

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 26, 2010

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

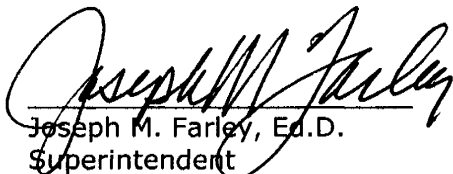
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 1st day of April 2010

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

Closed Session-1:30 p.m.

Open Session-6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, April 1, 2010
Closed Session–1:30 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

1. **CALL TO ORDER–ROLL CALL** ***ACTION ITEM***
2. **ADOPTION OF AGENDA** ***ACTION ITEM***
3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS** ***INFORMATION ITEM***

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government code Section 54957: Employment contracts with the deputy superintendent, assistant superintendents, and district counsel.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, 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).
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation, case LASC No. BC361068, JCCP No. 4522.
- 4.5 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation, case OCSC No. 30-2009-0012591-CU-BC-CJC.
- 4.6 To consider matters pursuant to Government Code Sections 54956.9 (a): Conference with legal counsel, potential litigation (1 case).

- 4.7 To consider matters pursuant to Education Code Section 48918: Expulsion of students 09-151, 09-153, 09-154, 09-155, 09-156, 09-157, 09-158, 09-160, 09-162, 09-163, 09-166, 09-167, 09-168, 09-171, and 09-172.
- 4.8 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-200, 08-221, 08-358, and 09-03.
- 4.9 To consider matters pursuant to Education Code Section 35146: Appeal of student A-2010-02.

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**

Daphne Hammer, Walker Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS **INFORMATION ITEM**

7. REPORTS **INFORMATION ITEM**

7.1 **Closed Session**

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

7.2 **Principal's Report**

Ms. Hammer will present a report on Walker Junior High School.

7.3 **Reports of Associations**

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

7.4 **Student Representative's Report**

Neda Arora, student representative to the Board of Trustees, will report on school activities throughout the district.

8. 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.

9. ITEMS OF BUSINESS

9.1 **Resolution 2009/10-B-14, PARS Supplemental Retirement Plan** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2009/10-B-14, which provides a retirement incentive offer to eligible certificated employees who wish to voluntarily exercise their option to separate from district service. This plan is being made available through Public Agency Retirement Services (PARS) and is a supplementary retirement plan, a retirement incentive program supplementing STRS. The plan will be effective April 1, 2010, through August 1, 2015.

There are a variety of requirements and benchmarks that must be met for the district to ultimately participate in the program, all of which will be fully explained to interested parties in pre-retirement seminars and presentations. If a level of program participation, acceptable to the district, has not been reached as of the enrollment deadline, the district may withdraw the incentive before May 21, 2010.

The exhibit is out of sequence because it was submitted after the agenda and exhibits had been finalized. **[EXHIBIT 1]**

Recommendation:

It is requested that the Board of Trustees adopt Resolution 2009/10-B-14, by a roll call vote.

9.2 **Agreement for Administrative Services for the PARS Supplementary Retirement Plan** **ACTION ITEM**

Participation in a retirement incentive plan for eligible certificated employees requires a formal agreement for administrative services with the firm that was selected to oversee the program. The firm, Public Agency Retirement Services (PARS) was selected as the administrator after a comparison with another company. This program is intended to save district funds. (General Funds)

The exhibit is out of sequence because it was submitted after the agenda and exhibits had been finalized. **[EXHIBIT 2]**

Recommendation:

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

9.3 **Resolution 2009/10-HR-05, Concerning the Reinstatement of Classified Positions from the 2009-10 Reduction in Force** **ACTION ITEM**
(Roll Call Vote)

On December 10, 2009, the Board of Trustees took action to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues. District staff carried out the board's decision by using a selection process that involved seniority, in accordance with the requirements of the Education Code.

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-05, to reinstate ten classified positions from the 2009-10 Reduction in Force. The reinstatement of these specific Food Service Assistant I, Food Service Assistant III, and Food Service Assistant III-Bilingual positions is due to the confirmation of the multi-track school sites and the multi-track school calendar of the Anaheim City School District. The reinstatement process will be in accordance with the requirements of the Education Code. These positions will be funded from Food Services funds and will be offered to employees by seniority. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-HR-05, by a roll call vote.

9.4 **Resolution No. 2009/10-HR-06, Economic Uncertainty (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-06, Economic Uncertainty, due to the anticipated adverse financial conditions of the state and the impact on the district budget. The resolution states that the district reserves the right to negotiate with the collective bargaining employee units, a reduction in salary and/or furloughs that correspond to a reduction in salary for the 2010-11 year. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-HR-06, by a roll call vote.

9.5 **Waiver Application, Local Educational Agency Title I, Part A** **ACTION ITEM**

The Board of Trustees is requested to approve the Local Educational Agency, Title I, Part A, Waiver Application. The district, in accordance with California Department of Education (CDE) guidelines, is submitting an application to waive eight federal program requirements. The most significant of these waivers would allow for additional flexibility in the use of American Recovery and Reinvestment Act (ARRA) Title I, and Title I, Part A, funding, and eliminate the 15 percent carryover restriction on Title I, Part A, funding, from 2009-10 to 2010-11. This would allow the district to continue to fund portions of the Lesson Design Specialist project and provide Title I programs at Savanna and Western High Schools. (ARRA Title I, and Title I, Part A, Funds) **[EXHIBIT C]**

Recommendation:

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

9.6 **Application, Universal Grant, After School Education and Safety (ASES) Program** **ACTION ITEM**

The Board of Trustees is requested to approve the After School Education and Safety (ASES) Program Universal Grant application, submitted by the district, on behalf of Lexington Junior High School and the Boys and Girls Club of Cypress. The stated program objectives for ASES are to "merge school reform strategies with community resources in efforts to improve assistance to students and to broaden the base of support for education in the critical hours after school." The grant is designed to provide tutoring in literacy development, academic enrichment, counseling services, and physical fitness activities for students, after school, in a safe and constructive environment. The amount requested for this grant is \$151,200. **[EXHIBIT D]**

Recommendation:

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

9.7 **Public Hearing, Disclosure of Request for Waiver, QEIA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the request for a waiver to California Education Code section 52055.740 (C)(i), to increase the ninth grade Quality Education Investment Act (QEIA) pupil to teacher targets from 21:1 to 23:1 at Anaheim High School.

Recommendation:

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

9.8 **Waiver Request, Quality Education Investment Act (QEIA) Class Size Reduction for Anaheim High School** **ACTION ITEM**

The Board of trustees is requested to approve the QEIA class size reduction waiver request for Anaheim High School. The Anaheim High School QEIA ninth grade class size reduction target for August 30, 2010, through June 30, 2014, is 21:1 for all core content areas: English language arts, reading, mathematics, science, and history/social science. The district would like to submit a waiver request to the State Board of Education to increase the targets from 21:1 to 23:1. Anaheim High School may not be able to meet the 21:1 target through June 30, 2014, because California budget reductions and funding flexibilities reduced supplementary funds that were being used to facilitate the class size reduction target. Specifically, the Morgan Hart ninth grade class size reduction program was in place when the ninth grade QEIA target was established, and it is no longer available. (QEIA Funds) **[EXHIBIT E]**

Recommendation:

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

9.9 **Settlement Agreement and General Release, Harbor Construction Company, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve a settlement agreement and general release with Harbor Construction Company, Inc., which was contracted to perform work in conjunction with the Katella High School Modernization. Upon completion of the contract, a dispute arose with Harbor Construction Company, Inc. over the terms and conditions of the contract. Subsequently, Harbor Construction Company, Inc. filed a claim with the district. The district and Harbor Construction Company, Inc. now desire to settle all disputes. (Facilities Funds) **[EXHIBIT F]**

Recommendation:

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

9.10 **Rejection of Liability Claim** **ACTION ITEM**

The Board of Trustees is requested to reject a liability claim that was filed on March 9, 2010, and was identified as AUHSD 10-01 (Tort Claim #301). After review, staff determined that the claim was not a proper charge against the district. This is a personal injury claim.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 10-01 (Tort Claim #301), as not a proper charge against the district, and authorize staff to send the notice of rejection.

9.11 **School Sponsored Student Organization** **ACTION ITEM**

The Board of Trustees and the student representative to the Board of Trustees are requested to approve the school sponsored student organization as listed.

Magnolia High School, Club Kid **[EXHIBIT G]**

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 organization.

9.12 **New Job Description, Director, Child Welfare and Attendance** **ACTION ITEM**

The Board of Trustees is requested to review and approve the new job description, Director, Child Welfare and Attendance. This description replaces the current job description for Program Administrator, Safe Schools, and more clearly defines the specific duties and essential functions of this role. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees approve the new job description.

9.13 **Public Hearing, Disclosure of Collective Bargaining Agreement with CSEA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the collective bargaining agreement with the California School Employees Association for the 2010-11 year, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Office, 501 Crescent Way, Anaheim, California.

Recommendation:

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

9.14 **Adoption of the 2010-11 Collective Bargaining Agreement with CSEA** **ACTION ITEM**

The Board of Trustees is requested to adopt the 2010-11 collective bargaining agreement with the California School Employees Association. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees adopt the collective bargaining agreement.

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

In accordance with Board Policy 6500.01, the Anaheim Union High School District's initial contract proposal to the American Federation of State, County and Municipal Employees for 2010-11 is presented, in writing, to the Board of Trustees. **[EXHIBIT J]**

Recommendation:

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

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

The Board of Trustees is requested to hold a public hearing on the Anaheim Union High School District's initial contract proposal to the American Federation of State, County and Municipal Employees for the 2010-11 year.

Recommendation:

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

10. **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.

10.1 **Educational Consulting Agreement Amendments**

10.1.1 **University of California, Irvine, Irvine Math Project**

Approve the educational consulting agreement amendment with the University of California, Irvine (UCI), Irvine Math Project. Staff development currently being provided will be expanded to include Sycamore and Walker Junior High School math teachers. This will assist them in addressing the needs of seventh grade students who require intensive math instruction in pre-algebra. UCI will also work with a district-wide committee of eighth grade algebra teachers to develop a curriculum guide designed to better meet the needs of students who struggle with the current basic algebra curriculum. This new curriculum guide will be put in place for 2010-11, and will also include quarterly common assessments used to measure the level of students' mastery of essential algebra standards. The original agreement for \$9,680 was approved on August 27, 2009. In order to continue to provide additional services, a \$5,000 increase to the original agreement amount is requested, with a maximum amount not to exceed \$14,680, through June 30, 2010. (Title I Funds)
[EXHIBIT K]

10.1.2 **Sylvan Learning Center (Learning Partners, Inc.)**

Approve the educational consulting agreement amendment with Sylvan Learning Center (Learning Partners, Inc.), a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for Sylvan Learning Center is requested as a result of increased parent demand. Services are being provided November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$15,000. The amended amount is at a cost not to exceed \$50,000. (Title I Funds)
[EXHIBIT L]

Recommendation:

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

10.2 **Agreement Amendments, The Regents of the University of California MESA Schools Program (MSP)**

Approve the amendment to Agreement No. 06-MSP-14, which will now be Agreement No. 06-MSP-20, and approve the amendment to Agreement No. 06-MSP-20 with The Regents of the University of California MESA Schools Program (MSP). This amendment is required to reduce the funding level of the agreement by \$15,000. The reduction in funds is required because "MESA Day" will not be hosted by the Orange County MESA program, which is currently housed in the AUHSD. These funds are to be transferred to another MESA program that will host the "MESA Day" event. The reduction in funds will not affect the MESA program and will not have a negative impact on the district's budget. **[EXHIBIT M]**

Recommendation:

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

10.3 **Sole Source Justification, TeleParent Educational Systems, LLC**

The exhibit to this item is a consulting agreement with Jack Plicet to analyze our school-to-home communication needs, and develop a sole source justification document for TeleParent Educational Systems', LLC.

The contract total with TeleParent Educational Systems, LLC will be approximately \$86,546 for three years, which is over the bid limit (PCC 20111). A sole source justification is needed when only one source is available and the estimated value of the purchase exceeds the bid limit.

The TeleParent Educational Systems, LLC TeleParent System facilitates attendance calling, emergency broadcasting, and community outreach from the classroom to the administrative office. The purpose of the system is to communicate student information to parents and guardians and to communicate pertinent school information to the community. TeleParent uses human-translated scripts in 23 languages to facilitate multilingual, one-way communications from teachers and administrators to the community.

The contract total with TeleParent Educational Systems, LLC will be approximately \$86,546 for 3 years, which is over the bid limit (PCC 20111). A sole source justification is needed when only one source is available and the estimated value of the purchase exceeds the bid limit.

TeleParent Educational Systems, LLC has a one-of-a-kind system and should be considered a sole source vendor. Sole sourcing a vendor will require an opinion from an independent consultant with expertise regarding the product, or service, required by a district. The opinion should be obtained from an impartial third party prior to an award of any contract. Jack Plicet has performed this service for several school districts in Orange County, including Garden Grove Unified School District. He will analyze our school-to-home communication needs and develop a sole source justification document. This document will then be brought to the Board of Trustees for approval. Services will be provided April 2, 2010, through June 2, 2010, at a cost not to exceed \$2,100.

If the Board of Trustees approves the consulting agreement with Mr. Plicet, and if the board subsequently approves the sole source justification document, then the purchasing department will precede with the purchase of the TeleParent Educational Systems', LLC, TeleParent System, for school-to-home communication. (Title I Funds) **[EXHIBIT N]**

Recommendation:

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

10.4 **Award of Bid, for Financial Auditing Services**

Approve the award of bid for auditing services to Vavrinek, Trine, Day & Company, LLP. California school districts are required to have an annual financial and compliance audit, per Education Code Sections 14500 et al., and 41020. Financial and compliance audits are performed in accordance with generally accepted audit standards issued by the Comptroller General of the United States and Standards and Procedures for Audits of California K-12 Local Education Agencies issued by the California Education Audit Appeals Panel. The auditor audits the financial statements, categorical programs, and various financial procedures in order to express an opinion on the financial statements and position of the district.

A competitive request for proposal was used by district staff to determine the contractor best qualified to provide auditing services. It is recommended that the award of bid be given to Vavrinek, Trine, Day & Company, LLP to provide financial auditing services to the district commencing April 2010, at a cost not to exceed \$45,000 per year. (General Funds)

Recommendation:

It is recommended that the Board of Trustees approve the award of bid.

10.5 **Agreement, Stutz Artiano Shinoff and Holtz, A.P.C.**

Approve an increase in the retainer agreement with Stutz Artiano Shinoff and Holtz, A.P.C., consultant for legal services, by \$200,000, for a total cost not to exceed \$350,000. The original agreement, which is included as the exhibit, was approved on June 25, 2009, for the 2009-10 year in the amount of \$150,000. This increase is necessitated by unexpected legal assistance including layoff matters. (General Funds) **[EXHIBIT O]**

Recommendation:

It is recommended that the Board of Trustees approve the increase in the amount of the agreement.

10.6 **Meal Agreement Addendum, TWLC Foundation**

Approve the meal agreement addendum, with inter-agencies each year, in order to continue providing meals to the Tiger Woods Learning Center (TWLC) Foundation. This agreement generates income from the meals served. The price charged for lunch will increase from \$2.50 to \$2.75. Services will be provided April 1, 2010, through June 30, 2011. **[EXHIBIT P]**

Recommendation:

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

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

Recommendation:

It is recommended that the Board of Trustees approve the list of district furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction and authorize proper disposal through the auction process to the highest bidder. **[EXHIBIT Q]**

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

Recommendation:

It is recommended that the Board of Trustees approve the list of district textbooks and instructional material 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 R]**

10.9 **Individual Service Contracts**

Recommendation:

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

10.10 **Certificated Personnel Report**

Recommendation:

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

10.11 **Classified Personnel Report**

Recommendation:

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

10.12 **Field Trip Report**

Recommendation:

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

10.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, March 2, 2010, through March 22, 2010. **[EXHIBIT W]**

10.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report March 2, 2010, through March 22, 2010. **[EXHIBIT X]**

10.15 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Anaheim	Wells Fargo on behalf of Carolina Lozano	\$40
	Perla Capital Group	\$150
District Office	Susan Stocks	Floor pedestals for art contests

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

PARS SUPPLEMENTARY RETIREMENT PLAN

RESOLUTION NO. 2009/10-B-14

April 1, 2010

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

WHEREAS, it is determined to be in the best fiscal interest of the district and its employees to provide a retirement incentive offer to eligible employees who wish to voluntarily exercise their option to separate from district Service;

WHEREAS, there is no cash option available to employees in lieu of this retirement incentive offer;

WHEREAS, Public Agency Retirement Services (PARS) has made available to the district a Supplementary Retirement Plan, a retirement incentive program supplementing STRS/PERS, and qualifying under the relevant sections of Section 403(b) of the Internal Revenue Code;

WHEREAS, the district, pursuant to applicable policy and/or a collective bargaining agreement, desires to adopt the Supplementary Retirement Plan and to fund the incentive through non-elective employer, post-employment contributions to the PARS designated 403(b) provider.

NOW THEREFORE, BE IT RESOLVED,

1. That the Board of Trustees of the district hereby adopts the PARS Supplementary Retirement Plan, as part of the District Retirement Program, effective April 1, 2010; and
2. In order for the district to reach stated fiscal goals, a minimum number of participants must enroll in the retirement incentive plan. If a minimum is not reached, the district may withdraw the retirement incentive. If the district withdraws the retirement incentive, resignations may be rescinded; and
3. The Board of Trustees of the district hereby appoints the Assistant Superintendent, Business, or his/her successor or his/her designee as the district's plan administrator; and
4. The district's PARS plan administrator is hereby authorized to execute the contracts, custodial agreement facilitating the payment of contributions to the 403(b) arrangement, and other legal documents related to a trust or the plan on behalf of the district and to take whatever additional actions are necessary to maintain the district's participation in the plan and to maintain compliance of any relevant regulations issued.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 1, 2010, by a roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Resolution No. 2009/10-B-14

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

I, Joseph M. Farley, 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 1st day of April 2010 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 1st day of April 2010.

Joseph M. Farley, Ed.D.
Superintendent and
Secretary to the Board of Trustees

AGREEMENT FOR ADMINISTRATIVE SERVICES

This agreement ("Agreement") is made this 1st day of April, 2010, by and between Phase II Systems, a corporation organized and existing under the laws of the State of California, doing business as Public Agency Retirement Services (hereinafter "PARS") and the Anaheim Union High School District ("Agency").

WHEREAS, the Agency is desirous of retaining PARS to act as administrator to assist the Agency in the establishment of early retirement incentive programs through contributions to purchase an *IRC 403(b)* fixed annuity contract (the "Plan"), for the benefit of Agency's eligible employees and their beneficiaries ("Participants"); and

WHEREAS, the Agency wishes for PARS to provide consulting, analytical, and administrative services necessary to implement the Plan; and

WHEREAS, in performance of the duties set forth hereinafter PARS shall designate from time to time a custodian to receive Employer Plan contributions ("Custodian") designated for Participants; and

WHEREAS, in performance of the duties set forth hereinafter, PARS shall designate from time to time an insurance company for the purpose of paying Participants a specified amount of money on a regular basis over a specified period of time ("Insurance Company") pursuant to the terms of the Plan.

NOW THEREFORE, the parties agree:

1. **Services.** PARS will provide the services pertaining to the Plan as described in the exhibit attached hereto as "Exhibit 1A" ("Services") in a timely manner, subject to the further provisions of this Agreement.
2. **Fees for Services.** PARS will be compensated for performance of the Services as described in the exhibit attached hereto as "Exhibit 1B".
3. **Payment Terms.** Payment for the Services will be remitted directly from contributions for the Plan that Agency has made to the Custodian unless otherwise stated in Exhibit 1B. In the event that the Agency chooses to make payment directly to PARS, it shall be the responsibility of the Agency to remit payment directly to PARS based upon an invoice prepared by PARS and delivered to the Agency. If payment is not received by PARS within thirty (30) days of the invoice delivery date, the balance due shall bear interest at the rate of 1.5% per month.
4. **Fees for Services Beyond Scope.** Fees for services beyond those specified in this Agreement will be billed to the Agency at the rates indicated in the PARS standard fee schedule in effect at the time the services are provided and shall be payable as described in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with written notice of the subject services, terms, and an estimate of the fees therefore.

5. **Information Furnished to PARS.** PARS will provide the Services contingent upon the Agency's providing PARS the information specified in the exhibit attached hereto as "Exhibit 1C" ("Data"). It shall be the responsibility of the Agency to certify the accuracy, content and completeness of the Data so that PARS may rely on such information without further audit. It shall further be the responsibility of the Agency to deliver the Data to PARS in such a manner that allows for a reasonable amount of time for the Services to be performed. Unless specified in Exhibit 1A, PARS shall be under no duty to question Data received from the Agency, to compute contributions made to the Plan, to determine or inquire whether contributions are adequate to meet and discharge liabilities under the Plan, or to determine or inquire whether contributions made to the Plan are in compliance with the Plan or applicable law. In addition, PARS shall not be liable for non-performance of Services if such non-performance is caused by or results from erroneous and/or late delivery of Data from the Agency. In the event that the Agency fails to provide Data in a complete, accurate and timely manner and pursuant to the specifications in Exhibit 1C, PARS reserves the right, notwithstanding the further provisions of this Agreement, to terminate this Agreement upon no less than ninety (90) days written notice to the Agency.
6. **Suspension of Contributions.** In the event contributions are suspended, either temporarily or permanently, prior to the complete discharge of PARS' obligations under this Agreement, PARS reserves the right to bill the Agency for Services under this Agreement at the rates indicated in PARS' standard fee schedule in effect at the time the services are provided, subject to the terms established in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with written notice of the subject services, terms, and an estimate of the fees therefore.
7. **Records.** During the term of this Agreement, and for a period of five (5) years after termination of this Agreement, PARS shall provide duly authorized representatives of the Agency access to all records and material relating to calculation of PARS' fees under this Agreement. Such access shall include the right to inspect, audit and reproduce such records and material and to verify reports furnished in compliance with the provisions of this Agreement. All information so obtained shall be accorded confidential treatment as provided under applicable law.
8. **Confidentiality.** Without the Agency's consent, PARS shall not disclose any information relating to the Plan except to duly authorized officials of the Agency and to parties retained by PARS to perform specific services within this Agreement. The Agency shall not disclose any information relating to the Plan to individuals not employed by the Agency without the prior written consent of PARS, except as such disclosures may be required by applicable law.
9. **Independent Contractor.** PARS is and at all times hereunder shall be an independent contractor. As such, neither the Agency nor any of its officers, employees or agents shall have the power to control the conduct of PARS, its officers, employees or agents, except as specifically set forth and provided for herein. PARS shall pay all wages, salaries and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers' compensation and similar matters.
10. **Indemnification.** PARS and Agency hereby indemnify each other and hold the other harmless, including their respective officers, directors, employees, agents and attorneys, from

any claim, loss, demand, liability, or expense, including reasonable attorneys' fees and costs, incurred by the other as a consequence of PARS' or Agency's, as the case may be, acts, errors, or omissions with respect to the performance of their respective duties hereunder.

11. **Compliance with Applicable Law.** The Agency shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding the administration of the Plan. PARS shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding Plan administrative services provided under this Agreement.
12. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event any party institutes legal proceedings to enforce or interpret this Agreement, venue and jurisdiction shall be in any state court of competent jurisdiction.
13. **Force Majeure.** When satisfactory evidence of a cause beyond a party's control is presented to the other party, and nonperformance was unforeseeable, beyond the control and not due to the fault of the party not performing, a party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by such cause, including but not limited to: any incidence of fire, flood, acts of God, acts of terrorism or war, commandeering of material, products, plants or facilities by the federal, state or local government, or a material act or omission by the other party.
14. **Ownership of Reports and Documents.** The originals of all letters, documents, reports, and data produced for the purposes of this Agreement shall be delivered to, and become the property of the Agency. Copies may be made for PARS but shall not be furnished to others without written authorization from Agency.
15. **Designees.** The Agency, or their designee, shall have the authority to act for and exercise any of the rights of the Agency as set forth in this Agreement, subsequent to and in accordance with the written authority granted by the Governing Board of the Agency through adoption of a Resolution, a copy of which writing shall be delivered to PARS. Any officer of PARS, or his or her designees, shall have the authority to act for and exercise any of the rights of PARS as set forth in this Agreement.
16. **Notices.** All notices hereunder and communications regarding the interpretation of the terms of this Agreement, or changes thereto, shall be effected by delivery of the notices in person or by depositing the notices in the U.S. mail, registered or certified mail, return receipt requested, postage prepaid and addressed as follows:
 - (A) To PARS: PARS; 4350 Von Karman Avenue, Suite 100, Newport Beach, CA 92660; Attention: President
 - (B) To Agency: Anaheim Union High School District; 501 Crescent Way, Anaheim, CA 92803; Attention: Assistant Superintendent of Business

Notices shall be deemed given on the date received by the addressee.

17. **Term of Agreement.** This Agreement shall remain in effect for the period beginning April 1, 2010 and ending August 1, 2015 ("Term"). This Agreement will continue unchanged for

successive twelve-month periods following the Term unless either party gives written notice to the other party of the intent to terminate prior to ninety (90) days before the end of the Term.

18. **Amendment.** This Agreement may not be amended orally, but only by a written instrument executed by the parties hereto.
19. **Entire Agreement.** This Agreement, including exhibits, contains the entire understanding of the parties with respect to the subject matter set forth in this Agreement. In the event a conflict arises between the parties with respect to any term, condition or provision of this Agreement, the remaining terms, conditions and provisions shall remain in full force and legal effect. No waiver of any term or condition of this Agreement by any party shall be construed by the other as a continuing waiver of such term or condition.
20. **Attorney's Fees.** In the event any action is taken by a party hereto to enforce the terms of this Agreement, the prevailing party therein shall be entitled to receive its reasonable attorney's fees.
21. **Counterparts.** This Agreement may be executed in any number of counterparts, and in that event, each counterpart shall be deemed a complete original and be enforceable without reference to any other counterpart.
22. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.
23. **Effective Date.** This Agreement shall be effective on the date first above written, and also shall be the date the Agreement is executed.
24. **Further Acts.** The Parties shall execute all such further and additional documents as shall be reasonable, convenient, necessary, or desirable to carry out the provisions of this Agreement, including but not limited to any Custodial Agreement as shall be required by PARS and /or the Custodian.

AGENCY:

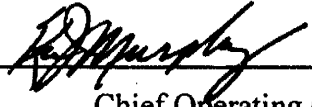
BY: _____
TITLE: Assistant Superintendent, Business
DATE: _____
PARS: _____
BY: 
TITLE: Chief Operating Officer
DATE: 3/25/10

EXHIBIT 1A
SERVICES

PARS will provide the following services for the Anaheim Union High School District:

1. Plan Consultation Services:
 - (A) Meeting with Agency personnel to discuss the impact to the Agency of implementing a Plan;
 - (B) If appropriate, completing a fiscal analysis, based on data and assumptions provided by Agency, to determine the fiscal feasibility of a Plan;
 - (C) Meeting with Agency personnel to discuss the fiscal analysis and receive feedback on the analysis, data, and assumptions made;
 - (D) Making appropriate revisions to the fiscal analysis as directed by Agency.

