

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: April 29, 2011

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

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

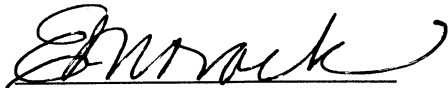
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Wednesday, the 4th day of May 2011

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

Closed Session—4:00 p.m.

Regular Meeting—6:00 p.m.



Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Wednesday, May 4, 2011
Closed Session–4:00 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 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-125, 10-168, 10-169, 10-170, 10-171, 10-172, 10-174, 10-175, 10-176, 10-177, 10-178, 10-179, 10-180, 10-182, 10-183, 10-185, 10-186, 10-187, 10-188, 10-189, 10-190, 10-191, 10-192, 10-193, 10-194, 10-195, 10-196, 10-197, 10-198, 10-199, 10-200, 10-201, and 10-202.

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**
- Jodie Wales, Lexington 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**
- Dr. Wales will present a report on Lexington Junior High School.
- 7.3 **PTSA Report**
- Cindy Mendoza, PTSA president, will report on activities throughout the District.
- 7.4 **Reports of Associations**
- Officers present from the District's employee associations will be invited to address the Board of Trustees.
- 7.5 **Student Representative's Report**
- Paola Gonzalez, student representative to the Board of Trustees, will report on school activities throughout the District.
8. **PRESENTATIONS** **INFORMATION ITEM**
- 8.1 **Anaheim Union High School District Teachers of the Year**
- The Board of Trustees will recognize Teachers of the Year Michelle Majewski, John Lombardi, and Valencia Davis, who were among the 18 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2010-11. They have been selected to represent the District as potential Teachers of the Year for Orange County. **[EXHIBIT A]**
- 8.2 **Day of the Teacher**
- A proclamation celebrating Day of the Teacher, May 11, 2011, will be presented to President Joanne Fawley, Anaheim Secondary Teachers Association.

8.3 **National School Nurse Day**

A proclamation celebrating National School Nurse Day, May 11, 2011, will be presented to District Nurse Practitioner Kathleen Strobel.

8.4 **Classified Recognition Week, May 16-20, 2011**

Proclamations celebrating Classified Recognition Week, May 16-20, 2011, honoring classified employees of the District, will be presented to President Gerald Adams, American Federation of State, County and Municipal Employees (AFSCME); President Sharon Yager, California School Employees Association (CSEA); and President Kevin Astor, Anaheim Leadership Team Association (ALTA).

8.5 **National Achievement Scholar**

The Board of Trustees will honor Sydney Gabourel, Kennedy High School senior, who was named a National Achievement Scholar. All National Achievement Scholars are selected from the group of finalists based on their abilities, skills, and accomplishments.

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

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

10. **ITEMS OF BUSINESS**

10.1 **AUHSD Grade Point Average, Graduation Requirement** ***INFORMATION ITEM***

The Board of Trustees is requested to receive information on the AUHSD grade point average requirement. The presentation will include information on the graduation rates and on the AUHSD grade point average requirement.

Recommendation:

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

10.2 **Resolution No. 2010/11-B-16, Public Entity Resolution Form (Roll Call Vote)** ***ACTION ITEM***

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-16 to approve the assistant superintendent of Business as the treasurer of the Anaheim Union High School District for the purpose of signing a Contract to Deposit Moneys with Union Bank. The Public Entity Resolution Form will designate the assistant superintendent of Business as the treasurer. The California Department of Financial Institutions has requested that banks collateralize the deposits for all public fund entities. Public entities are being required to sign a Contract for Deposit of Moneys and a Public Entity Resolution designating a treasurer to sign such document. The Contract for Deposit of Moneys provides protections of a public entity's deposits as those deposits are essentially funds owned by the public and are required by law to be collateralized by the financial institution in which they are deposited.
[EXHIBIT B]

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-16, by a roll call vote.

10.3 **Resolution No. 2010/11-B-17, Warrant/Pass-Through Fund (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-17 to establish a Warrant/Pass-Through Fund. Recently, the California Department of Education (CDE) issued a letter to all districts concerning the accounting procedure for special education pass-through revenues. This affects the District as it relates to the Greater Anaheim Special Education Local Plan Area (GASELPA). Currently, the District receives revenue on behalf of GASELPA and then distributes the revenue to GASELPA. In a typical year, this is about \$12 million. The funds are received and disbursed from the General Fund. The CDE's recent guidance requires the District to account for pass-through revenues in a fund separate from the General Fund.

Per review of the District's accounting relationship with GASELPA, discussions with the District's auditors and staff at the Orange County Department of Education, it is recommended that a Warrant/Pass-Through Fund be established to accommodate the CDE's new requirement. GASELPA pass-through revenue would be accounted for through this new fund. The new procedure will be effective July 1, 2011. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-17, by a roll call vote.

10.4 **Resolution No. 2010/11-F-01, Authorization to Sign Applications and Associated Documents (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-F-01 in support of applications for eligibility determination and funding authorization to the Office of Public School Construction. The resolution also designates the individuals listed below to execute any and all required documents associated with the applications:

Timothy D. Holcomb, deputy superintendent
Dianne Poore, assistant superintendent, Business
Patricia Neely, director of planning, design, and construction

All previous authorizations are rescinded upon adoption of this resolution. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt the Resolution No. 2010/11-F-01, by a roll call vote.

10.5 **Declaration of Need for Fully Qualified Educators** **ACTION ITEM**

The Board of Trustees is requested to approve the Declaration of Need for Fully Qualified Educators. The Declaration of Need for Fully Qualified Educators is a requirement established by the State Commission on Teacher Credentialing to permit the District to employ certificated staff members in certain identified areas of need. The declaration permits the District to hire teachers with an emergency Cross-Cultural and Language Development (CLAD), Bilingual Cross-Cultural and Language Development (BCLAD), Language, Speech and Hearing, and Special Class Authorization, as well as interns for

subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees approve the Declaration of Need for Fully Qualified Educators, as required by the State Commission on Teacher Credentialing.

10.6 **Award of Bid, Network Access Control, Accuvant, Inc.** ***ACTION ITEM***

The Board of Trustees is requested to award RFP 2011-12 bid for the purchase of Bradford Networks Solution. On January 20, 2011, the Board of Trustees approved the District's use of Public Contract Code 20118.2 to request to bid network access control.

Bradford Networks Solution will allow the District to perform computer health checks at the point the device enters the network. This will allow for the identification and remediation of computers infected with malware. In addition, the District will be better positioned to safely allow presenters, consultants, students, and other stakeholders to utilize District network resources. The network access solution will be implemented between May 5, 2011, and June 30, 2011, at a cost not to exceed \$77,405. (General Funds)

Recommendation:

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

10.7 **Ratification of Change Order** ***ACTION ITEM***

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

| | |
|---|----------------|
| Bid #2011-07, Western High School Painting (Deferred Maintenance Funds) CBM Painting and Decoration Co. | P.O. #E64A0213 |
| Original Contract | \$75,000 |
| Change Order #1 [EXHIBIT F] | \$3,500 |
| New Contract Value | \$78,500 |

Recommendation:

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

10.8 **Notice of Completion** ***ACTION ITEM***

The Board of Trustees is requested to approve the notice of completion as listed.

| | |
|---|----------------|
| Bid #2011-07, Western High School Painting (Deferred Maintenance Funds) CBM Painting and Decoration Co. | P.O. #E64A0213 |
| Original Contract | \$75,000 |
| Contract Changes | \$3,500 |
| Total Amount Paid | \$78,500 |

Recommendation:

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

10.9 **School Sponsored Student Organization**

ACTION ITEM

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

Invisible Children, Katella High School **[EXHIBIT G]**

Recommendation:

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

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

11.1 **Agreement, Orange County Superintendent of Schools**

Approve the agreement to refer students to the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate school programs to students who, because of reduced or eliminated school programs as a result of budgetary concerns, are in need of such services. Services will be provided July 1, 2011, and continue until terminated, at no cost to the District. This agreement will be signed by the Orange County Superintendent of Schools following approval by the AUHSD Board of Trustees. **[EXHIBIT H]**

Recommendation:

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

11.2 **Contract Agreement Extension for Speech and Language Services with Pacific Coast Speech Services, Inc.**

Approve the contract agreement extension with Pacific Coast Speech Services, Inc., to provide speech-language pathologist contract services in the District. This agreement was previously extended and Board approved on March 24, 2011, for a total cost not to exceed \$128,576, an increase of \$27,552. However, due to staffing needs earlier than anticipated, the extension will be an increase of \$30,422 (a difference of \$2,870), for a total cost not to exceed \$131,446. (Special Education Funds) **[EXHIBIT I]**

Recommendation:

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

11.3 **Rejection of Liability Claim**

Reject a liability claim that was filed on April 12, 2011, and it was identified as AUHSD 11-05. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 11-05 as not a proper charge against the District and authorize staff to send the notice of rejection.

11.4 **Rejection of Liability Claim**

Reject a liability claim that was filed on April 22, 2011, and it was identified as AUHSD 11-06 (Tort Claim #283). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 11-06 (Tort Claim #283) as not a proper charge against the District and authorize staff to send the notice of rejection.

11.5 **Extension, Bid #2010-17 Student Response Systems**

Approve an extension of the bid originally awarded to Qwizdom, Inc. on June 3, 2010, pursuant to Bid #2010-17, for student hand-held polling devices and related equipment, software, and services. This extension will allow the District to continue with special pricing for all its requirements related to student polling devices. The bid also includes software that teachers use to obtain reports of the students' responses. The extension is for the final two years of a three-year contract, which would extend through June 3, 2013. (Various Funds)

Recommendation:

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

11.6 **Student Accident & Health Insurance Programs, Myers-Stevens & Toohey & Co., Inc.**

Approve the student accident and health insurance programs with Myers-Stevens & Toohey & Co., Inc. Education Code Section 49470 allow school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-Stevens & Toohey & Co., Inc., has provided student accident and health insurance programs for District students and athletes for many years. These insurance programs allow students who do not have coverage under private plans to participate in athletics and provide a supplement to a parent or guardian's private insurance for both athletes and other students. Annual materials from Myers-Stevens & Toohey & Co., Inc., are distributed to students each year during the registration process. The student accident and health insurance programs are underwritten by BCS Insurance Company and administered by Myers-Stevens & Toohey & Co., Inc. They cover school time accident insurance, full time accident insurance, and interscholastic tackle football coverage. Dental and illness insurance programs are also available. The 2011-12 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2011-12 rates are as follows:

| | | Low <u>Option</u> | Mid <u>Option</u> | High <u>Option</u> |
|--|----------|----------------------|----------------------|-----------------------|
| School Time Accident Insurance | Gr. 7-12 | \$33 | \$56 | \$66 |
| Full Time Accident Insurance | Gr. 7-12 | \$136 | \$178 | \$276 |
| Interscholastic Tackle Football Coverage | Gr. 9-12 | \$143 | \$175 | \$280 |
| Full Time Dental (with another plan) (Purchased separately) | Gr. 7-12 | \$17 \$21 | \$17 \$21 | \$17 \$21 |

| | | |
|--|----------|-------|
| Full Time Health Care* | Gr. 7-12 | |
| Initial Payment | | \$148 |
| Subsequent Payments (billed every two months) | | \$250 |

*Initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two-month period.

Recommendation:

It is recommended that the Board of Trustees approve the student accident and health insurance programs.

11.7 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and elective courses in English language arts, business, and history/social science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, May 5, 2011, through May 26, 2011. **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees approve the selected materials for display.

11.8 **Application, Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2011-12 Funding**

Approve the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2011-12 Funding. The grant provides funding for the purchase of supplemental equipment upgrades and for the professional development needs of approved Career Technical Education (CTE) pathways within the business and applied technology, home economics, and industrial technology departments. The 2011-12 allocation will be \$503,641. (Federal Funds) **[EXHIBIT K]**

Recommendation:

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

11.9 **Educational Consulting Agreement Amendments**

11.9.1 **A Tree of Knowledge Educational Services, Inc.**

Approve the educational consulting agreement amendment with A Tree of Knowledge Educational Services, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for A Tree of Knowledge Educational Services, Inc., is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$20,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT L]**

11.9.2 **AAA Academics**

Approve the educational consulting agreement amendment with AAA Academics, a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for AAA Academics, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$23,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds) **[EXHIBIT M]**

11.9.3 **Innovadia**

Approve the educational consulting agreement amendment with Innovadia, a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Innovadia, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$28,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT N]**

11.9.4 **Knowledge Points**

Approve the educational consulting agreement amendment with Knowledge Points, a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Knowledge Points, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$62,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT O]**

11.9.5 **Milestones Family Learning Center**

Approve the educational consulting agreement amendment with Milestones Family Learning Center, a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Milestones Family Learning Center, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$15,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds) **[EXHIBIT P]**

11.9.6 **Oxford Tutoring**

Approve the educational consulting agreement amendment with Oxford Tutoring, a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Oxford Tutoring, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$97,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT Q]**

11.9.7 **The Learning Curve, Inc.**

Approve the educational consulting agreement amendment with The Learning Curve, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for The Learning Curve, Inc., is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$22,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT R]**

Recommendation:

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

11.10 **Donations**

| <u>Location</u> | <u>Donated by</u> | <u>Item</u> |
|-----------------|---|---|
| Ball | Dr. Daniel Clements | \$100 |
| Cypress | Sal Cimbolo, Friends of Golf | \$927 |
| | Sandra Taylor | Miscellaneous musical Instruments and accessories |
| District Campus | Raytheon Matching Gifts for Education Program | \$100 |
| Kennedy | Cheryl and Sandy Sanfilippo | Assorted musical instruments |

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, April 5, 2011, through April 25, 2011. [EXHIBIT U]

11.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report April 5, 2011, through April 25, 2011. [EXHIBIT V]

11.15 **Field Trip Report**

Recommendation:

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

11.16 **Certificated Personnel Report**

Recommendation:

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

11.17 **Classified Personnel Report**

Recommendation:

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

11.18 **Institutional Membership**

College Board for 2010-11, \$325. (General Funds)

Recommendation:

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

11.19 **Workshop**

Approve attendance at the following workshop by the superintendent with payment of necessary expenses.

School Services of California, Inc. May Revision Workshop, May 24, 2011, Orange County Department of Education, Costa Mesa, California, \$125. (General Funds)

Recommendation:

It is recommended that the Board of Trustees authorize payment for the superintendent's attendance at the workshop with payment of necessary expenses.

11.20 **Board of Trustees' Meeting Minutes**

11.20.1 March 3, 2011, Regular Meeting [EXHIBIT Z]

11.20.2 March 8, 2011, Special Meeting [EXHIBIT AA]

Recommendation:

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

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

12.1 Minutes of Department Meetings [EXHIBIT BB]

12.2 Cafeteria Fund, February 2011 [EXHIBIT CC]

12.3 Enrollment Report, Month 7 [EXHIBIT DD]

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

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

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

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 26, 2011.

| | | |
|--|--|--|
| Thursday, June 23 Thursday, July 14 Thursday, August 18 Thursday, September 8 | | Thursday, September 22 Thursday, October 13 Thursday, November 3 Thursday, December 8 |
|--|--|--|

15.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, May 2, 2011.

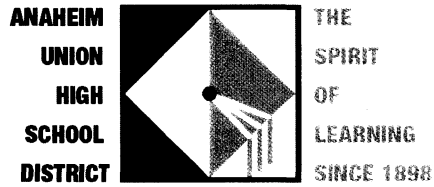


EXHIBIT A

Human Resources Division Certificated Personnel

2011 TEACHERS OF THE YEAR

DISTRICT RECIPIENTS:

| NAME | SITE | SUBJECT |
|-------------------|-------------------------|------------------------|
| Michelle Majewski | Anaheim High School | History/Social Studies |
| John Lombardi | Ball Junior High School | Physical Education |
| Valencia Davis | Loara High School | History/Government |

SITE RECIPIENTS:

| NAME | SITE | SUBJECT |
|--|-------------------------------|-----------------------------------|
| Jennifer Bergren | Brookhurst Junior High School | English |
| Federico Serrano | Community Day School | Social Science/Physical Education |
| James Quirion | Cypress High School | Instrumental Music |
| Denise Tarver | Dale Junior High School | Math |
| John Dechen | Gilbert High School | English |
| Scott Reindl Paul Spittler (co-teachers) | Katella High School | English |
| Sarah Anderson | Kennedy High School | Vocal Music |
| Marianne Stewart | Lexington Junior High School | English/Dance |
| Lorena Dayton | Magnolia High School | English/Reading |
| Rudy Sass | Orangeview Junior High School | Math |
| Douglas Armstrong | Savanna High School | Math |
| Carolyn Ashton | South Junior High School | U.S. History |
| Cori Esperanza Tony Barber (co-teachers) | Sycamore Junior High School | English/Learning Skills |
| Amy Staton | Walker Junior High School | History |
| Larry Tyler | Western High School | Special Education – Resource |

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

Union Bank
Public Entity Resolution Form

RESOLUTION NO. 2010/11-B-16

May 4, 2011

On the motion of Trustee _____, and duly seconded, the
Following resolution was adopted by a roll call vote:

WHEREAS, the California Department of Financial Institutions has requested that banks collateralize the deposits for all public fund entities by requesting that banks obtain a signed Contract to Deposit Moneys,

WHEREAS, Union Bank is requesting the Public Entity Resolution form be approved to designate the Assistant Superintendent of Business as the Treasurer for the purpose of signing the Contract to Deposit Moneys,

NOW, THEREFORE, BE IT RESOLVED the District Board of Trustees approve the Public Entity Resolution form designating the Assistant Superintendent of Business as the Treasurer.

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
COUNTY OF ORANGE)

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 4th day of May, 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 4th day of May, 2011.

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



PUBLIC ENTITY RESOLUTION

California Government Code 53679 stipulates that money not under control of the treasurer but belonging to a local agency and under the control of any of its officers or employees other than the treasurer may deposit funds as active deposits or inactive deposits.

For deposits in excess of the amount insured under any federal law, a contract in accordance with Section 53649 is required.

It is resolved that the officer now or subsequently holding the position of

Assistant Superintendent of Business (Title) | Anaheim Union High School District (Public Entity)

is authorized by the Governing Board under California Government Code 53649 to enter into any contract with Union Bank, N.A. relating to any deposit, which in his or her judgment is to the public advantage. Contracting requirements could include:

- Establish bank accounts and services.
- Sign, or change in writing, agreements with the Bank regarding the Public Entity's bank deposit relationship.
- Specify in writing to the Bank the individuals who are authorized in the name of and on behalf of the Public Entity to:
 - Withdraw funds from any of the Public Entity's banking accounts on the Public Entity's checks or orders.
 - Endorse and deliver to the Bank, for any purposes, and in any amount, negotiable or non-negotiable items of any kind, and owned by, or held by, or payable to the Public Entity.
 - Send, review, and/or authorize wire and electronic transfers of funds from the Public Entity accounts. Such authority may be exercised by such authorized individual acting alone, regardless of any multiple signature requirements otherwise applicable to the accounts.
 - Otherwise access the Public Entity's deposit accounts.

This authority has been granted by the Governing Board and shall remain in effect until the Bank receives written notice of revocation at the Office where the Public Entity's banking relationship is maintained.

CERTIFICATION

I, Anna L. Piercy, Clerk/Secretary to the Governing Board of the above referenced Public Entity, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed by the Governing Board

on _____ (Month and date) of _____ (Year), and the resolution has not been revoked or amended.

| CLERK/SECRETARY TO THE GOVERNING BOARD | SIGNATURE | DATE |
|--|-----------|------|
| | X | |

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

EXHIBIT C

TO ESTABLISH A
WARRANT/PASS-THROUGH FUND

RESOLUTION 2010/11-B-17

May 4, 2011

On the motion of Trustee _____ and duly seconded, the following resolution was adopted by a roll call vote:

WHEREAS, the California Department of Education has provided guidance for accounting for special education pass-through revenues and expenditures, and

WHEREAS, the Governing Board has determined that there is a need to change the district's accounting process for special education pass-through revenues and expenditures, and

NOW, THEREFORE, BE IT RESOLVED that the Governing Board Authorizes the Administration to establish a Warrant/Pass-through Fund with the County Treasurer effective May 4, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees therefore, 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 4th day of May 2011, and passed by a roll call vote of all members of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 4th day of May 2011.

