1,398,109.60

Object	Object Total
5450	7,396.63
5461	931,268.22
5462	18,228.00
5463	30,530.65
5892	231,729.00
5895	178,957.10

TOTAL FOR FUND: 6769 INS - H&W 1,398,109.60

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

ANAHEIM UHSD 03/13/12 Vendor Check Register
 TUE, MAR 13, 2012, 8:11 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12304789 #J598--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	7,581.00	7,581.00	00101693
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927		9620	230,733.00	230,733.00	00101914
				*** CHECK GAP ***	
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU			238,314.00		

Object	Object Total
9620	238,314.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	238,314.00

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

JANUARY 2012

Balance Sheet

Anaheim School Dist/Food Services

1/31/2012

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,655,172.00
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,669,652.00
RECEIVABLE		
9210	A/R - Current	\$97,747.75
9280	A/R - State	\$248,107.57
9290	A/R - Federal	\$2,862,909.43
Total RECEIVABLE		\$3,208,764.75
INVENTORIES		
9321	Warehouse Food	\$50,620.84
9322	Warehouse Commodity	\$27,030.27
9323	Warehouse Supplies	\$31,636.68
9326	School Food	\$44,432.13
9327	School Commodity	\$13,933.26
9328	School Supplies	\$16,003.29
Total INVENTORIES		\$183,656.47
Total Asset		\$10,062,073.22
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$2,030,780.35
9530	A/P - Accrued. Vacation	\$62,145.00
9580	Sales Tax Liability	\$4,891.79
9650	Deferred Revenue	\$44,273.45
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,142,090.59
Total Liability		\$7,142,090.59
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,821,551.20
Total FUND BALANCE		\$2,821,551.20
Total Fund Balance		\$2,821,551.20
Current Year Profit (Loss)		\$98,431.43
Total Liabilities and Fund Balance		\$10,062,073.22