2. Plan Installation Services:
 - (A) Meeting with Agency personnel to finalize plan provisions, implementation timelines, benefit communication strategies, data reporting and contribution submission requirements;
 - (B) Providing the necessary analysis and advisory services to finalize these elements of the Plan;
 - (C) Providing the documentation needed to establish the Plan for review by Agency legal counsel.

3. Plan Administration Services:
 - (A) Monitoring the receipt of Plan contributions made by the Agency to the Custodian, based upon information received from the Agency and the Custodian;
 - (B) Performing periodic accounting of custodial assets, including the allocation of employer contributions, payments to the Insurance Company, investment activity and expenses (if applicable), based upon information received from the Agency and/or Custodian;
 - (C) Acting as ongoing liaison between the Participant and the Agency in regard to the Plan, which shall include use by the Participants of toll-free telephone communication to PARS;
 - (D) Producing benefit illustrations and processing enrollments;
 - (E) Coordinating the processing of contribution payments to the Insurance Company pursuant to authorized written Agency certification of eligibility, authorized direction by the Agency, and the provisions of the Plan, and, to the extent possible, based upon Agency-provided Data;
 - (F) Coordinating actions with the Custodian as directed by the Plan Administrator within the scope of this Agreement.

4. PARS is not licensed to provide and does not offer tax, accounting, legal, investment or actuarial advice. In providing the services specified above, PARS will retain qualified professional service providers at its cost as it deems necessary if the service lies outside its area of expertise.
5. Any analysis provided by PARS is subject to the receipt of accurate information and assumptions as may be provided by Agency. The Agency is responsible for integrating the PARS analysis into any Agency budgetary analysis or decision-making processes. The fiscal projections in the PARS analysis are dependent upon future experience conforming to the assumptions used and the results will be altered to the extent that future experience deviates from these assumptions. It is certain that actual experience will not conform exactly to the assumptions used in the analysis.

EXHIBIT 1B
FEES FOR SERVICES

PARS will be compensated for performance of Services, as described in Exhibit IA based upon the following schedule:

Upon implementation of the Plan associated with this Agreement, the Agency agrees to pay an administration fee equal to four and one-quarter percent (4.25%) of all premiums made by the Agency on behalf of Participants in the subject Plan, subject to a \$5,000.00 minimum per year for five years. Fees will be billed to the Custodian as contributions are made by the Agency, and it will be the responsibility of the Custodian to pay those fees from the custodial assets of the Plan.

EXHIBIT 1C
DATA REQUIREMENTS

PARS will provide the Services under this Agreement contingent upon receiving the following information:

1. Fiscal Analysis Data (provided by Agency):
 - (A) Participant's Legal Name
 - (B) Participant's Position
 - (C) Participant's Birth Date
 - (D) Participant's Hire Date
 - (E) Participant's Contract Salary
 - (F) Years of Agency Service
 - (G) Completed Request for Information Form, including applicable Salary Schedules, Collective Bargaining Agreements, and Board Policies
2. Participant Data (provided by Agency):
 - (A) Participant's Legal Name
 - (B) Participant's Position
 - (C) Participant's Address
 - (D) Participant's Birth Date
 - (E) Participant's Hire Date
 - (F) Participant's Contract Salary
 - (G) Years of Agency Service
 - (H) Retirement Date
3. Executed Legal Documents (provided by Agency):
 - (A) Certified Board Resolution
 - (B) Addendum for Supplementary Retirement Plan/Execution Agreement
 - (C) Custodial Agreements/Disclosure Forms
 - (D) 403(b) Annuity Contracts & Disclosures
4. Completed Funding Documents (provided by Agency):
 - (A) Authorization to Pay Benefits Form
5. Completed Enrollment Forms (timely submitted by Participant):
 - (A) Correction Form
 - (B) Enrollment Form
 - (C) Beneficiary Designation Form
 - (D) Tax Withholding Form
 - (E) Proof of Age
 - (F) Letter of Resignation

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

REINSTATMENT OF CLASSIFIED POSITIONS

RESOLUTION NO. 2009/10-HR-05

April 1, 2010

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

WHEREAS, the district provides food services to the elementary schools of the Anaheim City School District;

WHEREAS, the Anaheim City School District has determined their school calendar and identified the school sites that will be multi-track;

WHEREAS, the district must provide adequate staffing and food services to these schools;

WHEREAS, the district has made a commitment to reinstate classified positions from the 2009-2010 Reduction in Force, the Board of Trustees hereby finds that it is in the best interest of the district that the identified classified positions be reinstated by the following extent as indicated:

Classification	Number of Positions	Hours/Months
Food Service Assistant I	1	3.0/9 to 3.0/11.5
Food Service Assistant I	4	3.75/9 to 3.75/11.5
Food Service Assistant III	3	6.5/9 to 6.5/11.5
Food Service Assistant III-Bilingual	2	6.5/9 to 6.5/11.5

NOW, THEREFORE, BE IT RESOLVED that these classified positions shall be reinstated to the extent set forth above, effective July 1, 2010.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 1, 2010 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
)
) SS
)
)

COUNTY OF ORANGE

I, Joseph Farley, Superintendent of the Anaheim Union High School District, 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 1st day of April 2010, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of April 2010.

Joseph Farley, Ed.D.
Superintendent and Secretary to the Board
of Trustees

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

**ECONOMIC UNCERTAINTY AND RIGHT TO NEGOTIATE
SALARY REDUCTION AND/OR FURLOUGHS**

RESOLUTION NO. 2009/10-HR-06

April 1, 2010

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

WHEREAS, the State of California is projecting a state budget shortfall of billions of dollars for the 2010-2011 fiscal year;

WHEREAS, the State of California may be proposing a reduction of \$2.5 billion in state support for K-12 public schools in the 2010-2011 fiscal year;

WHEREAS, as a result of these unprecedented cutbacks in state funding the Anaheim Union High School District will be required to reduce its 2010-2011 budget in the amount of \$35.6 million;

WHEREAS, employee salaries and health and welfare represent 76.8% of the Anaheim Union High School District budget;

WHEREAS, due to the financial uncertainties, the governing board of the Anaheim Union High School District wishes to reserve its right to negotiate salary reductions and/or a furlough that correspond to a reduction in salary for certificated and classified employees for the 2010-2011 fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees finds that it may be necessary to negotiate a reduction in salaries for certificated and classified employees for the 2010-2011 fiscal year.

BE IT FURTHER RESOLVED that the Superintendent, or his designated representative, is directed to send appropriate notices to all employees whose positions may be affected by virtue of this action.

BE IT FURTHER RESOLVED that nothing herein shall be deemed to confer any status or rights upon any employee in addition to those specifically granted to such persons by statute.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 1, 2010, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 1st day of April, 2010, 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 1st day of April, 2010.

—

Joseph M. Farley, Ed.D.
Superintendent and Secretary to the
Board of Trustees

**Local Educational Agency
Title I, Part A
Waiver Application**

January 2010

Submit completed application to:
California Department of Education (CDE) at
TitleIWaivers@cde.ca.gov

LEA Name:	Anaheim Union High - 30664310000000
Person Completing This Report:	Susan Stocks, Ed.D.
Person Completing Position/Title:	Director, Special Programs
Contact e-mail Address:	stocks_s@auhsd.us
Contact Phone Number:	714/999-3579

References:

Current local educational agency (LEA) allocations for regular fiscal year 2009 Title I, Part A, funds and the Title I, Part A, American Recovery and Reinvestment Act (ARRA) funds are on the California Department of Education (CDE) No Child Left Behind: Title I, Parts A & D Web page at <http://www.cde.ca.gov/fg/aa/ca/nclbtilei.asp>.

Directions:

- 1) Select the LEA name from the drop-down menu. Refer to the "Enable Macros" attachment if you experience difficulties with the dropdown.
- 2) Enter the contact information of the person completing this report in the space provided.
- 3) Read the Assurance Statement and Signature page and the assurances related to each waiver request.
- 4) Select the chosen waiver(s) by checking the appropriate box; provide dollar amounts where requested. If you are applying for waiver II(a) or II(b), complete the ARRA LEA Waiver Plan Template located under the Waiver section on the CDE Title I, Part A Web page at <http://www.cde.ca.gov/sp/sw/t1/titleparta.asp>.
- 5) Print the application and obtain the signatures of the LEA superintendent and the local governing board president on page 4. Retain this copy of the assurances and any supporting documentation for compliance monitoring purposes.
- 6) A copy of the local governing board agenda and board minutes reflecting approval of the Title I, Part A, LEA Waiver Application will be maintained and made available for compliance monitoring.
- 7) Save this application electronically and send as an e-mail attachment to TitleWaivers@cde.ca.gov. Please include your LEA name and County-District-School (CDS) code. Remember to attach the ARRA LEA Waiver Plan Template if you are applying for waiver II(a) or II(b).

Anaheim Union High - 30664310000000

The LEA requests the following:

Section I. Waivers of Title I, Part A, Statutory and Regulatory Requirements

- (a) Exemption from the 14-day school choice parent notification requirement for students enrolled in newly identified program improvement (PI) schools for 2009–10 or schools that anticipated exiting PI during the 2009–10 school year but did not (Elementary and Secondary Education Act [ESEA] Section 1116[b][1][E][i]; 34 Code of Federal Regulations [CFR] Section 200.37[b][4][iv]). Please note that this waiver was previously granted for all applicable LEAs by the SBE at its September, 2009 meeting. **The inclusion of this item in the application package, and your response, is for federal reporting purposes only. See assurances for Section I. (a) on page 5 of this application.**
- (b) To offer SES to schools in PI year one, in addition to public school choice, to eligible students and to count those SES expenditures for eligible students in those schools toward the local educational agency's (LEA's) 20 percent obligation (ESEA Section 1116[b][10] and 34 CFR Section 200.48). See assurances for **Section I. (b)** on page 6 of this application.

Section II. Waivers Related to Title I, Part A, ARRA Funds

- (a) To exclude some or all of Title I, Part A, ARRA funding from calculation of the LEA's 20 percent obligation for choice-related transportation and SES ESEA Section 1116[b][10] and 34 CFR Section 200.48[a][2]). See assurances for **Section II. (a)** on page 7 of this application and complete the ARRA LEA Waiver Plan.

ARRA Amount to be excluded: \$616,920.00

- (b) To exclude some or all of Title I, Part A, ARRA funding from the calculation of the LEA's 10 percent obligation for professional development (ESEA Section 1116[c][7][A][iii]). See assurances for **Section II. (b)** on page 8 of this application and complete the ARRA LEA Waiver Plan.

ARRA Amount to be excluded: \$308,460.00

Number of teachers and principals that have received standards-based instructional materials professional development: 1,018

Number of teachers and principals that have **not** received standards-based instructional materials professional development: 256

- (c) To exclude some or all of Title I, Part A, ARRA funding from the calculation of the LEA's 10 percent obligation for professional development for schools in PI (ESEA Section 1116[b][3][A][iii]). See assurances for **Section II. (c)** on page 9 of this application.

- (d) To exclude some or all of Title I, Part A, ARRA funding from the calculation of per-pupil amount for SES (ESEA Section 1116[e][6][A] and 34 CFR Section 200.48[c][1]). See assurances for **Section II. (d)** on page 10 of this application.

ARRA Amount to be excluded: \$463,614.00

- (e) To request a waiver from CDE to carryover more than 15 percent of its Title I, Part A, 2009 and 2010 allocations due to ARRA funding (ESEA Section 1127[a][b]). See assurances for **Section II. (e)** on page 11 of this application.

Anaheim Union High - 30664310000000

**Title I, Part A – Local Educational Agency (LEA)
Assurance Statement and Signature Page**

The LEA certifies that:

- 1) All applicable state and federal statutory and regulatory requirements will be met by the LEA and information contained in this Title I, Part A, LEA Waiver Application is correct and complete.
- 2) Legal assurances for all individual waiver applications are accepted as the basic legal condition for the operation of programs and assurances with original signatures retained by the LEA for compliance monitoring.
- 3) A copy of the local governing board agenda and board minutes reflecting approval of the Title I, Part A, LEA Waiver Application will be maintained and made available for compliance monitoring.
- 4) Original signatures of the LEA superintendent, or designee, and board president for the Title I, Part A, LEA Waiver Application are on file.
- 5) All compliance items identified in the notification of finding from Categorical Program Monitoring (CPM):
 - a. Have been resolved (no further information is required), or
 - b. **Have not been resolved. Justification for not resolving findings and an action plan to resolve the findings is required in the LEA Waiver Plan, Box 1, located under the Waiver section on the California Department of Education (CDE) Title I, Part A Web page at <http://www.cde.ca.gov/sp/sw/t1/titleparta.asp>.**
- 6) Pursuant to *California Code of Regulations*, Title 5, (5 CCR) Sections 4600–4687, all Uniform Complaint Procedure (UCP) actions:
 - a. Have been resolved (no further information is necessary), or
 - b. **Have not been resolved. Justification for not resolving actions and an action plan to resolve the actions is required in the LEA Waiver Plan, Box 2, located under the Waiver section on the California Department of Education (CDE) Title I, Part A Web page at <http://www.cde.ca.gov/sp/sw/t1/titleparta.asp>.**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this LEA and that, to the best of my knowledge, information contained in this Waiver Application is correct and complete. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained onsite. I certify that we accept all general and program specific assurances for Titles I, II, and/or III as appropriate, except for those for which a waiver has been obtained. A copy of all waivers will remain on file. I certify that actual ink signatures for this LEA Waiver Application are on file. I further certify that, upon approval of any waiver requests by the SBE, necessary revisions of the LEA Plan will be submitted for local board approval.

In addition, the LEA agrees to submit a report to the California Department of Education (CDE) on June 1, 2010, that: (1) describes the uses of each waiver by the LEA or by its schools; (2) describes how schools continue to provide assistance to the same populations served by the program(s) for which the waiver was granted; and (3) evaluates the progress of the LEA and of schools in improving the quality of instruction or the academic achievement of students. The CDE will provide directions and guidance pertaining to the LEA submission of the report.

Superintendent Signature

Date

Board President Signature

Date

Web page of the LEA Plan: <http://www.auhsd.us/ourpages/education/>

**Section I. (a)
Waiver of the Title I, Part A Statutory
and Regulatory Requirements**

Local Educational Agency (LEA) Waiver Application to implement a one-year waiver of the 14-Day notice requirement only in schools that are newly identified for Program Improvement (PI) for the 2009–10 school year, or that could possibly have exited PI, corrective action, or restructuring for the 2009–10 school year but did not.

As a condition of approval, the LEA hereby assures that, for schools that are already identified for PI, corrective action, or restructuring and that cannot exit that status for the 2009–10 school year, even if they met adequate yearly progress (AYP), it will still comply with the 14-day notice requirement with respect to students in those schools.

In addition, the LEA hereby assures that it will meet the statutory requirement to provide notice of public school choice before the start of the school year (Elementary and Secondary Education Act [ESEA] Section 1116[b][1][E][i]).

An LEA that offers public school choice earlier to students in some schools, then later to students in other schools, hereby assures it will reserve a portion of the available transportation slots for students who receive the later notice.

Please note that this waiver was previously granted for all applicable LEAs by the SBE at its September, 2009 meeting. The inclusion of this item in the application package, and your response, is for federal reporting purposes only.

**Section I. (b)
Waiver of the Title I, Part A Statutory
and Regulatory Requirements**

Local Educational Agency (LEA) Waiver Application to have the flexibility to offer Supplemental Educational Services (SES) to eligible students in Title I schools in Program Improvement (PI) Year 1 (a year earlier than the law normally requires), *in addition* to offering public school choice (choice) options to students in those schools and to count the costs of providing SES to those students toward meeting the LEA's obligation to spend an amount at least equal to 20 percent of its Title I, Part A, Subpart 2 allocation on SES and choice-related transportation (20 percent obligation).

In the absence of such a waiver, an LEA may only count funds spent providing SES to eligible students attending schools in PI Year 2–5, in corrective action, or in restructuring toward its 20 percent obligation (Elementary and Secondary Education Act (ESEA) Section 1116[b][10]; *34 Code of Federal Regulations [CFR] § 200.48*).

As a condition of approval, the LEA hereby assures that, if it is granted this requested waiver, the LEA will ensure that it will meet all statutory and regulatory requirements related to SES in the 2009–10 school year (other than the particular funding requirement being waived).

Section II. (a)**Waivers Related to Title I, Part A ARRA Funds**

Local Educational Agency (LEA) Waiver Application to exclude some or all of Title I, Part A, American Recovery and Reinvestment Act (ARRA) funds in determining the LEA's obligation to spend an amount equal to at least 20 percent of its FY 2009 Title I, Part A, Subpart 2 allocation on public school choice transportation and Supplemental Educational Services (SES). (Elementary and Secondary Education Act [ESEA] Section 1116[b][10]; 34 Code of Federal Regulations [CFR] § 200.48).

As a condition of approval, the LEA provides assurance that, if it is granted the requested waiver, it will adhere to the following conditions and requests for information:

- 1) Comply with its statutory and regulatory obligations for the provision of SES and public school choice with respect to its regular Title I, Part A, allocation.
- 2) Has:
 - a. Met all demand for SES and public school choice transportation (no further information is required), or
 - b. **Not met all demand for SES requests. Justification for not meeting all demand and an action plan to meet demand is required in the LEA Waiver Plan Template, Boxes 3–6, located under the Waiver section on the California Department of Education (CDE) Title I, Part A Web page at <http://www.cde.ca.gov/sp/sw/t1/titleparta.asp>.**
- 3) Use the funds freed-up by the waiver to address needs identified based on data, such as Statewide or formative assessment results.
- 4) Comply with all of its other Title I, Part A, statutory and regulatory obligations, including the obligations in ESEA sections 1114 and 1115 to have schoolwide and targeted assistance programs that use effective methods and instructional strategies that are based on scientifically based research.
- 5) Enter the ARRA amount that the LEA would like to exclude for the purposes of this waiver on page 2 of this application.
- 6) Complete a LEA Waiver plan that describes the data on which it relied to identify needs that will be addressed using the funds freed up by the waiver and the strategies and actions it intends to use to address those needs. Please complete the LEA Waiver Plan template.

Section II. (b)**Waivers Related to Title I, Part A ARRA Funds**

Local Educational Agency (LEA) Waiver Application to exclude some or all of its Title I, Part A funds received under the American Recovery and Reinvestment Act (ARRA) in calculating its LEA 10 percent professional development set-aside. (Elementary and Secondary Education Act [ESEA] Section 1116[c][7][A][iii]; 34 Code of Federal Regulations [CFR] § 200.52[a][3][iii]).

As a condition of approval, the LEA provides assurance that, if it is granted the requested waiver, it will adhere to the following conditions and requests for information:

1. Comply with its statutory and regulatory obligations for the professional development set-aside with respect to its regular Title I, Part A allocation.
2. Use the funds freed up by the waiver to address needs identified based on data, such as statewide or formative assessment results.
3. Comply with all of its other Title I, Part A statutory and regulatory obligations, including the obligations in ESEA sections 1114 and 1115 to have schoolwide and targeted assistance programs that use effective methods and instructional strategies that are based on scientifically based research.
4. Enter the ARRA amount that the LEA would like to exclude for the purposes of this waiver on page 2 of this application.
5. Implementing standards-based instructional materials training in SBE-adopted or approved instructional materials for reading/language arts and mathematics for all teachers and principals. This includes, if applicable, implementing District Assistance and Intervention Team recommendations relative to this requirement.
 - a. Yes, all requirements and recommendations are implemented (no further information is required), or
 - b. **No, all teachers and principals have not received standards-based instructional materials training. Justification for not providing training and an action plan to provide training is required in the LEA Waiver Plan, Boxes 3–5 and Box 7, located under the Waiver section on the California Department of Education (CDE) Title I, Part A Web page at <http://www.cde.ca.gov/sp/sw/t1/titleparta.asp>.**
6. Complete a LEA Waiver Plan that describes the data on which it relied to identify needs that will be addressed using the funds freed up by the waiver and the strategies and actions it intends to use to address those needs. Please complete the LEA Waiver Plan template.

Section II. (c)**Waivers Related to Title I, Part A ARRA Funds**

Local Educational Agency (LEA) Waiver Application to exclude all or some Title I, Part A American Recovery and Reinvestment Act (ARRA) funds from the required 10 percent professional development set-aside for a school in improvement in fiscal year 2009–10. (Elementary and Secondary Education Act [ESEA] Section 1116[b][3][A][iii]).

The LEA is seeking this waiver to allow its Title I schools that are identified for improvement to calculate their 10 percent professional development set-aside in accordance with the following formula:

$$(a) * (b/c) * (.10)$$

Where:

a = the total amount of FY 2009 Title I, Part A funds received by the school under ESEA Section 1113;

b = the portion of the LEA's FY 2009 Title I, Part A allocation provided through the regular FY 2009 appropriation; and

c = the LEA's total FY 2009 Title I, Part A allocation, including Title I, Part A, ARRA funds

As a condition of approval, the LEA provides assurance that, if the requested waiver is granted, the LEA will adhere to the following conditions:

- 1) Ensure that its schools will implement the waiver in accordance with the formula above;
- 2) Ensure that all schools in improvement within the LEA will comply with all statutory and regulatory requirements regarding their professional development obligations with respect to the funds that are not "factored out" in accordance with the formula above;
- 3) Ensure that its schools use the funds freed-up by the waiver to address needs identified based on data, such as statewide or formative assessment results; and
- 4) Ensure the LEA and its schools in PI will comply with all of their other Title I, Part A statutory and regulatory obligations, including the obligations in ESEA sections 1114 and 1115 to have schoolwide and targeted assistance programs that use effective methods and instructional strategies that are based on scientifically based research.

**Section II. (d)
Waivers Related to Title I, Part A ARRA Funds**

Local Educational Agency (LEA) Waiver Application to exclude Title I, Part A, American Recovery and Reinvestment Act [ARRA] funds in determining the LEA's per-pupil amount for Supplemental Educational Services (SES). (Elementary and Secondary Education Act [ESEA] Section 1116[e][6][A] and 34 Code of Federal Regulations [CFR] §200.48[c][1])

Enter the ARRA amount that the LEA would like to exclude for the purposes of this waiver on page 2 of this application.

The LEA hereby provides the following assurances:

- 1) The LEA will comply with all of the statutory and regulatory requirements regarding the provision of SES with respect to its regular fiscal year 2009 Title I, Part A allocation; and
- 2) The LEA will comply with all other Title I, Part A statutory and regulatory requirements (to the extent they are not waived), including the requirements in ESEA sections 1114 and 1115 to have school wide and targeted assistance programs that "use effective methods and instructional strategies that are based on scientifically based research."

**Section II. (e)
Waivers Related to Title I, Part A ARRA Funds**

Local Educational Agency (LEA) Waiver Application to carryover more than 15 percent of its Title I Part A American Recovery and Reinvestment Act (ARRA) allocation once every three years through its Consolidated Application. (Elementary and Secondary Education Act [ESEA] Section 1127[a]).

ESEA Section 1127(b) permits the California Department of Education (CDE) to waive the limitation of once every three years if (1) the LEA's request is reasonable and necessary; or (2) a supplemental Title I, Part A, allocation becomes available.

- 1) In accordance with these provisions, the LEA is requesting a waiver of the carryover limitation more than once every three years because of its Title I, Part A, funds made available under the ARRA, which is, by definition, a supplemental Title I, Part A, appropriation. The LEA is requesting this waiver for a period of two years to carry over excess fiscal year 2009 fiscal year Title I, Part A, funds to fiscal year 2010 and to carry over excess fiscal year 2010 Title I, Part A, funds to fiscal year 2011.
- 2) The LEA is obtaining a waiver of the carry over limitation in ESEA Section 1127(a) so that it can carry over more than 15 percent of its Title I, Part A, fiscal year 2009 or fiscal year 2010 allocation and has already received such a waiver within the prior three years (or receives such a waiver with respect to its fiscal year 2009 funds). The LEA shall apply to the CDE in accordance with CDE's regular procedures for waivers of the carry over limitation. The LEA hereby assures that it needs a waiver of the carry over limitation for the second (or third) time within three years because of its ARRA funds.

CDE Use Only

**After School Education and Safety (ASES) Program
Universal Grant**

Application Checklist

This checklist must be submitted as the last page of the application, and the items must be submitted in the following order:

- Form A-1 Application for Funding
- Form A-2 Certified Assurances
(All grantees are required to maintain a copy of the General Assurances located on the California Department of Educations Funding Forms Web page at <http://www.cde.ca.gov/fq/fo/fm/ff.asp>)
- Form A-3 Outcome Measures Based upon Individual Program Focus
- Form B-1 Signatures and Approvals
- Form B-2 Program Site Information
(This form is only necessary if applicant is requesting to add a site that is not one of the schools listed in the application.)
- Form B-3 Grant Award Calculator

Note: Only the above authorized forms will be accepted. No appendices are permitted.

**After School Education and Safety (ASES) Program
Universal Grant**

Application for Funding

Mail signed original and **three** copies to:

After School Programs Office
ASES Universal Application
California Department of Education
1430 N Street, Suite 6408
Sacramento, CA 95814-5901

Due Date:
Continuous filing

E-mail for questions:
afterschool@cde.ca.gov

Agency Name (to serve as fiscal agent for collaborative)		Anaheim Union High School District
CDS/FEIN:		30-66431
County Name		Orange
Agency Type: (Check one)	<input checked="" type="checkbox"/> Local Educational Agency <input type="checkbox"/> Charter School <input type="checkbox"/> Public Agency (city or county) <input type="checkbox"/> Other organization or agency *	Note: *Non-public agencies may apply but must partner with an LEA or public agency, which must serve as the fiscal agent for the grant.
Name of Authorized Agent (e.g., Superintendent, University President, or City Manager)		Dr. Joseph Farley
Professional Title of Authorized Agent		Superintendent
Address		501 Crescent Way,
City, State, Postal Code		Anaheim, CA 92803
Phone Number		714) 999-3511
Fax Number		(714) 808-9090
E-mail Address		farley_j@auhsd.k12.ca.us
Grant Contact Name (e.g., local leader and liaison to CDE for all grant-related business)		Anne Hertz
Professional Title of Grant Contact		Executive Director
Agency Name of Grant Contact		Boys & Girls Club of Cypress
Address		10161 Moody Street
City, State, Postal Code		Cypress, CA 90630
Phone Number		714-527-2697
Fax Number		714-527-1563
E-mail Address		ahertz@bgccypress.org
Total Amount Requested		\$151,200
Certification of Assurance: I certify that all applicable state and federal rules and regulations and the provisions of the After School Education and Safety Program will be observed and that, to the best of my knowledge, the information contained in this application is correct and complete.		
Signature of Authorized Agent		

**After School Education and Safety (ASES) Program
Universal Grant**

Certified Assurances

Note: All grantees are required to retain on file a copy of the General Assurances for their records and for audit purposes. Please download the General Assurances on the California Department of Education Funding Forms Web page at <http://www.cde.ca.gov/fq/fo/fm/ff.asp>. Grantees should not submit General Assurances to the CDE.