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

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

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND
FUNDING AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED
DOCUMENTS**

Resolution No. 2010/11-F-01

May 4, 2011

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

WHEREAS, the Anaheim Union High School District approved the filing of applications under the State School Building Lease-Purchase Program for funding under the provisions of the State Allocation Board;

WHEREAS, the Anaheim Union High School District intends to file applications for funding under the School Facility Program as provided in Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code;

WHEREAS, a condition of processing the various applications under the School Facility Program is a resolution in support of those applications from the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Administration; and,

WHEREAS, the Anaheim Union High School District wishes to submit modernization and/or new construction applications for funding;

NOW, THEREFORE, BE IT RESOLVED, that the Anaheim Union High School District Board of Trustees is in support of necessary application under the School Facility Program and that the individuals below are authorized to sign all documents and papers associated with the applications for funding:

1. Timothy D. Holcomb, Deputy Superintendent
2. Dianne Poore, Assistant Superintendent of Business
3. Patricia Neely, Director of Planning, Design, and Construction

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 4th, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
)
COUNTY OF ORANGE)

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District of Orange County, California and Secretary to the Board of Trustees, thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 4th day of May, 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 4th day of May, 2011.

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



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2011/2012
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Anaheim Union High School District District CDS Code: 66431
 Name of County: Orange County CDS Code: 030

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 4 / 11 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2012.

Submitted by (Superintendent, Board Secretary, or Designee):

| | | |
|---|-------------------------|-----------------------|
| <u>Elizabeth I. Novack, Ph. D.</u> | _____ | <u>Superintendent</u> |
| <i>Name</i> | <i>Signature</i> | <i>Title</i> |
| <u>(714) 535-1706</u> | <u>(714) 999-3501</u> | <u>05/04/2011</u> |
| <i>Fax Number</i> | <i>Telephone Number</i> | <i>Date</i> |
| <u>501 Crescent Way, Anaheim, CA 92803-3520</u> | | |
| <i>Mailing Address</i> | | |
| <u>Novack E@AUHSD.US</u> | | |
| <i>E-Mail Address</i> | | |

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

| | | |
|------------------------|-------------------------|--------------|
| _____ | _____ | _____ |
| <i>Name</i> | <i>Signature</i> | <i>Title</i> |
| _____ | _____ | _____ |
| <i>Fax Number</i> | <i>Telephone Number</i> | <i>Date</i> |
| _____ | | |
| <i>Mailing Address</i> | | |
| _____ | | |
| <i>E-Mail Address</i> | | |

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

| Type of Emergency Permit | Estimated Number Needed |
|--|-------------------------|
| <input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential) | 10 |
| <input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential) | 10 |
| List target language(s) for bilingual authorization: <u>Spanish, Mandarin, Korean, Japanese</u> | |
| <input checked="" type="checkbox"/> Resource Specialist | 5 |
| <input type="checkbox"/> Teacher Librarian Services | _____ |
| <input type="checkbox"/> Visiting Faculty Permit | _____ |

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

| TYPE OF LIMITED ASSIGNMENT PERMIT | ESTIMATED NUMBER NEEDED |
|-----------------------------------|-------------------------|
| Multiple Subject | 5 |
| Single Subject | 5 |
| Special Education | 10 |
| TOTAL | 30 |

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program.

CSUF, CSULB, Alliant, National University, APU, University of Redlands, UCI, CSUDH

If no, explain why you do not participate in an internship program.

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2011-07 Painting - Western High School

TO: CBM Painting and Decoration Co

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

DESCRIPTION OF CHANGE:

Work Order # 1

COST (This cost shall not be exceeded.):

| | |
|--------------------------|-----------|
| Original contract price: | \$ 75,000 |
| Change Order amount: | \$ 3,500 |
| New contract price: | \$ 78,500 |

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

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

(continued on next page)

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

CONTRACTOR

By: Caro Bar
Signature

Carlos Becerra
Print Name

Owner
Title

4/6/11
Date

DISTRICT

By: [Signature]
Signature

TIMOTHY D HOLCOMB
Print Name

DEPUTY SUPERINTENDENT
Title

4/6/11
Date



Project: Painting Western High School
Contract Number: 2011-07

Purchase Order Number:
DSA Number:

Work Order

To: *CBM Painting*
4230 W Avenue J-7., Lancaster, CA 93536

Work Order # 001

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

- 00001 Additional labor, material and prep for cover walk way in front of office, cafeteria and locker room area see SK-1 dated 3-22-11.
- 00002 Labor and material to paint irrigation back flow and food service container see SK-1 dated 3-22-11
- 00003 \$ ~~—~~ .00 - Non-Compensable Time Extension End Date for rain days 03-11-11

Not Valid until signed by the Owner.

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

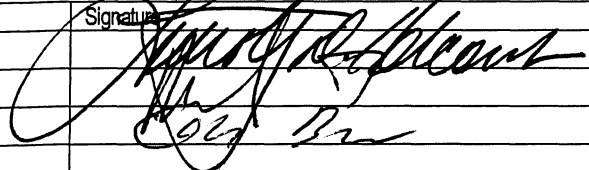
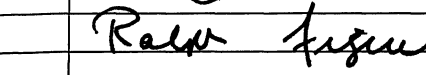
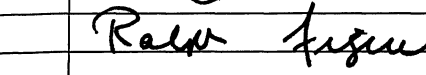
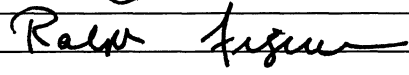
COST:

- Lump Sum \$3500.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
- Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)

The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

| | Signature | Date |
|----------------------|---|---------|
| AUHSD Tim Holcomb |  | 4/16/11 |
| AUHSD Patricia Neely |  | 4/16/11 |
| Contractor |  | 4/16/11 |
| Architect | | |
| Project Manager |  | 4-6-11 |
| IOR | | |

W.O. #001
3-22-11
JA

Western High School

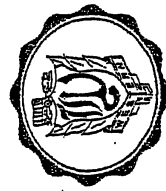
501 South Western Avenue
Anaheim, CA 92804-1699
(714) 220-4040

| | |
|------|-------|
| Goal | ----- |
| -10 | ----- |
| -20 | ----- |
| -30 | ----- |
| -40 | ----- |
| -50 | ----- |
| -60 | ----- |
| -70 | ----- |
| -80 | ----- |
| -90 | ----- |
| -100 | ----- |
| Goal | ----- |

Seasonal Fence

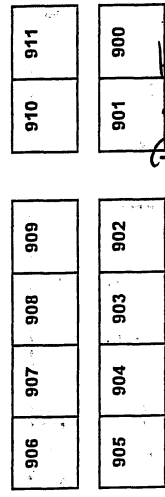
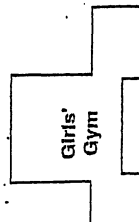
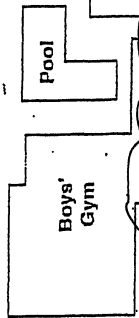
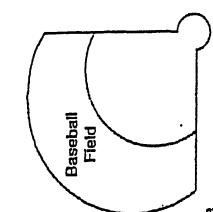
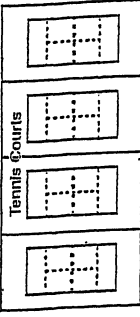
Football Practice Field

LUMP - SUM
Cost \$13500.00



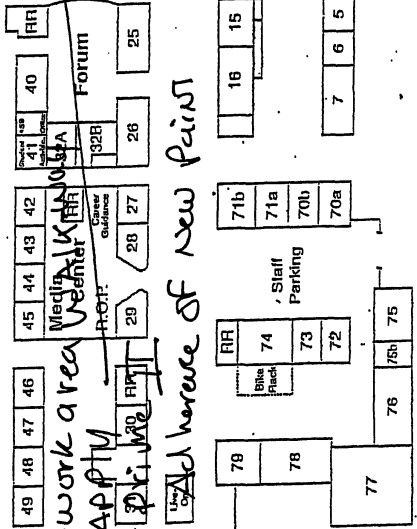
Revised 02/2007

Handel Stadium



Cover + walkways
re-work area
for advance of
New Paint

Paint
Cafeteria
contain
to match
with color
P-3



re-work area
and apply
Fast Prime II
for advance of new paint

Irrigation back-flow
Prep + Paint in
D.E. Deep Pit

SK-1
3-22-11
JA

Orange Avenue

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

CLICK AND ENTER DATA

| | | | |
|----------------|---------------------|-----------------------------|---------|
| School: | Katella High School | Date of Application: | 4-11-11 |
|----------------|---------------------|-----------------------------|---------|

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

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

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

Name of proposed group:

| |
|--------------------|
| Invisible Children |
|--------------------|

Purpose of the group:


| |
|--|
| To raise support and money for Invisible Children, an organization which is committed to helping protect and restore people affected by the war in Uganda and surrounding areas. The money raised will go directly to the organization, and will support awareness campaigns and funding for a radio tower to foster communication in Central Africa to protect people from attacks. The organization is also raising money for the rescue of former child soldiers and rehabilitation centers for these children. |
|--|

Frequency of group meetings:

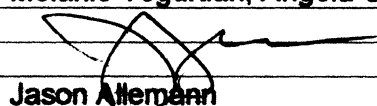
| |
|---|
| The whole group meets every Thursday, and leadership meets as needed on Tuesdays. |
|---|

Proposed meeting day, time and location:

| | | | | | |
|-------------|----------|--------------|-------|------------------|-------------------------------|
| Day: | Thursday | Time: | Lunch | Location: | Miss Yogurtian's room (2-203) |
|-------------|----------|--------------|-------|------------------|-------------------------------|

| | | | |
|-------------------------------|---|--------------|---------|
| Applicant's Signature: |  | Date: | 4/11/11 |
| Printed Name: | Karina Avila | | |

| | | | |
|-----------------------------|--|--------------|---------|
| Advisor's Signature: |  | Date: | 4/11/11 |
| Printed Name: | Melanie Yogurtian, Angela Galvan | | |

| | | | |
|-------------------------------|---|--------------|---------|
| Principal's Signature: |  | Date: | 7/13/11 |
| Printed Name: | Jason Allemann | | |

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

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

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

AGREEMENT TO REFER STUDENTS

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT," and The Orange County Superintendent of Schools, hereinafter referred to as "CONTRACTOR."

WHEREAS, CONTRACTOR offers programs appropriate for District students;

WHEREAS, DISTRICT has reduced or eliminated certain school programs as a result of budgetary concerns and DISTRICT students are in need of such services;

WHEREAS, DISTRICT desires to refer students to CONTRACTOR during each school year;

WHEREAS, Education Code Section 1294.5 allows CONTRACTOR to hire temporary certificated employees to provide services to students referred pursuant to this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.

2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.

3. Term. The Term of this Agreement is July 1, 2011, and ongoing until terminated.

4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.

6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

7. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

8. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: Russell Lee-Sung, Asst. Supt., HR

CONTRACTOR:
Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: Sandy Hall, Director, Human Resources

9. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

10. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

11. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 4th DAY OF May, 2011.

Anaheim Union High School District
By: _____

Orange County Superintendent of Schools
By: Sandy Hall

Russell Lee-Sung

Typed Name

SANDY HALL

Typed Name

Assistant Superintendent, Human Resources

Title

DIRECTOR, HUMAN RESOURCES

Title

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

April 8, 2011 (revision and update)

Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES

Dear Dr. Moore:

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

1. **POSITION DESCRIPTION:** Pacific Coast Speech Services, Inc. will provide speech services at Cypress High School, from March 14, 2011 to March 18, 2011 and March 28 to June 9, 2011. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
2. **PAYMENT TERMS:** This district will reimburse PCSS, Inc. at the rate of \$82.00/hour, 7 hours per day for the total hours billed. Payment is due within 30 days of invoice. Contract can be cancelled or substantially reduced with 30 days notice.
3. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all

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

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

Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$30,422.00 based on 48 calendar school days. This is not a lump sum guarantee, but a budgetary number only.

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

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

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

Sincerely,



Annette Crotty
Vice President- Finance

4/8/11
Date

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

Signature of District Administrator

Date

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

**Instructional Materials Submitted for Display
May 4, 2011**

Display Period May 5, 2011 - May 26, 2011

| Curriculum | Basic / Suppl | Course Name/ Number | GR | Title | Publisher |
|-------------------|----------------------|--|-----------|--|---------------------------|
| English | Suppl | English for Academic Purposes (EAP)/1332, 1352 | 7-8 | <i>Alex Rider Stormbreaker</i> by Anthony Horowitz | Penguin |
| English | Suppl | English for Academic Purposes (EAP)/1332, 1352 | 7-8 | <i>Buckle Down Writing, Level 8 - 2nd Edition</i> by Buckle Down Publishing | Buckle Down Publishing |
| English | Suppl | English for Academic Purposes (EAP)/1332, 1352 | 7-8 | <i>Esperanza Rising</i> by Pam Munoz Ryan | Scholastic, Inc |
| Business | Basic | Graphic Communication /0742 | 10-12 | <i>Graphic Design Solutions</i> by Robin Landa | Houghton Mifflin Harcourt |
| English | Suppl | English for Academic Purposes (EAP)/1332, 1352 | 7-8 | <i>The Lightning Thief</i> by Rick Riordan | Hyperion Book |
| English | Basic | English for Academic Purposes (EAP)/1332, 1352 | 7-8 | <i>Phineas Gage: A Gruesome but True Story About Brain Science</i> by John Fleischman | Houghton Mifflin Company |

| Curriculum | Basic / Suppl | Course Name/ Number | GR | Title | Publisher |
|------------------------|----------------------|--|-----------|---|--------------------------|
| History/Social Science | Basic | AP Psychology/2821 | 9-12 | <i>Psychology</i> by Douglas A. Bernstein, Louis A. Penner, Alison Clarke-Stewart, Edward J. Roy | Houghton Mifflin Company |
| Business | Basic | Digital Animation/730 | 9-12 | <i>Adobe Flash CS5 Revealed</i> by Jim Shuman | Cengage Learning |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>Buried Onions</i> by Gary Soto | Harcourt |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>Chinese Cinderella</i> by Adeline Yen Mah | Dell-Laurel Leaf |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>Go Ask Alice</i> by Anonymous | Simon Pulse |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>The Hunger Games</i> by Suzanne Collins | Scholastic Press |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>The Lovely Bones</i> by Alice Sebold | Back Bay Books |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>Pretties</i> by Scott Westerfield | Simon Pulse |
| English | Suppl | English for Academic Purposes (EAP)/1507, 1522, 1537, 1562 | 9-12 | <i>Specials</i> by Scott Westerfield | Simon Pulse |

DUE DATE: June 1, 2011

**Carl D. Perkins Career and Technical Education Improvement Act of 2006
 APPLICATION FOR 2011–12 FUNDING**

| | | | |
|---|--|--|--|
| Local Educational Agency (LEA): Anaheim Union High School District | | County-District (CD) Code: 30-66431 | |
| Address of LEA: 501 Crescent Way P.O. Box 3520 Anaheim, CA 92803 | | Check Appropriate Box: <input type="checkbox"/> Sec. 112 - State Institutions <input checked="" type="checkbox"/> Sec. 131 - Secondary <input type="checkbox"/> Sec. 132 - Adult/ROCP | |
| Name of LEA Superintendent or Chief Administrator: Elizabeth I. Novack, Ph.D | | | |
| Allocation Amount: \$503,641.00 | | Board Approval Date: May 5, 2011 | |
| Name of Perkins Coordinator: <i>Diane Donnelly-Toscano, Ed.D</i> Title: <i>CTE Coordinator</i> | | Telephone Number: (714) 999-3585 Extension: Fax Number: (714) 520-9754 E-mail Address: donnelly_d@auhsd.us | |
| Perkins Coordinator's Address (If different from LEA address above): <i>Same as above</i> | | | |
| Name of LEAs CTE Advisory Committee Chair: <i>Kathy Johnson</i> | | E-mail Address or Telephone Number: <i>kathy@vitallinkoc.org</i> | |

CERTIFICATION: I hereby certify that all state and federal rules and regulations will be observed and that the assurances and certifications related to this program are accepted as the conditions in the operation of this program. The funds associated with this application will support the implementation of our 2008–2012 local Career Technical Education (CTE) Plan and provide a program that is of sufficient size, scope, and quality to effectively address the career preparation needs of our students. This funding will supplement state and local CTE funds and improve, enhance, or expand our CTE programs in the 2011–12 school year. I certify that, to the best of my knowledge, the information contained in this application is correct and complete.

| | |
|---|---|
| Printed Name of Superintendent or Designee: Elizabeth I. Novack, Ph.D | Title (If not superintendent): <i>Superintendent</i> |
| Signature of Superintendent or Designee: | Date: |

| CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY | |
|--|-------|
| Reviewed and Recommending Approval: | Date: |
| Final Approval: | Date: |

SECTION I SIGN-OFF FORM FOR FEDERAL AND STATE ASSURANCES AND CERTIFICATIONS

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Carl D. Perkins Career and Technical Education Improvement Act of 2006. A signature on this page confirms that the documents listed below are complete and on file in the agency and that the superintendent or an authorized designee has reviewed the documents and agrees to comply with the assurances, certifications, terms, and conditions.

The general assurances and certification are available on the CDE Web site. See page 13 of the *Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011–12 Request for Application* for the specific link to each assurance and certification. The complete text of program specific assurance, certification, terms and conditions can be found on pages 26–32 in the *Request for Application*.

- California Department of Education General Assurances (CDE-100A)
- Drug Free Workplace Certification (CDE-100DF)
- U.S. Department of Education Debarment and Suspension (ED 80-0014)
- U.S. Department of Education Lobbying (ED80-0013)
- Perkins IV Assurances and Certifications (CDE 100)
- 2011–12 Grant Conditions

CERTIFICATION: As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011–12 funding, I have read the assurances, certifications, terms, and conditions associated with this grant and I agree to comply with all requirements as a condition of funding.

Printed Name: Elizabeth I. Novack, Ph.D Title: Superintendent

Signature _____ Date _____

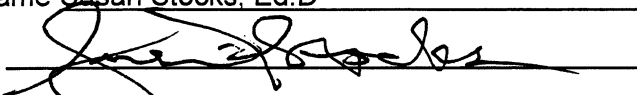
SECTION II

SIGN-OFF FORM FOR REPRESENTATIVES OF SPECIAL POPULATIONS

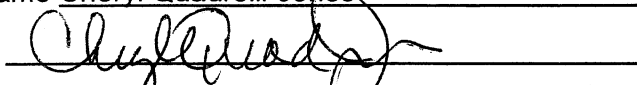
The Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) requires local educational agencies (LEAs) to implement strategies to overcome barriers that may be lowering special population students' rates of access to or success in career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs. These programs must also provide the activities needed to prepare these students for high-skill, high-wage, or high-demand occupations that lead to self-sufficiency.

This form confirms that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have reviewed and approved the 2011–12 Perkins IV application for funds. Each special population category **must** be signed by the LEA's designated administrator or the certificated representative responsible for that program.

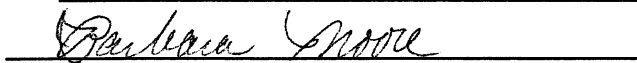
Economically Disadvantaged (Title I Coordinator/Administrator)

Printed Name Susan Stocks, Ed.D Title Director, Special Programs
Signature  Date 4/12/11

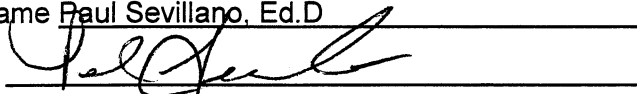
Limited English Proficiency (English Learner Coordinator/Administrator)

Printed Name Cheryl Quadrelli-Jones Title Coordinator, Instructional Support
Signature  Date 4/12/11

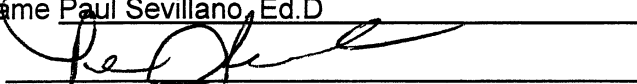
Disabled (Handicapped) (Special Education Coordinator/Administrator)

Printed Name Barbara Moore, Ed.D Title Director, Special Youth Services
Signature  Date 4/12/11

Single Parent or Single Pregnant Women (Title IX Coordinator/Administrator)

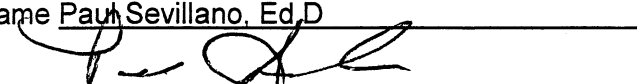
Printed Name Paul Sevillano, Ed.D Title Asst. Superintendent, Education
Signature  Date 4/12/11

Gender Equity or Nontraditional Training (Title IX Coordinator/Administrator)

Printed Name Paul Sevillano, Ed.D Title Asst. Superintendent, Education
Signature  Date 4/12/11

Displaced Homemaker (Title IX Coordinator/Administrator)

Note: Required only on Section 132 (Adult) applications

Printed Name Paul Sevillano, Ed.D Title Asst. Superintendent, Education
Signature  Date 4/12/11

**SECTION III: ASSESSMENT OF CAREER TECHNICAL EDUCATION PROGRAMS
SECONDARY CORE INDICATORS**

Instructions are on page 19 of the *Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011–12 Request for Application*.