Accounting Period equals 7 - 2012

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 1/31/2012				Period Ending 1/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,623.00	0.09 %	\$10,771.50	0.09 %	\$1,608.00	0.08 %	\$11,134.50	0.10 %
Elementary - Breakfast								
8621	\$23,617.50	1.24 %	\$136,745.00	1.19 %	\$23,712.75	1.18 %	\$147,631.50	1.34 %
Elementary - Lunch								
8632	\$5,402.25	0.28 %	\$32,926.25	0.29 %	\$6,497.75	0.32 %	\$31,045.00	0.28 %
High School - Breakfast								
8633	\$78,318.25	4.13 %	\$552,540.75	4.79 %	\$110,475.40	5.50 %	\$605,948.40	5.51 %
High School - Lunch								
8634	(\$38.50)	0.00 %	(\$1,023.40)	-0.01 %	(\$50.50)	0.00 %	(\$1,435.56)	-0.01 %
Meal Sales								
8635	\$131,678.68	6.94 %	\$881,328.95	7.64 %	\$158,324.91	7.88 %	\$883,965.42	8.04 %
A La Carte Sales								
8637	\$2,752.32	0.15 %	\$19,558.06	0.17 %	\$3,510.01	0.17 %	\$21,209.95	0.19 %
Adult Rev. - Lunch								
Local Revenue	\$243,353.50	12.83 %	\$1,632,847.11	14.16 %	\$304,078.32	15.14 %	\$1,699,499.21	15.45 %
Federal Reimbursements								
8200	\$288,543.87	15.21 %	\$1,761,202.98	15.27 %	\$302,948.64	15.08 %	\$1,633,103.74	14.85 %
Fed. Meal Rev.-Breakfast								
8220	\$1,158,188.08	61.04 %	\$6,903,253.16	59.87 %	\$1,191,224.46	59.31 %	\$6,463,578.29	58.77 %
Fed. Meal Rev.-Lunch								
8290	\$34,162.76	1.80 %	\$195,380.80	1.69 %	\$32,461.58	1.62 %	\$179,857.74	1.64 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,480,894.71	78.05 %	\$8,859,836.94	76.84 %	\$1,526,634.68	76.00 %	\$8,276,539.77	75.25 %
State Reimbursements								
8500	\$35,833.38	1.89 %	\$218,547.35	1.90 %	\$38,655.49	1.92 %	\$208,163.94	1.89 %
St. Meal Rev.-Breakfast								
8520	\$92,243.56	4.86 %	\$548,864.64	4.76 %	\$96,358.96	4.80 %	\$522,436.48	4.75 %
St. Meal Rev.-Lunch								
State Reimbursements	\$128,076.94	6.75 %	\$767,411.99	6.66 %	\$135,014.45	6.72 %	\$730,600.42	6.64 %
Other Revenue								
8638	\$264.05	0.01 %	\$1,476.72	0.01 %	(\$507.62)	-0.03 %	\$1,534.78	0.01 %
Cash Over & Short								
8689	\$40,190.00	2.12 %	\$230,621.25	2.00 %	\$36,949.00	1.84 %	\$225,770.61	2.05 %
Misc Fees/Contract								
8699	\$4,691.66	0.25 %	\$38,131.10	0.33 %	\$6,445.82	0.32 %	\$64,266.05	0.58 %
Spec Activity/Cater								
Other Revenue	\$45,145.71	2.38 %	\$270,229.07	2.34 %	\$42,887.20	2.14 %	\$291,571.44	2.65 %
Total Revenue	\$1,897,470.86	100.00 %	\$11,530,325.11	100.00 %	\$2,008,614.65	100.00 %	\$10,998,210.84	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$730,842.12	38.52 %	\$4,384,744.32	38.03 %	\$805,368.96	40.10 %	\$4,172,785.81	37.94 %
Food Purchases								
Food Purchases & Govnmt	\$730,842.12	38.52 %	\$4,384,744.32	38.03 %	\$805,368.96	40.10 %	\$4,172,785.81	37.94 %
Supplies								
4300	\$19,367.25	1.02 %	\$170,913.46	1.48 %	\$44,082.91	2.19 %	\$233,967.10	2.13 %
Materials & Supplies								
4790	\$34,505.71	1.82 %	\$240,580.19	2.09 %	\$25,363.89	1.26 %	\$131,581.40	1.20 %
Supplies (Food)								
Supplies	\$53,872.96	2.84 %	\$411,493.65	3.57 %	\$69,446.80	3.46 %	\$365,548.50	3.32 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 1/31/2012				Period Ending 1/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expense								
Salaries								
2200	\$633,166.44	33.37 %	\$3,495,179.55	30.31 %	\$597,578.75	29.75 %	\$3,240,270.71	29.46 %
Classified Salaries								
2300	\$36,695.83	1.93 %	\$258,850.81	2.24 %	\$29,301.05	1.46 %	\$212,767.47	1.93 %
Class.Sup/Admin Salaries								
2400	\$28,657.99	1.51 %	\$197,599.56	1.71 %	\$28,489.72	1.42 %	\$195,670.00	1.78 %
Clerical/Office Salaries								
2550	\$12,429.00	0.66 %	\$62,145.00	0.54 %	\$12,429.00	0.62 %	\$62,145.00	0.57 %
Food Service Vacation Pay								
Salaries	\$710,949.26	37.47 %	\$4,013,774.92	34.81 %	\$667,798.52	33.25 %	\$3,710,853.18	33.74 %
Benefits								
3202	\$61,043.54	3.22 %	\$318,907.49	2.77 %	\$56,342.07	2.81 %	\$317,259.41	2.88 %
PERS, Classified Position								
3302	\$53,287.59	2.81 %	\$318,857.08	2.77 %	\$49,808.42	2.48 %	\$277,779.68	2.53 %
OASD/MED/Classified Position								
3402	\$146,838.50	7.74 %	\$1,038,114.95	9.00 %	\$148,294.47	7.38 %	\$1,005,067.18	9.14 %
Hlth/Welfare, Classified								
3502	\$11,240.56	0.59 %	\$63,585.94	0.55 %	\$4,725.94	0.24 %	\$26,327.66	0.24 %
SUI, Classified Position								
3602	\$11,953.58	0.63 %	\$67,694.61	0.59 %	\$10,275.42	0.51 %	\$57,250.90	0.52 %
Workers Comp, Classified								
3802	\$11,319.21	0.60 %	\$64,078.76	0.56 %	\$11,721.39	0.58 %	\$65,386.49	0.59 %
PERS Reduc, Classified								
Benefits	\$295,682.98	15.58 %	\$1,871,238.83	16.23 %	\$281,167.71	14.00 %	\$1,749,071.32	15.90 %
Other Expenses								
5200	\$1,454.81	0.08 %	\$13,270.92	0.12 %	\$1,129.17	0.06 %	\$5,334.87	0.05 %
Travel & Conference								
5500	\$10,177.95	0.54 %	\$39,186.29	0.34 %	\$735.00	0.04 %	\$10,003.28	0.09 %
Operation & Housekeeping								
5600	\$62,636.16	3.30 %	\$223,313.25	1.94 %	\$51,123.83	2.55 %	\$225,662.83	2.05 %
Rental/Lease/Repair								
5650	\$52.01	0.00 %	\$360.88	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Bank Fees								
5800	\$9,828.00	0.52 %	\$41,430.74	0.36 %	\$0.00	0.00 %	\$0.00	0.00 %
Prof. Consult Service								
5900	\$3,029.74	0.16 %	\$35,486.24	0.31 %	\$1,107.21	0.06 %	\$44,195.36	0.40 %
Fax, Pager, Postage								
6200	\$44,714.70	2.36 %	\$103,929.70	0.90 %	\$0.00	0.00 %	\$24,581.00	0.22 %
Bldg & Imp of Bldg								
6400	\$4,281.00	0.23 %	\$40,725.63	0.35 %	\$1,845.40	0.09 %	\$22,484.85	0.20 %
Equipment less \$500								
Other Expenses	\$136,174.37	7.18 %	\$497,703.65	4.32 %	\$55,940.61	2.78 %	\$332,262.19	3.02 %
Capital Outlay								
6500	\$101,654.49	5.36 %	\$252,938.31	2.19 %	\$52,284.58	2.60 %	\$151,407.90	1.38 %
Equipment-RPmore\$500								
Capital Outlay	\$101,654.49	5.36 %	\$252,938.31	2.19 %	\$52,284.58	2.60 %	\$151,407.90	1.38 %
Total Expense	\$2,029,176.18	106.94 %	\$11,431,893.68	99.15 %	\$1,932,007.18	96.19 %	\$10,481,928.90	95.31 %
Net Profit (Loss)	(\$131,705.32)	-6.94 %	\$98,431.43	0.85 %	\$76,607.47	3.81 %	\$516,281.94	4.69 %