CERTIFIED ASSURANCES	
On behalf of the applicant agency, the Authorized Executive is to sign at the bottom of each page acknowledging understanding of and agreement with each Certified Assurance.	
Program Elements	
1	The program will include an educational and literacy element designed to provide tutoring and/or homework assistance in one or more of the following subject areas: language arts, mathematics, history and social science, science, and computer training.
2	The program will have an educational enrichment element that may include, but is not limited to, fine arts, career technical education, recreation, physical fitness, and prevention activities. Such activities might involve the arts, music, physical activity, health promotion, general recreation, technology, career awareness, and activities to support positive youth development.
3	The program will provide a safe physical and emotional environment and opportunities for relationship-building and will promote active student engagement.
4	The program will collaborate and integrate with the regular school day program and other extended learning opportunities.
5	The program will provide a snack that conforms to the nutrition standards in the California Education Code, Part 27, Chapter 9, Article 2.5, commencing with Section 49430.
6	The program will provide opportunities for physical activity.
Program Plan	
7	Partners to this application, as well as school staff, have demonstrated commitment to supporting the program and sharing responsibility for the planning and quality of the program at the designated site(s).
8	The program is planned through a collaborative process that includes parents, youth, and representatives of participating public school sites, governmental agencies (e.g., city and county parks and recreation departments), local law enforcement, community organizations, and the private sector.
9	The program will review Program Plans every three years. This review is to include, but not be limited to, program goals, program content, and outcome measures that the grantee will use for the next three years and, any other information requested by the CDE. New program goals may be selected for the following three years during the grant renewal process.
10	The program acknowledges that the CDE will monitor the Program Plan review as part of its onsite monitoring process.
11	The program will notify the CDE if the program goals or outcome measures are changed.

I acknowledge understanding of and agreement with Certified Assurances 1-11

(Signature of Authorized Agent)

After School Education and Safety (ASES) Program Universal Grant

Certified Assurances

Program Operations	
12	The program will maintain a student-to-staff member ratio of no more than 20:1.
13	The program will begin operation immediately upon the end of the regular school day. (Note: A regular school day is any day that students attend and instruction takes place.)
14	The program will operate for a minimum of 15 hours per week.
15	The program will operate until at least 6:00 p.m. on every regular school day.
16	The program will establish a reasonable early release policy for students attending the after school component.
17	Elementary students should participate every day that the after school program operates.
18	Middle/junior high school students should attend a minimum of nine hours and three days per week. (Note: The program must operate all regular school days.)
19	A flexible attendance schedule for middle/junior high school students may be implemented in order to develop an age-appropriate program. Priority for enrollment will be given to students who attend daily.
20	Every student attending a school operating a program is eligible to participate in the program, subject to program capacity.
21	The program is not required to charge family fees or conduct individual eligibility determination based on Free & A income.
22	The program will provide all notices, reports, statements, and records to parents or guardians in English and the student's primary language when 15 percent of the students enrolled at the school site speak a single primary language other than English as determined by language census data from the preceding year.
Site Staff and Volunteers	
23	The program will establish qualifications for each position so that all staff members directly supervising students meet the minimum qualifications of an instructional aide, pursuant to the policies of the district.
24	Selection of the program site supervisors are subject to the approval of the school site principal.
25	Staff and volunteers will fulfill health screening and fingerprint clearance requirements in current law and in compliance with school district, private school, or agency policy.
Staff Training and Development	
26	The program will provide staff training and development.
27	A program may provide a maximum of three staff development days a year during regular program hours using grant funds.
Other Sites	
28	If the site is not located on a school campus, safe, supervised transportation must be provided to enrolled students.
29	Programs may be conducted on the grounds of a community park, recreational facility, or other site as approved by the CDE in the grant application process.
30	Offsite programs will be aligned with the educational and literacy components of the program with participating students' regular school programs.
31	Offsite programs will ensure communication among teachers in the regular school program, after school staff and parents of students.
32	Offsite programs will comply with all statutory and regulatory requirements of those conducted on the school site.

I acknowledge understanding of and agreement with Certified Assurances 12-32

(Signature of Authorized Agent)

After School Education and Safety (ASES) Program Universal Grant

Certified Assurances

Attendance and Evaluation Measures	
33	The program will keep accurate program attendance records and report actual attendance to the CDE twice per fiscal year.
34	The program will report school day attendance rates for participating students.
35	The program will meet all evaluation requirements, including participation in a statewide evaluation process as determined by the CDE and provide all required information on a timely basis.
36	The program will provide information for the statewide independent evaluation.
37	The program will respond to any additional surveys or other methods of data collection that may be required throughout the life of the program.
38	The program will annually provide participating students' regular school day and program attendance and STAR test results.
39	The program will use standardized procedures and collection tools developed by the CDE for evaluation purposes. Locally developed tools or protocols will not be accepted.
Fiscal Issues	
40	The program will expend no more than 15 percent of funding on administrative costs, which include indirect costs.
41	The program's indirect costs will be the lesser of: <ul style="list-style-type: none"> • The school district's indirect cost rate, as approved by the CDE for the appropriate fiscal year, or • Five percent of the state program funding received pursuant to this article.
42	The program will expend at least 85 percent on direct services to students.
43	The program will use these funds to supplement, but not supplant, existing funding for after school programs.
44	The program will provide at least 33 percent cash or in-kind local matching funds from the school district, government agencies, community organizations, or the private sector for each dollar expended in grant funds. Not more than 25 percent of the match requirement will be fulfilled by facilities or space usage.
45	The program acknowledges that State categorical funds for remedial education activities are not eligible as matching funds for after school programs.

California *Education Code* citation for each assurance:

1. (EC 8482.3 [c][1]) (EC 8482.3 [f][6]) (EC 8483.3 [c][1])	17. (EC 8483 [a][2])	33. (EC 8482.3 [f][10][C]) (EC 8484 [a][1][B])
2. (EC 8482.3 [c][2]) (EC 8482.3 [f][6]) (EC 8483.3 [c][2])	18. (EC 8483 [a][2])	34. (EC 8482.3 [f][10][A]) (EC 8484 [a][1][A])
3. (EC 8483.3 [c][3])	19. (EC 8483 [a][3])	35. (EC 8482.3 [f][7-8]) (EC 8483.3 [c][11])
4. (EC 8483.3 [c][5])	20. (EC 8482.6)	(EC 8484 [a])
5. (EC 8482.3 [d]) (EC 8483.3 [c][8])	21. (EC 8482.6)	36. (EC 8482.3 [f][7-8]) (EC 8484 [a])
6. (EC 8483.3 [c][7])	22. (EC 48985)	37. (EC 8482.3 [f][7-8]) (EC 8484 [a][2][E])
7. (EC 8483.3 [f][1-3]) (EC 8483.3 [c][6]) (EC 8486)	23. (EC 8483.4)	38. (EC 8482.3 [f][7-8]) (EC 8482.3 [f][10][B])
8. (EC 8482.5 [b])	24. (EC 8483.4)	(EC 8484 [a])
9. (EC 8482.3 [g][1])	25. (EC 8483.4)	39. (EC 8482.3 [f][7-8]) (EC 8484 [c])
10. (EC 8482.3 [g][2])	26. (EC 8483.3 [c][4])	40. (EC 8483.9 [b])
11. (EC 8482.3 [g][1])	27. (EC 8483.7[a][1][C])	41. (EC 8483.9 [a])
12. (EC 8483.4)	28. (EC 8482.8 [a]) (EC 8484.6 [a])	42. (EC 8483.9 [c])
13. (EC 8483 [a][1])	29. (EC 8484.6 [a])	43. (EC 8483.5 [e]) (EC 8483.7 [b])
14. (EC 8483 [a][1])	30. (EC 8482.8[a]) (EC 8484.6 [a])	44. (EC 8483.7 [a][5])
15. (EC 8483 [a][1])	31. (EC 8482.8 [a])	45. (EC 8483.7 [b])
16. (EC 8483 [a][1])	32. (EC 8484.6 [b])	

I acknowledge understanding of and agreement with Certified Assurances 33-45

(Signature of Authorized Agent)

**After School Education and Safety (ASES) Program
Universal Grant**

Outcome Measures Based upon Individual Program Focus

After School Education and Safety (ASES) programs are required to select one or more outcome measures to demonstrate program effectiveness based upon program focus and submit data for chosen measures annually.

The California Department of Education (CDE) will develop standardized procedures and tools, in consultation with the Advisory Committee for Before and After School Programs, for the collection of homework completion rates, skill development, and positive behavioral changes. Data will have to be submitted on specified forms developed by the CDE, and the surveys used for data collection must be kept on file for at least five years.

Since programs must already report Standardized Testing and Reporting (STAR) program scores to the CDE for purposes of the statewide evaluation, programs selecting this as their program focus area will not be required to use additional tools or protocols.

Please check one or more of the following evaluation measures of program effectiveness that will be submitted annually to the CDE:

- Pupil STAR Program test scores.
- Homework completion rates as reported by school day teachers or after school staff.
- Skill development as reported by school day teachers or after school staff.
- Positive behavioral changes as reported by school day teachers or after school staff.

I acknowledge understanding of and commitment to the annual submission of the indicated evaluation measures of program effectiveness to the CDE.

(Signature of Authorized Agent)

**After School Education and Safety (ASES) Program
Universal Grant**

Signatures and Approvals

PART A - SCHOOL PRINCIPAL APPROVAL

The principal of each school to be served by the program must approve this application (EC 8482.3 [f](2)) and commits to supporting the program (EC 8483.3 [c](6)). As a partner in the application, the principal agrees to share responsibility for the planning and quality of the program (EC 8482.3 [f](3)) and to operate a program on their site (EC 8482.3 [f](1)) or at a site not located on the school campus that meets EC requirements (EC 8486).

CDS Code	School Name	Printed Name of Principal	Signature of Principal
30-66431-6086260	Lexington Junior High	Jodie Wales	<i>Jodie Wales</i>

PART B - SCHOOL DISTRICT APPROVAL

The local educational agency (LEA) superintendent or charter school governing board must approve this application (EC 8482.3 [f](2)). As a partner in the application, the superintendent or governing board agrees to share responsibility for the planning and quality of the program (EC 8482.3 [f](3)) and to operate a program on their site(s) (EC 8482.3 [f](1)) or at a site(s) not located on the school campus that meets EC requirements (EC 8486).

CDS Code	School District Name	Printed Name of Superintendent	Signature of Superintendent
30-6643	Anaheim Union High School	Dr. Joseph Farley	

PART C - CERTIFICATION AND DESIGNATION OF APPLICANT AGENCY

Each application must designate an applicant agency as the fiscal agent of the grant. The applicant agency must be a LEA or public agency. A "public agency" means a county board of supervisors or if the city is incorporated, a city council (EC 8482.3 [f](4)). The applicant agency agrees to clearly demonstrate fiscal accountability and to follow all programmatic, fiscal reporting, accountability, and auditing standards, as well as all legal and legislative requirements of state and federal funding (EC 8482.3 [f](5)) (EC 8483.3 [c](9)).

Agency Name	Anaheim Union High School District
Authorized Agent Name	Frederick Navarro
Authorized Agent Signature	

Attach additional sheets as necessary.

**After School Education and Safety (ASES) Program
Universal Grant**

Program Site Information

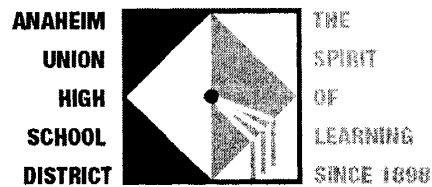
All applicants proposing to operate a program at an alternate site from the regular day school of the program must complete this form. Please identify each program site below and indicate from which schools the students attending a program site will be drawn. For each program site listed, check the appropriate box to indicate whether this is a school-based program site (i.e., on a school campus) or an off-campus site.

The program site is the physical location where the ASES Program activities and services will be provided, and one program site may serve students from more than one school. The program site must be a safe and easily accessible facility.

Program Site Name:		
<input type="checkbox"/> School-based site		<input type="checkbox"/> Off-campus site
Program Site Address:		
City, State, Zip Code:		
Phone:	Program Site Contact Person:	
Enter the name of the regular day school(s) for the student participants below:		
CDS Code	School Name	Number of pupils from this school attending ASES Program

Program Site Name:		
<input type="checkbox"/> School-based site:		<input type="checkbox"/> Off-campus site
Program Site Address:		
City, State, Zip Code:		
Phone:	Program Site Contact Person:	
Enter the name of the regular day school(s) for the student participants below:		
CDS Code	School Name	Number of pupils from this school attending ASES Program

Attach additional sheets as necessary.



QUALITY EDUCATION INVESTMENT ACT (QEIA)

CLASS SIZE REDUCTION

WAIVER REQUEST

FOR

ANAHEIM HIGH SCHOOL

April 1, 2010

501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3544
Tel: 714-999-3501 Fax: 714-535-1706

GENERAL WAIVER REQUEST

GW-1 (Rev. 10-2-09) <http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver:
 Renewal Waiver:

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

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

CD CODE						
3	0	6	6	4	3	1

Local educational agency: Anaheim Union High School District		Contact name and Title: Susan Stocks, Ed.D, Director, Special Programs		Contact person's e-mail address: stocks_s@auhsd.us
Address: (City) (State) (ZIP) 501 Crescent Way/P.O. Box 3520, Anaheim, CA 92803-3520		Phone (and extension, if necessary): (714) 999-3579		
		Fax Number: (714) 520-9754		
Period of request: (month/day/year) From: August 30, 2010 To: June 12, 2013	Local board approval date: (Required) April 1, 2010	Date of public hearing: (Required) April 1, 2010		

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number): **52055.740 (C)(i)** Circle One: **EC** or *CCR*
 Topic of the waiver:

The Anaheim Union High School District (AUHSD) is requesting a waiver, on behalf of Anaheim High School, to waive Quality in Education Investment Act (QEIA) Education Code section 52055.740 (C)(i). Specifically, Anaheim High School is requesting an adjustment to the ninth-grade class size reduction target, to increase the pupil to teacher ratio from 21:1 to 23:1. The term of the waiver being requested is August 30, 2010, through June 30, 2014.

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

3. Collective bargaining unit information. Does the district have any employee bargaining units? No Yes If yes, please complete required information below:

Bargaining unit(s) consulted on date(s): **March 1, 2010**

Name of bargaining units and representative(s) consulted: **Anaheim Secondary Teachers' Association (ASTA) – Joanne Fawley, ASTA President**

The position(s) of the bargaining unit(s): Neutral Support Oppose (*Please specify why*)

Comments (if appropriate):

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

How was the required public hearing advertised?

Notice in a newspaper Notice posted at each school Other: *(Please specify)*

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver:
Anaheim High School QEIA Advisory Committee, an advisory committee that reports to the School Site Council

Date the committee/council reviewed the waiver request: January 25, 2010

Were there any objection(s)? No Yes *(If there were objections please specify)*

CALIFORNIA DEPARTMENT OF EDUCATION

GENERAL WAIVER REQUEST

GW-1 (10-2-09)

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

The Anaheim Union High School District is requesting to waive Education Code section 52055.740 (C)(i), labeled below with the strike-out key.

52055.740. (a) For each funded school, the county superintendent of schools for the county in which the school is located shall annually review the school and its data to determine if the school has met all of the following program requirements by the school by the end of the third full year of funding:

(1) Meet all of the following class size requirements:

(A) For kindergarten and grades 1 to 3, inclusive, no more than 20 pupils per class, as set forth in the Class Size Reduction Program (Chapter 6.10 (commencing with Section 52120)).

(B) For self-contained classrooms in grades 4 to 8, inclusive, an average classroom size that is the lesser of clause (i) or (ii), as follows:

(i) At least five pupils fewer per classroom than was the average in 2006-07.

(ii) An average of 25 pupils per classroom.

(iii) For purposes of this subparagraph, average classroom size shall be calculated at the grade level based on the number of self-contained classrooms in that grade at the schoolsite. If the self-contained classrooms at the school averaged fewer than 25 pupils per classroom during the 2005-06 school year, that lower average shall be used as the "average in 2006-07" for purposes of this subparagraph. A school that receives funding under this article shall

not have a self-contained classroom in grades 4 to 8, inclusive, with more than 27 pupils regardless of its average classroom size.

(C) For classes in English language arts, reading, mathematics, science, or history and social science courses in grades 4 to 12, inclusive, an average classroom size that is ~~the lesser of clause (i) or (ii)~~, as follows:

~~(i) At least five pupils fewer per classroom than was the average in 2006-07.~~

(ii) An average of 25 pupils per classroom.

(iii) For purposes of this subparagraph, average classroom size shall be calculated at the grade level based on the number of subject-specific classrooms in that grade at the schoolsite. If the subject-specific classrooms at the school averaged fewer than 25 pupils per classroom during the 2005-06 school year, that lower average shall be used as the "average in 2006-07" for purposes of this subparagraph. A school that receives funding under this

article shall not have a class in English language arts, reading, mathematics, science, or history and social science in grades 4 to 12, inclusive, with more than 27 pupils regardless of its average classroom size.

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

When the Anaheim Union High School District applied for QEIA funding at Anaheim High School, the revenue limit per student was \$6,358.36. The current revenue limit per student, adjusted for the deficit factor, is \$5,751.39 per student. The \$606.97 reduction per student, from the district's general fund, has necessitated the elimination of Morgan-Hart ninth-grade class-size reduction at all AUHSD high schools. The district had no choice but to exercise maximum flexibility with Morgan-Hart, a tier-three categorical fund. The elimination of Morgan-Hart at Anaheim High School represents a loss of \$923,520 per year, which paid for approximately 9 English language arts teachers.

Morgan-Hart was being implemented at Anaheim High School when QEIA targets were established, and the ninth-grade pupil to teacher target was determined to be 21:1, by the third year of QEIA program implementation. The base year was calculated at 26:1, instead of 31:1, if Morgan-Hart class size reduction had not been included in the calculation.

AUHSD is committed to continued implementation of the QEIA program at Anaheim High School, in which 74.7% of students are low-income. This scenario has been made more difficult given recent revenue limit reductions, and the subsequent termination of Morgan-Hart at Anaheim High School. The district is requesting that the State Board of Education support the district's efforts, and allow for an adjusted ninth-grade QEIA target of 23:1.

8. Demographic Information: **Anaheim High School**
 (District/school/program): has a student population of 3,262 and is located in an urban section of the City of Anaheim, in Orange County.

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

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

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

Signature of Superintendent or Designee:	Title: Superintendent	Date:
--	-----------------------	-------

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

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

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release is entered into this 1st day of April, 2010, by and between the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803 (hereinafter "District"), and Harbor Construction Co., Inc., 15550 Rockfield Blvd., Suite B-100, Irvine, CA 92618 (hereinafter "Contractor").

RECITALS

WHEREAS, on, or about, March 27, 2007, the District opened competitive bids for Bid No. 2007-18, Katella High School Modernization, and, on, or about, April 26, 2007, the governing board of District awarded bid to Contractor, and, on, or about, April 27, 2007, District and Contractor executed a contract to complete project, (hereinafter "Contract"); and,

WHEREAS, Contract had an original total value of \$10,585,000 and, District ordered changes to Contract via change orders and work orders, (hereinafter "Change Orders"), totaling \$852,183 ; and,

WHEREAS, on, or about February 12, 2009, Contract was accepted by the governing board of District as complete, and, on, or about, February 17, 2009, District recorded a notice of completion of Contract with the County Recorder; and,

WHEREAS, after recording of the notice of completion, Contractor claimed and demanded payment for additional costs related to Work Orders No. 27, No. 99, No. 102, No. 130 and No. 136 for a total amount of \$50,219 as indicated on Exhibit A (hereinafter "Claim"); and,

WHEREAS, District has determined that demand for additional compensation by Contractor for Work Orders No. 27, No. 99, and No. 130 clearly does not have merit, and, that Work Order No. 136 may reasonably be reduced from a credit to District in the amount of \$27,900 to a credit to District in the amount of \$14,364; and,

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

AGREEMENT

NOW, THEREFORE, District and Contractor hereby agree as follows:

1. District shall pay the Contractor the sum of \$13,536 (thirteen thousand five hundred thirty six and no cents) as full and final payment for Contract.

District will issue a check made payable to Contractor within thirty (30) days of execution of this Settlement Agreement and General Release;

2. In consideration of the payment of the amount as set forth in (1.) above, Contractor on behalf of itself, its heirs, executors, administrators, successors, assigns, employees, agents and representatives, hereby fully releases and forever discharges District, its governing board, officers, employees, agents and representatives, from any and all claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever, whether or not known, suspected or claimed, foreseen or unforeseen, which Contractor has ever had, now has, or may claim to have, as of the date of this Settlement Agreement and General Release against the District or any of them by reason of any act or omission concerning any claims relating to or arising out of the Contract, including, but not limited to, Change Orders.

3. Contractor represents and warrants that it has made no assignments and will make no assignment of any claim, demand, right of action, or any right of any kind, whatsoever, embodied in any of the subject matter referred to herein and that no other person or entity of any kind had, has, or may have, any interest in any of the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities referred to herein.

4. Except as set forth by this Agreement, the District, on behalf of its Governing Board, officers, parents, subsidiaries, joint-ventures, successors, assigns, employees, agents and representatives hereby fully releases and forever discharges Contractor, its parents, subsidiaries, joint-ventures, successors, assigns, employees, agents and representatives from any and all claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever, whether or not known, suspected or claimed, foreseen or unforeseen, which district has ever had, now has or may claim to have had as of the date of this Agreement against Contractor or any of them by reason of any act or omission concerning any claims relating to or arising out of the work related to the Contract.

4b. District and Contractor agree that specifically excluded from the Releases in Section 2 above are any liabilities, demands, claims and causes of actions which arise from or relate to warranties or latent or other construction defects or defective workmanship in the Contract or any third party against the District arising out of Contractor's work on the Contract, to the extent applicable, and that District and Contractor shall not be precluded from bringing any action at law or in equity arising from or relating to such matters. This includes District's rights pursuant to California Code of Civil Procedure section 337.15, to the extent applicable. District represents that as of the date of this Agreement, it is unaware of any warranty issues or latent construction defect claims, or third party actions threatened or pending arising out of construction of Contract. This Agreement is not intended to and does not extend or revive any warranty or claim by District or

a third party.

5. Contractor acknowledges that it may hereafter discover facts different from or in addition to those they now know or believe to be true with respect to the claims, demands, causes of action, obligations, damages, attorney's fees, costs and liabilities of any nature whatsoever that are the subject of this Settlement Agreement and General Release. Contractor agrees to assume the risk of possible discovery of additional or different facts and agrees that this Settlement Agreement and General Release shall be and remain effective in all respect regardless of such additional or different facts.

6. Contractor expressly waives any rights under California Civil Code section 1542 which provides:

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

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

7. This Agreement is the result of compromise and shall never at any time for any purpose be considered an admission of liability or responsibility on the part of District or Contractor, and District and Contractor continue to deny such liability and to disclaim such responsibility.

8. Contractor acknowledges that it has been given the opportunity to consult with independent legal counsel, that is has carefully read and fully understands all of the provisions of this Settlement Agreement and General Release and that it is voluntarily entering into this Settlement Agreement and General Release.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

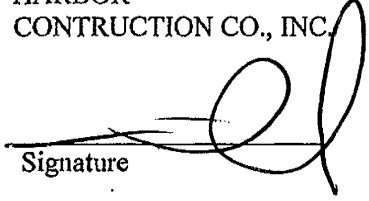
By: _____
Signature

Print Name

Title

Date

HARBOR
CONSTRUCTION CO., INC.

By:  _____
Signature

STEVE R. PADULA
Print Name

PRESIDENT
Title

FEB. 25, 2010
Date

Exhibit A

Harbor

Harbor Construction Co., Inc.
GENERAL CONTRACTORS • LICENSE #761803

RECEIVED

AUG - 6 2009

FACILITIES/PLANNING

August 3, 2009

Mr. John Oskoui
Director of Planning, Design and Construction
Anaheim Union High School District
501 Crescent Way
Anaheim, Ca. 92803

Reference: Katella High School Modernization Project – Bid No. 2007-18
Billing Reduction

Dear Mr. Oskoui,

The following is in response to your correspondence dated June 26, 2009 in regards to the arbitrary billing reduction of \$22,319 via Work Orders are # 99, 102, and #130 and the District's withhold in the amount of \$27,900.00 via WO #136.

WO #99 – District imposed reduction of \$3,934.00: I stand corrected. It is acknowledged that WO #26 was replaced by WO #27. However the changes in work originally outlined in WO #26, CPE #137, was incorporated into WO #27. The WO #99 reduction in cost is a duplication. Also in previous negotiations WO #99 was revised to zero change in cost.

WO #102 District imposed reduction of \$16,135.00: Harbor's explanation and backup to this matter was provided in its May 26th letter.

WO #130 District imposed reduction of \$2,250.00: The IOR was mistaken in his assessment and Harbor took exception to it. Harbor's position on this matter remains unchanged.

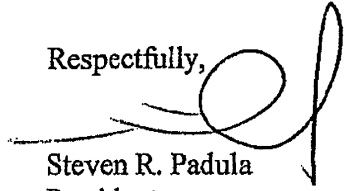
In addition, it is clear that the above mentioned WOs were previously made null and void by the District on the basis that these items were never on the Districts list of open Credit Work Order items.

WO #136 District imposed reduction of \$27,900.00: It is and always has been Harbor's position that it complied with the requirements and intent of the documents and that the District's charge is unwarranted.

In summation Harbor is still of the opinion that the District has wrongfully withheld funds totaling \$50,219.00 of which it is asked that they are immediately released to Harbor. If the District takes exception to this request it is requested that we meet to discuss and resolve these matters once and for all.

15550 Rockfield Blvd., Suite B-100 • Irvine, CA 92618
Phone: (949) 457-1888 • Fax (949) 457-9888

Respectfully,

A handwritten signature in black ink, appearing to read 'S. Padula', with a large loop at the end.

Steven R. Padula
President

Sent via mail and fax: 714-520-5741

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

CLUB KID

MAGNOLIA HIGH SCHOOL

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

LEE, JANIS & LAM, RAYMOND

Staff Sponsor(s):

MUNSELL, BRETT

List purposes, objectives, and activities of organization

TO GIVE TO CHILDREN IN NEED BY DELIVERING BLANKETS TO THEM. ALL COSTS BY MEMBERS

Proposed meetings:

AND SPONSORS

Day(s): 2ND WED. EACH MO. Time(s): LUNCH

Location: LITTLE THEATRE

Special equipment? No Yes - Describe:

Qualifications for membership, if any:

STUDENT IN GOOD STANDING AT MAGNOLIA H.S. WITH AT LEAST A 2.5GPA

How are officers elected?

Term?

APPOINTED BY CLUB SUPERVISOR AND CURRENT CLUB OFFICERS 1 SCHOOL YEAR

State relationship to curriculum and/or instructional program of the district, and describe

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

CLUB KID LINKS WITH SOCIAL STUDIES THROUGH COMMUNITY SERVICE AND SOCIAL CONSCIOUSNESS

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

PROVIDES ADVICE AND MATERIALS AS NEEDED. ASSISTANCE IN ACTIVITIES THAT DRIVE MEMBERSH

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

FUNDS WILL BE RAISED THROUGH DUES AND SALES AT SCHOOL APPROVED FUNCTIONS

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

Signature of student making application:

Signature of faculty sponsor:

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:

Date:

Signature of Assistant Superintendent of Education:

Date:

Education Office Use Only:

Board of Trustees action: Approved Denied Date:

Submit completed form to the Assistant Superintendent of Education (mail location #15).

CERTIFICATED PERSONNEL DUTIES

TITLE: Director, Child Welfare and Attendance

EVALUATED BY: Assistant Superintendent, Education

PURPOSE STATEMENT

Under the direction and supervision of the Assistant Superintendent, Education, the Director of Child Welfare and Attendance directs the implementation and maintenance of student support service programs and services in conformance with district and state objectives; provides written support and/or conveying information; serves as a resource to schools and other departments; ensures that objectives of programs and services are achieved within budget guidelines; and provides administrative and staff assistance to the Education Division.