Secondary (continues on page 5)

| Core Indicator | Definition | LEA Level 2007/08 | LEA Level 2008/09 | LEA Level 2009/10 | State Level 2009/10 | 90% or more of the State level |
|--|--|-------------------|-------------------|-------------------|---------------------|--|
| 1S1 Academic Attainment-Reading/ Language Arts | <p>Numerator: Number of 12th grade CTE concentrators who have met the proficient level on the English-language arts portion of the California High School Exit Examination (CAHSEE).</p> <p>Denominator: Number of 12th grade CTE concentrators.</p> | 20.79% | 53.09% | 41.38 % | 33.40% | 30.06% |
| | | | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 1S2 Academic Attainment-Mathematics | <p>Numerator: Number of 12th grade CTE concentrators who have met the proficient level on the mathematics portion of the CAHSEE.</p> <p>Denominator: Number of 12th grade CTE concentrators.</p> | 20.04% | 60.87% | 42.41% | 23.0% | 20.70% |
| | | | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2S1 Technical Skill Attainment | <p>Numerator: Number of CTE concentrators enrolled in a capstone CTE course who received an "A", "B", or "C" grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.</p> <p>Denominator: Number of CTE concentrators enrolled in capstone CTE courses during the reporting year.</p> | 96.32% | 94.96% | 89.64% | 58.22% | 52.40% |
| | | | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3S1 Secondary School Completion | <p>Numerator: Number of 12th grade CTE concentrators who earned a high school diploma, or other state-recognized equivalent (including recognized alternative standards for individuals with disabilities).</p> <p>Denominator: Number of 12th grade CTE concentrators who left secondary education during the reporting year.</p> | 89.44% | 88.69% | 82.36% | 87.56% | 78.80% |
| | | | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

**SECTION III: ASSESSMENT OF CAREER TECHNICAL EDUCATION PROGRAMS
SECONDARY CORE INDICATORS (Continued)**

| Core Indicator | Definition | LEA Level 2007/08 | LEA Level 2008/09 | LEA Level 2009/10 | State Level 2009/10 | 90% or more of the State level |
|--|---|-------------------|-------------------|-------------------|---------------------|--|
| 4S1 Student Graduation Rate | Numerator: Number of 12 th grade CTE concentrators who, in the reporting year, were included as graduated in the states computation of its graduation rate. Denominator: Number of 12 th grade CTE concentrators. | NA% | 88.63% | 82.36% | 83.40% | 75.06% <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5S1 Secondary Placement | Numerator: Number of 12 th grade CTE concentrators who left secondary education during the reporting year and entered postsecondary education or advanced training, military service, or employment, as reported on a survey six months following graduation. Denominator: Number of 12 th grade CTE concentrators who left secondary education during the reporting year and responded to a follow-up survey. | 89.00% | 96.45% | 87.06% | 80.56% | 72.50% <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6S1 Non-traditional Participation | Numerator: Number of CTE participants from underrepresented gender groups who were enrolled in a program sequence that leads to employment in nontraditional fields. Denominator: Number of all CTE participants enrolled in a program sequence that leads to employment in nontraditional fields. | 30.05% | 33.97% | 34.60% | 23.50% | 21.15% <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6S2 Non-traditional Completion | Numerator: Number of CTE concentrators from underrepresented gender groups enrolled in a capstone CTE course that leads to employment in a nontraditional field who received an "A", "B", or "C" grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards. Denominator: Number of all CTE concentrators enrolled in a capstone CTE course that leads to employment in nontraditional fields. | 28.01% | 29.52% | 61.68% | 18.5% | 16.65% <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Program Improvement Form

An LEA that does not reach 90 percent of the state-established performance level for any core indicator must submit this form. Instructions are on page 20 of the *Carl D. Perkins Career and Technical Education Improvement Act 2006, 2011-12 Request for Application*.

| Perkins Program Monitoring Status (Check One) | | | | |
|---|---|-----------------------------|--------------------------|--------------------------|
| Compliant Agency | Needs Improvement Agency | Priority Improvement Agency | Monitored Agency | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Skip this section | Complete the table below Action Plan required (skip this section) Download Action Plan from CDE webpage: http://www.cde.ca.gov/ci/ct/pk/forms.asp#Monitoring | | | |

Note: Any issues identified during the 2010-11 Perkins Program Monitoring must be resolved before the application will be approved.

| EXAMPLE | | | |
|-----------------|---|--|--------------------|
| Core Indicator: | Explanation (Why did the LEA not meet the state-established performance level for this core indicator?): | Funding Source to be used to cover expenses: | Amount of funding: |
| 6S1 | <p>Low numbers of female students enrolled in automotive and building trades programs.</p> <p>Strategy to improve performance level (Describe the strategy that will be used to improve the performance level for this core indicator.): Raise awareness among students and staff about non-traditional student participation.</p> <p>Planned activities (Describe the specific activities that will be employed to achieve the improvement strategy.): 1. Meet with school counselors about non-traditional careers and student enrollment. 2. Produce handouts/brochures for students.</p> | Perkins IV | \$200 |
| Core Indicator | Explanation: | Funding source to be used to cover expenses: | Amount of funding: |
| | Strategy to improve performance level: | | |
| | Planned activities: | | |

SECTION IV: PROGRESS REPORT TOWARD IMPLEMENTING THE LOCAL CTE PLAN

The implementation of every LEA's local CTE plan directly affects the implementation of the State CTE Plan. Through the five-year duration of Perkins IV, 2008–2012, LEAs will report on the progress they have made toward implementation of their local CTE plan. This progress report is an opportunity to reflect on the goals outlined in the local CTE plan as well as noting the successes and challenges that occurred during the 2010–11 school year.

Additionally, the LEA should set measurable CTE outcomes for the 2011–12 school year based on what has been learned and the core indicator data reported in Section III.

LEA personnel must respond to the following prompts or questions:

1. In the 2010–11 application (Section IV, question 4), the LEA identified at least three goals from the local CTE plan on which it would focus during the 2010–11 school year. List these goals and share what progress the LEA has made toward achieving these specific goals? How has the LEA improved, enhanced, or expanded CTE for students during 2010–11?

2010-11 Goals:

- (1) Articulation agreements for each of the industry pathways will be established at one or more of the local community colleges, which allow students to accelerate or earn dual credit.

Instructors from several of our pathways participate in the CTEoc Industry Advisory articulation sessions. Formal agreements are in place for some, and still in progress with others.

- a. *Accounting articulation agreement with Coastline Community College.*
- b. *Construction (BITA) articulation agreement with Fullerton College*
- c. *Still pursuing agreements for Media Arts, Culinary Arts, Performing Arts, Automotive, and Protective Services.*

- (2) Integration of core academic and CTE standards and skills will be developed through each of the industry pathway courses.
 - a. *Both ROP and district CTE instructors participated in an all-day training on CTE Literacy Support Workshop. Literacy coaches provided hands-on literacy strategies to support the language development needs in industry specific CTE pathways. CTE teachers are receiving follow-up coaching from both the literacy coaches and their site LDS (Lesson Design Specialist) coach.*
 - b. *Health/Medical Pathway instructors, Math teachers, and Science teachers have been recruited through a Pipeline Grant with Cypress College to collaborate on designing integrated, cross-curricular lesson focused on the Health & Medical Pathways. These lessons will be implemented by the participating instructors, and through the grant, shared on a national level.*

- (3) The UC Regents will grant A-G approval for courses articulated in the Accounting and Entrepreneurship pathways leading to two more fully developed Programs of Study.
- a. *A team of teachers have been recruited by the UC Regents to develop CTE courses that meet the different A-G requirements. To date, Digital Animation has been approved as an "A" requirement.*
 - b. *Financial Literacy Mathematics is still being developed and piloted at one of our high schools.*
 - c. *Accounting I and Accounting II are still being developed.*
 - d. *Virtual Enterprise has received A-G approval for "G".*
- (4) All CTE students will be provided additional academic support to increase student achievement and graduation rates.
- a. *Several CTE teachers received the electronic version of USA Today's Career Exploration news editions. Literacy development activities are reinforced through Career focused content.*
 - b. *Additionally, CTE students have access to skill- building support software, ALEKS (math) and MyACCESS (writing).*
- (5) End-of-program certification, through industry assessments, will be implemented for each of the industry pathways.
- a. *All pathways have identified the industry appropriate certification required or compile a Certificate of Completion listing competencies and/or Resume.*
 - b. *CTE teachers and students are being certified in:*
 - i. *Accounting – IRS Tax Preparation (basic and intermediate levels). Students and teachers host Community Tax Days providing income tax filing for low-income clients. This program is done through the VITA program (United Way).*
 - ii. *Culinary Arts – Safe-Serv certification*
 - iii. *Media Arts – Final Cut Pro (MAC) or Adobe Premier (PC)*
 - iv. *Information Support – Microsoft Certified Application Specialist*
 - v. *Therapeutic – Certified Nursing Assistant State Board Exams*
 - vi. *Protective Services – CPR, First Aid, Certified Emergency Responder Teen (CERT)*
 - vii. *Construction – Construction Certificates / Licenses*
- (6) A district-wide recognition procedure will be developed and implemented for CTE students completing an industry program of study.

All high school principals and their guidance counselor met with the district CTE Coordinator, assistant superintendent, ROP administration to discuss and plan for a CTE Graduation Cord program. Rigorous criteria was established to ensure quality control across all district programs. Two high schools will be piloting the CTE cords for Graduation 2011.

2. During the 2010–11 school year, what opportunities were provided to teachers to ensure they were current and up to date with their own technical skills?

All CTE teachers, both general education and ROP, are given the opportunity to attend industry-related workshops and/or trainings. Our county-wide partnership through PLCoc and Vital Link provide all-day industry-specific workshops and advisory meetings. This year, culinary, transportation, engineering, business, and digital media attended these workshops. Additionally, three more accounting teachers earned IRS Tax Preparation certification. There are now a total of five accounting teachers certified and hosting "Community Tax Days" along side their IRS certified students. Two of our culinary arts teachers have earned the Serv-Safe certification and are active members of the Culinary PLCoc professional learning community. A JROTC instructor teaching in a protective services pathway recently earned certification in CERT (Certified Emergency Responder Team). He is continuing on for his "trainer-of-trainer" certification. This will allow him to be a CERT trainer for both students and other protective services instructors. Another Biotechnology Research & Development pathway is in the planning stages for next school year. Several teachers participated in exploring strong programs, making industry contacts, and planning for implementation.

All CTE teachers attended an all-day CTE Literacy workshop. Teachers worked with literacy experts learning effective strategies supporting the language development needs for their students trying to learning their industry-specific content. A site-by-site follow-up coaching model is planned for next school year.

3. What process is used to annually evaluate the effectiveness of the CTE programs? Who is involved in the evaluation?

The district CTE Coordinator, ROP administration, and site principals jointly share the responsibility for the overall quality-control of each CTE pathway. As a team, they arranged and conducted a joint visitation to each CTE classroom on each high school site. The classroom walk-throughs in the fall identified the literacy instructional support needs observed in each classroom. These collaborative visits resulted in the planning and delivery of the CTE Literacy Workshop conducted in the early Spring. The team also met by individual school sites with the assistant superintendent from ROP and the district assistant superintendent to discuss each pathway on each campus and to begin the planning for any changes for next school year.

Additionally, the CTE Coordinator, meets with teachers from each pathway 2 to 3 times a year, including attending industry advisory meetings hosted by vital Link. Course sequencing for each pathway is aligned by support of the state CTE program. CTE pathway teachers collaborate on lesson-designing and identifying appropriate industry certification for students.

The CTE Coordinator and a Guidance Counselor at each site is responsible for monitoring each CTE pathway. The counselor is responsible for the recruiting of students into each pathway and providing the guidance needed to be successful.

A formal assessment of program effectiveness, as outlined by the state criteria, will be conducted during the 2011-12 school year.

4. Identify at least three measurable outcomes from the local CTE plan on which the LEA will focus in 2011–12. Please be specific.
 - (1) Expand district-wide recognition program through the CTE Graduation Cords.
 - (2) Continue Literacy Development support for all CTE students.
 - (3) Conduct a district-wide formal assessment of CTE program effectiveness, analyze results, and develop any program improvement plans.
 - (4) Continue to expand and enhance the Career Technical Student Organization (CTSO) participation in industry-related events.
 - (5) Increase student, parent, and staff awareness of CTE program offerings and their connection to post-secondary options. (College and Career Readiness)

SECTION V: SEQUENCE OF COURSES TO BE FUNDED WITH PERKINS IV IN 2011-12

Instructions are on page 22 of the *Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011-12 Request for Application*

Only sequences of courses identified in the LEA's approved Local CTE Plan, added or modified in the previous application, or submitted in Section VII (Local CTE Plan Update) of this application can be supported by Perkins IV funds. List all CTE pathways even if they do not receive Perkins IV funds.

| Industry Sector | Career Pathway | School Site Where the Sequence Is Offered | Amount of Perkins Funding Allocated to this Sequence | Page # in Local CTE Plan |
|--------------------------------------|--|---|--|--------------------------|
| Arts, Media & Entertainment | <i>Media & Design Arts</i> | Cypress High School | \$5,000 | 34 |
| | | Katella High School | \$15,000 | 34 |
| | | Kennedy High School | \$50,000 | 34 |
| | | Western High School | \$25,000 | 34 |
| Finance & Business | <i>Accounting</i> | Cypress High School | \$4,000 | 38 |
| Health Science & Medical Technology | <i>Biotechnology Research & Technology</i> | Western High School | \$100,000 | 40 |
| Hospitality, Tourism, and Recreation | <i>Food Services & Hospitality</i> | Cypress High School | \$18,000 | 42 |
| | | Katella High School | \$30,000 | 42 |
| | | Kennedy High School | \$35,000 | 42 |
| Information Technology | <i>Media Support & Services</i> | Loara High School | \$15,000 | 44 |
| | | Magnolia High School | \$5,000 | 44 |
| Marketing, Sales, and Services | <i>Entrepreneurship</i> | Oxford Academy | \$70,000 | 46 |
| Total Allocation to Pathways: | | | \$422,000 | |

Local Educational Agency (LEA): Anaheim Union High School District

C/D Code: 30 / 66431

Authorized Signature: _____

Date: _____

Select One

- ORIGINAL BUDGET
 END-OF-YEAR CLAIM

Funding Source and Purpose:
 Section 112 - State Institutions
 Section 131 - Secondary
 Section 132 - ROC/P & Adult

Total Allocation: \$503,641
 Indirect Cost Rate: 5.00%
 Maximum Indirect Allowable: \$23,982

| Object of Expenditure Classifications | (A) Instruction (including Career Technical Student Organizations) | (B) Professional Development | (C) Curriculum Development | (D) Transportation & Child Care For Economically Disadvantaged Participants | (E) Special Populations Services | (F) Research Evaluation & Data Development | (G) Guidance & Counseling | (H) Administration or Indirect Cost | (I) Total |
|---|---|---------------------------------|-------------------------------|--|-------------------------------------|---|------------------------------|--|--------------|
| At Least 85% of the grant must be spent in these areas | | | | | | | | | |
| 1000 Certified Salaries | | \$18,000 | \$2,625 | | | \$2,000 | \$2,000 | Not to exceed 5% of total expenditure | \$24,625 |
| 2000 Classified Salaries | | | | | | | | | \$0 |
| 3000 Employee Benefits | | \$3,100 | \$1,000 | | | \$100 | \$300 | | \$4,500 |
| 4000 Books / Supplies | \$366,000 | \$3,000 | | | | \$500 | | | \$369,500 |
| 5000 Services / Operating Expenditures | \$70,000 | \$11,034 | | | | | | | \$81,034 |
| 6000 Capital Outlay | | | | | | | | | \$0 |
| 7000 Indirect Costs | | | | | | | | \$23,982 | \$23,982 |
| Total | \$436,000 | \$35,134 | \$3,625 | \$0 | \$0 | \$2,600 | \$2,300 | \$23,982 | \$503,641 |

See instructions on page 22 of the Carl D. Perkins Career & Technical Education Improvement Act of 2006, 2010-11 Request for Application

SECTION VI: Budget Narrative

Instructions are on page 24 of the *Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011–12 Request for Application*. See Appendix D, Sample Perkins IV Budget Narrative, to see the level of detail required in the budget narrative.

| OBJECT # | EXPENDITURE DESCRIPTION | AMOUNT |
|----------|--|--|
| 1000 | <p><i>Certificated Salaries</i></p> <p>Biomedical Sciences Pathway Western (\$4,500)</p> <ul style="list-style-type: none"> • Substitute costs for teacher collaboration on curriculum development, college articulation, etc. <p>Food Services & Hospitality Cypress (\$625)</p> <ul style="list-style-type: none"> • Substitute costs for attending industry shows, etc <p>Katella (\$3,000)</p> <ul style="list-style-type: none"> • Substitute costs for industry competitions, trainings, etc <p>Kennedy (\$3,000)</p> <ul style="list-style-type: none"> • Substitute costs for conferences, certification trainings, industry competitions, district collaboration time <p>Media Production Arts Savanna (\$2,000)</p> <ul style="list-style-type: none"> • Substitute costs for industry events & collaboration <p>Western (\$2,000)</p> <ul style="list-style-type: none"> • Substitute costs for industry events & collaboration <p>Media Support & Services Magnolia (\$2,000)</p> <ul style="list-style-type: none"> • Substitute costs for collaboration time <p>Entrepreneurship Oxford Academy (\$2,500)</p> <ul style="list-style-type: none"> • Substitute costs for industry competitions <p>Teacher release time for professional development on curriculum integration of core academic and CTE standards</p> | <p>\$4,500</p> <p>\$6,625</p> <p>\$4,000</p> <p>\$2,000</p> <p>\$2,500</p> <p>\$5,000</p> <p>\$24,625</p> |
| 2000 | <p><i>Classified Salaries</i></p> <p>Subtotal for 2000 category</p> | <p>-0-</p> |
| 3000 | <p><i>Benefits</i></p> <p>Certificated allocation coverage for substitutes STRS, MED, SUI, W/C, etc</p> <p>Subtotal for 3000 category</p> | <p>\$4,500</p> <p>\$4,500</p> |

| | | |
|-----------------------------------|---|--|
| 4000 | <p><i>Books and Supplies / Non-Capitalized Equipment</i></p> <p>Accounting (\$4,000) Cypress (\$4,000)</p> <ul style="list-style-type: none"> • Software upgrades, Camtasia, Snagit, SoftChalk <p>Biomedical (\$86,500) Western (\$86,500)</p> <ul style="list-style-type: none"> • Start-up costs for new pathway equipment, curriculum, and marketing brochures <p>Entrepreneurship (\$60,000) Oxford Academy (\$60,000)</p> <ul style="list-style-type: none"> • Upgrade and enhance accounting computer lab <p>Food Services & Hospitality (\$64,000) Cypress (\$16,000)</p> <ul style="list-style-type: none"> • Upgrade and enhancement of equipment to support catering component of the program <p>Katella (\$21,000)</p> <ul style="list-style-type: none"> • Marketing brochures • Upgrade of equipment: commercial refrigerators, demonstration table • Program-owned FHA-HERO uniforms & emblematic materials <p>Kennedy (\$27,000)</p> <ul style="list-style-type: none"> • Start-up costs for new program • Purchase and installation of gas ranges, industry equipment • FHA-HERO uniforms • Serv-Safe certification supplies/materials <p>Media & Design Arts (\$87,000) Katella (\$15,000)</p> <ul style="list-style-type: none"> • Upgrade computer graphics lab • Wacom tablets • Graphic Design Solutions textbooks <p>Kennedy (\$50,000)</p> <ul style="list-style-type: none"> • Upgrade hardware in computer lab • Document camera <p>Western (\$22,000)</p> <ul style="list-style-type: none"> • Upgrade of industry-standard animation software and tutorial resources <p>Media Production Arts (\$53,000) Cypress (\$5,000)</p> <ul style="list-style-type: none"> • Video equipment & Adobe software certification <p>Savanna (\$48,000)</p> <ul style="list-style-type: none"> • Start-up costs for new video production studio <p>Media Support & Services (\$15,000) Loara (\$15,000)</p> <ul style="list-style-type: none"> • Software upgrade, Adobe Master Collection | <p>\$4,000</p> <p>\$86,500</p> <p>\$60,000</p> <p>\$64,000</p> <p>\$87,000</p> <p>\$53,000</p> <p>\$15,000</p> <p>\$373,500</p> |
| Subtotal for 4000 category | | \$373,500 |