Accounting Period equals 7 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 7 - 2011

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2011/12 MONTHLY ENROLLMENT REPORT

EXHIBIT Z

MONTH 6
01/30/12 to 02/24/12

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	794	813	778	612	2,997	8	-	101	3,106	
Cypress	699	655	591	560	2,505	4	-	97	2,606	
Katella	731	697	608	529	2,565	1	-	109	2,675	
Kennedy	644	547	578	527	2,296	-	-	71	2,367	
Loara	648	657	658	564	2,527	2	-	140	2,669	
Magnolia	411	516	417	441	1,785	-	-	96	1,881	
Oxford	205	184	158	173	720	-	-	-	720	
Savanna	584	555	468	497	2,104	2	-	76	2,182	
Western	525	574	535	489	2,123	2	-	98	2,223	
Total Comprehensive	5,241	5,198	4,791	4,392	19,622	19	-	788	20,429	
Anaheim Independent Learning Center	-	1	23	94	118	-	-	-	118	
Gilbert	2	31	166	361	560	1	-	94	655	
Polaris High School	12	36	88	106	242	-	-	-	242	
Community Day School	13	20	15	4	52	-	-	-	52	
Special Education Transition Program	-	-	-	-	-	-	-	79	79	
Total Alternative Ed	27	88	292	565	972	1	-	173	1,146	
Hope	-	-	-	-	-	-	-	225	225	
Total Senior High Schools	5,268	5,286	5,083	4,957	20,594	20	-	1,186	21,800	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	
Ball	559	569	1,128	2	-	1,182
Brookhurst	557	594	1,151	-	-	1,200
Dale	580	641	1,221	-	-	1,273
Lexington	618	599	1,217	-	-	1,232
Orangeview	490	484	974	-	-	1,012
Oxford	204	206	410	-	-	410
South	744	740	1,484	-	-	1,542
Sycamore	697	744	1,441	1	-	1,488
Walker	547	503	1,050	2	-	1,088
Total Comprehensive	4,996	5,080	10,076	5	-	10,427
Polaris High School	3	9	12	-	-	12
Community Day School	3	15	18	-	-	18
Total Junior High Schools	5,002	5,104	10,106	5	-	10,457

DISTRICT TOTAL	32,257
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