ESSENTIAL FUNCTIONS

1. Understands the fundamentals of constitutional law and the application of fundamental rights to the investigatory and disciplinary process. Has the capacity to engage in productive discourse with legal experts to resolve and guide an appropriate course of action at all levels of the disciplinary process.
2. Prepares materials and information to be submitted to the Board of Trustees concerning recommendations for expulsion and appears before the Board in closed session to respond to any questions trustees may have about any particular expulsion.
3. Manages a wide variety of program components (e.g. child welfare and attendance, student support services, prevention programs, truancy prevention, student transfer processes, discipline processes, campus safety aide training, related parent education programs, etc.) for the purpose of delivering services which conform to established guidelines and regulations.
4. Develops long and short range plans/programs and an annual budget for the purpose of ensuring that the district's resources are effectively utilized.
5. Evaluates programs and/or projects (e.g. student support services, prevention programs, safety and crisis intervention, etc.) for the purpose of carrying out and achieving objectives within area of responsibility.
6. Monitors student attendance and welfare programs (e.g. student discipline, suspensions, expulsions, student and parent complaints, attendance, transfers, etc.) for the purpose of ensuring that services comply with district, state and federal requirements.

CERTIFICATED PERSONNEL DUTIES

7. Coordinates and facilitates the development of the cooperative efforts between schools and other community agencies in providing services to students.
8. Directs the operation of the social work office and supervises the coordinator of the social work office for the district.
9. Monitors fund balances of assigned programs and related financial activity for the purpose of ensuring that allocations are accurate and expenses are within budget limits and/or fiscal practices are followed.
10. Compiles data from a variety of sources for the purpose of developing and/or evaluating programs and/or complying with financial, legal and/or administrative requirements.
11. Organizes and/or participates in meetings, workshops and seminars (e.g. expulsion hearings, district meetings and in-service programs, workshops, boards, counsels, committees, commissions, etc.) for the purpose of conveying and/or representing the district and assigned program(s) as is appropriate.
12. Performs personnel functions (e.g. interviewing, evaluating, supervising, etc.) for the purpose of maintaining adequate staffing, enhancing productivity of personnel and achieving objectives within budget.
13. Researches a variety of information (e.g. current processes, best practice strategies, methods, guidelines, etc.) for the purpose of developing new programs and/or master plans.
14. Composes a wide variety of documents in both written and electronic formats (e.g. reports, memos, letters, policies, etc.) for the purpose of documenting activities, providing written reference and/or conveying information.

OTHER FUNCTIONS

Performs other related duties, as assigned, for the purpose of ensuring an efficient and effective work environment.

JOB REQUIREMENTS: MINIMUM QUALIFICATIONS

Experience, Skills, Knowledge and Abilities:

SKILLS - The selected candidate will be required to perform multiple, highly complex, technical tasks with a need to periodically upgrade skills in order to meet changing job conditions. Specific skills required to satisfactorily perform the functions of the job include: operating standard office equipment; planning and

CERTIFICATED PERSONNEL DUTIES

managing projects; preparing and maintaining accurate records; and using pertinent software applications.

KNOWLEDGE – Possess a fundamental understanding of finances to manage a departmental budget; review and interpret highly technical information, write technical materials, and/or speak persuasively to implement desired actions; and analyze situations to define issues and draw conclusions. Specific knowledge required to satisfactorily perform the functions of the job includes: principles of student support programs; budget preparation; pertinent federal, state and local laws and regulations; business telephone etiquette; concepts of due process; and stages of student development.

ABILITY – To organize a significant number of activities, meetings, and events, routinely gather, aggregate and classify data, and use job-related equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing a variety of complex processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of widely varied types and/or purposes; and utilize a variety of job-related equipment. In working with others, independent problem solving is required to analyze issues and create action plans. Problem solving with data requires analysis based on organizational objectives. Specific abilities required to satisfactorily perform the functions of the job include: adapting to changing work priorities; communicating with diverse groups; meeting deadlines and schedules; setting priorities; working as part of a team; and working with detailed information/data.

RESPONSIBILITY

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; managing a department; and supervising the use of funds. Utilization of significant resources from other work units is routinely required to perform the job's functions. There is continual opportunity to significantly impact the organization's services.

WORKING ENVIRONMENT

The usual and customary methods of performing the job's functions require the following physical demands; some lifting, carrying, pushing, and/or pulling; and significant fine finger dexterity. Generally the job requires 60% sitting, 20% walking, and 20% standing. The job is performed under a generally hazard free environment.

EDUCATION/EXPERIENCE

CERTIFICATED PERSONNEL DUTIES

A Master's Degree from an accredited college or university with major course work in education. Three years of successful secondary teaching or counseling experience, and two years of principal administrative experience.

CERTIFICATES

California Administrative Services Credential

CONTINUING EDUCATION/TRAINING

None specified

CLEARANCES

Criminal Justice fingerprint/background clearance

Board of Trustees
April 1, 2010
E

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL CONTRACT PROPOSAL TO

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

FOR THE PERIOD JULY 1, 2010 TO JUNE 30, 2011

Board of Trustees Meeting
April 1, 2010

Anaheim Union High School District
April 1, 2010

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

The District will open negotiations with the American Federation of State, County and Municipal Employees, AFL-CIO, Local 3112 (Council 36) for the 2010-11 contract year subsequent to a public hearing before the Board of Trustees. The District intends to open negotiations on the following contract articles:

Article 2 Health and Welfare

The District reserves the right to present a proposal for district and employee contributions towards the cost of health and welfare benefits and/or program design changes when data on the premium costs for 2011 is available.

Article 11 Wages and Items Related to Wages

Unit members shall take a total of seven (7) furlough days for the fiscal year beginning July 1, 2010 and the unit member's salary will be reduced as a result of the furlough days. There shall be no reduction of sick leave, vacation leave or holidays currently provided to members during the fiscal year of 2010-2011 as a result of the furlough days.

The furlough dates shall be negotiated with the district but must meet the operational needs of the district including food services at the Anaheim City School District school sites.

The district may reopen negotiations for 2010-2011, if any changes negatively impact the district's federal and/or state revenue funding levels, including but not limited to the district's base revenue limit of \$5729.59, categorical funding and applicable categorical flexibility provisions in the state budget act, deficit factor, state apportionment deferrals, and/or state mandates.

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

1 ST	day of	April	2010
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in reference to the Consulting Agreement by and between

University of California, Irvine, Irvine Math Project

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

August 27, 2009

and amends said Consulting Agreement as follows:

By mutual agreement, the Anaheim Union High School District and the University of California., Irvine, Irvine Math Project, hereby agree to increase the \$9,680 amount to the agreement of August 27, 2009, IMP-AUHSD 2009-2010 contract, by \$5,000, to a revised "not to exceed" amount of \$14,680.

The University of California, Irvine (UCI) Math Project will expand the scope of the math project with the Anaheim Union High School District to include additional staff development to math teachers at Walker Junior High School and Sycamore Junior High School. These teachers have elected to teach a specially-designed mathematics course for seventh grade students who require intensive math instruction in pre-algebra. Walker Junior High School and Sycamore Junior High School teachers will implement the two-period math model currently used with great success at Dale Junior High School with students who are four or more years behind in math.

UCI will also work with a district-wide committee of eighth grade algebra teachers to develop a curriculum guide designed to better meet the needs of students who struggle with the current basic algebra curriculum. This new curriculum guide will be put in place for the 2010-11 school year and will be accompanied by quarterly common assessments used to measure the level of a student's conceptual mastery of the essential standards of algebra.

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

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

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

University of California, Irvine, Irvine Math Project	Anaheim Union High School District
---	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Harry Gunther, Director	Frederick Navarro
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Typed Name/Title of Authorized Signatory:

Stephanie Reyes-Tuccio, Director	
----------------------------------	--

Authorized Signature:

	
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Street Address:

Street Address:

5171 California Avenue, Suite 150	501 Crescent Way, P.O. Box 3520
-----------------------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Irvine, CA 92697-2505	Anaheim, CA 92803-3520
-----------------------	------------------------

Date:

Date:

February 26, 2010	
-------------------	--

Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

	95-2226406
--	------------

*Or, initial here:

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

Telephone Number:

E-mail Address:

(949) 824-6510	harry.gunther@uci.edu
----------------	-----------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	<i>March 11, 2010</i>
------------	---	-------	-----------------------

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

1st day of April 2010

in reference to the Consulting Agreement by and between

Sylvan Learning Center (Learning Partners, Inc.)

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

October 15, 2009

and amends said Consulting Agreement as follows:

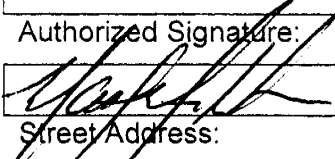
Sylvan Learning Center (Learning Partners Inc.), a Supplemental Educational Services (SES) provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring to qualifying students, at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, in language arts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

On October 15, 2009, the AUHSD Board of Trustees approved a consulting agreement with Sylvan Learning Center, at an amount not to exceed \$15,000, for tutoring services to be provided from November 2, 2009 through May 15, 2010.

Sylvan Learning Center has had a dramatic increase in student enrollment. This has resulted in a necessary increase in the projected amount needed to pay for services, from \$15,000 to \$50,000.

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Sylvan Learning Center (Learning Partners Inc.)		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Matthew J. Masterson/Owner		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
5573 Santa Ana Canyon Road		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim Hills, CA 92804		Anaheim, CA 92803-3520	
Date:		Date:	
3/10/10			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	26-2109307
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*Or, initial here:

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

Telephone Number:

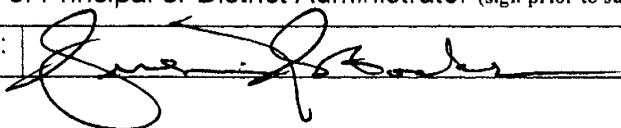
E-mail Address:

(714) 637-7323	slcmmasterson@gmail.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	3/10/10
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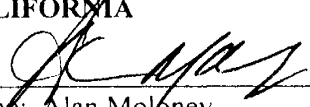
**Amendment No. 1 to
Agreement No. 06-MSP-14
between
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
MESA Schools Program (MSP)
and
ANAHEIM UNION HIGH SCHOOL DISTRICT**

This is Amendment No. 1 to Agreement No. 06-MSP-14 between The Regents of the University of California, (hereinafter called "The Regents") and Anaheim Union High School District (hereinafter called the "Campus"). The following provisions are hereby amended.

This amendment is provided to change the Agreement number from 06-MSP-14 to 06-MSP-20

All other terms and conditions shall remain the same.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

By: 
Name: Alan Moloney
Title: Director, Strategic Sourcing
Date: 10/6/09

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Name: Frederick Navarro
Title: Assistant Superintendent, Education
Date: April 2, 2010

**Amendment No. 2 to
Agreement No. 06-MSP-20
between
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
MESA Schools Program (MSP)
and
ANAHEIM UNION HIGH SCHOOL DISTRICT**

This is Amendment No. 2 to Agreement No. 06-MSP-20 between The Regents of the University of California, (hereinafter called "The Regents") and Anaheim Union High School District (hereinafter called the "Campus"). The following provisions are hereby amended.

V. COST/BUDGET/PAYMENT/INTEREST

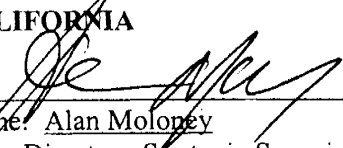
A. Program Cost and Funding

This agreement decreases funding by \$15,000. The total amount to be provided by this agreement for 2009-2010 is \$210,000.

B. Payment

Funds to be returned to the University in the amount of \$15,000. Please make check payable to the Regents of the University of California. Mail check to Sandy Jacoby, MESA Stateside Office, University of California, 300 Lakeside Drive, 7th Floor, Oakland, CA 94612-3550.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

By: 
Name: Alan Moloney
Title: Director - Strategic Sourcing
Date: 2/11/2010

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Name: Frederick Navarro
Title: Assistant Superintendent, Education
Date: April 2, 2010

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

CONSULTING AGREEMENT

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

1 st	day of	April	2010
-----------------	--------	-------	------

by and between

Jack Plicet

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:

Jack Plicet will analyze our school to home communication needs, and develop a sole source justification document for TeleParent Educational Systems, LLC. This document will then be brought to the Board of Trustees for approval.
--

Site/School:	District Wide	Funds (Cost Center):	01533810275800
--------------	---------------	----------------------	----------------

2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date:	4/2/10
-------	--------

and shall diligently perform as specified and complete performance by:

Date:	6/2/10
-------	--------

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

TWO THOUSAND ONE HUNDRED DOLLARS AND NO CENTS (\$2100.00)

for services rendered

to # of people:	District Wide	# hours per day:	4.5	# of days:	4
-----------------	---------------	------------------	-----	------------	---

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 analysis and/or evaluation for sole source justification of TeleParent Educational Systems, LLC.

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

A sole source opinion should be obtained from an impartial third party prior to the award of any contract. Jack Plicet has expertise in this area and has performed such services throughout Orange County.

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

Consultant does not require any technical support.

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

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

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

2488 Historic Decatur Road
Suite 200
San Diego, CA 92106-6113
619.232.3122
Fax 619.232.3264
www.stutzartiano.com

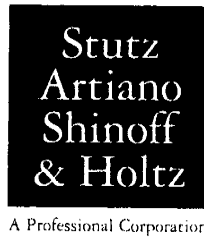


EXHIBIT 0
Daniel R. Shinoff
dsbinoff@stutzartiano.com

July 9, 2009

CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION

Joseph M. Farley, Ed.D., Superintendent
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92801

Re: Retainer Agreement - Anaheim Union High School District (2009-2010)

Enclosed is an Attorney-Client Retainer Agreement for legal services between our firm and the Anaheim Union High School District. Please sign the enclosed agreement and return it to my attention at your earliest convenience. If you have any questions or comments in this regard, please do not hesitate to call me.

I look forward to working with you again.

Very truly yours,

STUTZ ARTIANO SHINOFF & HOLTZ
A Professional Corporation

Daniel R. Shinoff

DRS:caw
Enclosure

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ATTORNEY - CLIENT RETAINER AGREEMENT

This document (the "Agreement") is the written fee contract that California law requires lawyers to have with their clients. We, Stutz Artiano Shinoff & Holtz, APC ("Attorneys"), agree to provide legal services to Anaheim Union High School District, (the "District") on the terms set forth below:

1. SCOPE OF SERVICES: The District retains us as its Attorneys for the purposes of providing general legal advice and counsel as the District shall from time to time require. We will represent the District on specific litigation as instructed and we will provide research and advise of specific issues as requested by the Superintendent, or the President of the Board.

We will provide all legal services reasonably requested to represent the District's interest.

2. CLIENT'S DUTIES: The Client is the District and not any individual, Board member or administrator. The District agrees to provide specific instruction where services are requested, to abide by this agreement and to pay our bills on time and to cooperate and require its employees to cooperate with us in any activities we undertake on the District's behalf.

3. LEGAL FEES: The District agrees to pay for legal services as follows:

- a. Paralegal services at \$72.00 per hour;
- b. Associate attorneys' time at \$160.00 per hour; and,
- c. Partner's time at \$170.00 per hour.

No fee will be charged for general clerical or secretarial services.

Bills will be sent monthly, stating clearly the amount, rate, basis for calculation, description and date of service. The District agrees to pay each bill within 30 days. Interest at the rate of 10% may be charged on any unpaid balance.

4. COSTS: All costs, disbursements and litigation expenses are the responsibility of the District. Costs are those expenses which must be paid to third parties or otherwise incurred in the course of the representation. Costs include, but are not limited to, court fees, service or process charges, photocopying services, notary fees, computer assisted legal research, long distance telephone charges, messenger and delivery fees, postage, in-office photocopying at \$.15 per page, facsimile charges, deposition costs, parking fees, mileage at IRS standard business rate, investigation expenses, consultant or expert witnesses and similar items. We agree to obtain written consent before incurring any outside services.

5. **NEGOTIATION OF FEES:** Attorneys' fees are not set by law, but rather are negotiable between the attorney and client.

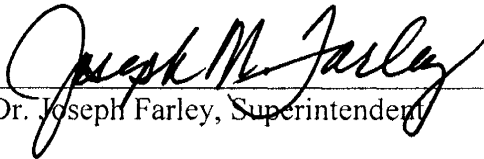
6. **ARBITRATION CLAUSE:** Client and Law Firm are agreeing to have any and all disputes (except where Client may request arbitration of a fee dispute by the State Bar) that arise out of, or relate to this Agreement, including but not limited to claims of negligence or malpractice arising out of or relating to the legal services provided by Law Firm to Client, decided only by binding arbitration in accordance with the provisions of the Code of Civil Procedure section 1280 *et seq.*, and not by court action, except as provided by California law for judicial review of arbitration proceedings. Judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Law Firm and Client shall each have the right of discovery in connection with any arbitration proceeding in accordance with, and to the full extent allowed by, the California Rules of Civil Procedure section 1283.05. Client, however, may request arbitration of a fee dispute by the State Bar or San Diego County Bar Association as provided by Business and Professions Code Section 6200, *et seq.*

7. **ERROR AND OMISSIONS INSURANCE:** Attorneys maintain errors and omissions insurance coverage applicable to the services to be rendered under this agreement.

8. **DURATION:** This agreement shall be effective for the period of July 1, 2009 through June 30, 2010 and continuing unless terminated by either party.

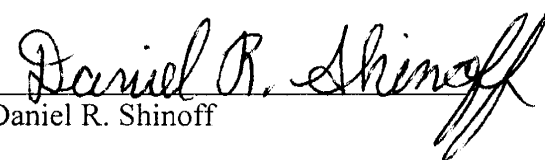
DATED: June 26, 2009

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: 
Dr. Joseph Farley, Superintendent

DATED: 7/6/09

STUTZ ARTIANO SHINOFF & HOLTZ


Daniel R. Shinoff

ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT TO PROVIDE FOOD SERVICE BETWEEN A SUMMER FOOD SERVICE PROGRAM SPONSOR AND A FOOD SERVICE VENDOR

THIS AGREEMENT, entered into this 15th day of March 2010 by and between TIGER WOODS LEARNING CENTER, 4281 Katella Ave., Suite 111, Los Alamitos, CA 90720, herein after referred to as the **Agency**, and ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92801, herein after referred to as the **Vendor**.

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

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

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

Therefore, both parties hereto agree as follows:

THE VENDOR AGREES TO:

1. Prepare unitized meals for *delivery inclusive* of milk or juice each day, in accordance with the number of meals requested and at the cost(s) per meal listed below:

Tiger Woods Learning Center at 520 North Gilbert, Anaheim, CA 92801, on the day before service.

Breakfast <u>\$ 1.75</u> Each	Lunch <u>\$ 2.75</u> Each
-------------------------------	---------------------------

Supplement/Snack <u>\$.75</u> Each	Supper <u>\$ N/A</u> Each
-------------------------------------	---------------------------

2. Provide the Agency, for approval, a proposed cycle menu for the operational period, at least 10 days prior to the beginning of the period to which the menu applies. Any changes to the menu made after Agency approval must be agreed upon by the Agency, approved by the California Department of Education (CDE) and documented on the menu records.
3. Ensure that each meal provided to the Agency under this agreement meets the minimum requirements as to the nutritional content as specified by the SFSP Meal Pattern, Schedule B, which is excerpted from the regulations 7 CFR Part 225.16 or an approved National School Lunch Program (NSLP)/School Breakfast Program (SBP) option. NSLP/SBP vendors may use the same menu planning

option they use during the school year in lieu of using the SFSP meal pattern. Snacks will meet the SFSP meal pattern.

4. Maintain full and accurate records which document: (1) the menus were provided to the Agency during the term of this agreement; (2) a listing of all components of each meal; and, (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food item as listed in the United States Department of Agriculture (USDA) Food Buying Guide when calculating and recording the quantity of food prepared for each meal.
5. Maintain such cost records as invoices, receipts and/or other documentation that exhibit the purchase, or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
6. Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and delivered by the Vendor. Meal count documentation must include the number of meals requested by the Agency.
7. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made within 3 days of the scheduled delivery time. Unless volume exceeds 200 meals.
8. Present to the Agency an invoice accompanied by reports no later than the 10th day of each month, which itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in this agreement. In cases of nonperformance or noncompliance on the part of the Vendor, the Vendor shall pay the Agency for any excess costs the Agency incurs by obtaining meals from another source.
9. Provide the Agency with a copy of current health certifications for the food service facility in which it prepares meals for the SFSP. The Vendor shall ensure that all health and sanitation requirements of the California Uniform Retail Food Facilities Law, Chapter 4 of the California Health and Safety Code, are met at all times.
10. Operate in accordance with current SFSP regulations. Comply with all other USDA regulations regarding service vendors including those specified for commercial food service if applicable.
11. Retain all required records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer, if an audit is in progress). Upon request, make all accounts and records pertaining to the agreement available to a certified public accountant hired by the Agency, representatives of the CDE, USDA, and

the Office of Inspector General for audits or administrative reviews at a reasonable time and place.

12. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
13. Be paid by the Agency for all meals delivered in accordance with the agreement. Neither the CDE nor the USDA will assume any liability for payment of differences between the number of meals prepared for delivery and/or pickup by the Vendor and the number of meals served by the Agency that are eligible for reimbursement.

THE AGENCY AGREES TO:

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

of meals prepared, picked up by the Agency, delivered by the Vendor, and the number of meals served by the Agency that are eligible for reimbursement.

TERMS OF THE AGREEMENT:

This agreement will take effect commencing on April 1, 2010 and shall end on June 30, 2011. This agreement may be terminated by either party giving notice at least 30 days prior to the date of termination. The Agency shall have the option to cancel this contract if the federal government withdraws funds to support the SFSP. It is further understood that in the event the contract is cancelled, the Agency shall be responsible for meals that have already been assembled, delivered/picked up in accordance with this agreement.

Enter the menu planning option(s) to be used: Food Based

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

_____	_____
Vendor Official (Signature)	Agency Official (Signature)
_____	_____
Vendor Official Name (Print)	Agency Official Name (Print)
_____	_____
Title	Title
_____	_____
Telephone Number	Telephone Number
_____	_____
Date	Date

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

Quantity	Description
25	BAKEWARE
40	CAFETERIA CHAIRS
45	KITCHEN TOOLS
45	KITCHEN KNIVES
2	LAPTOP CARTS
2	OFFICE CHAIRS
20	POTS AND PANS
20	SEWING SCISSORS
1	SM. CART
160	STUDENT DESKS (BROKEN)

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

Quantity	Type of Equipment
64	MONITORS
73	COMPUTERS (CPU'S)
7	LAPTOP COMPUTERS
22	PRINTERS
2	OVERHEAD PROJECTORS

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
Various Science Books					
Science Interactive CRS 1	15	Outdated	Fair	Obsolete	No To be sold
Holt Life Science	1	Outdated	Fair	Obsolete	No To be sold
Chemistry Lab Manual - Prentice	120	Outdated	Good	Obsolete	No To be sold
Student Guide Chemistry - Chang	90	Outdated	Good	Obsolete	No To be sold
Concepts & Skills Mc Dougal	1	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
Algebra Readiness	21	Outdated	Good	Obsolete	No To be sold
Math Concepts	40	Outdated	Fair	Obsolete	No To be sold
Ph Ca Algebra Readiness	23	Outdated	Fair	Obsolete	No To be sold
Various Music Books					
TVTT Bronze	1	Outdated	Good	Obsolete	No To be sold
TVTT Silver	1	Outdated	Good	Obsolete	No To be sold
Tech & Material Tonal Music	2	Outdated	Good	Obsolete	No To be sold
Something To Sing About - Student Edition	4	Outdated	Good	Obsolete	No To be sold
Something To Sing About II	5	Outdated	Good	Obsolete	No To be sold
Something To Sing About III	3	Outdated	Good	Obsolete	No To be sold
Something To Sing About Choral	2	Outdated	Good	Obsolete	No To be sold

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
20 th Century Choral Music	1	Outdated	Good	Obsolete	No To be sold
Various Literature Books					
Literature - Prentice Hall	2	Outdated	Good	Obsolete	No To be sold
Literature - Littell	2	Outdated	Good	Obsolete	No To be sold
Elements of Literature 4th Edition	5	Outdated	Fair	Obsolete	No To be sold
Voices In Literature	68	Outdated	Fair	Obsolete	No To be sold
Various Reading / Writing books					
Read 180 Materials	5	Outdated	Fair	Obsolete	No To be sold
Teacher Materials	4	Outdated	Poor	Obsolete	No To be sold
Writer's Craft Grade 8	12	Outdated	Poor	Obsolete	No To be sold
Warriner's English Grammar	9	Outdated	Fair	Obsolete	No To be sold
Composition Models Exercise	1	Outdated	Fair	Obsolete	No To be sold
Scholastic Read XL	12	Outdated	Fair	Obsolete	No To be sold
Library Books - Various	173	Outdated	Poor	Obsolete	No To be sold
Various Social Studies Books					
Multicultural Perspectives	12	Outdated	Fair	Obsolete	No To be sold
Various Teaching Method Books					
Best Teaching Practices	14	Outdated	Good	Obsolete	No To be sold
Understanding By Design	7	Outdated	Good	Obsolete	No To be sold
Classroom Instruction	4	Outdated	Good	Obsolete	No To be sold

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
Everything I Need To Know	5	Outdated	Good	Obsolete	No To be sold
ADD/ADHD Alternatives	1	Outdated	Good	Obsolete	No To be sold
Awakening Genius	1	Outdated	Good	Obsolete	No To be sold
How to Differentiate Instruct	2	Outdated	Good	Obsolete	No To be sold
Literacy Strategies	2	Outdated	Good	Obsolete	No To be sold
Integrating	5	Outdated	Good	Obsolete	No To be sold
Becoming a Multiple Intelligence	5	Outdated	Good	Obsolete	No To be sold
A Handbook For Classroom Instruction	5	Outdated	Good	Obsolete	No To be sold
Classroom Management	9	Outdated	Good	Obsolete	No To be sold
Building Background Knowledge	5	Outdated	Good	Obsolete	No To be sold
The First Days Of School	4	Outdated	Good	Obsolete	No To be sold
The Knowing Doing Gap	2	Outdated	Good	Obsolete	No To be sold
The Multiple Intelligences	3	Outdated	Good	Obsolete	No To be sold
First-Class Teacher	1	Outdated	Good	Obsolete	No To be sold
Classroom Management Workshop	4	Outdated	Good	Obsolete	No To be sold
Responsible Behavior Curriculum	1	Outdated	Good	Obsolete	No To be sold
Building Academic Vocabulary	1	Outdated	Good	Obsolete	No To be sold
Successful Teaching	9	Outdated	Good	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.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2009-2010**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708091	08-21-95	08	04-01-10	Cinnamon Hills Youth Crisis Center	\$15,120.00
SYS-0708076	11-27-91	12	04-01-10	Red Rock Canyon School	\$14,250.00

*Includes transportation costs, if applicable.