| | |
|------|---|
| 5000 | <p><i>Services and Other Operating Expenditures:</i></p> <p><i>Travel and Conferences</i></p> <p>Biomedical (\$9,000) \$9,000 Western (\$9,000)</p> <ul style="list-style-type: none"> • Travel and training expenses for Project Lead the Way • Bus transportation for industry events <p>Entrepreneurship (\$6,500) \$6,500 Oxford Academy (\$6,500)</p> <ul style="list-style-type: none"> • Travel expenses for Virtual Enterprise and FBLA competition teams and events <p>Food Services & Hospitality (\$9,500) \$9,500 Cypress (\$500)</p> <ul style="list-style-type: none"> • Bus transportation to culinary arts schools <p>Katella (\$5,000)</p> <ul style="list-style-type: none"> • Travel expenses for FHA-HERO competition teams <p>Kennedy (\$4,000)</p> <ul style="list-style-type: none"> • Travel expenses for FHA-HERO events & industry field trips <p>Media & Design Arts (\$1,000) \$1,000 Western (\$1,000)</p> <ul style="list-style-type: none"> • Travel expenses for industry-related events <p>Media & Support Services (\$2,500) \$2,500 Magnolia (\$2,500)</p> <ul style="list-style-type: none"> • Travel expenses for industry-related trainings <p><u>Contract with outside consultants to provide training and support for full development of career pathways:</u> \$10,000</p> <ul style="list-style-type: none"> • Advisory Partnerships and Articulation Agreements • Integration of Core Academic and CTE Standards <p><u>Travel expenses for student organization events, industry-advisory events, etc.</u> \$9,534</p> <p><u>Student Organizations</u> (FBLA, Virtual Enterprise, DECA, HOSA, HERO, SkillsUSA, etc.) \$33,000</p> <ul style="list-style-type: none"> • Transportation and registration cost for student organization events, including lodging and meals for advisors. |
| | Subtotal for 5000 category \$81,034 |
| 6000 | Capital Outlay (list items below) |
| | Subtotal for 6000 category -0- |
| 7000 | Indirect Rate @ 5.0% \$23,982 |
| | GRAND TOTAL \$503,641 |

SECTION VII: LOCAL CTE PLAN UPDATE

Applicants may update their local CTE plans annually, if necessary. This is a good time to review local CTE plan benchmarks and make adjustments to reflect progress or additions to the CTE program. This is particularly important if:

- New courses have been added to an existing program sequence.
- New sequences of courses have been developed for an existing industry sector.
- A new industry sector and the corresponding sequences of courses have been developed.

If Perkins IV funds will be used to support any new industry sectors or courses not included in the original Local CTE Plan, or submitted with the 2010–11 application and approved by the CDE, a new sequence of courses worksheet must be completed. Go to the CDE Perkins Forms and Files Web page at <http://www.cde.ca.gov/ci/ct/pk/forms.asp> and download the Sequence of Courses Worksheet from the Local CTE Plan Forms.

Other updates to the local CTE plan can be submitted in narrative form with a reference to the Local CTE Plan chapter, section, and question.

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:

5th day of May 2011

in reference to the Consulting Agreement by and between

A Tree of Knowledge Educational Services, Inc.

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

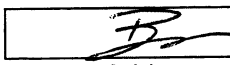

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with A Tree of Knowledge Educational Services, Inc., at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

A Tree of Knowledge Educational Services, Inc. has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$15,000 to \$20,000, to pay for the increased demand for services.

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

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

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

| | |
|--|------------------------------------|
| CONSULTANT: | DISTRICT: |
| Typed Name of consultant (same as page 1): | |
| A Tree of Knowledge Educational Services Inc. | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory: | |
| Brandon Edwards/President | Paul Sevillano |
| Authorized Signature: | |
|  | |
| Signature of Assistant Superintendent: | |
|  | |
| Street Address: | |
| 10600 Sepulveda Blvd. Ste. 107 | 501 Crescent Way, P.O. Box 3520 |
| City, State, Zip Code | |
| Mission Hills, CA 91345 | Anaheim, CA 92803-3520 |
| Date: | |
| 3/15/11 | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 20-5554673 |
|--|------------|

*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:

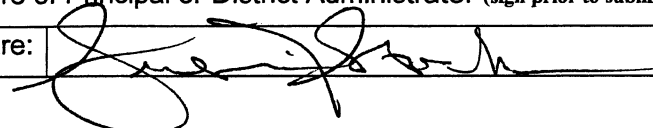
E-mail Address:

| | |
|----------------|--------------------------------|
| (818) 256-1666 | bedwards@tree-of-knowledge.net |
|----------------|--------------------------------|

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: | 3-15-11 |
|------------|---|-------|---------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

| | | | |
|-----------------|--------|-----|------|
| 5 th | day of | May | 2011 |
|-----------------|--------|-----|------|

in reference to the Consulting Agreement by and between

AAA Academics

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with AAA Academics, at an amount not to exceed \$10,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

AAA Academics has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$10,000 to \$23,000, to pay for the increased demand for services.

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

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

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

| | |
|--|------------------------------------|
| CONSULTANT: | DISTRICT: |
| Typed Name of consultant (same as page 1): | |
| AAA Academics | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory: | |
| Chris Masjedi/Owner | Paul Sevillano |
| Authorized Signature: | |
| Signature of Assistant Superintendent: | |
| Street Address: | |
| 344 S. Cannon Dr. | 501 Crescent Way, P.O. Box 3520 |
| City, State, Zip Code | |
| Beverly Hills, CA 90212 | Anaheim, CA 92803-3520 |
| Date: | |
| 3/15/11 | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 62-1833598 |
|--|------------|

*Or, initial here:

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

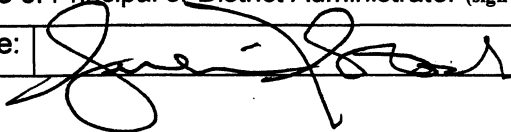
Telephone Number: E-mail Address:

| | |
|----------------|--------------------------|
| (310) 622-4405 | aaaacademics@hotmail.com |
|----------------|--------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | |
|--|---------------|
| Signature:  | Date: 3-17-11 |
|--|---------------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

5th day of May 2011

in reference to the Consulting Agreement by and between

Innovadia

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

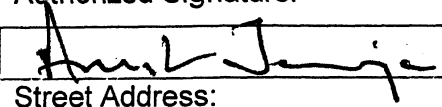
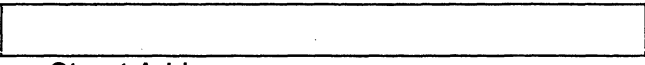
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Innovadia, at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Innovadia has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$15,000 to \$28,000, to pay for the increased demand for services.

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

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

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

| | |
|--|------------------------------------|
| CONSULTANT: | DISTRICT: |
| Typed Name of consultant (same as page 1): | |
| Innovadia | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory: | |
| Amit Janweja/Sole Proprietor | Paul Sevillano |
| Authorized Signature: | |
|  | |
| Signature of Assistant Superintendent: | |
|  | |
| Street Address: | |
| 20920 Community St. Unit 8 | 501 Crescent Way, P.O. Box 3520 |
| City, State, Zip Code | |
| Canoga Park, CA 91304 | Anaheim, CA 92803-3520 |
| Date: | |
| 3/11/11 | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 26-3356418 |
|--|------------|

*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:

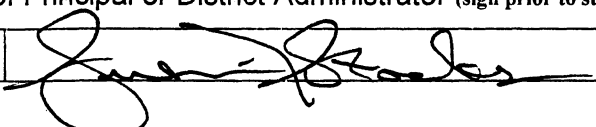
E-mail Address:

| | |
|----------------|-------------------------|
| (818) 206-8360 | amit@onlinesestutor.com |
|----------------|-------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | | | |
|------------|---|-------|---------|
| Signature: |  | Date: | 3-15-11 |
|------------|---|-------|---------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

| | | | |
|-----------------|--------|-----|------|
| 5 th | day of | May | 2011 |
|-----------------|--------|-----|------|

in reference to the Consulting Agreement by and between

Knowledge Points

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

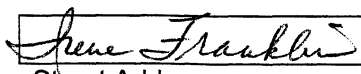
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Knowledge Points, at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Knowledge Points has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$15,000 to \$62,000, to pay for the increased demand for services.

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

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

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

| | |
|---|------------------------------------|
| CONSULTANT: | DISTRICT: |
| Typed Name of consultant (same as page 1): | |
| Knowledge Points | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory: | |
| Irene Franklin/Executive Director | Paul Sevillano |
| Authorized Signature: | |
| Signature of Assistant Superintendent: | |
|  | |
| Street Address: | |
| 501 Brookhurst Ste. 308 | 501 Crescent Way, P.O. Box 3520 |
| City, State, Zip Code | |
| Anaheim, CA 92801 | Anaheim, CA 92803-3520 |
| Date: | |
| 3/11/11 | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 11-3726148 |
|--|------------|

*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:

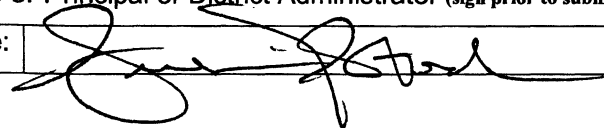
E-mail Address:

| | |
|----------------|------------------------------------|
| (714) 279-9999 | irene.franklin@knowledgepoints.com |
|----------------|------------------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | | | |
|------------|---|-------|---------|
| Signature: |  | Date: | 3-15-11 |
|------------|---|-------|---------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

5th day of May 2011

in reference to the Consulting Agreement by and between

Milestones Family Learning Center

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Milestones Family Learning Center, at an amount not to exceed \$10,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Milestones Family Learning Center has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$10,000 to \$15,000, to pay for the increased demand for services.

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

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

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

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

Typed Name of consultant (same as page 1):

| | |
|-----------------------------------|------------------------------------|
| Milestones Family Learning Center | Anaheim Union High School District |
|-----------------------------------|------------------------------------|

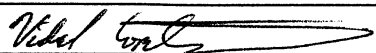
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

| | |
|-------------------------------|----------------|
| Vidal Cortes/District Manager | Paul Sevillano |
|-------------------------------|----------------|

Authorized Signature:

Signature of Assistant Superintendent:

| | |
|---|--|
|  | |
|---|--|

Street Address:

Street Address:

| | |
|-----------------------------------|---------------------------------|
| 550 E. Carson Plaza Dr. Suite 203 | 501 Crescent Way, P.O. Box 3520 |
|-----------------------------------|---------------------------------|

City, State, Zip Code

City, State, Zip Code

| | |
|------------------|------------------------|
| Carson, CA 90746 | Anaheim, CA 92803-3520 |
|------------------|------------------------|

Date:

Date:

| | |
|---------|--|
| 3/11/11 | |
|---------|--|

Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

| | |
|--|------------|
| | 83-0400996 |
|--|------------|

*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:

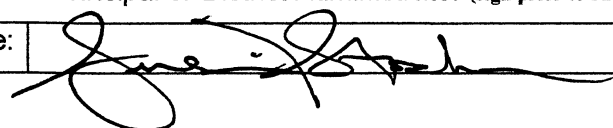
E-mail Address:

| | |
|----------------|--------------------------|
| (310) 324-1157 | milestones_flc@yahoo.com |
|----------------|--------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | |
|--|---------------|
| Signature:  | Date: 3-15-11 |
|--|---------------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

| | | | |
|-----------------|--------|-----|------|
| 5 th | day of | May | 2011 |
|-----------------|--------|-----|------|

in reference to the Consulting Agreement by and between

Oxford Tutoring

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

November 4, 2010

and amends said Consulting Agreement as follows:

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

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

Oxford Tutoring has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$15,000 to \$97,000, to pay for the increased demand for services.

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

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

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

| | |
|--|------------------------------------|
| CONSULTANT: | DISTRICT: |
| Typed Name of consultant (same as page 1): | |
| Oxford Tutoring | Anaheim Union High School District |
| Typed Name/Title of Authorized Signatory: | |
| Rebekah Rustard-Phung/Director | Paul Sevillano |
| Authorized Signature: | |
| Signature of Assistant Superintendent: | |
| Street Address: | |
| 14425 Culver Dr. | 501 Crescent Way, P.O. Box 3520 |
| City, State, Zip Code | |
| Irvine, CA 92604 | Anaheim, CA 92803-3520 |
| Date: | |
| 3/11/11 | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 20-4062311 |
|--|------------|

*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) 681-0388 | Rebekah@oxfordtutoring.com |
|----------------|----------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | | | |
|------------|---|-------|---------|
| Signature: |  | Date: | 3-15-11 |
|------------|---|-------|---------|

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

| | | | |
|-----------------|--------|-----|------|
| 5 th | day of | May | 2011 |
|-----------------|--------|-----|------|

in reference to the Consulting Agreement by and between

| |
|--------------------------|
| The Learning Curve, Inc. |
|--------------------------|

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

| |
|------------------|
| November 4, 2010 |
|------------------|

and amends said Consulting Agreement as follows:

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

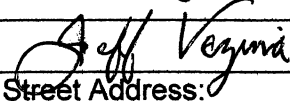
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with The Learning Curve, Inc., at an amount not to exceed \$15,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

The Learning Curve, Inc. has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$15,000 to \$22,000, to pay for the increased demand for services.

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

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

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

| | | | |
|---|--|---|--|
| CONSULTANT: | | DISTRICT: | |
| Typed Name of consultant (same as page 1): | | | |
| The Learning Curve, Inc. | | Anaheim Union High School District | |
| Typed Name/Title of Authorized Signatory: | | Typed Name of Assistant Superintendent: | |
| Jeff Vezina/Vice President | | Paul Sevillano | |
| Authorized Signature: | | Signature of Assistant Superintendent: | |
|  | | | |
| Street Address: | | Street Address: | |
| 6358 E. Santa Ana Canyon Rd. | | 501 Crescent Way, P.O. Box 3520 | |
| City, State, Zip Code | | City, State, Zip Code | |
| Anaheim Hills, CA 92807 | | Anaheim, CA 92803-3520 | |
| Date: | | Date: | |
| 3/11/11 | | | |

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

| | |
|--|------------|
| | 27-1792007 |
|--|------------|

*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) 282-9282 | jeff@tutoringchildren.com |
|----------------|---------------------------|

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

| | | | |
|------------|---|-------|---------|
| Signature: |  | Date: | 3-15-11 |
|------------|---|-------|---------|

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

| Quantity | Description |
|-----------------|--------------------------------|
| 1 | Armstrong Freezer |
| 1 | Armstrong Walk-In Refrigerator |
| 3 | Overhead Projectors |
| 2 | TV's |
| 1 | VCR |
| 8 | TV VCR Combos |
| 2 | Laser Discs |

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

| Quantity | Type of Equipment |
|-----------------|--------------------------|
| 57 | Monitors |
| 15 | Printers |
| 10 | Keyboards |
| 24 | Computers |
| 3 | Laptops |
| 2 | LCD Projectors |
| 2 | Port Replicators |
| 1 | USB Print Server |
| 2 | Wireless Access Points |
| 1 | Docking Station |
| 2 | Network Routers |

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

| Description* | Quantity | Publication Date | General Condition | Reason for Disposition | Compliant with Current Instructional Standards (Yes or No) ** |
|--------------------------------------|----------|------------------|-------------------|------------------------|---|
| Various Computer Books | | | | | |
| Microsoft Excel 2000 Guide | 6 | Outdated | Fair | Obsolete | No To be sold |
| Microsoft Access 2000 Guide | 5 | Outdated | Fair | Obsolete | No To be sold |
| Microsoft Word 2000 Guide | 5 | Outdated | Fair | Obsolete | No To be sold |
| Microsoft PowerPoint 2000 Guide | 7 | Outdated | Fair | Obsolete | No To be sold |
| Software Training Acc. 2000 -2002 | 1 | Outdated | Fair | Obsolete | No To be sold |
| Learning Microsoft Excel 2000 | 15 | Outdated | Fair | Obsolete | No To be sold |
| Learning Microsoft PowerPoint 2000 | 5 | Outdated | Fair | Obsolete | No To be sold |
| Learning Microsoft Access 2000 | 5 | Outdated | Fair | Obsolete | No To be sold |
| Microsoft Office 2000 | 5 | Outdated | Fair | Obsolete | No To be sold |
| Learn Microsoft Office XP | 30 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Office 2000 Essential | 7 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Access 2000 Essential | 6 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Internet Explorer 5.0 | 1 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Excel 2000 Expert Course | 8 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/PowerPoint 2000 Expert | 10 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Outlook 2000 Expert Course | 1 | Outdated | Fair | Obsolete | No To be sold |
| Labyrinth/Word 2000 Expert Course | 1 | Outdated | Fair | Obsolete | No To be sold |

| | | | | | |
|---|----|----------|------|----------|------------------|
| Various Math Books | | | | | |
| Algebra | 3 | Outdated | Fair | Obsolete | No To be sold |
| Algebra & Trig 7 th Ed | 1 | Outdated | Fair | Obsolete | No To be sold |
| Various Science Books | | | | | |
| Globe Fearon/Physical Science 3 rd | 2 | Outdated | Fair | Obsolete | No To be sold |
| Globe Fearon/Life Science 3 rd Ed1 | 1 | Outdated | Fair | Obsolete | No To be sold |
| Various History Books | | | | | |
| Americans Reconstruction | 1 | Outdated | Fair | Obsolete | No To be sold |
| Modern World History | 1 | Outdated | Fair | Obsolete | No To be sold |
| Various Library Books | | | | | |
| Library Books | 80 | Outdated | Fair | Obsolete | No To be sold |
| Various Health Books | | | | | |
| Health Book | 3 | Outdated | Fair | Obsolete | No To be sold |
| Various English And Grammar Books | | | | | |
| AGS/English To Use | 1 | Outdated | Fair | Obsolete | No To be sold |
| Pearson/Focus On Grammar 2 TE | 1 | Outdated | Fair | Obsolete | No To be sold |
| Various Business Books | | | | | |
| McGraw/Solving Business Problems | 1 | Outdated | Fair | Obsolete | No To be sold |

| | |
|---|-----------------------------------|
| *Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction. | **If not sold, will be destroyed. |
|---|-----------------------------------|

**ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/04/2011**

FROM 04/05/2011 TO 04/25/2011

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64A0223 | NATURE TECH LANDSCAPING INC | 12,213.75 | 12,213.75 | 1420733085 | 6170 ANA/GENL FAC/FAC ACQ / LAND IMPROVEMENTS |
| E64C0275 | YAMAHA GOLF CARS OF CALIFORNIA | 312.71 | 312.71 | 0122028081 | 4347 MAGNOLIA/ATHLETICS/FIELD SUPP / OPERATIONS |
| E64C0285 | R. M. SYSTEMS INC. | 14,640.00 | 14,640.00 | 1432700181 | 5610 OV/GENL DM/M&O / REPAIRS/MAINT - O/S |
| E64C0287 | ALVARADO PAINTING, A | 600.00 | 600.00 | 0125237081 | 5610 KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0288 | SPLASH PLUMBING | 5,163.56 | 5,163.56 | 0123239081 | 5610 SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0289 | ALVARADO PAINTING, A | 400.00 | 400.00 | 0121237081 | 5610 WESTERN/PAINT/MO / REPAIRS/MAINT - O/S |
| E64C0290 | M AND M MASONRY CONSTRUCTION I | 14,990.00 | 14,990.00 | 1481705681 | 5610 ADULT ED/PAVING/M&O / REPAIRS/MAINT - O/S |
| E64C0291 | ALVARADO PAINTING, A | 400.00 | 400.00 | 0120237081 | 5610 ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S |
| E64C0292 | ECONOMY RENTALS INC | 116.00 | 116.00 | 0127000010 | 5620 KE/INSTR / RENTALS/OPERATING LEASES |
| E64C0294 | PEST OPTIONS INC | 485.00 | 485.00 | 0148222081 | 5610 HANDEL/OPERATIONS-GROUND/MO / |
| E64C0295 | ORANGE COUNTY FIRE PROTECTION | 7,393.19 | 7,393.19 | 0110230081 | 5610 MAINTENANCE/MO / REPAIRS/MAINT - O/S |
| E64C0296 | CINTAS FIRE PROTECTION | 500.00 | 500.00 | 0125230081 | 5610 KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0297 | NEW HORIZONS CONTRACTING | 2,895.00 | 2,895.00 | 0132230081 | 5610 OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0298 | J J FLOOR COVERING INC | 665.00 | 665.00 | 0123233081 | 5610 SA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0299 | NEW HORIZONS CONTRACTING | 1,485.00 | 1,485.00 | 0123230081 | 5610 SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| E64C0300 | SUNSET POOLS AND SPAS INC | 2,500.00 | 2,500.00 | 0121240081 | 5610 WESTERN/POOL/MO / REPAIRS/MAINT - O/S |
| E64R1550 | BELLWORK | 3,354.17 | 2,125.76 | 0132456010 | 4210 OR/EIALEP/INSTR / BOOKS AND REFERENCE |
| E64R1627 | B AND H PHOTO VIDEO INC | 495.03 | 1,228.41 | 0132456010 | 4310 OR/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1642 | WESTEL COMMUNICATION SERVICES | 948.70 | 495.03 | 0121594510 | 4310 WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL & |
| E64R1643 | LEADERSHIP ASSOCIATES | 1,700.00 | 948.70 | 0120230081 | 5610 ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S |
| E64R1644 | ORANGE COUNTY REGISTER | 424.80 | 1,700.00 | 0102102071 | 5810 SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF |
| E64R1645 | SCANTRON CORPORATION | 3,389.45 | 424.80 | 0112112072 | 4320 PURCHASING/GENL ADM / OTHER OFFICE/MISC |
| E64R1646 | ANDERSON'S SCHOOL SPIRIT | 567.38 | 3,389.45 | 0118118072 | 5810 GRAPHICS/GENL ADM / NON-INSTRUCTIONAL |
| | | | 567.38 | 0137381010 | 4310 SY/ECIAI/INSTR / INSTRUCTIONAL MATL & |

EXHIBIT U

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/04/2011**

FROM 04/05/2011 TO 04/25/2011

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1647 | PARAMOUNT PICTURES GUEST RELAT | 1,240.00 | 1,240.00 | 0120487010 5880 | MULTIMEDIA COMPUTER TECH/INST / OTHER |
| E64R1648 | UNIVERSAL STUDIOS HOLLYWOOD | 5,885.00 | 5,885.00 | 0120423010 5880 | AN/PERFORM ARTS/PROD ACADEMY / OTHER |
| E64R1649 | CONCEPTS SCHOOL AND OFFICE FUR | 601.39 | 601.39 | 0120140027 4320 | ANAHEIM/SCH ADM / OTHER OFFICE/MISC |
| E64R1650 | MITY LITE INC. | 1,878.77 | 1,878.77 | 0137381010 4320 | SY/ECIA1/INSTR / OTHER OFFICE/MISC SUPPLIES |
| E64R1651 | ENGINEERED STORAGE SYSTEMS INC | 9,341.18 | 9,341.18 | 0121000010 6490 | WESTERN/INSTR / EQUIPMENT - OTHER |
| E64R1652 | GOV CONNECTION | 7,373.56 | 7,373.56 | 0123456010 4310 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1653 | BSN SPORTS | 1,592.92 | 1,192.72 | 0134054010 4310 | WA/AFTSCHL/ANCL / INSTRUCTIONAL MATL & |
| E64R1654 | SUPPLYMASTER | 2,584.99 | 400.20 | 0134591510 4310 | WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL |
| E64R1655 | SEHI COMPUTER PRODUCTS | 190.26 | 2,584.99 | 0125381010 4310 | KA/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1656 | BROOKS INSTALLATIONS | 1,050.00 | 190.26 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1657 | SUPPLYMASTER | 158.00 | 1,050.00 | 0135230081 5610 | DALE/GENERAL/MO / REPAIRS/MAINT - O/S |
| E64R1658 | SUPPLYMASTER | 110.79 | 158.00 | 0122035010 4310 | MA/PHYSICS/INSTR / INSTRUCTIONAL MATL & |
| E64R1659 | STAPLES ADVANTAGE | 431.09 | 110.79 | 0142024010 4310 | OXFORD/MATH/INSTR / INSTRUCTIONAL MATL & |
| E64R1660 | B AND H PHOTO VIDEO INC | 498.08 | 431.09 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1661 | STAPLES ADVANTAGE | 240.99 | 498.08 | 0132592510 4310 | OR/COLLEGE PARK/INSTR / INSTRUCTIONAL MATL |
| E64R1662 | ACORN MEDIA | 308.85 | 240.99 | 0122024010 4310 | MA/MATH/INSTR / INSTRUCTIONAL MATL & |
| E64R1663 | STAPLES ADVANTAGE | 349.39 | 308.85 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1664 | ACORN MEDIA | 391.50 | 349.39 | 0122252011 4310 | MA/MILD MODERATE/SE SEP CL/NSE / |
| E64R1665 | J AND A FENCE | 3,350.00 | 391.50 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1666 | GOV CONNECTION | 260.10 | 3,350.00 | 0127025040 5610 | KE/ANCL / REPAIRS/MAINT - O/S SERVICES |
| E64R1667 | ACORN MEDIA | 463.28 | 260.10 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1668 | OFFICE DEPOT | 245.74 | 463.28 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1669 | TECH DEPOT | 111.45 | 245.74 | 0122261012 4310 | SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL |
| | | 111.45 | 111.45 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/04/2011**

FROM 04/05/2011 TO 04/25/2011

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1670 | PATHWAY COMMUNICATIONS LTD | 259.37 | 259.37 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1671 | B AND H PHOTO VIDEO INC | 2,594.77 | 2,594.77 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1672 | MC MAHAN BUSINESS INTERIORS | 702.70 | 702.70 | 0134013010 4310 | WA/HECT/INSTR / INSTRUCTIONAL MATL & |
| E64R1673 | CWF FLOORING INC. | 798.15 | 746.00 | 0144591510 4410 | LEX/DANCE/INSTR / EQUIPMENT - LEX/LOC GRANT/GIFT / EQUIPMENT - |
| E64R1674 | PATHWAY COMMUNICATIONS LTD | 778.11 | 778.11 | 0123456010 4310 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1675 | BGM SIGNS | 135.00 | 135.00 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1676 | ACORN MEDIA | 308.86 | 308.86 | 0142140027 4320 | OXFORD/SCH ADM/SCH ADM / OTHER |
| E64R1677 | SEHI COMPUTER PRODUCTS | 152.21 | 152.21 | 0121140027 4320 | WESTERN/SCH ADM/SCH ADM / OTHER |
| E64R1678 | HP DIRECT | 251.61 | 251.61 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1679 | HAWTHORNE EDUCATIONAL | 855.00 | 855.00 | 0119283011 4210 | SYS/INSTR / BOOKS AND REFERENCE MATERIAL |
| E64R1680 | MINDSTEPS INC. | 637.57 | 637.57 | 0120381510 4210 | AN/ECIA I-PROF DEV/INS / BOOKS AND |
| E64R1681 | FLINN SCIENTIFIC INC | 495.25 | 495.25 | 0137421010 4310 | SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL |
| E64R1682 | JOSTENS | 917.82 | 917.82 | 1181611010 4310 | ADULT/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| E64R1683 | C AND L SUPPLY COMPANY | 3,151.94 | 2,691.81 | 0127000081 4347 | KE/MO / OPERATIONS SUPPLIES - MISC |
| E64R1684 | LINGUISYSTEMS INC | 47.80 | 460.13 | 0144000010 4310 | LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| E64R1685 | FOLLETT LIBRARY RESOURCES | 4,950.00 | 47.80 | 0119271519 4210 | SPEECH & LANG/SE OTHER/NSEV / BOOKS AND |
| E64R1686 | ASCD | 2,278.78 | 4,950.00 | 0122381010 4210 | MA/ECIAI/INSTR / BOOKS AND REFERENCE |
| E64R1687 | PREMIER AGENDAS INC. | 910.82 | 2,278.78 | 0120381510 4310 | AN/ECIA I-PROF DEV/INS / INSTRUCTIONAL MATL |
| E64R1688 | SEHI COMPUTER PRODUCTS | 400.20 | 910.82 | 0123456010 4310 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1689 | STAPLES ADVANTAGE | 97.86 | 400.20 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1690 | BLICK ART MATERIALS | 532.54 | 97.86 | 0115115072 4320 | EDUCATION/GENL ADM / OTHER OFFICE/MISC |
| E64R1691 | INLAND INSPECTIONS & CONSULTIN | 1,000.00 | 532.54 | 0120005010 4310 | ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL & |
| | | | 1,000.00 | 4523727985 6219 | SA/ANAH PLAZA/FAC ACQ / BUILDING |

**ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/04/2011**

FROM 04/05/2011 TO 04/25/2011

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1692 | SOUTH BAY HEATING AND AIR COND | 14,800.00 | 14,800.00 | 4521725285 6270 | WES/WEST ANAH COMM CORRID / MAIN |
| E64R1693 | DEPT. OF GENERAL SERVICES | 7,616.01 | 7,616.01 | 4521725285 6210 | WES/WEST ANAH COMM CORRID / PLANNING - |
| E64R1694 | OFFICE DEPOT | 959.83 | 959.83 | 0119283032 4320 | SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES |
| E64R1695 | STAPLES ADVANTAGE | 252.12 | 252.12 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1696 | STAPLES ADVANTAGE | 215.25 | 215.25 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1697 | ACORN MEDIA | 178.35 | 178.35 | 0147257011 4332 | SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & |
| E64R1698 | BSN SPORTS | 1,440.31 | 1,440.31 | 0135054040 4310 | DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & |
| E64R1699 | NEBRASKA SCIENTIFIC | 336.13 | 336.13 | 0128030010 4310 | CYPRESS/BIOLOGY/INSTRUCTIONAL / |
| E64R1700 | ANAHEIM BAND INSTRUMENTS INC | 309.94 | 309.94 | 0137007010 4310 | SY/INS MUS/INSTR / INSTRUCTIONAL MATL & |
| E64R1701 | ARBOR SCIENTIFIC | 110.56 | 110.56 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1702 | ACORN MEDIA | 1,733.49 | 1,733.49 | 0137381010 4320 | SY/ECIAI/INSTR / OTHER OFFICE/MISC SUPPLIES |
| E64R1703 | FREY SCIENTIFIC | 152.79 | 152.79 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1705 | I. INITIAL | 1,009.20 | 1,009.20 | 0146163027 4320 | CDS/SCHOOL ADMIN / OTHER OFFICE/MISC |
| E64R1706 | NETWORK DEPOSITION SERVICES IN | 10,373.72 | 10,373.72 | 0104104072 5821 | CERT HR/GENL ADM / LEGAL FEES |
| E64R1707 | SEHI COMPUTER PRODUCTS | 627.57 | 627.57 | 0119283039 4310 | SYS/OTHER PUPIL / INSTRUCTIONAL MATL & |
| E64R1708 | SEHI COMPUTER PRODUCTS | 255.56 | 255.56 | 0168140027 4320 | GI SOUTH/SCH ADM/SCH ADM / OTHER |
| E64R1709 | B AND H PHOTO VIDEO INC | 1,030.91 | 1,030.91 | 0127002010 4310 | KE/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1710 | SUPPLYMASTER | 604.11 | 604.11 | 0123456010 4310 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1711 | SPINITAR PRESENTATION PRODUCTS | 1,469.57 | 1,469.57 | 0142025040 4320 | OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES |
| E64R1712 | ACORN MEDIA | 432.83 | 432.83 | 0142140027 4320 | OXFORD/SCH ADM/SCH ADM / OTHER |
| E64R1713 | DISNEY EDUCATIONAL PRODUCTIONS | 229.86 | 229.86 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1714 | TROXELL COMMUNICATIONS INC | 595.95 | 595.95 | 0119283011 4410 | SYS/INSTR / EQUIPMENT - NON-CAPITALIZED |
| E64R1715 | ACORN MEDIA | 342.57 | 342.57 | 0128025040 4310 | CY/ASB/ANCIL / INSTRUCTIONAL MATL & |
| E64R1716 | SUPPLYMASTER | 116.36 | 116.36 | 0123004010 4310 | SA/ENGLISH/INSTR / INSTRUCTIONAL MATL & |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1717 | SUPPLYMASTER | 254.47 | 254.47 | 0123004010 4310 | SA/ENGLISH/INSTR / INSTRUCTIONAL MATL & |
| E64R1718 | SEHI COMPUTER PRODUCTS | 583.20 | 583.20 | 0121000031 4320 | WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES |
| E64R1719 | SUPPLYMASTER | 120.93 | 120.93 | 0121037010 4310 | WESTERN/SOC SCI/INSTR / INSTRUCTIONAL MATL |
| E64R1720 | SUPPLYMASTER | 484.12 | 484.12 | 0134002010 4310 | WA/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1721 | SEHI COMPUTER PRODUCTS | 240.99 | 240.99 | 0147140027 4320 | HOPE/SCHOOL ADMINISTRATION / OTHER |
| E64R1722 | AARDVARK CLAY AND SUPPLIES INC | 110.38 | 110.38 | 0124005010 4310 | LOARA/ART/INSTR / INSTRUCTIONAL MATL & |
| E64R1723 | ACORN MEDIA | 326.25 | 326.25 | 0128140027 4320 | CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC |
| E64R1724 | LIBRARY VIDEO COMPANY | 72.09 | 72.09 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1725 | ORGANIZED SPORTSWEAR LLC. | 7,188.65 | 7,188.65 | 0122027010 4310 | MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1726 | CEREBELLUM | 423.40 | 423.40 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1727 | SOCIAL STUDIES SCHOOL SERVICE | 666.53 | 666.53 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1728 | SAWSTOP LLC | 165.08 | 165.08 | 0132017010 4310 | OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL |
| E64R1729 | DAKTRONICS | 2,526.75 | 2,526.75 | 0127025040 4410 | KE/ANCIL / EQUIPMENT - NON-CAPITALIZED |
| E64R1730 | OFFICE DEPOT | 104.20 | 104.20 | 0132381010 4310 | OR/ECIAI/INSTR / INSTRUCTIONAL MATL & |
| E64R1731 | OFFICE DEPOT | 50.01 | 50.01 | 0144261012 4310 | SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL |
| E64R1732 | OFFICE DEPOT | 118.74 | 118.74 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1733 | FLINN SCIENTIFIC INC | 1,105.72 | 1,105.72 | 0140456010 4310 | SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1734 | LAMOTTE COMPANY | 338.44 | 338.44 | 0137421010 4310 | SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL |
| E64R1735 | WARD'S NATURAL SCIENCE EST | 107.47 | 107.47 | 0137421010 4310 | SYCAMORE/QEIA/INSTRUCTION / INSTRUCTIONAL |
| E64R1736 | CLAIM RETENTION SERVICES | 24,000.00 | 24,000.00 | 0177177072 5810 | RISK MANAGEMENT / NON-INSTRUCTIONAL PROF |
| E64R1737 | ESTATE OF JACQUELIN CURD | 300.60 | 300.60 | 0100000010 3408 | GEN FUND/INSTR / H & W ABATEMENT |
| E64R1738 | OFFICE DEPOT | 474.54 | 474.54 | 0132381010 4310 | OR/ECIAI/INSTR / INSTRUCTIONAL MATL & |
| E64R1739 | CUMMINS CAL PACIFIC LLC | 556.60 | 556.60 | 0127230081 5610 | KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES |
| E64R1740 | BARNES AND NOBLE | 777.46 | 777.46 | 0123456010 4210 | SA/EIALEP/INSTR / BOOKS AND REFERENCE |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1741 | BOBCAT OF CERRITOS INC. | 512.38 | 512.38 | 0111220081 5610 | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S |
| E64R1742 | PINNACLE CLAIMS MANAGEMENT INC | 1,507.44 | 1,507.44 | 6900690060 5812 | HEALTH AND WELF/ENTERP / ADMIN FEE - |
| E64R1743 | ADVANCED AUTOMATED SYSTEMS | 1,850.00 | 1,850.00 | 01102335081 5610 | MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S |
| E64R1744 | BOOKMARK INC. | 366.29 | 366.29 | 01102330081 5610 | MAINTENANCE/MO / REPAIRS/MAINT - O/S |
| E64R1745 | SCHOOL SPECIALTY INC | 2,112.80 | 2,112.80 | 0120421010 4410 | QEIA/INSTR-ANAHEIM / EQUIPMENT - |
| E64R1746 | PEARSON EDUCATION | 244.83 | 244.83 | 0124381010 4110 | LO/TITLE I/INSTRUCTIONAL / APPROVED |
| E64R1747 | PEARSON EDUCATION | 1,129.31 | 1,129.31 | 0128399010 4210 | TITLE II IMPR TCHR QUAL - ED / BOOKS AND |
| E64R1748 | FISHER SCIENCE EDUCATION | 153.08 | 153.08 | 0125035010 4310 | KA/PHYSICS/INSTR / INSTRUCTIONAL MATL & |
| E64R1749 | HOLD 'N VIEW ENTERPRISES INC. | 103.91 | 103.91 | 0140002010 4310 | SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1750 | LAKESHORE CURRICULUM | 26.70 | 26.70 | 0140257011 4310 | SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL |
| E64R1751 | SEHI COMPUTER PRODUCTS | 155.08 | 155.08 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1752 | B AND H PHOTO VIDEO INC | 715.47 | 715.47 | 0127009010 4310 | KE/PHOTO/INSTR / INSTRUCTIONAL MATL & |
| E64R1753 | ORIENTAL TRADING COMPANY | 23.29 | 23.29 | 0140257011 4310 | SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL |
| E64R1754 | COMPUTER GEEKS, THE | 108.03 | 108.03 | 0134052010 4310 | WA/MULTIMEDIA/INSTR / INSTRUCTIONAL MATL |
| E64R1755 | DECKER EQUIPMENT | 65.73 | 65.73 | 0140257011 4310 | SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL |
| E64R1756 | ACORN MEDIA | 57.58 | 57.58 | 0125251511 4310 | LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL |
| E64R1757 | CCS PRESENTATION SYSTEMS INC | 312.41 | 312.41 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1758 | WIESER EDUCATIONAL INC | 48.49 | 48.49 | 0125251511 4310 | LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL |
| E64R1759 | GTM SPORTSWEAR | 1,350.57 | 1,350.57 | 0134054010 4310 | WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & |
| E64R1760 | GTM SPORTSWEAR | 95.71 | 95.71 | 0134054010 4310 | WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & |
| E64R1761 | STUDENT VENTURE | 7,234.86 | 7,234.86 | 0128027010 4310 | CY/PHYS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1762 | GUNTHERS ATHLETIC SERVICE | 415.97 | 415.97 | 0135054040 4310 | DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & |
| E64R1763 | GUNTHERS ATHLETIC SERVICE | 6,759.00 | 4,084.00 | 0128025040 5630 | CY/ASB/ANCIL / REPAIRS/ATHLETIC EQUIPMENT |
| | | | 2,675.00 | 0128028081 5630 | CY/ATHLET/INSTR / REPAIRS/ATHLETIC |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1764 | HP DIRECT | 788.18 | 788.18 | 0128025040 4410 | CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED |
| E64R1765 | SEHI COMPUTER PRODUCTS | 261.00 | 261.00 | 0128025040 4310 | CY/ASB/ANCIL / INSTRUCTIONAL MATL & |
| E64R1766 | ACORN MEDIA | 1,663.88 | 1,663.88 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1767 | TIGER DIRECT INC | 136.23 | 136.23 | 0147257011 4312 | SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & |
| E64R1768 | FREESTYLE PHOTOGRAPHIC SUPPLIE | 550.77 | 550.77 | 0125009010 4310 | KA/PHOTO/INSTR / INSTRUCTIONAL MATL & |
| E64R1769 | REMEDIA PUBLICATIONS INC | 188.06 | 188.06 | 0125251511 4310 | LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL |
| E64R1770 | HOUGHTON MIFFLIN COMPANY | 226.64 | 226.64 | 0121251511 4310 | LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL |
| E64R1771 | NASCO MODESTO | 979.85 | 979.85 | 0144005010 4310 | LEX/ART/INSTR / INSTRUCTIONAL MATL & |
| E64R1772 | JUNIOR LIBRARY GUILD | 818.04 | 350.00 | 0135000024 4315 | DALE /L M T / LIBRARY/MEDIA/TECH SUPPLIES |
| E64R1773 | AMERICAN MUSICAL SUPPLY | 845.52 | 468.04 | 0135025040 4310 | DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES |
| E64R1774 | WARD'S NATURAL SCIENCE EST | 350.42 | 845.52 | 0125007010 4410 | KA/INS MUS/INSTR / EQUIPMENT - |
| E64R1775 | LEARNING THINGS LLC | 79.76 | 350.42 | 0121032010 4310 | WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL |
| E64R1776 | BLICK ART MATERIALS | 130.51 | 79.76 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1777 | KEYBOARD TEACHER | 348.00 | 130.51 | 0128005010 4310 | CY/ART/INSTR / INSTRUCTIONAL MATL & |
| E64R1778 | SEHI COMPUTER PRODUCTS | 603.56 | 348.00 | 0125002010 4310 | KA/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1779 | SEHI COMPUTER PRODUCTS | 702.05 | 603.56 | 0122381010 4310 | MA/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1780 | SEHI COMPUTER PRODUCTS | 685.13 | 702.05 | 0119283011 4310 | SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| E64R1781 | SEHI COMPUTER PRODUCTS | 1,390.48 | 685.13 | 0122381010 4310 | MA/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1782 | SEHI COMPUTER PRODUCTS | 551.71 | 1,390.48 | 0127456010 4310 | KE/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1783 | SEHI COMPUTER PRODUCTS | 3,665.97 | 551.71 | 0132381010 4310 | OR/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1784 | SEHI COMPUTER PRODUCTS | 522.00 | 3,665.97 | 0125381010 4310 | KA/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1785 | SEHI COMPUTER PRODUCTS | 308.55 | 522.00 | 0142159527 4320 | OXFORD ACCOUNTS RECEIVABLE / OTHER |
| E64R1786 | ACORN MEDIA | 2,714.41 | 308.55 | 0119283011 4310 | SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| | | | 2,714.41 | 0132381010 4310 | OR/ECIA1/INSTR / INSTRUCTIONAL MATL & |