Board of Trustees
April 1, 2010

1. Resignations/Retirements, effective as noted:

Fowke, Nancy Lynn, Resignation, 6/18/08

Maenpa, Frederick, Retirement, 6/17/10

Milner, Ronald, Retirement, 6/30/10

Thomas, Catherine, Retirement, 6/17/10

West, Lynn, Retirement, 6/30/10

2. Employment:

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

Wyatt, Gina 3/22/10

B. Day-to-Day Substitute Counselors effective as noted:

Cruz, Adela 3/18/10

3. Education Code Authorization:

No Child Left Behind (NCLB), Core Academic Area Compliance for the following individual, effective as noted:

Sesky, Jeanne (3/3/10)

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Florentino, Roel	3 9	4 9	2/1/10
Gonzalez, Claudia	1 1	2 1	3/2/10
Howell, Amie	3 7	4 7	2/1/10

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

- Aguirre, Diego (3/16/10)
- Brinton, Caleb (3/5/10)
- Butcher, Jacqueline (2/26/10)
- Carlin, Lindsay (3/8/10)
- Denney, Nikkol (3/8/10)
- Duran, Patricia (3/16/10)
- Grundland, Denise (3/16/10)
- Gullett, Jason (3/16/10)
- Hoang, Becky (3/15/10)
- Ishino, Erica (3/12/10)

Human Resources Division, Certificated Personnel

Board of Trustees
April 1, 2010

Page 2 of 3

Lee, Seojin (3/5/10)
McDougall, Laruen (3/16/10)
Melone, Kelly (2/26/10)
Pham, Isaac (3/8/10)
Pham, Thuy (2/26/10)
Puailoa, Lincoln (3/9/10)
Realiza, Ned (3/5/10)
Sintora, Imeda (3/9/10)
Stuart, Jacqueline (3/9/10)
Taylor, Kristin (3/5/10)
Weingartner, David (3/8/10)
Wharton, Jasmine (3/19/10)
Williams, Shelley (3/5/10)
Zavala, Silvia (3/5/10)

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Brookhurst</u>			
Cabrera, Xavier Soccer/Basketball, Boys & Girls	\$870.22	3rd Quarter	2/1/10
<u>Katella</u>			
Tolentino, Bridget Volleyball, Assistant Frosh/Soph	\$2,339	Season	2/27/10
<u>Kennedy</u>			
Bixby, Billy Volleyball, Assistant Frosh/Soph	\$2,339	Season	2/27/10
Canfield, Theodore Track, Assistant Frosh/Soph	\$2,339	Season	2/27/10
Diaz, Mario Tennis, Frosh/Soph	\$2,339	Season	2/27/10
Johnson, Kris Track, Assistant Frosh/Soph	\$2,339	Season	2/27/10
Sabol, Breanne Softball, Assistant Coach	\$2,336.40	Season	2/27/10
<u>Lexington</u>			
Oates, Vicki Soccer, Boys	\$1,923	3rd Quarter	2/1/10
<u>Loara</u>			
Ortiz, Andrew Swimming, Varsity	\$2,879	Season	2/27/10

Human Resources Division, Classified Personnel

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1. Retirements/resignations, effective as noted:

Nick, Barbara, Instructional Assistant-Severely Handicapped, Hope, 6/16/10

2. Leave of Absences:

Spitz, Stefani, for educational improvement, without pay and without health benefits, from 03/15/10, through the end of the working day on 05/14/10.

3. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Begum, Masuda Food Services Assistant I, Food Services	41/01	3/02/10
Cornejo, Patricia Food Services Assistant I, Food Services	41/01	3/01/10
Cruz, Katherine Food Services Assistant I, Food Services	41/01	3/01/10
Garcia, David Food Services Assistant I, Food Services	41/01	3/02/10
Hernandez, Norma Food Services Assistant I, Food Services	41/01	3/02/10
Legrue, Blanca Food Services Assistant I, Food Services	41/01	3/01/10
Martinez, Maria Food Services Assistant I, Food Services	41/01	3/02/10
Ochoa, Erika Food Services Assistant I, Food Services	41/01	3/01/10
Penate, Angelica Food Services Assistant I, Food Services	41/01	3/01/10
Sanchez-Diaz, Jose Food Services Assistant I, Food Services	41/01	3/02/10
Ylo, Geraldine Food Services Assistant I, Food Services	41/01	3/02/10
Zuluaga, Anna Food Services Assistant I, Food Services	41/01	3/01/10

4. Student Worker, \$8.00 hr.:

Alarcon, Mario
Alvarado, Carlos
Barajas, Carlos
Cilia, Joana
Garcia, Andrew
Garcia, Raul

Human Resources Division, Classified Personnel

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Garcia Franco, Blaize
Perez, Juan
Plascencia, Francisco

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

	<u>Effective</u>
Aguilera, Adrian	3/22/10
Alegre, Jessica	3/17/10
Castro, Laura	3/26/10
Corona, Andres	3/15/10
Duque, Argenis	3/23/10
Garcia, Maria	3/15/10
Galarza, Angelica	3/22/10
Gallegos, Lindsey	3/22/10
Herrera, Miriam	3/15/10
Marco, Miranda	3/22/10
Montes, Lisa	3/22/10
Moreno, Marcus	3/22/10
Vasquez, Michelle	3/22/10

Field Trips

Board of Trustees
April 1, 2010

1. Kennedy High School-Junior Reserve Officers' Training Corps/JROTC (25 students); Marc Breslow, adviser; Walter Shaw, Alice Breslow, Ken Lee, chaperones.

To: Trabuco Canyon, California
 Dates: April 5, 2010 - April 7, 2010
 Purpose: To participate in camping outdoor education at O'Neill Regional Park
 Expenses: ASB/Club Fundraisers: transportation
 Parent/Student: registration, meals, accommodations

Number of school days missed for this trip: 0
 Number of school days missed previously: 1
 Total number of days missed by this group: 1

2. Anaheim High School-Key Club (8 students); Allan Stuart, adviser; Emily Mackprang, chaperone.

To: Sacramento, California
 Dates: April 9, 2010 - April 11, 2010
 Purpose: To attend 64th California-Nevada-Hawaii District Convention
 Expenses: Outside Source (Kiwanis): transportation
 ASB/Club Fundraisers: registration, meals, transportation, accommodations
 Parent/Student: registration, meals, transportation, accommodations

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

3. Loara High School-Key Club (6 students); Emily Mackprang, adviser; Allan Stuart, chaperone.

To: Sacramento, California
 Dates: April 9, 2010 - April 11, 2010
 Purpose: To attend 64th California-Nevada-Hawaii District Convention
 Expenses: Outside Source (Kiwanis): transportation
 ASB/Club Fundraisers: registration, meals, transportation, accommodations
 Parent/Student: registration, meals, transportation, accommodations

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

4. Cypress High School-Key Club (6 students); Brian Ramirez, adviser; Emily Mackprang, chaperone.

To: Sacramento, California
 Dates: April 9, 2010 - April 11, 2010
 Purpose: To attend 64th California-Nevada-Hawaii District Convention
 Expenses: Parent/Student: registration, transportation, accommodations

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

Field Trips

Board of Trustees
April 1, 2010

5. Katella High School-Key Club (2 students); Brian Ramirez, adviser; Emily Mackprang, chaperone.

To: Sacramento, California
Dates: April 9, 2010 - April 11, 2010
Purpose: To attend 64th California-Nevada-Hawaii District Convention
Expenses: Parent/Student: registration, 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: 0

6. Magnolia High School-Future Business Leaders of America/FBLA (5 students); Esther Noh, adviser; Michael Rylaarsdam, chaperone.

To: Irvine, California
Dates: April 16, 2010 - April 18, 2010
Purpose: To participate in FBLA State Conference
Expenses: Parents/Students: transportation
Other (Carl Perkins): registration, meals, 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. Cypress High School-Speech and Debate (4 students); Lawrence Hegner, adviser; Karissa Pacheco, chaperone.

To: Bakersfield, California
Dates: April 16, 2010 - April 18, 2010
Purpose: To participate in CHSSA State Championships 2010
Expenses: ASB/Club Fundraisers: registration
Parent/Student: 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

8. Kennedy High School-Speech and Debate (3 students); Chason Ishino, adviser; Erica Ishino, chaperone.

To: Bakersfield, California
Dates: April 16, 2010 - April 18, 2010
Purpose: To participate in CHSSA State Championships 2010
Expenses: Parent/Student: registration, meals, accommodations
Other (Chason Ishino): 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

Field Trips

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9. Loara High School-Band (100 students); Bill Schroeder, adviser; Marc Chester, Oscar Esteves, Richard Frutschy, Ashley Inskeep, Barbara Inskeep, Teri Ann Johnson, Yolie Lindermans, Laura Magana, Maria Medina, Jeanne Palacios, Manuel Perez, Janice Runge, Vanessa Stahl, Yvonne Terry, Joyce Willis, chaperones.

To: Vallejo, California
Dates: May 7, 2010 - May 10, 2010
Purpose: To compete in City of Vallejo Band Festival
Expenses: Parent/Student: meals, transportation, accommodations
Booster Club: registration

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

10. Community Day School-Bridges (21 students); Robertha Soberanis, adviser; Federico Serrano, Rafael Solorzano, chaperones.

To: Forest Falls, California
Dates: May 14, 2010 - May 15, 2010
Purpose: To attend Bear Paw Preserve for leadership skills and tolerance training
Expenses: Outside Source (Orange County Human Relations): registration, meals, accommodations
Other (AUHSD): transportation

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

11. Cypress High School-Spirit Squad (45 students); Jennifer Russell, adviser; Christine Crafton, Kerri Fenton, chaperones.

To: Irvine, California
Dates: July 23, 2010 - July 26, 2010
Purpose: To compete at University of California, Irvine USA Cheer and Dance Camp
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

12. Oxford Academy – History (49 students); David Clifton, adviser; Becky Gibb, Diane Erickson, Kathy Scott, Kellie Vosskuhler, Donna Smith, chaperones.

To: Washington, District of Columbia
Dates: April 1, 2011 – April 7, 2011
Purpose: To study Colonial America and experience in person places read about and studied in class and to visit our nation’s Capitol and monuments
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

ANAHEIM UHSD

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D64A0270	THERAPEUTIC EDUCATION CENTER	23,165.00	23,165.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0271	CHALLENGE DAY	3,986.71	3,986.71	0123000010 5810	SA/INSTR / NON-INSTRUCTIONAL PROF CONSULT
D64A0272	GRUPO CRECER	20,000.00	4,000.00	0120380610 5805	AN/TITLE I-ARRA/PARENTING/INST /
			6,000.00	0120381110 5805	TITLE I - PARENTING / INSTRUCTIONAL PROF
			10,000.00	0120456010 5805	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL PROF
D64A0273	HARLAND TECHNOLOGY SERVICES	1,780.00	1,780.00	0131473810 5610	BR/ELAP/INSTR / REPAIRS/MAINT - O/S SERVICES
D64A0274	C.I. BUSINESS EQUIPMENT INC	469.00	469.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
D64A0275	NETWORKS 2000	1,031.08	1,031.08	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0276	EASTMAN KODAK CO	2,151.00	2,151.00	0115115021 5610	EDUCATION/SUPV INST / REPAIRS/MAINT - O/S
D64A0277	BIOMETRICS4ALL INC	1,203.89	601.95	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
			601.94	0105105072 5610	CLASS HR/GENL ADM / REPAIRS/MAINT - O/S
D64C0202	CHAPMAN COAST ROOF COMPANY INC	1,609.00	1,609.00	0132241081 5610	OR/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
D64C0203	E.G. AIRE HEATING AND AIR COND	2,800.00	2,800.00	0135235081 4410	DALE/HVAC/MO / EQUIPMENT - NON-CAPITALIZED
D64C0204	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0169239081 5610	TRIDENT/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0205	BENRICH SERVICE COMPANY	1,500.00	1,500.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0207	ORANGE COUNTY FIRE PROTECTION	1,500.00	1,500.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0208	BENRICH SERVICE COMPANY	2,000.00	2,000.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0209	PARACLETE FIRE	581.49	581.49	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0210	ADVANCED AUTOMATED SYSTEMS	800.00	800.00	0100230081 5610	MAINTENANCE - GENERAL / REPAIRS/MAINT - O/S
D64C0212	ALVARADO PAINTING, A	500.00	500.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0213	F.M. THOMAS AIR CONDITIONING I	5,000.00	5,000.00	0138235081 5610	BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0214	ADVANCED AUTOMATED SYSTEMS	2,000.00	2,000.00	0100230081 5610	MAINTENANCE - GENERAL / REPAIRS/MAINT - O/S
D64C0215	ABE'S PLUMBING	850.00	850.00	0135239081 5610	DALE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0218	M.P. SOUTH INC	5,200.00	5,200.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0219	A I FENCE COMPANY	906.00	906.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

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D64R1475	DAY WIRELESS SYSTEMS	161.60	161.60	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
D64R1479	SEHI COMPUTER PRODUCTS	304.88	304.88	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1481	BUREAU OF EDUCATION AND RESEAR	1,290.00	1,290.00	0119342021 5210	SE ARRA BASIC LOCAL ASSISTANCE / TRAVEL
D64R1482	RIVERSIDE COUNTY OFFICE OF	600.00	600.00	0119342021 5210	SE ARRA BASIC LOCAL ASSISTANCE / TRAVEL
D64R1483	BUREAU OF EDUCATION AND RESEAR	2,587.00	2,587.00	0119342021 5210	SE ARRA BASIC LOCAL ASSISTANCE / TRAVEL
D64R1484	SPECTRUM TRAINING SYSTEMS INC	2,255.00	2,255.00	0119342021 5210	SE ARRA BASIC LOCAL ASSISTANCE / TRAVEL
D64R1485	FENN TERMITE AND PEST CONTROL	3,197.00	3,197.00	0124220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
D64R1486	F.M. THOMAS AIR CONDITIONING I	5,477.61	5,477.61	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64R1487	GUNTHERS ATHLETIC SERVICE	1,076.63	1,076.63	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
D64R1488	RED ROCK CANYON SCHOOL	500.00	500.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64R1489	WORKABILITY 1 REGION 1	760.00	760.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
D64R1490	APPLE AWARDS INC.	304.50	304.50	0132000010 4320	OR/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R1491	SCHOOL SPACE SOLUTIONS	491.28	491.28	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1492	SUPPLYMASTER	227.71	148.93	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			78.78	0132261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1493	IMAGE MARKET	321.52	321.52	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1494	DEMCO INC	162.40	162.40	0131473810 4320	BR/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R1495	KTS AGENDAS	12,000.00	8,004.00	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
			3,996.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R1496	LYNDA.COM	224.92	224.92	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1497	PEARSON EDUCATION	2,744.68	2,480.68	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
			264.00	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1498	SUPPLYMASTER	292.62	292.62	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
D64R1499	SEHI COMPUTER PRODUCTS	268.41	268.41	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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D64R1500	ALEKS CORPORATION	54.38	54.38	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1501	CENGAGE LEARNING	4,945.05	4,945.05	0122393010 4310	MA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1502	SEHI COMPUTER PRODUCTS	104.45	104.45	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1503	BIOPAC SYSTEMS INC.	7,105.90	7,105.90	0142393010 6490	OXFORD/VEA-2B/INSTR / EQUIPMENT - OTHER
D64R1504	FENCE MASTERS	4,698.75	4,698.75	1422706681 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64R1505	HOUGHTON MIFFLIN COMPANY	3,115.49	3,115.49	0127393010 4210	KE/VEA-2B/INSTR / BOOKS AND REFERENCE
D64R1506	LEGO EDUCATION	1,064.58	1,064.58	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1507	MACKIN LIBRARY MEDIA	1,467.39	1,467.39	0132001024 4210	LIBRARY / BOOKS AND REFERENCE MATERIAL
D64R1508	FOLLETT EDUCATIONAL SERVICES	1,019.32	1,019.32	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1509	STAPLES ADVANTAGE	448.05	448.05	0163456021 4310	EIALEP / SUPR INST / INSTRUCTIONAL MATL &
D64R1510	RANDOM HOUSE INC.	279.88	279.88	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1511	FOLLETT LIBRARY RESOURCES	1,084.20	1,084.20	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
D64R1512	LINGUISYSTEMS INC	3,905.21	3,905.21	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
D64R1513	VERNIER SOFTWARE	19,985.50	19,985.50	0117517010 4310	INSTR/BOEING SCI & MATH/INSTR /
D64R1514	CYPRESS CHAMBER OF COMMERCE	175.00	175.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
D64R1515	RIEL, JEFFREY	400.00	400.00	0119283021 5310	SYS/SUPV INST / DUES AND MEMBERSHIPS
D64R1516	ZANGLE NATIONAL USER GROUP	1,000.00	500.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
D64R1517	TCI	2,293.78	500.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
D64R1518	CALIFORNIA DEPARTMENT OF EDUCA	1,280.00	1,586.90	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1519	SADDLEBACK GOLF CARS	435.00	706.88	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
D64R1520	GILBERT SOUTH ASB	495.00	1,280.00	0120487000 8590	MULTIMEDIA COMPUTER TECH/INST / ALL OTHER
D64R1521	RELIABLE ELEVATOR INC	1,036.00	435.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			495.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
			647.50	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			388.50	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S

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D64R1522	ACCESSORIE AIR COMPRESSOR SYST	1,174.79	1,174.79	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1523	CITY OF ANAHEIM	220.00	220.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
D64R1524	ALVARADO PAINTING, A	710.00	710.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
D64R1525	MACKIN LIBRARY MEDIA	1,000.00	400.00	0144000024 4315	LEX / L M T / LIBRARY/MEDIA/TECH SUPPLIES
			600.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1526	ALVARADO PAINTING, A	875.00	325.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			275.00	0127237081 5610	KE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			275.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R1527	ALVARADO PAINTING, A	820.00	820.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
D64R1528	J.W. PEPPER AND SON INC.	308.06	308.06	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1529	GUITAR CENTER	135.88	135.88	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1530	DELTA PREMIUM SUPPLIES INC.	380.72	380.72	0140140010 4310	SOUTH/SCHOOL ADMIN/INSTR / INSTRUCTIONAL
D64R1531	ORANGE COUNTY TRANSIT AUTHORIT	6,612.00	6,612.00	0100902010 5880	OCDE MCKINNEY-VENTO ACT / OTHER
D64R1532	COMMERCIAL DOOR METAL SYSTEMS	322.55	322.55	0134230081 4355	WA/GENERAL/MO / MAINTENANCE SUPPLIES
D64R1533	CREATE A PARTY	496.50	496.50	0151508040 5620	ADMIN/ATHLETICS/ANCILLARY /
D64R1534	ATLAS PEN AND PENCIL CORP	1,040.58	1,040.58	0172172021 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
D64R1535	OFFICE DEPOT	178.04	178.04	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R1536	SUPERIOR CART SERVICE	895.84	895.84	0123000010 5610	SA/INSTR / REPAIRS/MAINT - O/S SERVICES
D64R1537	GOV CONNECTION	645.81	645.81	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R1538	PERLMUTTER PURCHASING POWER	411.08	411.08	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1540	PACIFIC SALES	1,370.16	1,370.16	0137140010 4320	SY/SCHOOL ADMIN/INSTR / OTHER OFFICE/MISC
D64R1541	ACADEMIC THERAPY PUBLICATIONS	100.94	100.94	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R1542	NCS PEARSON INC.	1,347.18	1,347.18	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R1543	LRP PUBLICATIONS	13,385.00	13,385.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES

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D64R1544	IDENTICARD SYSTEMS WORLDWIDE I	181.17	181.17	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R1545	GOV CONNECTION	637.76	637.76	0117591521 4320	INSTR SERVICES/GIFTS GRANTS / OTHER
D64R1546	JOSTENS	3,549.33	3,549.33	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1547	PEARSON EDUCATION	538.38	538.38	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC
D64R1548	PEARSON EDUCATION	183.83	183.83	0140381010 4240	SOUTH/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1549	PEARSON EDUCATION	538.38	538.38	0122380510 4310	MA/TITLE I-ARRA/INSTR / INSTRUCTIONAL MATL
D64R1550	G.S.C.O.C. CYPRESS SERVICE UNI	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
D64R1551	TOUCHSTONES	228.04	228.04	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R1552	SEHI COMPUTER PRODUCTS	70.25	70.25	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1553	HOWELL, TOBY	250.00	250.00	0121177072 5230	RISK MANAGEMENT/GENERAL ADMIN /
D64R1554	EARNEST, RUSSELL	500.00	500.00	0131177072 5230	BR/RISK MANAGEMENT/OTHER GEN /
D64R1555	GILBERT SOUTH ASB	462.00	462.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1556	H L CORPORATION	338.17	338.17	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R1557	TRANE COMPANY, THE	77,000.00	77,000.00	0100906081 6490	ITT BUILDING/M & O / EQUIPMENT - OTHER
D64R1558	FLINN SCIENTIFIC FOUNDATION	262.92	262.92	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
D64R1559	SILVER STATE TRAILWAYS	7,053.00	1,620.00	0120506010 5620	ANAHEIM/PUENTE/INSTR / RENTALS/OPERATING
			1,620.00	0122506010 5620	MA/PUENTE/INSTR / RENTALS/OPERATING LEASES
			3,813.00	0151508040 5620	ADMIN/ATHLETICS/ANCILLARY /
D64R1560	TRAK ENGINEERING INC	420.05	420.05	0179202836 4375	GARAGE/TRN-SP ED/TRANS / TRANSPORTATION -
D64R1561	SKS INC	382.95	382.95	0113201836 4382	TRANS/TRN-RG/TRANS / TRANSPORTATION -
D64R1562	PERLMUTTER PURCHASING POWER	158.81	158.81	0134002010 4310	WA/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1563	TOSHIBA BUSINESS SOLUTIONS	1,075.95	66.00	0121261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			943.95	0121261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
			66.00	0121261012 5910	SE RES SP(RSP)/SE RES SP/NSEV / MAILING COSTS
D64R1564	B AND H PHOTO VIDEO INC	706.55	108.48	0135230081 4310	DALE/GENERAL/MO / INSTRUCTIONAL MATL &

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D64R1564	*** CONTINUED ***		598.07	0135230081 4410	DALE/GENERAL/MO / EQUIPMENT -
D64R1565	NASCO MODESTO	2,333.08	2,333.08	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1566	CONCEPTS SCHOOL AND OFFICE FUR	3,041.17	3,041.17	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1567	PERLMUTTER PURCHASING POWER	541.58	541.58	0134140027 4310	W/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R1568	DAY WIRELESS SYSTEMS	1,430.20	1,430.20	0120140027 4347	ANAHEIM/SCH ADM / OPERATIONS SUPPLIES -
D64R1569	JONES SCHOOL SUPPLY	308.54	308.54	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1570	MERIWETHER PUBLISHING LTD	218.97	218.97	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1571	STAPLES ADVANTAGE	187.61	187.61	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1572	ACCURATE LABEL DESIGNS INC.	160.03	160.03	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
D64R1573	SEHI COMPUTER PRODUCTS	67.46	67.46	0137381510 4310	SY/ECLA I-PROF DEV/INSTR / INSTRUCTIONAL
D64R1574	DEMCO INC	176.45	176.45	0128000024 4315	CY / L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R1575	US GAMES INC	895.91	895.91	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
D64R1576	CDW GOVERNMENT INC.	146.38	146.38	0134257511 4310	EMOTION DISTRB/SE SEP CL/ SEV /
D64R1577	TEACHER'S DISCOVERY	603.72	603.72	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1578	B AND H PHOTO VIDEO INC	270.87	270.87	0134052010 4310	W/A/MULTIMEDIA/INSTR / INSTRUCTIONAL MATL
D64R1579	SHOW OFF DESIGNS INC.	319.73	319.73	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1580	FLINN SCIENTIFIC FOUNDATION	68.94	68.94	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
D64R1581	APPLIED PRACTICE LTD.	180.93	60.31	0142004010 4310	OXFORD/ENGLISH/INSTR / INSTRUCTIONAL MATL
			120.62	0142591510 4310	OX/LOCAL GRANTS & GIFTS/INSTR /
D64R1582	KYR MUSIC LLC.	311.57	311.57	0120007010 4310	ANAHEIM/INS MUS/INSTR / INSTRUCTIONAL MATL
D64R1583	STEVE SPANGLER SCIENCE	63.22	63.22	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1584	FISHER SCIENCE EDUCATION	261.00	261.00	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
D64R1585	EDWARDS INC, HERK	991.54	991.54	0124230081 4355	LOARA/GENERAL/MO / MAINTENANCE SUPPLIES

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D64R1586	RELIABLE ELEVATOR INC	1,554.00	1,554.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1587	MC MAHAN BUSINESS INTERIORS	214.24	214.24	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R1588	GUNTERS ATHLETIC SERVICE	1,445.73	1,445.73	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R1589	ORGANIZED SPORTS INC	10,133.08	10,133.08	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1590	SEHI COMPUTER PRODUCTS	47.49	47.49	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R1591	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
D64R1592	CAROLINA BIOLOGICAL SUPPLY CO.	2,195.33	2,195.33	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL
D64R1594	STAPLES ADVANTAGE	158.75	158.75	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1595	SEHI COMPUTER PRODUCTS	201.86	201.86	0135381010 4310	DALE/ECEIA/INSTR / INSTRUCTIONAL MATL &
D64R1596	SCIENCE KIT INC AND BOREAL	312.53	312.53	0125035010 4310	KA/PHYSICS/INSTR / INSTRUCTIONAL MATL &
D64R1597	WARD'S NATURAL SCIENCE EST	215.95	215.95	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
D64R1598	KAGAN COOPERATIVE LEARNING	247.20	247.20	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1599	PHANTOM PROJECTS	360.00	360.00	0131592010 4310	BR/DISNEY ENABLING ARTS GRANT /
D64R1600	GUNTERS ATHLETIC SERVICE	2,890.14	2,890.14	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1601	ALCORN FENCE COMPANY	22,755.00	22,755.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1602	UNIVERSAL PS	94.50	94.50	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64R1603	GILBERT SOUTH ASB	363.00	363.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1604	NEXT DAY GOURMET	2,924.03	2,924.03	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1605	AP BY THE SEA	695.00	695.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
D64R1606	HI POD	3,215.74	2,215.74	0122025040 4410	MA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64R1607	LATHEM TIME COMPANY	1,957.50	1,000.00	0122140027 4410	MA/SCH ADM / EQUIPMENT - NON-CAPITALIZED
D64R1608	CASAS	945.00	1,957.50	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64R1609	AVID CENTER	214.94	945.00	1181610827 5210	ASE/GED/SCH ADM / TRAVEL AND CONFERENCE
			214.94	0140456010 4310	SOUTH/EIA/EP/INSTR / INSTRUCTIONAL MATL &

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D64R1610	RELIABLE ELEVATOR INC	259.00	259.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R1611	AVID CENTER	500.00	500.00	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1612	MARKERBOARD PEOPLE, THE	1,406.01	1,406.01	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1613	WEST PAYMENT CENTER	89.90	89.90	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
D64R1614	SPORTS FACILITIES GROUP INC	1,575.00	1,575.00	0135025040 5610	DALE/ANCIL / REPAIRS/MAINT - O/S SERVICES
D64R1615	PEARSON EDUCATION	203.02	203.02	0135381510 4310	DA/ECIA 1-PROF DEV/INSTR / INSTRUCTIONAL
D64R1616	PEARSON EDUCATION	2,584.50	2,584.50	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1617	J.W. PEPPER AND SON INC.	998.15	998.15	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1618	BOUND TO STAY BOUND BOOKS	494.99	494.99	0134591510 4210	WA/LOCAL GRANT/GIFTS / BOOKS AND
D64R1619	ASCD	2,405.86	2,405.86	0120381010 4310	ANAHEIM/ECIA/INSTR / INSTRUCTIONAL MATL &
D64R1620	OFFICE DEPOT	430.54	430.54	0140261012 4310	SE RES SP(RSP)/SE RES SP/INSTR / INSTRUCTIONAL
D64R1621	REEL LUMBER SERVICE	1,438.22	1,438.22	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
D64R1622	AHA PROCESS INC	897.84	897.84	0120381510 4310	AN/ECIA 1-PROF DEV/INS / INSTRUCTIONAL MATL
D64R1623	JONES SCHOOL SUPPLY	221.53	221.53	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
D64R1624	SADDEBACK EDUCATIONAL INC	100.94	100.94	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL &
D64R1625	CAROLINA BIOLOGICAL SUPPLY CO.	31.96	31.96	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1626	SOLUTION TREE	356.27	356.27	0135381510 4310	DA/ECIA 1-PROF DEV/INSTR / INSTRUCTIONAL
D64R1627	GARDENA VALLEY NEWS	441.55	441.55	0125023010 4310	KA/JOURNALISM/INSTR / INSTRUCTIONAL MATL &
D64R1628	BUREAU OF EDUCATION AND RESEAR	398.00	398.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
D64R1629	BUREAU OF EDUCATION AND RESEAR	199.00	199.00	0135381510 5210	DA/ECIA 1-PROF DEV/INSTR / TRAVEL AND
D64R1630	CORWIN PRESS INC.	436.17	436.17	0153380721 4210	TITLE I-ARRA-PROF DEV/SUP INST / BOOKS AND
D64R1631	OFFICE DEPOT	150.55	150.55	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
D64R1632	SEHI COMPUTER PRODUCTS	41.10	41.10	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R1633	SCHOOL SPECIALTY INC	3,204.22	679.57	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &

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D64R1633	*** CONTINUED ***		2,524.65	0144017010 4410	LEX/INDUS TECH/INSTR / EQUIPMENT -
D64R1634	STAPLES ADVANTAGE	367.36	367.36	0121261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1635	GUNTHERS ATHLETIC SERVICE	275.58	275.58	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
D64R1636	HARRIS OFFICE PRODUCTS	969.80	969.80	0120000024 4315	ANAHEIM/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R1638	SAN DIEGO COUNTY OFFICE OF EDU	232.95	232.95	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONAL
D64R1639	BESTBLANKS	138.47	138.47	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1640	PACIFIC NORTHWEST PUBLISHING	1,151.71	1,151.71	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1641	BEST BUY GOV LLC	2,308.50	2,308.50	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
D64R1642	SADDLBACK EDUCATIONAL INC	331.38	331.38	0121261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
D64R1643	US GAMES INC	773.61	773.61	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
D64R1644	US GAMES INC	2,853.51	2,853.51	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1645	FREESTYLE PHOTOGRAPHIC SUPPLIE	428.57	428.57	0125009010 4310	KA/PHOTO/INSTR / INSTRUCTIONAL MATL &
D64S0260	UNISOURCE	20,157.90	20,157.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0261	LINCOLN ACE HARDWARE	123.84	123.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0262	GENERAL INDUSTRIAL TOOL AND SU	1,178.42	1,178.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0263	STAPLES ADVANTAGE	182.70	182.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0264	JEYCO PRODUCTS INC	1,124.96	1,124.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0265	IMPERIAL PRODUCTS INC	401.29	401.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0266	WEST LITE SUPPLY CO INC	282.75	282.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0267	ROYAL CORPORATION	670.77	670.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0268	WAXIE SANITARY SUPPLY	472.25	472.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0269	CONTINENTAL CHEMICAL AND SANIT	251.43	251.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0270	GALE SUPPLY CO	662.30	662.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0271	JEYCO PRODUCTS INC	799.83	799.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0272	GENERAL INDUSTRIAL TOOL AND SU	209.84	209.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0273	LINCOLN ACE HARDWARE	137.03	137.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0274	ROYAL CORPORATION	8,710.88	8,710.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0275	CONTINENTAL CHEMICAL AND SANIT	545.49	545.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0276	CONTINENTAL CHEMICAL AND SANIT	12,175.65	12,175.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0277	CHAMPION CHEMICAL CO.	2,869.96	2,869.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0278	PIONEER STATIONERS INC	1,351.98	1,351.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0279	STAPLES ADVANTAGE	358.33	358.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0280	SOUTHWEST SCHOOL AND OFFICE SU	314.37	314.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0281	OFFICE DEPOT	2,462.29	2,462.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0282	HARRIS OFFICE PRODUCTS	922.37	922.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0283	SCHOOL SPECIALTY INC	992.23	992.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0284	S C MARKETING	917.68	917.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0285	WAXIE SANITARY SUPPLY	2,530.55	2,530.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0286	WESTWOOD BUILDING MATERIAL	1,136.85	1,136.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0208	HP DIRECT	5,469.75	5,469.75	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
D64T0209	PERLMUTTER PURCHASING POWER	547.08	547.08	0135473810 4320	DALE/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64T0210	SCHOOL SPECIALTY INC	567.91	567.91	0142393010 4410	OXFORD/VEA-2B/INSTR / EQUIPMENT -
D64T0211	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC
D64T0212	IT OUTLET INC	3,806.25	3,806.25	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
D64T0213	HP DIRECT	71,007.98	71,007.98	0122393010 4410	MA/VEA-2B/INSTR / EQUIPMENT -
D64T0214	DIGITAL EDGE LEARNING	1,304.25	1,304.25	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64T0215	DIGITAL EDGE LEARNING	334.81	334.81	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &

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D64T0216	SEHI COMPUTER PRODUCTS	300.89	300.89	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
D64T0217	B AND H PHOTO VIDEO INC	480.72	480.72	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0218	B AND H PHOTO VIDEO INC	2,277.17	189.17 2,088.00	0142393010 4310 0142393010 4410	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL & OXFORD/VEA-2B/INSTR / EQUIPMENT -
D64T0219	APPLE INC	75.04	75.04	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0220	INTUIT EDUCATION PROGRAM	684.80	249.85 434.95	0142393010 4310 0142393010 5880	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL & OXFORD/VEA-2B/INSTR / OTHER OPERATING
D64T0221	ACORN MEDIA	882.61	882.61	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0222	B AND H PHOTO VIDEO INC	13,223.04	2,058.36 8,217.61 2,947.07	0127002010 4310 0127393010 4310 0127393010 4410	KE/BUS ED/INSTR / INSTRUCTIONAL MATL & KE/VEA-2B/INSTR / INSTRUCTIONAL MATL & KE/VEA-2B/INSTR / EQUIPMENT -
D64T0224	SEHI COMPUTER PRODUCTS	8,769.82	23.87 8,745.95	0128393010 4310 0128393010 5880	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL & CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
D64T0225	LIFETIME MEMORY PRODUCTS INC	1,790.57	1,790.57	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0226	HP DIRECT	1,021.38	195.75 825.63	0153381021 4310 0153381021 4410	SP PR ADM/ECIAI/SUPV INST / INSTRUCTIONAL SP PR ADM/ECIAI/SUPV INST / EQUIPMENT -
D64T0227	ALEKS CORPORATION	750.00	750.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64T0228	HP DIRECT	966.65	174.96 791.69	0144591510 4310 0144591510 4410	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & LEX/LOC GRANT/GIFT / EQUIPMENT -
D64T0229	TROXELL COMMUNICATIONS INC	575.29	575.29	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
D64T0230	EXCELERATE SOFTWARE INC.	660.00	660.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0231	TROXELL COMMUNICATIONS INC	564.41	564.41	0138473810 4410	BALL/ELAP/INSTR / EQUIPMENT -
D64T0232	TROXELL COMMUNICATIONS INC	564.41	564.41	0144473810 4410	LEX/ELAP/INSTR / EQUIPMENT -
D64T0233	TROXELL COMMUNICATIONS INC	564.41	564.41	0115115021 4410	EDUCATION/SUPV INST / EQUIPMENT -
D64T0234	SCHOLASTIC INC	2,130.00	2,130.00	0144473810 4310	LEX/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0235	SEHI COMPUTER PRODUCTS	771.05	575.29	0140017010 4309	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATLS -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/01/2010

FROM 03/02/2010 TO 03/22/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64T0235	*** CONTINUED ***		195.76	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
D64T0236	FARONICS TECHNOLOGIES	245.42	245.42	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64T0237	HP DIRECT	1,109.31	136.00	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
			973.31	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
D64T0238	SOLARWINDS INC.	1,185.00	1,185.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0239	MULTI HEALTH SYSTEMS INC	311.24	311.24	0119283232 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64T0240	SEHI COMPUTER PRODUCTS	505.87	505.87	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
D64T0241	HP DIRECT	1,042.00	1,042.00	0134591510 4410	WA/LOCAL GRANT/GIFTS / EQUIPMENT -
D64T0242	PARTSEARCH TECHNOLOGIES	86.73	86.73	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64T0243	DAY WIRELESS SYSTEMS	558.28	558.28	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
D64T0244	LIFETIME MEMORY PRODUCTS INC	47.31	47.31	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64T0245	MANDARIN RESOURCES	759.36	759.36	0142025040 4310	OXFORD/ANCL / INSTRUCTIONAL MATL &
D64T0246	GOVERNMENTJOBS.COM	6,000.00	6,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
D64T0247	HP DIRECT	10,047.81	10,047.81	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0248	APPLE INC	1,970.63	96.72	0134002010 4310	WA/BUS ED/INSTR / INSTRUCTIONAL MATL &
			16.00	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL
			1,738.91	0134591510 4410	WA/LOCAL GRANT/GIFTS / EQUIPMENT -
			119.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
D64X0488	GLASBY MAINTENANCE SUPPLY CO.	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0489	NORTH ORANGE COUNTY REGIONAL	700,000.00	700,000.00	0100512592 7223	ROP APPRENTICE/TRSF BETWEEN AGNC / ROP
D64X0490	NORTH ORANGE COUNTY REGIONAL	450,000.00	450,000.00	0100513092 7223	ROP/LOTTERY/TRANS BETWEEN AGNCYS / ROP
D64X0491	NORTH ORANGE COUNTY REGIONAL	93,000.00	93,000.00	0100511092 7143	ROP HNDCP/TRANSF BETWEEN AGENCY /
D64X0492	CYPRESS HS ASB	9,575.00	9,575.00	0128028040 5810	CY/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
D64X0493	GUNTHERS ATHLETIC SERVICE	5,000.00	5,000.00	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/01/2010

FROM 03/02/2010 TO 03/22/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64X0494	TARGET STORES	5,000.00	5,000.00	0100902010 4310	OCDE MCKINNEY-VENTO ACT / INSTRUCTIONAL
D64X0495	GUNTHERS ATHLETIC SERVICE	700.00	700.00	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
D64X0496	SYCAMORE JR HIGH ASB	1,000.00	1,000.00	0137054040 5810	SY/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
	Fund 01 Total:	1,864,456.64			
	Fund 11 Total:	945.00			
	Fund 14 Total:	4,698.75			
	Total Amount of Purchase Orders:	1,870,100.39			

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/23/2010 9:17:04 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
ACE FIXTURE COMPANY		23974	3/16/2010	3/16/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv P30226	West Bend Toaster #78004	\$99.00	\$99.00	
					Sales Tax:	\$8.66
					P.O. Total:	\$107.66
					Vendor Total:	\$940.51
ACE FIXTURE COMPANY		23973	3/16/2010	3/16/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv P30173	# 10,6,16 disher, Silicon pot holders	\$765.84	\$765.84	
					Sales Tax:	\$67.01
					P.O. Total:	\$832.85
					Vendor Total:	\$940.51
A LASER PRINTER SERVICE		23971	3/15/2010	3/15/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 10031502	Xerox 8860 Extended Maint. Kit	\$144.00	\$144.00	
					Sales Tax:	\$12.60
					P.O. Total:	\$156.60
					Vendor Total:	\$156.60
IMAGE ONE		23980	3/22/2010	3/22/2010	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv P101571	Annl RcktSCAN for Meal Appl. 7/1/10-6/30/11	\$4,510.00	\$4,510.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,510.00
					Vendor Total:	\$4,510.00
ORVAC ELECTRONICS		23970	3/5/2010	3/5/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	1	Inv 15771869	INT 802.11g PCI Card	\$20.95	\$41.90	
1	1	Inv 15771869	INT Antenna	\$11.95	\$11.95	
					Sales Tax:	\$4.71
					P.O. Total:	\$58.56
					Vendor Total:	\$58.56
PLATINUM PACKAGING GROUP		23981	3/22/2010	3/28/2010	4790	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 10144	Labor, Travel time	\$170.00	\$170.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$170.00
					Vendor Total:	\$170.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/23/2010 9:17:04 AM

Vendor Name	PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
SEHI-PROCOMP COMPUTER PRODUCTS	23961	3/9/2010	3/9/2010	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	Inv I0004721C	SA Windows Server		\$330.60 \$330.60
				Sales Tax:	\$0.00
				P.O. Total:	\$330.60
				Vendor Total:	\$330.60
STAPLES ADVANTAGE	23967	3/8/2010	3/8/2010	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	Inv 10111443	Seat rest, badge holders, markers		\$573.12 \$573.12
1	1	Inv 10117128	Badge, Holder		\$34.52 \$34.52
				Sales Tax:	\$0.00
				P.O. Total:	\$607.64
				Vendor Total:	\$607.64
CAL-TROPIC PRODUCERS, INC.	23958	3/8/2010	3/8/2010	4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	Inv 3913	Tropical Pineapple		\$4,012.50 \$4,012.50
				Sales Tax:	\$0.00
				P.O. Total:	\$4,012.50
				Vendor Total:	\$4,012.50
CASTER TECHNOLOGY CORPORATION	23963	3/4/2010	3/4/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	Inv 4056777	Wheels, 3URN-0502008-QXX-39-GC		\$2,710.78 \$2,710.78
				Sales Tax:	\$0.00
				P.O. Total:	\$2,710.78
				Vendor Total:	\$2,710.78
FLEET SERVICES	23976	3/22/2010	3/22/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	IN 5572A01	DPF and accessories, Labor #329, 269		\$23,209.65 \$23,209.65
				Sales Tax:	\$0.00
				P.O. Total:	\$23,209.65
FLEET SERVICES	23975	3/22/2010	5/21/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	In 5572C03	DPF and accessories, Labor #327, 328		\$29,532.38 \$29,532.38
				Sales Tax:	\$0.00
				P.O. Total:	\$29,532.38
FLEET SERVICES	23969	3/22/2010	5/21/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost Extended Cost
1	1	In 5572B02	DPF and accessories, Labor, #237, 240		\$25,169.33 \$25,169.33

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/23/2010 9:17:04 AM

Vendor Name	PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
FLEET SERVICES	23969	3/22/2010	5/21/2010	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$25,169.33
				Vendor Total:	\$103,080.69

Show all data where the Order Date is between 3/2/2010 and 3/22/2010

March 2, 2010 through
March 22, 2010

ANAHEIM UHSD 03/23/10 Vendor Check Register Page 1
TUE, MAR 23, 2010, 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376	219.97	219.97	00085980V6408830
ALBERTSONS STORE	V6400142	4310	39.27	39.27	00085981
ARAMARK UNIFORM SERVI	V6407528	4388	297.92	297.92	00085982
B AND H PHOTO VIDEO I	V6400422	4310	1,390.15	6,465.15	00085983
		4320	498.00		
		4410	4,577.00		
B AND K ELECTRIC WHOL	V6400623	4355	3,367.83	3,367.83	00085984
BALL JR HIGH SCHOOL	V6400433	5810	640.00	640.00	00085985
BAVCO	V6407678	4355	281.08	281.08	00085986
BELL PIPE AND SUPPLY	V6400476	4355	2,502.94	2,502.94	00085987
BELLFLOWER MUSIC	V6400477	4310	4,236.69	4,236.69	00085988
BIG D SUPPLIES	V6400508	4355	182.82	182.82	00085989
BISHOP CO.	V6400530	9320	391.80	391.80	00085990
BLICK ART MATERIALS	V6401357	4310	1,073.13	1,073.13	00085991
BOUND TO STAY BOUND B	V6400575	4210	207.95	207.95	00085992
BREWER QUILTING AND S	V6402777	9320	286.68	286.68	00085993
BROOKHURST JUNIOR HIG	V6400602	5810	635.00	635.00	00085994
BUS WEST	V6407892	4376	164.69	1,064.71	00085995
		4385	84.02		
		5610	816.00		
CITY OF ANAHEIM	V6400957	5520	17,417.11	17,580.84	00085996
		5530	163.73		
CITY OF ANAHEIM	V6400957	5520	84,556.28	106,690.76	00085997
		5530	7,123.99		
		5580	15,010.49		
CLAIM RETENTION SERVI	V6408940	5810	214.50	214.50	00085998

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DRAKE SUPPLY COMPANY	V6406285	4370	958.52	958.52	00085999
GILBERT SOUTH ASB	V6407543	4310	1,287.00	1,287.00	00086000
INTRADATA INC.	V6408117	5880	149.00	149.00	00086001
JOSTENS	V6402437	4310 4320	51.87 2.34	54.21	00086002
KAGAN COOPERATIVE LEA	V6402488	4310	2,697.00	2,697.00	00086003
KNOWLEDGE DELIVERY SY	V6409964	5880	1,750.00	1,750.00	00086004
LEXINGTON JUNIOR HIGH	V6402729	5810	180.00	180.00	00086005
PEARSON EDUCATION	V6403609	4310	541.46	541.46	00086006
PERIMUTTER PURCHASING	V6409934	4310 4320	244.69 250.13	494.82	00086007
PIGNX COMPANY	V6409071	4347	326.25	326.25	00086008
PIONEER CHEMICAL CO	V6403672	9320	285.80	285.80	00086009
PLACENTIA TRUCK WRECK	V6403682	4376	380.63	380.63	00086010
POOL SUPPLY OF ORANGE	V6403700	4347	814.24	814.24	00086011
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	2,744.90 33,842.51	36,587.41	00086012
RALPHS GROCERY CO	V6403828	4310	416.48	416.48	00086013
SCSBOA	V6406007	5880	300.00	300.00	00086014
SMART AND FINAL IRIS	V6404306	4310	292.00	292.00	00086015
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	12.18	12.18	00086019
ACOUSTICAL MATERIAL S	V6400070	4355	134.37	134.37	00086020
ALL4DVD INC.	V6409398	4410	2,998.00	2,998.00	00086021

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	13,541.16	13,541.16	00086022
APPLETREE ANSWERING S	V6403802	5918	665.00	665.00	00086023
ARRIBA EDUCATION	V6410237	5805	640.00	640.00	00086024
B AND K ELECTRIC WHOL	V6400623	4355	76.06	76.06	00086025
BIOMETRICS4ALL INC	V6409224	5880	52.50	52.50	00086026
BSN SPORTS	V6400615	4310	736.10	736.10	00086027
BUILDING GROUP, THE	V6408794	5610	8,164.97	8,164.97	00086028
CAL TRACK RECONDITION	V6400669	4310	432.41	432.41	00086029
CITY OF ANAHEIM	V6400957	5520	58,120.89	66,687.07	00086030
		5530	2,128.26		
		5580	6,437.92		
DISNEY EDUCATIONAL PR	V6401379	4310	195.66	195.66	00086031
DUNN EDWARDS PAINTS	V6401448	4355	1,149.26	1,149.26	00086032
EBERHARD EQUIPMENT	V6405532	4347	648.97	648.97	00086033
ECONOMY RENTALS INC	V6401478	5610	164.44	557.94	00086034
		5620	393.50		
EDUBLOGS	V6410315	4310	990.00	990.00	00086035
EWING IRRIGATION PROD	V6401634	4347	204.62	204.62	00086036
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00086037
EXPRESS PIPE AND SUPP	V6401644	4355	4,041.38	4,041.38	00086038
JONES, JASON	V6406666	5220	62.13	62.13	00086039
KATELLA HIGH SCHOOL	V6402515	5810	3,384.00	3,384.00	00086040
LEE, SANG HU	V6404111	5220	26.50	26.50	00086041
OCDE	V6403452	5805	922.98	922.98	00086042

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY TRANSIT	V6406414	5880	5,105.40	5,105.40	00086043
PACIFIC COAST PROPANE	V6410164	5610	3.00	3.00	00086044
PHAM, RICK	V6406082	5220	37.50	37.50	00086045
PROMAC IMAGE SYSTEMS	V6410099	5610	663.00	663.00	00086046
RALPHS GROCERY CO	V6403828	4310	877.95	877.95	00086047
RAYVERN LIGHTING SUPP	V6409867	9320	151.16	151.16	00086048
REFRIGERATION SUPPLIE	V6403873	4347	2,477.28	2,477.28	00086049
SAFETY KLEEN	V6404072	5610	1,359.93	1,359.93	00086050
SCHOOL BUS PARTS	V6404157	4385	863.48	863.48	00086051
SCHOOL SPECIALTY INC	V6404173	9320	158.17	158.17	00086052
SCHOOLMASTERS	V6404176	4310	289.91	289.91	00086053
SCHORR METALS INC	V6404179	4370	159.12	159.12	00086054
SCIENCE KIT INC AND B	V6404183	4310	547.71	547.71	00086055
SEHI COMPUTER PRODUCT	V6404221	4310	34.80	34.80	00086056
SMART AND FINAL	V6404304	4310	1,237.96	1,237.96	00086057
SMART AND FINAL IRIS	V6404306	4310	620.50	620.50	00086058
SOFTCHALK ILS	V6409698	5880	3,150.00	3,150.00	00086059
SOUNDTREE	V6410312	4310	234.50	4,148.49	00086060
		4320	1,848.49		
		4410	2,065.50		
SOUTHWEST SCHOOL AND	V6404383	9320	120.17	120.17	00086061
STAPLES ADVANTAGE	V6410116	4310	1,137.74	8,730.41	00086062
		4320	1,834.83		
		9320	5,757.84		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STATER BROS	V6407496	4310	18.07	18.07	00086063
STATER BROS STORE	V6404453	4310	191.94	191.94	00086064
STATER BROS MARKET ST	V6404454	4310	152.62	152.62	00086065
STUTZ ARTIANO SHINOFF	V6408054	5821	55,755.12	55,755.12	00086066
VENDPRINT INC	V6406886	5880	156.00	156.00	00086067
WONG, JOHNNY	V6402410	5220	15.00	15.00	00086068
ADIRONDACK DIRECT	V6400096	4347	208.69	208.69	00086069
ALBA, MONICA	V6408201	5870	342.44	342.44	00086070
ALTON SCHOOL	V6400191	5860	5,512.00	5,512.00	00086071
AZENON, AMADA	V6409050	5220	129.75	129.75	00086072
CHENLEE, JANET	V6405658	5220	151.90	151.90	00086073
CHILD SHUTTLE	V6406415	5870	3,833.00	3,833.00	00086074
COLON, MELIDA DIAZ	V6409180	5220	40.00	40.00	00086075
CONTOIS, CHRISTINE	V6410281	5220	37.00	37.00	00086076
CORREIA, FRANCES	V6401738	5220	83.20	83.20	00086077
COUNTS, JACKIE	V6406390	5220	215.42	215.42	00086078
DAUGHERTY, HEATHER	V6410339	5210	180.00	180.00	00086079
DHK PLUMBING AND PIPI	V6409955	5610	3,375.00	3,375.00	00086080
DONNELLY, DIANE	V6401345	5210	1,532.36	1,532.36	00086081
DUNN EDWARDS PAINTS	V6401448	4355	288.35	288.35	00086082
EDUCATIONAL TESTING S	V6401522	4310	100.00	100.00	00086083
FARMAN, JUANA	V6406999	5220	82.00	82.00	00086084

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GROVE, KELLY A	V6409563	5220	58.50	58.50	00086085
HWANG, BETHANY	V6408748	5220	492.37	492.37	00086086
KRUEGER, CELESTE	V6409442	5220	58.75	58.75	00086087
MARTINEZ, DEBBIE	V6408279	5220	140.26	140.26	00086088
OCDE	V6403452	4320 7141	119.63 33,552.24	33,671.87	00086089
PALOS BERGADO, LILIA	V6410219	5220	28.75	28.75	00086090
RENAISSANCE LEARNING	V6403894	4310 4320	8,541.45 6,377.45	14,918.90	00086091
ROLEWICZ, PAULA	V6407936	5220	4.50	4.50	00086092
SKS INC	V6404058	4384	2,028.98	2,028.98	00086093
STEINBRICK, GAIL	V6408751	5220	77.65	77.65	00086094
WALSWICK, STEPHEN	V6409298	5210	1,000.00	1,000.00	00086095
*** CHECK GAP ***					
3DVINCI	V6410254	4310	186.37	186.37	00086102
ACADEMIC ADVANTAGE, T	V6408637	5805	3,703.04	3,703.04	00086103
ACOUSTICAL MATERIAL S	V6400070	4355	176.86	176.86	00086104
ALL COUNTY ENVIRONMEN	V6409177	5610	7,375.00	7,375.00	00086105
ALT REV CASH FUND	V6405194	4320 4390 5210	43.50 286.10 60.00	389.60	00086106
ALT REV CASH FUND	V6405194	4310 4320 4390	244.68 53.10 294.28	592.06	00086107
ALT REV CASH FUND	V6405194	4316 4317	15.04 130.27	381.10	00086108

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4321	125.46		
		4336	11.95		
		4337	90.25		
		4347	8.13		
ALT REV CASH FUND	V6405195	4320	63.60	138.93	00086109
		4390	75.33		
ALT REV CASH FUND	V6405195	4310	64.90	124.88	00086110
		4320	19.98		
		5910	40.00		
ALT REV CASH FUND	V6405196	4310	733.65	1,402.89	00086111
		4320	79.00		
		5810	3.00		
		5880	578.44		
		5910	8.80		
ALT REV CASH FUND	V6405197	4199	40.00	851.02	00086112
		4310	372.07		
		4320	77.69		
		4347	28.25		
		4390	213.78		
		5910	119.23		
ALT REV CASH FUND	V6405198	4310	161.44	430.10	00086113
		4320	134.84		
		4390	130.50		
		5910	3.32		
ALTERNATIVE REVOLVING	V6400190	4310	919.22	1,259.30	00086114
		4320	207.99		
		4347	20.00		
		4390	72.80		
		5910	39.29		
ALVARADO PAINTING, A	V6406348	5610	3,076.26	3,076.26	00086115
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00086116
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	42.43	00086117
BUREAU OF EDUCATION A	V6400627	5210	1,258.00	1,258.00	00086118

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA DEPARTMENT	V6400686	8590	1,280.00	1,280.00	00086119
CAMERON WELDING SUPPL	V6400741	4310 4355	25.48 25.48	50.96	00086120
CARRIER SALES AND DIS	V6409402	4347	977.29	977.29	00086121
CARSON SUPPLY CO	V6400788	4347	2,441.69	2,441.69	00086122
CART MAN INC, THE	V6404668	5610	847.85	847.85	00086123
CDW GOVERNMENT INC.	V6400819	4310 5880	301.73 1,937.17	2,238.90	00086124
CINTAS FIRE PROTECTIO	V6409713	5610	225.00	225.00	00086125
CPR SAVERS FIRST AID	V6408289	4310	939.03	939.03	00086126
CRYSTAL GLASS AND MIR	V6401153	4355	7,678.28	7,678.28	00086127
CVT RECYCLING	V6407455	5580	347.40	347.40	00086128
DHK PLUMBING AND PIPI	V6409955	5610	875.00	875.00	00086129
GILBERT SOUTH ASB	V6407543	4310	990.00	990.00	00086130
KNOTT'S BERRY FARM	V6405459	5880	887.00	887.00	00086131
L AND N UNIFORM SUPPL	V6402628	4345	1,184.51	1,184.51	00086132
LAIOLA, JIM	V6402340	5610	290.00	290.00	00086133
LETTER PERFECT SIGNS	V6402726	4355	118.27	118.27	00086134
LIBERTY FLAGS	V6405477	9320	396.00	396.00	00086135
LIFETIME MEMORY PRODU	V6410320	4310	3,400.18	3,400.18	00086136
LRP PUBLICATIONS	V6402849	4210	1,044.70	1,044.70	00086137
MARKERTEK VIDEO SUPPL	V6402990	4370	321.55	321.55	00086138
MC FADDEN DALE HARDWA	V6403056	4355	2,017.08	2,017.08	00086139