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|------------------|-----------------------------|-----------------|-----------------------|-----------------------|---|
| E64R1787 | HEARLIHY AND COMPANY | 433.14 | 433.14 | 0132017010 4310 | OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL |
| E64R1788 | NASCO MODESTO | 187.88 | 187.88 | 0140009010 4310 | SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL & |
| E64R1789 | PENN STATE INDUSTRIES | 274.60 | 274.60 | 0132017010 4310 | OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL |
| E64R1790 | SCHOOLMASTERS | 98.55 | 98.55 | 0132000027 4320 | OR/SCHOOL ADMINISTRATION / OTHER |
| E64R1791 | MC MAHAN BUSINESS INTERIORS | 5,357.57 | 5,357.57 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1792 | APPLE INC | 319.73 | 319.73 | 0121594510 4310 | WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL & |
| E64R1793 | SEHI COMPUTER PRODUCTS | 182.14 | 182.14 | 0119283039 4310 | SYS/OTHER PUPIL / INSTRUCTIONAL MATL & |
| E64R1794 | DOOR KART COMPANY | 123.69 | 123.69 | 0110230081 4355 | MAINTENANCE/MO / MAINTENANCE SUPPLIES |
| E64R1795 | SPEAK EASIES | 531.78 | 531.78 | 0122261012 4310 | SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL |
| E64R1796 | SIGNATURE PARTY RENTALS | 1,322.69 | 1,322.69 | 0149230081 5620 | GLOVER/GEN MAINT/MO / RENTALS/OPERATING |
| E64R1797 | SIGNATURE PARTY RENTALS | 1,162.35 | 1,162.35 | 0148230081 5620 | HANDE/LGENERAL/MO / RENTALS/OPERATING |
| E64R1798 | DEPT. OF GENERAL SERVICES | 40,490.23 | 40,490.23 | 2525730685 6210 | KA/QZAB-MOD/FAC ACQ / PLANNING - DSA PLAN |
| E64R1799 | ORIGINALS | 633.60 | 633.60 | 0134456010 4310 | WA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1800 | AMAZON.COM | 214.71 | 214.71 | 0144014010 4310 | LEX/DANCE/INSTR / INSTRUCTIONAL MATL & |
| E64R1801 | AMAZON.COM | 184.02 | 184.02 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64R1802 | J.W. PEPPER AND SON INC. | 478.00 | 478.00 | 0142008010 4310 | OXFORD/VOC MUSIC/INSTR / INSTRUCTIONAL |
| E64R1803 | GANAHL LUMBER CO | 1,195.30 | 1,195.30 | 0144017010 4310 | LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL & |
| E64R1804 | GOV CONNECTION | 574.01 | 574.01 | 0140002010 4310 | SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64R1805 | STAPLES ADVANTAGE | 230.56 | 230.56 | 0123456010 4310 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1806 | STAPLES ADVANTAGE | 37.49 | 37.49 | 0115115072 4320 | EDUCATION/GENL ADM / OTHER OFFICE/MISC |
| E64R1807 | CALIFORNIA STATE PTA | 884.00 | 884.00 | 0123381010 5210 | SA/TITLE I/INSTR / TRAVEL AND CONFERENCE |
| E64R1808 | FLINN SCIENTIFIC INC | 190.26 | 190.26 | 0134456010 4310 | WA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1809 | FLINN SCIENTIFIC INC | 1,678.66 | 1,678.66 | 0134456010 4310 | WA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1810 | FLINN SCIENTIFIC INC | 149.86 | 149.86 | 0121032010 4310 | WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL |

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|------------------|--------------------------------|-----------------|-----------------------|--------------------------------------|---|
| E64R1811 | SOCIAL STUDIES SCHOOL SERVICE | 558.29 | 558.29 | 0134456010 4310 | WA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| E64R1812 | WOODWORKER'S SUPPLY INC | 1,324.69 | 71.71 1,252.98 | 01444017010 4310 01444017010 4410 | LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL & LEX/INDUS TECH/INSTR / EQUIPMENT - |
| E64R1813 | GOV CONNECTION | 151.16 | 151.16 | 0144591510 4310 | LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & |
| E64R1814 | CDW GOVERNMENT INC. | 3,871.50 | 3,871.50 | 0140381010 4310 | SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL & |
| E64R1815 | SEHI COMPUTER PRODUCTS | 1,035.39 | 154.51 880.88 | 0163456021 4320 0163456021 4410 | EIALEP / SUPR INST / OTHER OFFICE/MISC EIALEP / SUPR INST / EQUIPMENT - |
| E64R1816 | C.I. BUSINESS EQUIPMENT INC | 469.00 | 469.00 | 0106106072 5610 | BUSINESS/GENL ADM / REPAIRS/MAINT - O/S |
| E64S0316 | WAXIE SANITARY SUPPLY | 239.47 | 239.47 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0317 | CONTINENTAL CHEMICAL AND SANIT | 1,619.44 | 1,619.44 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0318 | PIONEER CHEMICAL CO | 69.60 | 69.60 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0319 | WAXIE SANITARY SUPPLY | 1,401.57 | 1,401.57 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0320 | GALE SUPPLY CO | 2,043.50 | 2,043.50 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0321 | JEYCO PRODUCTS INC | 201.62 | 201.62 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0322 | P AND R PAPER SUPPLY CO. INC. | 194.45 | 194.45 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0323 | ACORN MEDIA | 2,779.65 | 2,779.65 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0324 | CONTINENTAL CHEMICAL AND SANIT | 12,175.65 | 12,175.65 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0325 | CONTRACT PAPER GROUP INC. | 23,175.50 | 23,175.50 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0326 | BREWER QUILTING AND SEWING SUP | 58.73 | 58.73 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64S0327 | BLICK ART MATERIALS | 349.31 | 349.31 | 0100000000 9320 | GEN FUND/INC & BALANCE SHEET / STORES |
| E64T0307 | HP DIRECT | 26,005.39 | 26,005.39 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| E64T0308 | SEHI COMPUTER PRODUCTS | 13,374.76 | 6,155.03 7,219.73 | 0123456010 4310 0123456010 4410 | SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SA/EIALEP/INSTR / EQUIPMENT - |
| E64T0309 | TROXELL COMMUNICATIONS INC | 3,229.88 | 3,229.88 | 0132381010 4410 | OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED |
| E64T0310 | HP DIRECT | 2,158.22 | 2,158.22 | 0128140027 4410 | CY/SCH ADM/SCH ADM / EQUIPMENT - |

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|------------------|----------------------------|-----------------|-----------------------|-----------------------|---|
| E64T0311 | TROXELL COMMUNICATIONS INC | 538.31 | 538.31 | 0128000010 4310 | CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES |
| E64T0312 | TROXELL COMMUNICATIONS INC | 1,076.63 | 1,076.63 | 0123456010 4410 | SA/EIALEP/INSTR / EQUIPMENT - |
| E64T0313 | HP DIRECT | 4,389.28 | 4,389.28 | 0123456010 4410 | SA/EIALEP/INSTR / EQUIPMENT - |
| E64T0314 | KUTA SOFTWARE | 221.85 | 221.85 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64T0315 | KUTA SOFTWARE | 132.68 | 132.68 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64T0316 | TECHSMITH | 271.59 | 271.59 | 0124000010 4310 | LOARA/INSTR / INSTRUCTIONAL MATL & |
| E64T0317 | VSA INC | 1,667.66 | 1,667.66 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0318 | DIGITAL NETWORKS GROUP INC | 8,334.27 | 8,334.27 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0319 | TROXELL COMMUNICATIONS INC | 1,614.94 | 1,614.94 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0320 | HP DIRECT | 1,945.58 | 1,945.58 | 0105105072 4410 | CLASS HR/GENL ADM / EQUIPMENT - |
| E64T0321 | RENAISSANCE LEARNING INC | 1,510.53 | 1,510.53 | 0124381010 5880 | LO/TITLE I/INSTRUCTIONAL / OTHER OPERATING |
| E64T0322 | DIGITAL NETWORKS GROUP INC | 10,001.13 | 10,001.13 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0323 | APPLE INC | 2,181.91 | 2,181.91 | 0144025040 4410 | LEX/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED |
| E64T0324 | TROXELL COMMUNICATIONS INC | 3,307.12 | 615.56 | 0122456010 4310 | MA/EIALEP/INSTR / INSTRUCTIONAL MATL & |
| | | | 2,691.56 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0325 | VSA INC | 1,667.66 | 1,667.66 | 0122456010 4410 | MA/EIALEP/INSTR / EQUIPMENT - |
| E64T0326 | PROTECT COMPUTER PRODUCTS | 140.83 | 140.83 | 0140002010 4310 | SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL & |
| E64T0327 | ALEKS CORPORATION | 7,612.50 | 7,612.50 | 0120381010 5880 | ANAHEIM/ECIA1/INSTR / OTHER OPERATING |
| E64T0328 | HP DIRECT | 40,901.25 | 40,901.25 | 0120381010 4410 | ANAHEIM/ECIA1/INSTR / EQUIPMENT - |
| E64T0329 | TROXELL COMMUNICATIONS INC | 538.31 | 538.31 | 0144037010 4410 | LEX/SOC SCI/INSTR / EQUIPMENT - |
| E64T0330 | QWIZDOM INC. | 4,939.60 | 4,939.60 | 0134456010 4410 | WA/EIALEP/INSTR / EQUIPMENT - |
| E64T0331 | VSA INC | 555.89 | 555.89 | 0119283011 4410 | SYS/INSTR / EQUIPMENT - NON-CAPITALIZED |
| E64T0332 | FARONICS TECHNOLOGIES | 477.37 | 79.56 | 0127009010 4310 | KE/PHOTO/INSTR / INSTRUCTIONAL MATL & |
| | | | 397.81 | 0127009010 5880 | KE/PHOTO/INSTR / OTHER OPERATING EXPENSES |

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/04/2011

FROM 04/05/2011 TO 04/25/2011

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---|-----------------|-----------------------|-----------------------|---|
| E64T0333 | SCHOOL OUTFITTERS | 3,126.55 | 3,126.55 | 0134027010 4310 | WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & |
| E64T0335 | TURNING TECHNOLOGIES | 1,487.46 | 196.06 | 0144029010 4410 | LEX/READING/INSTR / EQUIPMENT - |
| | | | 991.40 | 0144473810 4410 | LEX/ELAP/INSTRUCTION / EQUIPMENT - |
| | | | 300.00 | 0144591510 4410 | LEX/LOC GRANT/GIFT / EQUIPMENT - |
| E64T0336 | HP DIRECT | 2,145.64 | 2,145.64 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| E64T0337 | HP DIRECT | 272.37 | 272.37 | 0108108077 5880 | INFO SYSTEM/DP / OTHER OPERATING EXPENSES |
| E64T0338 | HP DIRECT | 1,975.21 | 1,975.21 | 0163456021 4410 | E/ALEP / SUPR INST / EQUIPMENT - |
| E64T0339 | HP DIRECT | 1,955.39 | 1,955.39 | 0132456010 4410 | OR/E/ALEP/INSTR / EQUIPMENT - |
| E64T0340 | TROXELL COMMUNICATIONS INC | 681.73 | 681.73 | 0122456010 4410 | MA/E/ALEP/INSTR / EQUIPMENT - |
| E64T0341 | RENAISSANCE LEARNING INC | 1,672.03 | 1,672.03 | 0122381010 4310 | MA/E/CIA1/INSTR / INSTRUCTIONAL MATL & |
| E64T0342 | DATA IMPRESSIONS | 3,072.19 | 353.44 | 0120381010 4310 | ANAHEIM/E/CIA1/INSTR / INSTRUCTIONAL MATL & |
| | | | 718.75 | 0120381010 4410 | ANAHEIM/E/CIA1/INSTR / EQUIPMENT - |
| | | | 2,000.00 | 0120381110 4410 | TITLE I - PARENTING / EQUIPMENT - |
| E64T0343 | APPLE INC | 1,160.66 | 1,160.66 | 0135456010 4410 | DALE/E/ALEP/INSTR / EQUIPMENT - |
| E64T0344 | QWIZDOM INC. | 2,814.45 | 2,814.45 | 0140456010 4410 | SOUTH/E/ALEP/INSTR / EQUIPMENT - |
| E64T0345 | HP DIRECT | 19,185.95 | 158.78 | 0140456010 4310 | SOUTH/E/ALEP/INSTR / INSTRUCTIONAL MATL & |
| | | | 19,027.17 | 0140456010 4410 | SOUTH/E/ALEP/INSTR / EQUIPMENT - |
| | | 445,524.55 | | | |
| | | 917.82 | | | |
| | | 41,843.75 | | | |
| | | 40,490.23 | | | |
| | | 23,416.01 | | | |
| | | 1,507.44 | | | |
| | | 553,699.80 | | | |
| | Fund 01 Total: | | | | |
| | Fund 11 Total: | | | | |
| | Fund 14 Total: | | | | |
| | Fund 25 Total: | | | | |
| | Fund 45 Total: | | | | |
| | Fund 69 Total: | | | | |
| | Total Amount of Purchase Orders: | | | | |

Purchase Orders - Detail

Anaheim School Dist/Food Services

4/26/2011 11:43:22 AM

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|---------------------------------------|-------------|-----------------|--|---------------------|----------------------|--------------------------|
| ARROW RESTAURANT EQUIPMENT | 24235 | 4/12/2011 | 4/22/2011 | | 6500 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 2 | 1 | 1111 | Can Opener, electric, Edlund #270/115V | | \$1,125.00 | \$2,250.00 |
| | | | | | Sales Tax: | \$196.88 |
| | | | | | P.O. Total: | \$2,446.88 |
| | | | | | Vendor Total: | \$2,446.88 |
| CHEFS TOYS | 24234 | 4/12/2011 | 4/29/2011 | | 4300 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 2 | 1 | Q1032950 | Metro C5(tm) 3 Series Heated Holding Cabinet | | \$1,709.21 | \$3,418.42 |
| 1 | 1 | Q1032950 | Shipping | | \$50.00 | \$50.00 |
| | | | | | Sales Tax: | \$299.11 |
| | | | | | P.O. Total: | \$3,767.53 |
| | | | | | Vendor Total: | \$3,767.53 |
| SEHI-PROCOMP COMPUTER PRODUCTS | 24236 | 4/12/2011 | 4/15/2011 | | 4300 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 30 | 1 | Inv I00066187 | Q2612A Toner | | \$64.29 | \$1,928.70 |
| | | | | | Sales Tax: | \$168.76 |
| | | | | | P.O. Total: | \$2,097.46 |
| | | | | | Vendor Total: | \$2,097.46 |
| PROMETRIC A/R | 24243 | 4/22/2011 | 4/26/2011 | | 4300 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 25 | 1 | 1111 | Tests | | \$28.00 | \$700.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$700.00 |
| | | | | | Vendor Total: | \$700.00 |
| PTM DOCUMENT SYSTEMS | 24241 | 4/20/2011 | 4/21/2011 | | 6500 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | 1 | 1111 | 1 year onsite service agreement for PTM2 | | \$899.00 | \$899.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$899.00 |
| | | | | | Vendor Total: | \$899.00 |

Show all data where the Order Date is between 4/5/2011 and 4/25/2011

April 5, 2011 Through April 29, 2011

ANAHEIM UHSD 04/26/11 Vendor Check Register Page 1
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKREC50C

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|------------------|
| FOLLETT EDUCATIONAL S | V6401724 | 4310 | 289.44 | 289.44 | 00094904V6406987 |
| FOLLETT SOFTWARE COMP | V6401726 | 5880 | 457.58 | 457.58 | 00094905 |
| HARRIS OFFICE PRODUCT | V6410267 | 9320 | 1,096.20 | 1,096.20 | 00094906 |
| HAULAWAY STORAGE CONT | V6410468 | 5610 | 200.00 | 200.00 | 00094907 |
| HOWARD INDUSTRIES | V6402088 | 4347 | 53.29 | 53.29 | 00094908 |
| ICS SERVICE CO | V6406452 | 5620 | 540.00 | 540.00 | 00094909 |
| IMPERIAL PRODUCTS INC | V6402137 | 4355 | 1,764.89 | 1,764.89 | 00094910 |
| JACKSONS A S BREA | V6406346 | 4347 | 40.22 | 40.22 | 00094911 |
| JEYCO PRODUCTS INC | V6402332 | 9320 | 854.52 | 854.52 | 00094912 |
| LETTER PERFECT SIGNS | V6402726 | 4355 | 176.28 | 176.28 | 00094913 |
| MACKIN LIBRARY MEDIA | V6402903 | 4210 | 7,781.48 | 7,781.48 | 00094914 |
| MARKERBOARD PEOPLE, T | V6404677 | 4310 | 1,320.00 | 1,320.00 | 00094915 |
| MC FADDEN DALE HARDWA | V6403056 | 4355 | 219.78 | 219.78 | 00094916 |
| MC MAHAN BUSINESS INT | V6405408 | 4310 | 2,904.08 | 4,391.94 | 00094917 |
| | | 4320 | 1,487.86 | | |
| MOBILE INDUSTRIAL SUP | V6407890 | 4375 | 48.00 | 48.00 | 00094918 |
| MONTGOMERY HARDWARE C | V6405624 | 4355 | 760.28 | 760.28 | 00094919 |
| NASCO MODESTO | V6403253 | 4310 | 587.25 | 587.25 | 00094920 |
| NCS PEARSON INC. | V6403319 | 4310 | 3,177.09 | 3,177.09 | 00094921 |
| OFFICE DEPOT | V6403421 | 9320 | 1,518.94 | 1,518.94 | 00094922 |
| PARACLETE FIRE | V6410162 | 5610 | 357.68 | 357.68 | 00094923 |
| PARADIGM HEALTHCARE S | V6403536 | 5810 | 15,935.13 | 15,935.13 | 00094924 |
| PAXTON PATTERSON | V6403589 | 4310 | 433.92 | 433.92 | 00094925 |