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC GRAW HILL COMPANIE	V6403059	4310	34.70	34.70	00086140
MERIT SOFTWARE	V6406227	4309	158.00	158.00	00086141
MIDWEST TECHNOLOGY PR	V6403131	4310 4410	25.38 507.00	532.38	00086142
MOBILE INDUSTRIAL SUP	V6407890	4375	139.32	139.32	00086143
MONTGOMERY HARDWARE C	V6405624	4355	7,043.48	7,043.48	00086144
PC MALL GOV	V6403599	4320	320.50	320.50	00086145
PENNER PARTITIONS INC	V6403625	4355	123.98	123.98	00086146
PIONEER STATIONERS IN	V6403676	9320	1,064.88	1,064.88	00086147
PROFESSIONAL TUTORS O	V6407161	5805	13,000.00	13,000.00	00086148
PSS	V6405735	4310 4339	166.28 703.37	869.65	00086149
RALPHS GROCERY CO	V6403828	4310	239.65	239.65	00086150
SCHORR METALS INC	V6404179	4355	158.95	158.95	00086151
SIERRA PACKAGING	V6404280	4320	434.00	434.00	00086152
SMART KIDS TUTORING A	V6407162	5805	6,964.69	6,964.69	00086153
SPICERS PAPER INC	V6404405	4320 9320	689.99 877.49	1,567.48	00086154
STATER BROS MARKET ST	V6404454	4310	362.42	362.42	00086155
SUPERSHUTTLE	V6409967	5880	52.00	52.00	00086156
SUPPLYMASTER	V6404538	4310	271.42	271.42	00086157
TANIGUCHI INK	V6404593	4320	115.82	115.82	00086158
TFH USA	V6407263	4330	238.26	238.26	00086159
TRAFFIC CONTROL SERVI	V6404774	4355	76.13	76.13	00086160

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNISOURCE	V6405508	9320	935.79	935.79	00086161
US AIR CONDITIONING D	V6404317	4347	191.51	191.51	00086162
WALTERS WHOLESale	V6409053	4355	60.06	60.06	00086163
WALTERS WHOLESale	V6409053	4355	1,048.36	1,048.36	00086164
WARD'S NATURAL SCIENC	V6404999	4310	223.68	223.68	00086165
WAXIE SANITARY SUPPLY	V6405008	4347 9320	326.66 743.13	1,069.79	00086166
WEST COAST BATTERIES	V6405029	4370	322.93	322.93	00086167
WESTEL COMMUNICATION	V6405039	5610	40.00	40.00	00086168
WESTRUX INTERNATIONAL	V6405053	4370 4376	13.03 39.39	52.42	00086169
WIPER CENTRAL USA	V6400270	9320	717.75	717.75	00086170
WURTH USA INC	V6408563	4375	492.80	492.80	00086171
*** CHECK GAP ***					
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00086177
CAROLINA BIOLOGICAL S	V6400778	4310 4410	3,317.37 3,435.89	6,753.26	00086178
GREAT AMERICA LEASING	V6407856	5620	131.06	131.06	00086179
GREATER ANAHEIM SELPA	V6401927	5805 7221	6,150.82 3,076.28	9,227.10	00086180
HARLAND TECHNOLOGY SE	V6409362	5610	1,780.00	1,780.00	00086181
J.W. PEPPER AND SON I	V6402214	4310	803.73	803.73	00086182
MUSIC THEATRE INTERNA	V6403230	4310	628.50	628.50	00086183
NATIONAL GEOGRAPHIC S	V6409275	4210 5880	386.38 42,625.00	43,011.38	00086184

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONAL PROFESSIONAL	V6403299	4210	960.25	960.25	00086185
NEWS 2 YOU	V6405551	5310	99.00	99.00	00086186
NORTH ORANGE COUNTY R	V6403384	7143 7223	46,365.00 347,629.00	393,994.00	00086187
*** CHECK GAP ***					
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00086191
ANAHEIM DISPOSAL	V6400256	5580	1,252.08	1,252.08	00086192
AT AND T	V6400374	5918	189.69	189.69	00086193
AT AND T	V6400374	5918	4,380.18	4,380.18	00086194
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	2,913.23	2,913.23	00086196
B AND K ELECTRIC WHOL	V6400623	9320	328.43	328.43	00086197
BELL PIPE AND SUPPLY	V6400476	4355	16.92	16.92	00086198
BULB SOURCE	V6410175	4315 4320 4326 4327	31.00 142.00 31.00 31.00	235.00	00086199
BUS WEST	V6407892	4376 4385 5610	449.91 943.93 1,785.00	3,178.84	00086200
CARMENITA TRUCK CENTE	V6400769	4370	427.55	427.55	00086201
CASBO PROFESSIONAL DE	V6400793	5310	631.00	631.00	00086202
CERTICA SOLUTIONS INC	V6410306	5880	15,055.00	15,055.00	00086203
CERTIFIED ART SUPPLY	V6400850	9320	895.23	895.23	00086204
CHALLENGE DAY	V6410335	5810	3,000.00	3,000.00	00086205

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHAMPION CHEMICAL CO.	V6400860	9320	519.06	519.06	00086206
CHEAP JOES ART STUFF	V6409367	4310	38.32	38.32	00086207
CHRISTIAN COMPANY INC	V6400919	4355	109.40	109.40	00086208
CINNAMON HILLS YOUTH	V6407425	5860	5,130.00	5,130.00	00086209
CITY OF ANAHEIM	V6400957	5520 5530 5580	48,367.10 2,816.23 7,787.88	58,971.21	00086210
CLARK SECURITY PRODUC	V6400966	4355	612.08	612.08	00086211
COASTAL ENTERPRISES	V6401001	4310	4,048.76	4,048.76	00086212
COCO PRINTING AND GRA	V6410045	4320	870.01	870.01	00086213
CONSOLIDATED DISPOSAL	V6401069	5580	5,015.20	5,015.20	00086214
CONSOLIDATED ELECTRIC	V6407431	4355	187.90	187.90	00086215
CONTINENTAL CHEMICAL	V6409578	9320	27.41	27.41	00086216
CRYSTAL GLASS AND MIR	V6401153	4385	3,897.60	3,897.60	00086217
CURRICULUM ASSOCIATES	V6401193	4210	1,395.45	1,395.45	00086218
CYPRESS CHAMBER OF CO	V6401209	5310	175.00	175.00	00086219
DELTA PREMIUM SUPPLIE	V6409797	4310	352.59	352.59	00086220
EXPRESS PIPE AND SUPP	V6401644	4355	71.19	71.19	00086221
GAS COMPANY, THE	V6404372	5510	847.38	847.38	00086222
INTERQUEST DETECTION	V6407530	5810	2,400.00	2,400.00	00086223
KNORR SYSTEMS	V6402610	4347	6,007.00	6,007.00	00086224
KNOTT'S BERRY FARM	V6405459	5880	3,223.75	3,223.75	00086225
MAYFAIR HIGH SCHOOL	V6410337	5210	760.00	760.00	00086226

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONAL BALS	V6409490	4310	75.00	75.00	00086227
NBZ CONSULTING	V6410192	5805	3,400.00	3,400.00	00086228
NEXT DAY GOURMET	V6406582	4310	7,847.33	7,847.33	00086229
OCE USA INC	V6403413	5610	184.73	184.73	00086230
U S BANK	V6406511	5210	299.00	2,190.84	00086231
		5721	1,071.00		
		5880	820.84		
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00086233
ECONOMY RENTALS INC	V6401478	5610	102.77	102.77	00086234
GILBERT SOUTH ASB	V6407543	4310	495.00	495.00	00086235
GREMEL, JUDY	V6408846	4310	800.00	800.00	00086236
JACKSONS A S BREA	V6406346	4347	446.98	446.98	00086237
NASCO MODESTO	V6403253	4310	7,230.03	8,482.31	00086238
		9320	1,252.28		
OC LAND MGMT SERVICE	V6405473	4347	673.87	673.87	00086239
OFFICE DEPOT	V6403421	4310	2,133.36	10,769.00	00086240
		4320	186.90		
		9320	8,448.74		
OKAPI EDUCATIONAL PUB	V6405721	4310	107.99	107.99	00086241
ORANGE COUNTY BEARING	V6409966	4347	124.87	124.87	00086242
ORANGE COUNTY CIRCUIT	V6409403	4355	19.58	19.58	00086243
ORANGE COUNTY FARM SU	V6403455	4347	781.16	781.16	00086244
ORANGE COUNTY PUMP CO	V6403460	4347	266.15	266.15	00086245
ORVAC ELECTRONICS	V6403479	4355	743.56	983.09	00086246

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4370	239.53		
VERIZON WIRELESS	V6404918	4320 5918	-50.60 10,951.12	10,900.52	00086247
*** CHECK GAP ***					
100 PERCENT LEARNING	V6410233	5805	5,854.80	5,854.80	00086249
ACCESSORIE AIR COMPRE	V6405179	5610	1,174.79	1,174.79	00086250
ADA BADMINTON AND TEN	V6400086	4310	355.96	355.96	00086251
ALBERTSONS STORE	V6400142	4310	33.85	33.85	00086252
ANAHEIM BAND INSTRUME	V6400251	4310	10.59	10.59	00086253
ANAHEIM UNION HIGH SC	V6400267	5454	48,892.92	48,892.92	00086254
APPLE INC	V6400319	4310 4410	303.12 1,483.83	1,786.95	00086255
ARCOA INDUSTRIES	V6400333	9320	822.75	822.75	00086256
ART SUPPLY WAREHOUSE	V6400350	4310	129.77	129.77	00086257
ASBURY ENVIRONMENTAL	V6400358	5610	40.00	40.00	00086258
ASCD	V6400361	4310	39.10	39.10	00086259
B AND H PHOTO VIDEO I	V6400422	4310 4410	342.59 1,665.00	2,007.59	00086260
B AND K ELECTRIC WHOL	V6400623	4355 9320	287.69 367.25	654.94	00086261
B AND M LAWN AND GARD	V6400423	4347	129.70	129.70	00086262
BAVCO	V6407678	4355	306.04	306.04	00086263
BEACON DAY SCHOOL	V6409269	5860	10,446.28	10,446.28	00086264
BLICK ART MATERIALS	V6401357	4310	25.00	25.00	00086265

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BORDERS EXPRESS #0435	V6409750	4210	471.89	595.03	00086266
		4310	123.14		
BUREAU OF EDUCATION A	V6400627	5210	430.00	430.00	00086267
CACEE	V6410327	5210	900.00	900.00	00086268
CARRIER SALES AND DIS	V6409402	4347	503.14	503.14	00086269
CINNAMON HILLS YOUTH	V6407425	5860	127.50	127.50	00086270
CINTAS FIRE PROTECTIO	V6409713	5610	2,690.00	2,690.00	00086271
CITY OF ANAHEIM	V6400957	5880	220.00	220.00	00086272
CRYSTAL GLASS AND MIR	V6401153	4355	439.46	439.46	00086273
D HAUPTMAN CO FOLD-A-	V6405405	4310	796.69	796.69	00086274
DAUGHERTY, HEATHER	V6410339	5210	199.00	199.00	00086275
EBERHARD EQUIPMENT	V6405532	4347	469.26	469.26	00086276
EWING IRRIGATION PROD	V6401634	4347	71.70	71.70	00086277
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00086278
EXPRESS PIPE AND SUPP	V6401644	4355	1,236.27	1,236.27	00086279
FARR'S CUSTOM CARBIDE	V6410142	4355	37.80	37.80	00086280
FENN TERMITE AND PEST	V6401679	5610	425.00	425.00	00086281
FISHER SCIENCE EDUCAT	V6401697	4310	525.27	525.27	00086282
FIVE STAR RUBBER STAM	V6405116	4320	30.90	30.90	00086283
FLINN SCIENTIFIC FOUN	V6406221	4310	72.25	72.25	00086284
FOCUSED TECHNOLOGY	V6410313	4310	927.50	927.50	00086285
FOLIETT LIBRARY RESOU	V6401725	4210	948.77	1,143.37	00086286
		4310	194.60		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FULLERTON ACE HARDWAR	V6405244	4310	117.90	117.90	00086287
G.S.C.O.C. CYPRESS SE	V6410343	8650	100.00	100.00	00086288
GAMBOA, MARIA	V6408269	5210	24.00	24.00	00086289
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00086290
GOLDEN WEST MEDICAL C	V6401892	5810	555.00	555.00	00086291
HAMMERSCHMITT, VONNA	V6410216	5210	203.81	203.81	00086292
HERNANDEZ, JOSE	V6408762	5870	1,080.00	1,080.00	00086293
KEMP, CHRISTINA	V6400923	5220	35.00	35.00	00086294
LOPEZ, CINDY	V6407771	5220	80.50	80.50	00086295
MORRIS, KATHY	V6402537	5220	64.25	64.25	00086296
ORANGE COUNTY FIRE PR	V6403457	5610	2,907.30	2,907.30	00086297
ORCO DOOR CLOSER SERV	V6403472	4355	4,033.46	4,033.46	00086298
PERLMUTTER PURCHASING	V6409934	4320	533.23	533.23	00086299
PHAM, THUY VI	V6410217	5220	97.90	97.90	00086300
PIPS	V6407384	3601 3602	186,327.75 62,109.25	248,437.00	00086301
POOL SUPPLY OF ORANGE	V6403700	4347	1,666.02	1,666.02	00086302
PRO PERFORMANCE SPORT	V6409064	4310	883.21	883.21	00086303
RED ROCK CANYON SCHOO	V6410336	5870	500.00	500.00	00086304
REFRIGERATION SUPPLIE	V6403873	4347	17.36	17.36	00086305
RELIABLE ELEVATOR INC	V6409886	5610	1,036.00	1,036.00	00086306
SAFETY KLEEN	V6404072	5610	1,051.38	1,051.38	00086307
SAVANNA HIGH SCHOOL	V6405448	5810	3,817.00	3,817.00	00086308

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL BUS PARTS	V6404157	4376	197.25	197.25	00086309
SCHOOL SERVICES OF CA	V6404171	4320	195.00	195.00	00086310
SCHOOL SPACE SOLUTION	V6409933	4310	145.99	145.99	00086311
SCHOOL SPECIALTY INC	V6404173	9320	1,957.50	1,957.50	00086312
SEHI COMPUTER PRODUCT	V6404221	4210 4320	206.19 96.35	302.54	00086313
SIERRA SPRINGS WATER	V6410330	4310	125.50	125.50	00086314
SMART AND FINAL IRIS	V6404306	4310	53.49	53.49	00086315
SOUTHERN CALIFORNIA E	V6404370	5520	69,324.41	69,324.41	00086316
SPICERS PAPER INC	V6404405	4320	152.28	152.28	00086317
STAPLES ADVANTAGE	V6410116	4310 9320	70.69 639.45	710.14	00086318
STATER BROS	V6407496	4310	44.45	44.45	00086319
STRAIGHT TALK CLINIC	V6404492	5810	8,437.00	8,437.00	00086320
SUPERIOR CART SERVICE	V6408108	5610	895.84	895.84	00086321
SUPERSHUTTLE	V6409967	5880	76.00	76.00	00086322
SUPPLYMASTER	V6404538	4310 4315	206.32 267.98	474.30	00086323
TEACHER'S DISCOVERY	V6404620	4310	147.72	147.72	00086324
THERAPEUTIC EDUCATION	V6404702	5860	3,690.00	3,690.00	00086325
TIME AND ALARM SYSTEM	V6404729	5610	434.00	434.00	00086326
TORRINGTON BRUSH WORK	V6404757	9320	195.80	195.80	00086327
TRAFFIC CONTROL SERVI	V6404774	4355	121.50	121.50	00086328
UNISOURCE	V6405508	9320	467.90	467.90	00086329

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
US GAMES INC	V6404813	4310	375.41	375.41	00086330
WALTERS WHOLESALE	V6409053	4355	661.10	661.10	00086331
WARD'S NATURAL SCIENC	V6404999	4310	398.99	398.99	00086332
WAXIE SANITARY SUPPLY	V6405008	4347 9320	375.68 795.01	1,170.69	00086333
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310 4320	499.85 161.80	661.65	00086342
ALT REV CASH FUND	V6405195	4310 4320 5910	160.29 38.18 186.22	384.69	00086343
ALT REV CASH FUND	V6405196	4310 4320 4390	29.21 21.71 16.59	67.51	00086344
ALT REV CASH FUND	V6405197	4310 4320 5610	753.34 29.30 116.81	899.45	00086345
ALT REV CASH FUND	V6405198	4310 4320 4390	228.86 21.63 107.38	357.87	00086346
ALT REV CASH FUND	V6405198	4311 4316 4317 4318 4321 4325 4332 4334 4336 4337 4339	195.76 93.70 132.37 66.14 27.38 66.82 17.93 175.88 116.53 75.94 8.25	976.70	00086347
ALTERNATIVE REVOLVING	V6400190	4310 4320	224.56 46.26	869.00	00086348

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4347	115.13		
		4390	122.65		
		5910	360.40		
ALVARADO PAINTING, A	V6406348	5610	2,405.00	2,405.00	00086349
CALIFORNIA SCHOOL MAN	V6409922	5810	6,900.00	6,900.00	00086350
CHAPMAN UNIVERSITY	V6400867	5805	8,649.48	8,649.48	00086351
E.G. AIRE HEATING AND	V6409954	4410	2,800.00	2,800.00	00086352
FENN TERMITE AND PEST	V6401679	5610	976.00	976.00	00086353
FERGUSON ENTERPRISES	V6409823	4347	3,390.68	3,390.68	00086354
GANAHL LUMBER CO	V6401804	4310	641.49	8,863.20	00086355
		4347	66.30		
		4355	8,155.41		
GILBERT SOUTH ASB	V6407543	4310	462.00	462.00	00086356
HOWELL, TOBY	V6409141	5230	250.00	250.00	00086357
KTS AGENDAS	V6408518	4310	12,000.00	12,000.00	00086358
LETTER PERFECT SIGNS	V6402726	4355	160.70	160.70	00086359
MC FADDEN DALE HARDWA	V6403056	4355	195.24	195.24	00086360
PITNEY BOWES	V6403677	5910	3,664.01	3,664.01	00086361
PURCHASE POWER	V6406383	5910	73.42	73.42	00086362
RIDDLE TV AND APPLIAN	V6406711	5610	79.00	79.00	00086363
ROSSIER PARK HIGH SCH	V6405342	5860	9,854.00	9,854.00	00086364
SCHOOL SPECIALTY INC	V6404173	4310	121.29	121.29	00086365
		4320	0.00		
SKS INC	V6404058	4382	382.95	382.95	00086366
SMART AND FINAL IRIS	V6404306	4310	115.25	115.25	00086367

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SO CAL OFFICE TECHNOL	V6406339	4320	262.87	262.87	00086368
SOUTHWEST SCHOOL AND	V6404383	9320	1,584.79	1,584.79	00086369
SUPPLYMASTER	V6404538	9320	730.80	730.80	00086370
SYLVAN LEARNING CENTE	V6410245	5805	9,911.00	9,911.00	00086371
TOTAL EDUCATION SOLUT	V6409871	5805	278.25	278.25	00086372
TRAK ENGINEERING INC	V6407572	4375	420.05	420.05	00086373
WAXIE SANITARY SUPPLY	V6405008	4347	374.17	374.17	00086374
WEST LITE SUPPLY CO I	V6405035	9320	494.11	494.11	00086375
WIESER EDUCATIONAL IN	V6405067	4310	185.23	185.23	00086376
YELLOW CAB OF GREATER	V6405135	5870	1,774.00	1,774.00	00086377
*** CHECK GAP ***					
F.M. THOMAS AIR CONDI	V6401651	5610	9,690.55	9,690.55	00086379
FLORENCE FILTER CORPO	V6410135	4347	2,366.42	2,366.42	00086380
FRIENDLY COMMUNITY OU	V6410239	5805	3,580.50	3,580.50	00086381
HARLAND TECHNOLOGY SE	V6409362	5610	1,780.00	1,780.00	00086382
J AND A FENCE	V6409989	5610	2,295.00	2,295.00	00086383
KNOWLEDGE POINTS	V6409875	5805	4,062.50	4,062.50	00086384
LANGUAGE NETWORK INC	V6409301	5810	1,824.50	1,824.50	00086385
MEDIAVAL TIMES DINNER	V6410247	5880	2,452.50	2,452.50	00086386
OUR PLACE CENTER OF S	V6410244	5805	2,170.00	2,170.00	00086387
PARADIGM HEALTHCARE S	V6403536	5810	9,990.31	9,990.31	00086388
SILVER STATE TRAILWAY	V6410344	5620	7,053.00	7,053.00	00086389

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN COUNTIES OIL	V6404378	4382	33,322.07	33,322.07	00086390
THERAPEUTIC EDUCATION	V6404702	5860	7,585.00	7,585.00	00086391
*** CHECK GAP ***					
F. M. THOMAS AIR CONDI	V6401651	5610	4,379.00	4,379.00	00086394
FENN TERMITTE AND PEST	V6401679	5610	400.00	400.00	00086395
GAIL MATERIALS	V6401793	4347	4,629.50	4,629.50	00086396
GALE SUPPLY CO	V6401798	9320	897.71	897.71	00086397
GANAHL LUMBER CO	V6401804	4355	390.96	390.96	00086398
GEARY PACIFIC SUPPLY	V6401824	4347	78.55	78.55	00086399
GENERAL INDUSTRIAL TO	V6401833	9320	346.87	346.87	00086400
GLASBY MAINTENANCE SU	V6401863	4347	290.54	290.54	00086401
GOLDEN STATE WATER CO	V6408018	5530	6,583.61	6,583.61	00086402
GORM INC	V6401904	9320	2,392.50	2,392.50	00086403
GOV CONNECTION	V6406748	4310	5,581.04	7,631.17	00086404
		4320	637.75		
		4332	-68.03		
		4410	1,480.41		
GRAINGER	V6404982	4355	4,074.04	4,074.04	00086405
GUNTHERS ATHLETIC SER	V6401962	4310	1,653.60	11,376.59	00086406
		5560	1,046.89		
		5630	8,676.10		
HAAN CRAFTS CORP	V6401974	4310	1,427.85	1,427.85	00086407
HOTSY EQUIPMENT CO.	V6402080	4347	183.65	183.65	00086408
J.W. PEPPER AND SON I	V6402214	4310	100.72	100.72	00086409
JACKSONS A S BREA	V6406346	4347	120.13	120.13	00086410

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KYR MUSIC LLC.	V6410346	4310	311.57	311.57	00086411
LETTER PERFECT SIGNS	V6402726	4355	122.34	122.34	00086412
MAKITA U.S.A. INC	V6402931	5610	41.87	41.87	00086413
MC FADDEN DALE HARDWA	V6403056	4355	468.28	468.28	00086414
ORVAC ELECTRONICS	V6403479	4320	173.89	173.89	00086415
RELIABLE ELEVATOR INC	V6409886	5610	1,554.00	1,554.00	00086416
WOOLDRIDGE, NINA	V6408424	5805	4,500.00	4,500.00	00086417
BELL, JOVON AND PATRI	V6410274	5850	2,400.00	2,400.00	00086418
GCR TIRE CENTERS	V6409136	4370 4386	293.63 6,044.92	6,338.55	00086419
FERGUSON ENTERPRISES	V6409823	4347	700.54	700.54	00086420
GILBERT SOUTH ASB	V6407543	4310	363.00	363.00	00086421
GOLDEN STATE PAVING C	V6408228	5880	550.00	550.00	00086422
H AND H AUTO PARTS WH	V6401967	4385	101.27	101.27	00086423
HERITAGE SCHOOL	V6402041	5860	1,938.00	1,938.00	00086424
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00086425
HOME DEPOT	V6405234	4320 4355	127.29 2,530.30	2,657.59	00086426
HOWARD INDUSTRIES	V6402088	4347	1,452.50	1,452.50	00086427
J.W. PEPPER AND SON I	V6402214	4310	266.02	266.02	00086428
LAGUNA CLAY CO.	V6402645	4310	1,555.11	1,555.11	00086429
NEXTEL COMMUNICATIONS	V6403356	5918	4,821.29	4,821.29	00086430
ORANGE COUNTY TRANSIT	V6406414	5880	1,793.40	1,793.40	00086431

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNIVERSAL PS	V6407378	5880	94.50	94.50	00086432
ANAHEIM DISPOSAL	V6400256	5580	529.69	529.69	00086433
ANAHEIM HIGH SCHOOL	V6400260	5810	2,798.00	2,798.00	00086434
ART SUPPLY WAREHOUSE	V6400350	4310	198.92	198.92	00086435
AUTISM PARTNERSHIP	V6409305	5860	3,866.00	3,866.00	00086436
CAL LIFT INC	V6400664	5610	337.63	337.63	00086437
CARNEY EDUCATIONAL SE	V6408638	5805	1,935.00	1,935.00	00086438
CARSON SUPPLY CO	V6400788	4347	207.88	207.88	00086439
CART MAN INC, THE	V6404668	5610	615.04	615.04	00086440
CITY OF BUENA PARK	V6400958	5530 5580	1,648.41 164.25	1,812.66	00086441
COMMUNICATIONS CENTER	V6401037	5610	407.72	407.72	00086442
DEVEREUX TEXAS TREATM	V6401339	5860	11,546.60	11,546.60	00086443
DOCTRINA TUTORING	V6410240	5805	1,571.40	1,571.40	00086444
FEDERAL EXPRESS	V6401675	5910	102.17	102.17	00086445
FIVE STAR RUBBER STAM	V6405116	4310	164.87	164.87	00086446
GEMAS CONSULTING	V6410226	5805	17,181.00	17,181.00	00086447
HOUGHTON MIFFLIN COMP	V6402084	4150 4210 4310	13,673.14 3,134.18 276.33	17,083.65	00086448
PALOS BERGADO, LILLIA	V6410219	5220	30.75	30.75	00086449
RAMIREZ, SANDRA	V6406526	5220	26.50	26.50	00086450

TOTAL FOR FUND: 0101 GENERAL FUND 1,936,574.07

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	186,327.75		
		3602	62,109.25		
		4150	13,673.14		
		4199	40.00		
		4210	8,755.76		
		4309	158.00		
		4310	102,663.72		
		4311	195.76		
		4315	298.98		
		4316	108.74		
		4317	262.64		
		4318	66.14		
		4320	50,732.57		
		4321	152.84		
		4325	66.82		
		4326	31.00		
		4327	31.00		
		4330	238.26		
		4332	-50.10		
		4334	175.88		
		4336	128.48		
		4337	166.19		
		4339	711.62		
		4345	1,184.51		
		4347	34,194.64		
		4355	55,532.24		
		4370	2,735.86		
		4375	1,052.17		
		4376	1,451.84		
		4382	33,705.02		
		4384	2,028.98		
		4385	5,890.30		
		4386	6,044.92		
		4388	297.92		
		4390	1,319.41		
		4410	21,012.63		
		5210	6,846.17		
		5220	2,076.08		
		5230	2,250.00		
		5310	905.00		
		5454	48,892.92		
		5510	48,847.38		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5520		277,785.79		
	5530		20,575.88		
	5560		1,046.89		
	5580		39,910.03		
	5610		80,526.04		
	5620		7,577.56		
	5630		8,676.10		
	5721		1,071.00		
	5805		94,475.46		
	5810		49,638.31		
	5821		55,755.12		
	5850		2,400.00		
	5860		59,695.38		
	5870		7,529.44		
	5880		81,028.50		
	5910		4,596.86		
	5918		23,920.51		
	7141		33,552.24		
	7143		46,365.00		
	7221		3,076.28		
	7223		347,629.00		
	8590		1,280.00		
	8650		100.00		
	9320		35,050.25		

TOTAL FOR FUND: 0101 GENERAL FUND 1,936,574.07

Total Number Of Checks Printed: 441
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 439

ANAHEIM UHSD 03/23/10 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>---report id: CKRECSOC

Vendor Check Register

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PROMAC IMAGE SYSTEMS	V6410099	4320	314.45	314.45	00086016
				*** CHECK GAP ***	
ALT REV CASH FUND	V6405195	4199 4320	100.00 328.14	428.14	00086172
				*** CHECK GAP ***	
CCIS	V6406510	5210	590.00	590.00	00086173
				*** CHECK GAP ***	
AT AND T MCI	V6406157	5918	49.12	49.12	00086232
				*** CHECK GAP ***	
VERIZON WIRELESS	V6404918	5918	121.82	121.82	00086248

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,503.53

Object	Object Total
4199	100.00
4320	642.59
5210	590.00
5918	170.94
TOTAL FOR FUND: 1111 ADULT EDUCATION	1,503.53

Total Number Of Checks Printed: 5
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 5

ANAHEIM UHSD 03/23/10 10:02 AM --req: KRR-----leg: 64 -----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>---report id: CKREC50C
 TUE, MAR 23, 2010, 10:02 AM --req: KRR-----leg: 64 -----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>---report id: CKREC50C

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SANITATION V6410022		6170	6,442.23	6,442.23	00086096
				*** CHECK GAP ***	
HARDY AND HARPER INC V6408628		5610	81,662.50	81,662.50	00086451
				*** CHECK GAP ***	
TOTAL FOR FUND: 1414 DEFERRED MAINT			88,104.73		

Object	Object Total
5610	81,662.50
6170	6,442.23

TOTAL FOR FUND: 1414 DEFERRED MAINT 88,104.73

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

ANAHEIM UHSD 03/23/10 Vendor Check Register
 TUE, MAR 23, 2010, 10:02 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00086097
				*** CHECK GAP ***	
MOODY'S INVESTORS SER	V6405558	6245	1,000.00	1,000.00	00086174
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	41,786.69	41,786.69	00086188
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	6,958.35	6,958.35	00086392
				*** CHECK GAP ***	
GOVERNMENT FINANCIAL	V6401906	5810	1,810.00	1,810.00	00086452

TOTAL FOR FUND: 2525 CAPITAL FAC 53,030.85

Object	Object Total
6212	48,745.04
5810	1,810.00
6221	1,475.81
6245	1,000.00
TOTAL FOR FUND: 2525 CAPITAL FAC	53,030.85

Total Number Of Checks Printed: 5
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 5

ANAHEIM UHSD 03/23/10 Vendor Check Register
 TUE, MAR 23, 2010, 10:02 AM --req: K0RR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C2 REPROGRAPHICS	V6408990	6274	261.16	261.16	00086098
DHK PLUMBING AND PIP	V6409955	6274	950.00	950.00	00086099
GHATAODE BANNON ARCH	V6408656	6212	2,815.83	2,815.83	00086100
KNOWLAND CONSTRUCTION	V6409073	6219	107,260.00	107,260.00	00086101
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	10.88	10.88	00086175
NB CONSULTING ENGINEE	V6409786	6212	22,474.25	22,474.25	00086176
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	59,459.08	59,459.08	00086189
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	283.38	283.38	00086334
KNOWLAND CONSTRUCTION	V6409073	6219	10,920.00	10,920.00	00086335
				*** CHECK GAP ***	
TWINING LABORATORIES	V6404809	6250	638.60	638.60	00086378

TOTAL FOR FUND: 4040 SPECIAL RESERVE 205,073.18

Object	Object Total
6212	84,749.16
6219	118,180.00
6250	638.60
6274	1,505.42
TOTAL FOR FUND: 4040 SPECIAL RESERVE	205,073.18

ANAHEIM UHSD 03/23/10 Vendor Check Register
TUE, MAR 23, 2010, 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290---prog: CK517 <1.01>---report id: CKREC6S0C

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Total Number Of Checks Printed: 10					
Number Of Void Checks Printed: 0					
Number Of Actual Checks Printed: 10					

ANAHEIM UHSD 03/23/10 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>---report id: CKREC50C

Vendor Check Register

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	2,805.53	2,805.53	00086336

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 2,805.53

Object	Object Total
5890	2,805.53
TOTAL FOR FUND: 6768 INS-WCI	2,805.53

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

ANAHEIM UHSD 03/23/10 Vendor Check Register
 TUE, MAR 23, 2010, 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHS	V6400400	5891	1,273,991.21	1,273,991.21	00086017
BEYER BARBER COMPANY	V6410321	5895	2,000.00	2,000.00	00086018
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	217,408.00	217,408.00	00086190
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00086337
DELTA CARE USA	V6405542	5461	11,772.03	11,772.03	00086338
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00086339
PINNACLE CLAIMS MANAG	V6409946	5812	122,337.91	122,337.91	00086340
VISION SERVICE PLAN	V6404956	5464	39,587.18	39,587.18	00086341
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,045,379.53	1,045,379.53	00086393
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	269,279.33	269,279.33	00086453

TOTAL FOR FUND: 6769 INS - H&W 3,228,810.19

Object	Object Total
5461	1,057,151.56
5464	39,587.18
5812	132,837.91
5891	1,273,991.21
5892	236,555.00
5895	488,687.33

TOTAL FOR FUND: 6769 INS - H&W 3,228,810.19

ANAHEIM UHSD 03/23/10 Vendor Check Register
TUE, MAR 23, 2010, 10:02 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10642566 #J290--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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Total Number Of Checks Printed:					10
Number Of Void Checks Printed:					0
Number Of Actual Checks Printed:					10

BOARD OF TRUSTEES
Special Meeting Minutes
Wednesday, March 3, 2010

1. CALL TO ORDER–ROLL CALL

President Brian O’Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:30 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas “Hoagy” Holguin, members; Joseph M. Farley, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore, Fred Navarro, and Russell Lee-Sung, assistant superintendents.

2. ADOPTION OF AGENDA

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. CLOSED SESSION

The Board of Trustees entered closed session at 5:31 p.m.

5. RECONVENE MEETING AND PLEDGE OF ALLEGIANCE

5.1 The Board of Trustees reconvened into open session at 5:35 p.m.

5.2 Board President Brian O’Neal led the Pledge of Allegiance to the Flag of the United States of America.

6. REPORT ACTION TAKEN IN CLOSED SESSION

Board Clerk Jordan Brandman reported the following action taken in closed session.

The Board of Trustees took formal action to approve the readmission of student 08-198.

7. PUBLIC COMMENTS, OPEN SESSION

Joanne Fawley, ASTA president, commended both Mr. Lee-Sung and Dr. Farley for their grace and compassion under pressure, and for the way they dealt with teachers during this economic crisis.

8. ITEMS OF BUSINESS

8.1 **Resolution, Certificated Reduction in Force**

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2009/10-HR-04, to reduce or discontinue particular kinds of certificated personnel services, pursuant to Education Code Sections 44949 and 44955. These reductions, or discontinuance in services, are necessitated by significant financial and operational challenges that school districts face because of a national and state budget crisis. Many California school districts are responding to the budget issues by issuing layoff notices to certificated and classified staff.

Certificated layoffs are governed primarily by Education Code Section 44949. The following information summarizes aspects of this code section:

- No later than March 15, an employee is given notice that his or her services will not be required for the ensuing year.
- The employee may request a hearing to determine if there is cause for not reemploying him or her for the ensuing year.
- The employee has certain reemployment rights for a period of time following the date of termination.

The roll call vote follows.

Ayes: Trustees Smith, Holguin, Piercy, Brandman, and O'Neal

8.2 **Initial Contract Proposal, CSEA to AUHSD**

In accordance with Board Policy 6500.01, the California School Employees Association's (CSEA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2010-11 was presented, in writing, to the Board of Trustees.

8.3 **Public Hearing, Initial Contract Proposal, CSEA to AUHSD**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the California School Employees Association's (CSEA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2010-11, at 5:40 p.m.

There were no requests to speak.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 5:40 p.m.

8.4 **Initial Contract Proposal, AUHSD to CSEA**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the California School Employees Association (CSEA) for 2010-11 was presented, in writing, to the Board of Trustees.

8.5 **Public Hearing, Initial Contract Proposal, AUHSD to CSEA**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD)

initial contract proposal to the California School Employees Association (CSEA) for 2010-11, at 5:41 p.m.

There were no requests to speak.

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 5:41 p.m.

8.6 **Student/Teacher Calendars**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees adopted the Student/Teacher Calendars.

8.6.1 2010-2011 Student/Teacher Calendar

8.6.2 2011-2012 Student/Teacher Calendar

8.6.3 2012-2013 Student/Teacher Calendar

9. **ADJOURNMENT**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:48 p.m.

Approved _____
Clerk, Board of Trustees

**DEPARTMENTAL CHAIRPERSON MEETING
INSTRUMENTAL MUSIC
03/02/10
MINUTES**

- 1.0 Welcome and Introduction of Guests
Steve Kraus thanked the district personnel (Dr. Fred Navarro, Tim Holcomb, John Jesse) for their attendance, and read a statement about why we are meeting.
- 2.0 Facility Issues
- 2.1 Personnel/ Staffing per event – Mr. Holcomb described the process by which staffing is determined, and also indicated that this process still needs to be improved. It was suggested that, along with date information, we provide staffing expectations for each event. It was also noted that for each event, security must be covered (2 @ Anaheim & Kennedy, 1 @ Loara & Western). Security is charged to the site using the facility. Security is defined as 1 Campus Safety Aide. Custodial costs/assignments are up to John Adams to assign, as needed.
- 2.2 Facilities Usage Calendar
- Calendar dates will be set at the district level on April 26. It was expressed that potential calendar conflicts might be better resolved if there were a representative present from the Instrumental Music Dept. Chairs. Mr. Navarro stated that one impediment to a stable calendar was those who wanted to make changes after the meeting. It was suggested that directors meet prior to the calendar meeting and forward their requests to the principals, so that the district administrators would have someone directly responsible (principals) at each site. It was also suggested that a director representative be present when the principals review their calendar requests, so as to better advise principals of potential conflicts they might not foresee. Mr. Holcombe also added that he must manage available support personnel for many dates. It was then suggested that along with calendar dates, directors provide anticipated personnel needs.
- 2.3 Non-School/ Holidays/Vacation Events Policy
- It was asked why events are not scheduled during these times. Mr. Holcomb added that John Adams' staff needs vacation time, too. This is an issue of personnel availability, and is workable with advance notice. Summertime usage, while difficult (due to furlough and vacation days) is also workable, with advanced notice.
- 2.4 Clarification of "non-school events" - If school students are performing, it is considered a school event. If the event is specifically a "fundraiser" (run by boosters to make money for the school program, etc.), then it is considered an outside, or "non-school" event.
- 3.0 Transportation Concerns

3.1 Billing practices (Timeliness & consistency) were addressed by Mr. Jesse. According to Mr. Jesse, cutbacks in personnel who do the billing have affected accuracy. Mr. Jesse suggested a day-by-day breakdown to be emailed to a representative. A new system, where billing info is in by the 10th of each month, will be implemented soon. Current cost is \$60/hr. Some directors noted that transportation was being billed to the incorrect account. An email to Mr. Jesse may clarify this. Sat, Sun, and holidays have a 4 hour minimum. If a trip is estimated longer than 8 hours, it was suggested that a "pick up & drop off" be arranged, so that only 8 hours will be billed. It was noted that most drivers are back in the yard by 8:30, so to avoid the extra hour of billing, request a bus at 8:30 when possible. Budget information for next year should be available sometime in May.

3.2 Conflicting amounts for several vehicles per same event – the time is billed (due to contract) starting when the driver finishes their route. Larger discrepancies should be brought to John Jesse's attention directly (as per Mr. Jesse's request). There is no additional one-hour charge when a driver is coming to you off of their route. Overtime, by contract, must be equitably divided by bus/driver, and that prevents efficiency of bus assignments. It was unanimously agreed that the drivers have provided excellent "customer service".

4.0 Band Spectacular and related Issues

4.1 Steve Kraus expressed concerns that without a Curriculum Administrator, some important events, such as the Awards Out Loud program and the Band Spectacular, were affected by the lack of communication with various departments within the district. Dr. Navarro suggested having 2 AP's assigned to the event, and indicated that he will help assign them for next year.

4.2 Need for a district connection with authority to oversee district events - Bill Schroeder reiterated the need for the Instrumental Music directors to have a more direct and consistent form of communication with district personnel. Dr. Navarro suggested that he be present several times a year for Instrumental Music Department Chairperson's meetings, which was met with a very favorable response. It was suggested that Dr. Navarro include the first meeting of the year as one of those at which he is present.

5.0 Timeline for solutions

5.1 Directors – Bring Instrumental music calendar requests to April Dept. Chair meeting to coordinate them, then forward requests to principals and Mr. Holcomb's office. Include support staff needs, where applicable.

5.2 Mr. Holcomb and District personnel – Set facilities usage calendar on April 26, Provide transportation budget information in May

5.3 Mr. Jesse – Implement regular and timely monthly billing system.

5.5 Dr. Navarro – attend Instrumental Music Dept. Chair meetings as agenda items dictate; specifically, the September, October and January meetings.

6.0 Meeting Adjourned– the meeting was adjourned at 5:00PM. The next meeting will be on April 13, 2010 at Savanna HS, 3:30 PM.

Respectfully submitted,
Steve Graves

CC: Department Chairs, Fred Navarro, Terri Kipp

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**Insurance Committee Meeting
February 16, 2010**

Minutes

I. **Welcome**

The meeting was called to order by Ivette Robinson at 2:06 p.m.

II. **Roll Call**

Present: Dianne Poore, Anna Piercy, Joanne Fawley, Ivette Robinson, Mike DeMore, Jackie Brock, Susan Stocks, Ken Kanouse, Katherine Smith, Joe Trejo, Pete Schnauffer, Sandy Blumberg, Gerry Adams, and Shirley Pacia.

Absent: Russell Lee-Sung, Lisa Rockwell, Jean Hockett

III. **Approval of Minutes**

The minutes of the January 19, 2010 meeting were approved.

IV. **What is a JPA or Trust?**

Mike DeMore discussed the differences between a joint powers authority (JPA) and a trust. A JPA allows public agencies to join together to provide more effective or efficient services for lower premiums to members. A JPA is governed by a board of trustees which may include both labor and management representatives. A trust is comprised of a common set of employers and employees who come together to purchase healthcare benefits. Trusts are tax-exempt and also governed by a board of trustees with equal representation by management and labor.

V. **Pooled Purchasing**

Pooling to purchase healthcare can benefit small organizations that are self-funded. By pooling together, they are able to avoid state-level regulation and experience reduced administration fees charged by the insurance carriers. While joint purchasing can provide benefits such as increased purchasing power/leverage, administrative savings, and more predictable renewals because of less fluctuation, there is a downside. By joint purchasing, the district would have less autonomy and limited input and plan design options. Also, it can be difficult to obtain experience data for an individual employer, and rules for exiting the pool may restrict how and when a member can terminate membership and coverage.

VI. **Consumer Driven Health Plans (CDHP)**

CDHP is a type of high-deductible health plan with an individual account that helps pay for routine services. There are two CDHP plans: 1) Health

Reimbursement Account (HRA), which is an unfunded account held by the employer; and, 2) Health Savings Account (HSA), which is funded by the Insurance Committee
February 16, 2010
Page 2

employee, employer, or both, and is owned by the employee. Having a CDHP encourages consumers to become more responsible and better educated about their healthcare program. The CDHP cost comparison was discussed at great length, as well as the mandated limits and CDHP plan design.

VII. Follow up on January Presentation/Minimally Invasive Surgery

Ivette brought additional information to the group regarding minimal invasive surgeries. The Insurance Committee decided to go forward and deliver unbranded educational programs to our employees to increase awareness of biopsy/diagnostic and surgical treatment options. Each month the information sent to employees will be on a different topic.

VIII. Topics for March 16, 2010 meeting

InformedRx Presentation: Results for the 2009 plan year.
Review the PPO underwriting projections.
Find ways to encourage employees to enroll in the PPO plan.

The meeting adjourned at 3:55 p.m.

Respectfully Submitted,
Debra Faulkner

APPROVED:

Dianne Poore, Assistant Superintendent
Business

NEXT MEETING:
April 20, 2010
2:00 – 4:00 p.m.
Cypress Room

**The Personnel Commission
Anaheim Union High School District
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3544**



MINUTES

**Regular Meeting
Tuesday, November 10, 2009 – 4:15 p.m.
Board Room – District Office**

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Speed Castillo at 4:15 p.m.

2.0 ROLL CALL

Present: Speed Castillo, Chairperson, Audrey Cherep, Vice Chairperson, Ron Costello, Commissioner, and Victoria Wintering, Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

There were no public comments.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of October 13, 2009.

5.3 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of October 27, 2009.

5.4 Communication

None

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

7.0 CLASSIFICATION AND SALARY

7.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved the job classification of Instructional Assistant-Bilingual Arabic, at salary range CSEA-47.



MINUTES

Regular Meeting
Tuesday, November 10, 2009 – 4:15 p.m.
Board Room – District Office

8.0 RULES AND REGULATIONS

8.1 Personnel Commission Rules, Chapter 16, First Reading.

9.0 OTHER

9.1 Unfinished Business

9.2 Commissioner's Comments

10.0 NEXT REGULAR MEETING

Date: Tuesday, December 15, 2009
Time: 4:15 p.m.
Location: Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:26 p.m.



Speed Castillo, Chairperson

MINUTES

Regular Meeting
Tuesday, December 15, 2009 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Speed Castillo at 4:15 p.m.

2.0 ROLL CALL

Present: Speed Castillo, Chairperson; Audrey Cherep, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

1. Dr. Farley made a presentation regarding the current and upcoming budget cuts.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Ms. Cherep duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended. Item 7.1 was tabled at this time.

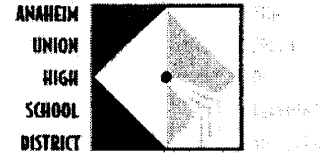
5.2 On the motion of Mr. Costello duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of November 10, 2009.

5.3 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the re-appointment of Speed Castillo as Commissioner to the Personnel Commission.

5.4 Election of Officers of the Personnel Commission for the term of December 2009 to December 2010

5.4.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission appointed Audrey Cherep as the Chairperson of the Personnel Commission.

5.4.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission appointed Speed Castillo, as Vice-Chairperson of the Personnel Commission.



MINUTES

Regular Meeting
Tuesday, December 15, 2009 – 4:15 p.m.
Board Room – District Office

5.5 Communication

There was no communication at this time.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.2 Certification/ratification of eligibility lists

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission certified the eligibility lists for Executive Assistant and Secretary Bilingual.

7.0 RULES AND REGULATIONS

7.1 The approval of Chapter 16 of the Personnel Commission Rules was tabled at this time.

7.2 Classified Personnel Employees Handbook Chapter 17, First Reading.

8.0 OTHER

8.1 Unfinished Business

Dr. Wintering discussed some of her upcoming studies she will be working on.

8.2 Commissioner's Comments

11.0 NEXT REGULAR MEETING

Date: **Tuesday, January 12, 2010**

Time: 4:15 p.m.

Location Board Room

12.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:47 p.m.



Speed Castillo, Chairperson



MINUTES

Regular Meeting
Tuesday, January 12, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

There were no public comments.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Mr. Castillo duly seconded and unanimously carried, the Personnel Commission adopted the agenda.

5.2 On the motion of Mr. Costello duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of December 15, 2009.

5.3 Communication

There was no communication at this time.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

7.0 RULES AND REGULATIONS

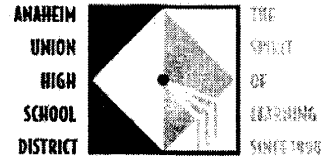
7.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Chapter 17 of the Personnel Commission Rules.

8.0 OTHER

8.1 Unfinished Business

8.2 Commissioner's Comments

The Personnel Commission
Anaheim Union High School District
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3544



MINUTES

Regular Meeting
Tuesday, January 12, 2010 – 4:15 p.m.
Board Room – District Office

9.0 NEXT REGULAR MEETING

Date: **Tuesday, February 09, 2010**
Time: 4:15 p.m.
Location Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:23 p.m.



Audrey Cherep, Chairperson

MINUTES

Regular Meeting
Tuesday, February 9, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; and Victoria Wintering, Ph.D., Executive Director.
Absent: Ron Costello, Commissioner.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

1. Jack Janec, AFSCME union steward, spoke regarding the reclassification study for Carlos Cruz, equipment operator.
2. Carlos Cruz, equipment operator, stated that he wants to be reclassified to a Senior Equipment Operator. He also voiced his concerns regarding rotation of jobs.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Mr. Castillo duly seconded and unanimously carried, the Personnel Commission adopted the agenda.

5.2 On the motion of Mr. Castillo duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of January 12, 2010.

5.3 Communication

There was no communication at this time.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.2 Certification/ratification of eligibility lists

6.2.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission certified the eligibility lists for Food Services Assistant I, Instructional Assistant Mathematics, Instructional Assistant Severely Handicapped, and Instructional Assistant Special Education.

MINUTES

Regular Meeting
Tuesday, February 9, 2010 – 4:15 p.m.
Board Room – District Office

7.0 RULES AND REGULATIONS

- 7.1 Classified Personnel Employees Handbook Chapter 3, First Reading.
- 7.2 Classified Personnel Employees Handbook Chapter 18, First Reading.

8.0 OTHER

- 8.1 Unfinished Business
- 8.2 Commissioner's Comments

9.0 NEXT REGULAR MEETING

Date: **Tuesday, March 09, 2010**
Time: 4:15 p.m.
Location Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:32 p.m.



Audrey Cherep, Chairperson

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
OCTOBER 2009**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12274	12362	307,181.30
21	Western	7866	7962	272,207.93
22	Magnolia	8063	8178	179,254.92
23	Savanna	7979	8058	56,567.07
24	Loara	9496	9637	307,884.41
25	Katella	9822	9961	104,160.00
27	Kennedy	8847	8977	363,581.09
28	Cypress	10050	10211	616,742.83
31	Brookhurst	2228	2255	61,415.11
32	Orangeview	2068	2079	51,901.48
34	Walker	2677	2690	113,992.99
35	Dale	3056	3079	122,687.35
37	Sycamore	1960	1970	26,932.29
38	Ball	2165	2173	81,793.15
40	South	2604	2613	121,636.72
42	Oxford	8204	8278	449,624.93
44	Lexington	2052	2058	66,364.07
47	Hope	1557	1571	74,397.35
68	Gilbert	1420	1425	49,817.25
Total School Balances				3,428,142.24
Balance Per Bank of America				3,428,142.24
Difference				-

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
NOVEMBER 2009**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12363	12424	315,249.90
21	Western	7963	8033	245,394.22
22	Magnolia	8179	8245	173,525.66
23	Savanna	8059	8136	22,669.51
24	Loara	9638	9718	261,901.64
25	Katella	9962	10027	101,730.89
27	Kennedy	8978	9039	363,568.35
28	Cypress	10212	10329	625,004.48
31	Brookhurst	2256	2270	63,889.70
32	Orangeview	2078	2088	46,715.55
34	Walker	2691	2718	124,608.31
35	Dale	3080	3112	125,683.61
37	Sycamore	1971	1977	37,501.62
38	Ball	2174	2181	73,483.51
40	South	2614	2629	120,123.83
42	Oxford	8279	8370	385,489.68
44	Lexington	2059	2071	64,185.78
47	Hope	1572	1583	68,072.88
68	Gilbert	1426	1430	43,704.11
Total School Balances				3,262,503.23
Balance Per Bank of America				3,262,503.23
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2009/10 MONTHLY ENROLLMENT REPORT

EXHIBIT CC

MONTH 6
02/01/10 to 02/26/10

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm		Opp.	Sp Ed	
Anaheim	908	867	708	608	3,091	8	-	124	3,223
Cypress	609	592	568	504	2,273	1	-	99	2,373
Katella	687	695	565	477	2,424	3	-	118	2,545
Kennedy	646	619	527	516	2,308	2	-	66	2,376
Loara	697	683	570	569	2,519	2	-	155	2,676
Magnolia	491	602	516	414	2,023	-	-	116	2,139
Oxford	197	187	167	166	717	-	-	-	717
Savanna	585	626	489	459	2,159	-	-	134	2,293
Western	604	609	440	455	2,108	1	-	92	2,201
Total Comprehensive	5,424	5,480	4,550	4,188	19,622	17	-	904	20,543
Gilbert - West	4	54	124	106	288	-	-	-	288
Gilbert - South	15	63	206	194	478	3	-	94	575
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-
Polaris High School #61	-	22	43	64	129	-	-	-	129
Home	16	22	26	20	84	-	-	1	85
Community Day School	18	21	6	3	48	-	-	-	48
Total Alternative Ed	53	182	405	387	1,027	3	-	95	1,125
Hope	-	-	-	-	-	-	-	235	235
Total Senior High Schools	5,477	5,662	4,955	4,555	20,649	20	-	1,234	21,903
Adult Education	1,675	243	402	1,140	3,460	-	-	90	3,550

SCHOOL	REGULAR DAY				Subtotal	SDC		TOTAL STUDENTS
	7th	8th	Hosp/Hm	Opp.		Hosp/Hm	Sp Ed	
Ball	580	609	1,189	2	1,189	51	-	1,242
Brookhurst	631	615	1,246	-	1,246	67	-	1,313
Dale	600	676	1,276	-	1,276	38	-	1,314
Lexington	658	541	1,199	2	1,199	20	-	1,221
Orangeview	454	488	942	-	942	70	-	1,012
Oxford	207	197	404	-	404	-	-	404
South	709	745	1,454	1	1,454	35	-	1,490
Sycamore	759	762	1,521	-	1,521	56	-	1,577
Walker	565	594	1,159	1	1,159	39	-	1,199
Total Comprehensive	5,163	5,227	10,390	6	10,390	376	-	10,772
Polaris Opp. Day #62	-	-	-	-	-	-	-	-
Polaris High School #61	-	-	-	-	-	-	-	-
Home	7	13	20	-	20	-	-	20
Community Day School	5	26	31	-	31	-	-	31
Total Junior High Schools	5,175	5,255	10,441	6	10,441	376	-	10,823

DISTRICT TOTAL - WITHOUT ADULT ED.	32,726
DISTRICT TOTAL - WITH ADULT ED.	36,276