FUND: 0101 GENERAL FUND

Vendor Check Register

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-------------------|----------|
| PCI EDUCATIONAL PUBLI | V6403603 | 4110 | 132.44 | 132.44 | 00094926 |
| REVOLVING CASH FUND | V6405193 | 2106 | 287.99 | 8,524.57 | 00094927 |
| | | 2279 | 325.95 | | |
| | | 4320 | 195.72 | | |
| | | 4390 | 86.91 | | |
| | | 5210 | 708.00 | | |
| | | 5310 | 132.00 | | |
| | | 5880 | 5,968.00 | | |
| | | 8699 | 820.00 | | |
| SCHOLASTIC BOOK CLUBS | V6404147 | 4210 | 333.00 | 333.00 | 00094928 |
| SCHOOL NURSE SUPPLY I | V6404166 | 4320 | 70.92 | 70.92 | 00094929 |
| SCHOOLMASTERS | V6404176 | 4310 | 100.63 | 100.63 | 00094930 |
| SOCIAL STUDIES SCHOOL | V6404322 | 4310 | 71.25 | 71.25 | 00094931 |
| SPICERS PAPER INC | V6404405 | 4320 | 977.05 | 977.05 | 00094932 |
| SUPPLYMASTER | V6404538 | 4310 | 204.36 | 204.36 | 00094933 |
| TOYS FOR SPECIAL CHIL | V6401583 | 4314 | 310.75 | 895.60 | 00094934 |
| | | 4318 | 584.85 | | |
| TROXELL COMMUNICATION | V6404796 | 4310 | 1,228.88 | 1,228.88 | 00094935 |
| U S BANK | V6406511 | 5880 | 4,049.77 | 4,049.77 | 00094936 |
| WARD'S NATURAL SCIENC | V6404999 | 4310 | 86.20 | 86.20 | 00094937 |
| | | | | *** CHECK GAP *** | |
| A Z PARTS SALES | V6409623 | 4385 | 89.93 | 89.93 | 00094941 |
| AAA ELECTRIC MOTOR SA | V6400033 | 4347 | 1,272.09 | 1,272.09 | 00094942 |
| ABCOFFICE | V6408230 | 4310 | 53.56 | 53.56 | 00094943 |
| ACORN MEDIA | V6400068 | 4310 | 761.25 | 761.25 | 00094944 |
| ACORN MEDIA | V6400068 | 4310 | 102.82 | 102.82 | 00094945 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|------------------------------|---|-----------|----------|
| AICHELE, STEVEN G. | V6407891 | 5610 | 125.00 | 125.00 | 00094946 |
| ALTON SCHOOL | V6400191 | 5860 | 6,964.00 | 6,964.00 | 00094947 |
| ANAHEIM HIGH SCHOOL | V6400260 | 5810 | 2,183.00 | 2,183.00 | 00094948 |
| APPLE INC | V6400319 | 4410 | 2,181.92 | 2,181.92 | 00094949 |
| APAMARK UNIFORM SERVI | V6407528 | 4388 | 502.81 | 502.81 | 00094950 |
| ARBOR SCIENTIFIC | V6400327 | 4310 | 385.69 | 385.69 | 00094951 |
| ART SUPPLY WAREHOUSE | V6400350 | 4310 | 157.55 | 157.55 | 00094952 |
| AXLE TRANSMISSION XCH | V6405352 | 4376 | 2,987.06 | 2,987.06 | 00094953 |
| BIOMETRICS4ALL INC | V6409224 | 5880 | 45.75 | 45.75 | 00094954 |
| BUSWEST LLC | V6407892 | 4376 4385 | 100.60 57.43 | 158.03 | 00094955 |
| CAL LIFT INC | V6400664 | 5610 | 290.42 | 290.42 | 00094956 |
| CART MAN INC, THE | V6404668 | 5610 | 124.50 | 124.50 | 00094957 |
| CHILD SHUTTLE | V6406415 | 5870 | 2,747.00 | 2,747.00 | 00094958 |
| CITY AUTO TOP | V6400953 | 4376 | 92.19 | 92.19 | 00094959 |
| CITY OF ANAHEIM | V6400957 | 5520 5530 5580 5880 | 36,555.59 2,966.83 11,192.00 55.00 | 50,769.42 | 00094960 |
| CITY OF ANAHEIM | V6400957 | 5880 | 55.00 | 55.00 | 00094961 |
| CREATIVE BUS SALES | V6409840 | 4376 | 1,304.15 | 1,304.15 | 00094962 |
| DARTCO TRANSMISSION S | V6401258 | 4376 | 3,233.18 | 3,233.18 | 00094963 |
| FENN TERMITE AND PEST | V6401679 | 4347 | 400.00 | 400.00 | 00094964 |
| FERGUSON ENTERPRISES | V6409823 | 4355 | 633.15 | 633.15 | 00094965 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| FLEET SERVICES INC | V6405625 | 4370 | 73.69 | 3,157.71 | 00094966 |
| | | 4376 | 2,560.75 | | |
| | | 4385 | 523.27 | | |
| FOLLETT EDUCATIONAL S | V6401724 | 4210 | 78.62 | 78.62 | 00094967 |
| FRANKLIN ELECTRONIC P | V6401747 | 4310 | 1,683.64 | 1,683.64 | 00094968 |
| FULLERTON ACE HARDWAR | V6405244 | 4310 | 80.68 | 80.68 | 00094969 |
| GALE SUPPLY CO | V6401798 | 9320 | 691.65 | 691.65 | 00094970 |
| GCR TIRE CENTERS | V6409136 | 4386 | 4,512.70 | 4,512.70 | 00094971 |
| GENERAL INDUSTRIAL TO | V6401833 | 9320 | 19.48 | 19.48 | 00094972 |
| GILBERT SOUTH ASB | V6407543 | 4310 | 660.00 | 660.00 | 00094973 |
| GOV CONNECTION | V6406748 | 4310 | 80.26 | 80.26 | 00094974 |
| GRAINGER | V6404982 | 4355 | 795.34 | 795.34 | 00094975 |
| GROVE, KELLY A | V6409563 | 5220 | 206.04 | 206.04 | 00094976 |
| H AND H AUTO PARTS WH | V6401967 | 4370 | 264.95 | 1,586.34 | 00094977 |
| | | 4376 | 553.32 | | |
| | | 4385 | 768.07 | | |
| HARRIS OFFICE PRODUCT | V6410267 | 4310 | 719.39 | 2,130.14 | 00094978 |
| | | 4320 | 1,410.75 | | |
| HOME DEPOT | V6405234 | 4347 | 24.98 | 770.77 | 00094979 |
| | | 4355 | 745.79 | | |
| HORIZON | V6408259 | 4347 | 76.02 | 76.02 | 00094980 |
| JACKSONS A S BREA | V6406346 | 4347 | 353.72 | 353.72 | 00094981 |
| JEYCO PRODUCTS INC | V6402332 | 4310 | 172.04 | 6,998.16 | 00094982 |
| | | 4410 | 4,891.53 | | |
| | | 9320 | 1,934.59 | | |
| KELLY, MARGARET | V6410669 | 5210 | 850.43 | 850.43 | 00094983 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| KEMP, CHRISTINA | V6400923 | 5220 | 115.26 | 115.26 | 00094984 |
| KNOWLAND CONSTRUCTION | V6409073 | 6291 | 1,024.00 | 1,024.00 | 00094985 |
| LAKESHORE CURRICULUM | V6402648 | 4337 | 356.96 | 356.96 | 00094986 |
| LANGUAGE NETWORK INC | V6409301 | 5810 | 1,541.25 | 1,541.25 | 00094987 |
| LEADERSHIP ASSOCIATES | V6410667 | 5810 | 1,700.00 | 1,700.00 | 00094988 |
| LIBERTY FLAGS | V6405477 | 4320 | 152.00 | 152.00 | 00094989 |
| MARTINEZ, DEBBIE | V6408279 | 5220 | 210.67 | 210.67 | 00094990 |
| MOORE MEDICAL CORP. | V6403191 | 4320 | 1,160.83 | 1,160.83 | 00094991 |
| MORRIS, KATHY | V6402537 | 5220 | 112.97 | 112.97 | 00094992 |
| ORANGEVIEW JR HIGH SC | V6403468 | 5810 | 595.00 | 595.00 | 00094993 |
| PACTRONICS INC | V6407053 | 4320 | 654.56 | 654.56 | 00094994 |
| PIONEER CHEMICAL CO | V6403672 | 9320 | 2,988.45 | 2,988.45 | 00094995 |
| POGGIO, DEBRA | V6410668 | 5210 | 865.26 | 865.26 | 00094996 |
| QWIZDOM INC. | V6407542 | 4410 | 2,707.88 | 2,707.88 | 00094997 |
| RAMIREZ, OSCAR | V6406377 | 5210 | 66.40 | 66.40 | 00094998 |
| SEHI COMPUTER PRODUCT | V6404221 | 4310 | 1,429.79 | 1,429.79 | 00094999 |
| STEINBRICK, GAIL | V6408751 | 5220 | 125.31 | 125.31 | 00095000 |
| WESTEL COMMUNICATION | V6405039 | 5610 | 948.70 | 948.70 | 00095001 |
| *** CHECK GAP *** | | | | | |
| APPLE INC | V6400319 | 4320 | 1,000.00 | 1,000.00 | 00095004 |
| ART SUPPLY WAREHOUSE | V6400350 | 4310 | 159.73 | 159.73 | 00095005 |
| B AND H PHOTO VIDEO I | V6400422 | 4310 | 1,899.12 | 3,170.23 | 00095006 |
| | | 4410 | 1,271.11 | | |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|------------------------------------|-----------|--------------|---------------------|-----------|----------|
| B AND K ELECTRIC WHOL | V6400623 | 4355 | 1,408.02 | 1,408.02 | 00095007 |
| B AND M LAWN AND GARD | V6400423 | 4347 | 108.61 | 108.61 | 00095008 |
| BCT ENTERTAINMENT | V6406302 | 6490 | 14,909.10 | 14,909.10 | 00095009 |
| BSN SPORTS | V6400615 | 4310 | 619.94 | 619.94 | 00095010 |
| BUDDY'S ALL STARS INC | V6406311 | 4310 | 160.29 | 160.29 | 00095011 |
| BUREAU OF EDUCATION A | V6400627 | 5210 | 215.00 | 215.00 | 00095012 |
| COUNTY OF VENTURA | V6410204 | 5880 | 7,021.25 | 7,021.25 | 00095013 |
| DAY WIRELESS SYSTEMS | V6410025 | 4310 4320 | 73.52 593.33 | 666.85 | 00095014 |
| DEVEREUX ARIZONA | V6410484 | 5860 | 6,252.40 | 6,252.40 | 00095015 |
| DEVEREUX TEXAS TREATM | V6401339 | 5860 | 6,020.00 | 6,020.00 | 00095016 |
| FREDRIC R. HOROWITZ | V6410286 | 5821 | 3,600.00 | 3,600.00 | 00095017 |
| GOVERNMENTJOBS.COM | V6409634 | 5880 | 6,000.00 | 6,000.00 | 00095018 |
| HALL, SUSAN | V6404543 | 5210 | 764.44 | 764.44 | 00095019 |
| HERNANDEZ, JOSE | V6408762 | 5870 | 1,380.00 | 1,380.00 | 00095020 |
| HP DIRECT | V6408671 | 4410 5610 | 11,897.12 357.60 | 12,254.72 | 00095021 |
| ILLSLEY, HEATHER | V6408951 | 5210 | 534.85 | 534.85 | 00095022 |
| IMPERIAL PRODUCTS INC | V6402137 | 4355 | 787.13 | 787.13 | 00095023 |
| *** VOID CONTINUE *** VOID.CONTINU | | | | | |
| JACKSONS A S BREA | V6406346 | 4370 | 1,029.80 | 3,381.37 | 00095025 |
| | | 4375 | 76.23 | | |
| | | 4376 | 485.38 | | |
| | | 4385 | 707.20 | | |
| | | 4387 | 1,082.76 | | |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| JEYCO PRODUCTS INC | V6402332 | 4375 | 414.31 | 3,798.13 | 00095026 |
| | | 4385 | 2,232.96 | | |
| | | 4387 | 1,150.86 | | |
| LEXINGTON JUNIOR HIGH | V6402729 | 5810 | 730.00 | 730.00 | 00095027 |
| NASCO MODESTO | V6403253 | 9320 | 1,330.06 | 1,330.06 | 00095028 |
| NATIONAL GEOGRAPHIC S | V6401980 | 4310 | 3,624.80 | 3,624.80 | 00095029 |
| NATIONAL GEOGRAPHIC S | V6409275 | 4310 | 32.00 | 32.00 | 00095030 |
| NBZ CONSULTING | V6410192 | 5805 | 3,160.00 | 3,160.00 | 00095031 |
| NEW HORIZONS CONTRACT | V6410459 | 5610 | 21,875.00 | 21,875.00 | 00095032 |
| NGUYEN, PETE | V6408526 | 5210 | 66.40 | 66.40 | 00095033 |
| NYSTROM | V6403399 | 4310 | 3,863.71 | 3,863.71 | 00095034 |
| OFFICE DEPOT | V6403421 | 9320 | 506.82 | 506.82 | 00095035 |
| ORANGE COUNTY BEARING | V6409966 | 4355 | 82.98 | 82.98 | 00095036 |
| ORANGE COUNTY FIRE PR | V6403457 | 5610 | 483.77 | 483.77 | 00095037 |
| ORANGE COUNTY TRANSIT | V6406414 | 4320 | 1,268.12 | 1,268.12 | 00095038 |
| ORVAC ELECTRONICS | V6403479 | 4320 | 95.48 | 180.56 | 00095039 |
| | | 4355 | 85.08 | | |
| PERIMUTTER PURCHASING | V6409934 | 4310 | 251.45 | 251.45 | 00095040 |
| RELIABLE OFFICE SUPPL | V6403890 | 4320 | 109.01 | 109.01 | 00095041 |
| SCHACHT, DENISE | V6401322 | 5210 | 877.79 | 877.79 | 00095042 |
| SEHI COMPUTER PRODUCT | V6404221 | 4320 | 2,403.75 | 2,403.75 | 00095043 |
| SOUTHERN CALIFORNIA E | V6404370 | 5520 | 76,775.12 | 76,775.12 | 00095044 |
| SPLASH PLUMBING | V6410614 | 5610 | 34,800.16 | 34,800.16 | 00095045 |
| SUPPLYMASTER | V6404538 | 4310 | 3,209.43 | 3,459.56 | 00095046 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|-------------------|-----------|----------|
| | | 4320 | 250.13 | | |
| T MOBILE | V6410424 | 5918 | 7,756.48 | 7,756.48 | 00095047 |
| TOTAL EDUCATION SOLUT | V6409871 | 5805 | 1,126.25 | 1,126.25 | 00095048 |
| VOICETHREAD LLC | V6410657 | 5880 | 400.00 | 400.00 | 00095049 |
| | | | *** CHECK GAP *** | | |
| ABLE ACADEMICS | V6410583 | 5805 | 832.50 | 832.50 | 00095051 |
| ACELERADO ACADEMIC LL | V6410584 | 5805 | 1,567.50 | 1,567.50 | 00095052 |
| ADVOCATES 4 EDUCATION | V6410588 | 5805 | 1,265.00 | 1,265.00 | 00095053 |
| ALVARADO PAINTING, A | V6406348 | 5610 | 1,750.00 | 1,750.00 | 00095054 |
| APPLIED SCHOLASTICS I | V6410589 | 5805 | 2,002.50 | 2,002.50 | 00095055 |
| BSN SPORTS | V6400615 | 4310 | 613.79 | 613.79 | 00095056 |
| CALIFORNIA SCHOOL MAN | V6409922 | 5810 | 2,300.00 | 2,300.00 | 00095057 |
| CAMERON WELDING SUPPL | V6400741 | 4355 | 27.46 | 27.46 | 00095058 |
| CARSON SUPPLY CO | V6400788 | 4347 | 782.29 | 782.29 | 00095059 |
| CASA DE LA FAMILIA | V6410653 | 5210 | 495.00 | 495.00 | 00095060 |
| CDW GOVERNMENT INC. | V6400819 | 4310 4320 | 6,841.65 95.44 | 6,937.09 | 00095061 |
| CERTIFIED ART SUPPLY | V6400850 | 9320 | 1,091.55 | 1,091.55 | 00095062 |
| CITY OF ANAHEIM | V6400957 | 5530 | 84.25 | 84.25 | 00095063 |
| COMPLETE BUSINESS SYS | V6406150 | 4320 | 628.80 | 628.80 | 00095064 |
| COMPUTER GEEKS, THE | V6408823 | 4320 | 602.92 | 602.92 | 00095065 |
| CONSTRUCTIVE PLAYTHIN | V6401074 | 4337 | 165.39 | 165.39 | 00095066 |
| DUNN EDWARDS PAINTS | V6401448 | 4355 | 169.97 | 169.97 | 00095067 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|----------------------|------------|----------|
| EAGLE SOFTWARE | V6409157 | 5810 | 1,170.00 | 1,170.00 | 00095068 |
| ECONOMY RENTALS INC | V6401478 | 5610 | 102.77 | 102.77 | 00095069 |
| EDUCATIONAL NETWORKS | V6408194 | 5880 | 2,100.00 | 2,100.00 | 00095070 |
| EWING IRRIGATION PROD | V6401634 | 4347 | 162.96 | 162.96 | 00095071 |
| EXCELERATE SOFTWARE I | V6405107 | 5810 | 1,240.00 | 1,240.00 | 00095072 |
| HERITAGE SCHOOL | V6402041 | 5860 | 6,046.32 | 6,046.32 | 00095073 |
| HEROIX | V6410660 | 5810 5880 | 1,200.00 9,599.00 | 10,799.00 | 00095074 |
| OCDE | V6403452 | 5210 | 550.00 | 550.00 | 00095075 |
| PULEO EDUCATIONAL CON | V6409213 | 5210 | 2,000.00 | 2,000.00 | 00095076 |
| SMART KIDS TUTORING A | V6407162 | 5805 | 9,408.00 | 9,408.00 | 00095077 |
| UC REGENTS | V6404826 | 5805 | 45,000.00 | 45,000.00 | 00095078 |
| *** CHECK GAP *** | | | | | |
| BROOKS INSTALLATIONS | V6403919 | 5610 | 1,050.00 | 1,050.00 | 00095081 |
| 100 PERCENT LEARNING | V6410233 | 5805 | 135.00 | 135.00 | 00095082 |
| A TREE OF KNOWLEDGE E | V6410234 | 5805 | 2,454.00 | 2,454.00 | 00095083 |
| A+ EDUCATIONAL CENTER | V6409869 | 5805 | 8,020.00 | 8,020.00 | 00095084 |
| ALTERNATIVES UNLIMITE | V6409944 | 5805 | 8,313.75 | 8,313.75 | 00095085 |
| AMERICAN ALLIANCE FOR | V6410258 | 5805 | 2,500.00 | 2,500.00 | 00095086 |
| ANAHEIM DISPOSAL | V6400256 | 5580 | 1,274.61 | 1,274.61 | 00095087 |
| ASSOCIATED BUSINESS P | V6400369 | 5910 | 169.28 | 169.28 | 00095088 |
| CART MAN INC, THE | V6404668 | 5610 | 959.92 | 959.92 | 00095089 |
| CITY OF ANAHEIM | V6400957 | 5520 | 96,281.53 | 122,791.37 | 00095090 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| | | 5530 | 8,003.46 | | |
| | | 5580 | 18,506.38 | | |
| COMMUNICATIONS CENTER | V6401037 | 5610 | 15.00 | 15.00 | 00095091 |
| CONSOLIDATED DISPOSAL | V6401069 | 5580 | 6,198.34 | 6,198.34 | 00095092 |
| CORREIA, FRANCES | V6401738 | 5220 | 90.78 | 90.78 | 00095093 |
| GROVE, KELLY A | V6409563 | 5220 | 115.26 | 115.26 | 00095094 |
| HUMPHREYS, GARY | V6401814 | 5210 | 757.99 | 757.99 | 00095095 |
| IPC USA INC. | V6410467 | 4381 | 27,594.13 | 27,594.13 | 00095096 |
| NGO, BRYANNE | V6410514 | 5220 | 17.60 | 17.60 | 00095097 |
| RYLAARSDAM, MICHAEL | V6408791 | 5210 | 316.21 | 316.21 | 00095098 |
| SCOTT, KATHY | V6409580 | 5210 | 291.63 | 291.63 | 00095099 |
| STATE BOARD OF EQUALI | V6404444 | 4382 | 380.92 | 380.92 | 00095100 |
| STATE BOARD OF EQUALI | V6404444 | 4381 | 171.70 | 933.54 | 00095101 |
| | | 4382 | 761.84 | | |
| CAL STATE FULLERTON | V6400675 | 5805 | 4,595.69 | 4,595.69 | 00095102 |
| FIVE STAR RUBBER STAM | V6405116 | 4320 | 18.96 | 18.96 | 00095103 |
| FREESTYLE PHOTOGRAPHI | V6401761 | 4310 | 272.73 | 272.73 | 00095104 |
| FROG ENVIRONMENTAL IN | V6407428 | 5610 | 175.00 | 175.00 | 00095105 |
| GANAHL LUMBER CO | V6401804 | 4355 | 109.68 | 109.68 | 00095106 |
| GAS COMPANY, THE | V6404372 | 5510 | 49,760.41 | 49,760.41 | 00095107 |
| GCR TIRE CENTERS | V6409136 | 4386 | 529.00 | 529.00 | 00095108 |
| GLASBY MAINTENANCE SU | V6401863 | 4355 | 110.27 | 110.27 | 00095109 |
| GOV CONNECTION | V6406748 | 4310 | 1,191.03 | 1,191.03 | 00095110 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|--------------|--------|------------|------------|----------|
| GRAINGER | V6404982 | 4355 | 149.35 | 149.35 | 00095111 |
| GREATER ANAHEIM SELPA | V6401927 | 7211 | 134,193.00 | 134,193.00 | 00095112 |
| LEARNING CURVE INC., | V6410585 | 5805 | 4,275.00 | 4,275.00 | 00095113 |
| NORTH ORANGE COUNTY R | V6403384 | 7223 | 108,157.00 | 108,157.00 | 00095114 |
| PARAMOUNT PICTURES GU | V6410670 | 5880 | 1,240.00 | 1,240.00 | 00095115 |
| ANAHEIM UNION HIGH SC | V6400267 | 5454 | 28,102.94 | 28,102.94 | 00095116 |
| AZENON, AMADA | V6409050 | 5220 | 25.09 | 25.09 | 00095117 |
| BELLFLOWER MUSIC | V6400477 | 4310 | 335.35 | 335.35 | 00095118 |
| CINNAMON HILLS YOUTH | V6407425 | 5860 | 8,775.00 | 8,775.00 | 00095119 |
| CVT RECYCLING | V6407455 | 4347 | 2,173.77 | 2,173.77 | 00095120 |
| CYPRESS HS ASB | V6405640 | 5810 | 5,352.00 | 5,352.00 | 00095121 |
| DALE JUNIOR HIGH ASB | V6405581 | 5810 | 1,125.00 | 1,125.00 | 00095122 |
| DEVEREUX ARIZONA | V6410484 | 5860 | 2,265.48 | 2,265.48 | 00095123 |
| DONNELLY, DIANE | V6401345 | 5210 | 384.66 | 384.66 | 00095124 |
| ELLIOTT, DAVID | V6410658 | 5210 | 564.64 | 564.64 | 00095125 |
| ELLIOTT, MARYJO | V6408060 | 5210 | 564.66 | 564.66 | 00095126 |
| FARMAN, JUANA | V6406999 | 5220 | 147.39 | 147.39 | 00095127 |
| FEDERAL EXPRESS | V6401675 | 5910 | 98.57 | 98.57 | 00095128 |
| GREATER ANAHEIM SELPA | V6401927 | 7221 | 186,542.47 | 186,542.47 | 00095129 |
| HEADSETS.COM INC | V6407253 | 4310 | 1,007.95 | 1,007.95 | 00095130 |
| *** VOID CONTINUE *** | VOID.CONTINU | | 0.00 | 0.00 | 00095131 |
| HOME DEPOT | V6405234 | 4347 | 46.41 | 46.41 | 00095132 |
| | | 4355 | 1,333.70 | 1,380.11 | 00095132 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|----------------------|-----------|----------|
| HP DIRECT | V6408671 | 4310 4410 | 5,769.00 1,036.25 | 6,805.25 | 00095133 |
| HUNTINGTON BEACH CITY | V6409766 | 5805 | 439.71 | 439.71 | 00095134 |
| I. INITIAL | V6402112 | 4320 | 1,220.72 | 1,220.72 | 00095135 |
| IMPERIAL PRODUCTS INC | V6402137 | 4355 | 2,184.23 | 2,184.23 | 00095136 |
| IXL | V6410650 | 4310 | 199.00 | 199.00 | 00095137 |
| JACOBSON, MORGAN | V6410646 | 5220 | 80.84 | 80.84 | 00095138 |
| LEE DE HEMBREE, ANALI | V6410519 | 5220 | 25.50 | 25.50 | 00095139 |
| LEE, SANG HU | V6404111 | 5220 | 68.09 | 68.09 | 00095140 |
| PHAM, RICK | V6406082 | 5220 | 36.98 | 36.98 | 00095141 |
| ROJAS, ELIZABETH | V6410620 | 5210 | 130.24 | 130.24 | 00095142 |
| SANCHEZ ANGULO, SANDR | V6410647 | 5220 | 18.16 | 18.16 | 00095143 |
| T. DAVIS AND ASSOCIAT | V6410605 | 5810 | 2,916.00 | 2,916.00 | 00095144 |
| UNIVERSAL STUDIOS HOL | V6404863 | 5880 | 5,885.00 | 5,885.00 | 00095145 |
| *** CHECK GAP *** | | | | | |
| AAA ELECTRIC MOTOR SA | V6400033 | 4347 4355 | 18.49 14.59 | 33.08 | 00095148 |
| AARDVARK CLAY AND SUP | V6400035 | 4310 | 110.38 | 110.38 | 00095149 |
| ACCESSORIE AIR COMPRE | V6405179 | 5610 | 669.90 | 669.90 | 00095150 |
| ACORN MEDIA | V6400068 | 4310 | 6,490.14 | 6,490.14 | 00095151 |
| ACOUSTICAL MATERIAL S | V6400070 | 4355 | 944.78 | 944.78 | 00095152 |
| ACS BILLING SERVICE | V6400072 | 5580 | 3,445.12 | 3,445.12 | 00095153 |
| ALT REV CASH FUND | V6405194 | 4310 4320 | 495.33 118.86 | 715.98 | 00095154 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| | | 4390 | 101.79 | | |
| ALT REV CASH FUND | V6405194 | 4310 | 192.45 | 192.45 | 00095155 |
| ALT REV CASH FUND | V6405196 | 4210 | 31.90 | 475.37 | 00095156 |
| | | 4310 | 124.23 | | |
| | | 4320 | 197.02 | | |
| | | 4390 | 122.22 | | |
| ALT REV CASH FUND | V6405196 | 4320 | 347.96 | 927.61 | 00095157 |
| | | 4323 | 398.70 | | |
| | | 4326 | 175.39 | | |
| | | 4337 | 5.56 | | |
| ALT REV CASH FUND | V6405197 | 4310 | 839.96 | 889.82 | 00095158 |
| | | 4320 | 53.24 | | |
| | | 4369 | 30.00 | | |
| | | 4390 | -12.91 | | |
| | | 5910 | -20.47 | | |
| ALT REV CASH FUND | V6405198 | 4310 | 169.04 | 1,136.47 | 00095159 |
| | | 4320 | 508.95 | | |
| | | 4347 | 21.16 | | |
| | | 4390 | 424.17 | | |
| | | 5910 | 13.15 | | |
| ALTERNATIVE REVOLVING | V6400190 | 4299 | 15.99 | 2,625.66 | 00095160 |
| | | 4310 | 1,301.43 | | |
| | | 4320 | 457.30 | | |
| | | 4390 | 344.20 | | |
| | | 5880 | 451.30 | | |
| | | 5910 | 55.44 | | |
| AMERICA SHREDDING | V6409570 | 5810 | 60.00 | 60.00 | 00095161 |
| APPLETREE ANSWERING S | V6403802 | 4380 | 690.00 | 690.00 | 00095162 |
| BEACON DAY SCHOOL | V6409269 | 5860 | 40,846.98 | 40,846.98 | 00095163 |
| DINN BROS. | V6410014 | 4310 | 324.85 | 324.85 | 00095164 |
| P AND R PAPER SUPPLY | V6407302 | 9320 | 8,576.07 | 8,576.07 | 00095165 |
| PACIFIC SALES | V6407828 | 4310 | 482.85 | 482.85 | 00095166 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|------------------------------|-----------------------------------|-----------|----------|
| PAXTON PATTERSON | V6403589 | 4410 | 663.38 | 663.38 | 00095167 |
| PENNER PARTITIONS INC | V6403625 | 4355 | 313.74 | 313.74 | 00095168 |
| PERLMUTTER PURCHASING | V6409934 | 4310 | 1,076.63 | 1,076.63 | 00095169 |
| PIONEER CHEMICAL CO | V6403672 | 4347 | 33.66 | 33.66 | 00095170 |
| PITNEY BOWES | V6403677 | 5910 | 5,821.58 | 5,821.58 | 00095171 |
| POOL SUPPLY OF ORANGE | V6403700 | 4347 | 230.20 | 230.20 | 00095172 |
| PRO ONE INC. | V6410351 | 4384 | 3,204.09 | 3,204.09 | 00095173 |
| PSS | V6405735 | 4339 9320 | 76.96 255.86 | 332.82 | 00095174 |
| *** CHECK GAP *** | | | | | |
| BEST CONTRACTING SERV | V6409909 | 5610 | 3,880.00 | 3,880.00 | 00095177 |
| EXCELERATE SOFTWARE I | V6405107 | 6490 | 10,657.06 | 10,657.06 | 00095178 |
| *** CHECK GAP *** | | | | | |
| ADVANCED AUTOMATED SY | V6409772 | 5610 | 1,850.00 | 1,850.00 | 00095181 |
| ALT REV CASH FUND | V6405195 | 4314 4327 4330 4337 | 65.82 29.35 735.91 60.87 | 891.95 | 00095182 |
| ANAHEIM HIGH SCHOOL | V6400260 | 8699 | 88.08 | 88.08 | 00095183 |
| ASB, SOUTH JR.H.S. | V6404362 | 8699 | 222.48 | 222.48 | 00095184 |
| BALL JR HIGH SCHOOL | V6400433 | 5810 | 690.00 | 690.00 | 00095185 |
| BALL JR HIGH SCHOOL | V6400433 | 8699 | 12.71 | 12.71 | 00095186 |
| BOBCAT OF CERRITOS IN | V6410676 | 5610 | 512.38 | 512.38 | 00095187 |
| BROOKHURST JUNIOR HIG | V6400602 | 8699 | 83.67 | 83.67 | 00095188 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| BUSH, REBECCA | V6403854 | 5220 | 44.63 | 44.63 | 00095189 |
| CITY OF ANAHEIM | V6400957 | 5880 | 55.00 | 55.00 | 00095190 |
| CLAIM RETENTION SERVI | V6408940 | 5810 | 21,000.00 | 21,000.00 | 00095191 |
| CYPRESS HS ASB | V6405640 | 8699 | 130.42 | 130.42 | 00095192 |
| DALE JUNIOR HIGH ASB | V6405581 | 8699 | 74.19 | 74.19 | 00095193 |
| ESTATE OF JACQUELIN C | V6410678 | 3408 | 300.60 | 300.60 | 00095194 |
| FEDERAL EXPRESS | V6401675 | 5910 | 91.34 | 91.34 | 00095195 |
| GAMBOA, MARIA | V6408269 | 5210 | 681.27 | 681.27 | 00095196 |
| GARCIA, CHRISTEN S. | V6410662 | 5220 | 85.68 | 85.68 | 00095197 |
| GASINSKI, BEAU | V6400464 | 5210 | 312.13 | 312.13 | 00095198 |
| GOLDEN STATE WATER CO | V6408018 | 5530 | 17,420.41 | 17,420.41 | 00095199 |
| HALBERG, JOHNEL | V6407818 | 5210 | 730.09 | 730.09 | 00095200 |
| KATELLA HIGH SCHOOL | V6402515 | 8699 | 115.44 | 115.44 | 00095201 |
| KENNEDY HIGH SCHOOL | V6402571 | 5810 | 1,502.00 | 1,502.00 | 00095202 |
| KENNEDY HIGH SCHOOL | V6402571 | 8699 | 156.30 | 156.30 | 00095203 |
| LAIOLA, JIM | V6402340 | 5610 | 215.00 | 215.00 | 00095204 |
| LEXINGTON JUNIOR HIGH | V6402729 | 8699 | 424.06 | 424.06 | 00095205 |
| LOARA ASB | V6402803 | 8699 | 63.29 | 63.29 | 00095206 |
| LOPEZ, CINDY | V6407771 | 5220 | 71.91 | 71.91 | 00095207 |
| MAGNOLIA HIGH SCHOOL | V6402920 | 8699 | 71.25 | 71.25 | 00095208 |
| OCDE | V6403452 | 5210 | 1,350.00 | 1,350.00 | 00095209 |
| ORANGEVIEW JR HIGH SC | V6403468 | 8699 | 17.20 | 17.20 | 00095210 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|-------------------------|------------|----------|
| OXFORD ACADEMY | V6403485 | 8699 | 91.47 | 91.47 | 00095211 |
| PIPS | V6407384 | 3601 3602 | 185,406.75 61,802.25 | 247,209.00 | 00095212 |
| PROMAC IMAGE SYSTEMS | V6410099 | 4310 4320 | 2,548.10 29,686.38 | 32,234.48 | 00095213 |
| PROMOTIONAL CONCEPTS | V6403771 | 4310 | 1,283.25 | 1,283.25 | 00095214 |
| RALPHS GROCERY COMPAN | V6403828 | 4310 | 196.67 | 196.67 | 00095215 |
| SAVANNA HIGH SCHOOL | V6404130 | 8699 | 344.21 | 344.21 | 00095216 |
| SLUGGERS TEAM SALES | V6410630 | 4310 | 415.43 | 415.43 | 00095217 |
| STATER BROS STORE | V6404453 | 4310 | 46.77 | 46.77 | 00095218 |
| SUPPLYMASTER | V6404538 | 4310 | 1,477.94 | 1,477.94 | 00095219 |
| WALKER JR HIGH SCHOOL | V6404990 | 5810 | 460.00 | 460.00 | 00095220 |
| WALKER JR HIGH SCHOOL | V6404990 | 8699 | 34.92 | 34.92 | 00095221 |
| WESTERN HIGH SCHOOL A | V6405044 | 8699 | 176.02 | 176.02 | 00095222 |
| WUESTLING, DONNA | V6407754 | 5210 | 146.00 | 146.00 | 00095223 |
| *** CHECK GAP *** | | | | | |
| ACORN MEDIA | V6400068 | 4320 4332 | 635.10 178.35 | 813.45 | 00095227 |
| ADT SECURITY SYSTEMS | V6400100 | 5610 | 496.92 | 496.92 | 00095228 |
| ALBERTSONS STORE | V6400142 | 4310 | 164.78 | 164.78 | 00095229 |
| ALVAREZ, ARACELI | V6410683 | 5220 | 9.92 | 9.92 | 00095230 |
| APPLE INC | V6400319 | 4410 | 2,181.92 | 2,181.92 | 00095231 |
| B AND H PHOTO VIDEO I | V6400422 | 4310 4410 | 7,020.04 1,899.76 | 8,919.80 | 00095232 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|--------------------------|------------|----------|
| B AND K ELECTRIC WHOL | V6400623 | 4355 | 251.11 | 251.11 | 00095233 |
| B AND M LAWN AND GARD | V6400423 | 4347 | 227.62 | 227.62 | 00095234 |
| BSN SPORTS | V6400615 | 4310 | 147.47 | 147.47 | 00095235 |
| CINNAMON HILLS YOUTH | V6407425 | 5860 | 25,185.00 | 25,185.00 | 00095236 |
| CITY OF BUENA PARK | V6400958 | 5530 | 1,806.66 | 1,806.66 | 00095237 |
| EMPLOYMENT DEVELOPMEN | V6406444 | 3501 3502 | 335,472.59 143,773.96 | 479,246.55 | 00095238 |
| GARZA, OMAR | V6410553 | 5220 | 45.90 | 45.90 | 00095239 |
| LEMUS, PATRICIA | V6410462 | 5210 | 108.08 | 108.08 | 00095240 |
| MULCAHY, EUGENE | V6401612 | 5210 | 1,253.12 | 1,253.12 | 00095241 |
| NEW HAVEN YOUTH AND F | V6407247 | 5860 | 10,308.80 | 10,308.80 | 00095242 |
| PARAMOUNT PAINTING IN | V6408848 | 5610 | 2,840.00 | 2,840.00 | 00095243 |
| RAMIREZ, DORA | V6410648 | 5220 | 6.12 | 6.12 | 00095244 |
| STENBERG, VIRGINIA | V6408022 | 5220 | 22.44 | 22.44 | 00095245 |
| STRAIGHT TALK CLINIC | V6404492 | 5810 | 7,111.00 | 7,111.00 | 00095246 |
| BROOKS INSTALLATIONS | V6403919 | 5610 | 4,320.00 | 4,320.00 | 00095247 |
| CHAPMAN COAST ROOF CO | V6410263 | 5610 | 66,838.00 | 66,838.00 | 00095248 |
| FERGUSON ENTERPRISES | V6409823 | 4355 | 2,742.74 | 2,742.74 | 00095249 |
| GANAHL LUMBER CO | V6401804 | 4310 4355 | 86.27 60.95 | 147.22 | 00095250 |
| GLASBY MAINTENANCE SU | V6401863 | 4347 | 102.77 | 102.77 | 00095251 |
| GOODWILL IND. OF O.C. | V6400379 | 5810 | 259.25 | 259.25 | 00095252 |
| GRAINGER | V6404982 | 4347 | 58.83 | 58.83 | 00095253 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|----------|-----------|----------|
| GREATER ANAHEIM SELPA | V6401927 | 5805 | 9,044.56 | 9,044.56 | 00095254 |
| HERITAGE SCHOOL | V6402041 | 5860 | 2,415.00 | 2,415.00 | 00095255 |
| I. INITIAL | V6402112 | 4320 | 1,009.20 | 1,009.20 | 00095256 |
| IMPERIAL PRODUCTS INC | V6402137 | 4355 | 971.09 | 971.09 | 00095257 |
| KAGAN COOPERATIVE LEA | V6402488 | 4310 | 5,090.59 | 5,090.59 | 00095258 |
| MD INSTALLATIONS INT' | V6410469 | 4410 | 650.00 | 650.00 | 00095259 |
| ORCO DOOR CLOSER SERV | V6403472 | 4355 | 264.48 | 264.48 | 00095260 |
| ORVAC ELECTRONICS | V6403479 | 4320 | 95.48 | 95.48 | 00095261 |
| SAFETY KLEEN | V6404072 | 4347 | 962.36 | 962.36 | 00095262 |
| A1 FLOORING | V6400031 | 4355 | 336.00 | 336.00 | 00095263 |
| A1 TRANSMISSION SERVI | V6400030 | 4370 | 384.08 | 384.08 | 00095264 |
| AAA ACADEMICS | V6410235 | 5805 | 3,651.89 | 3,651.89 | 00095265 |
| AAA ELECTRIC MOTOR SA | V6400033 | 4347 | 92.00 | 92.00 | 00095266 |
| ACADEMIC ADVANTAGE, T | V6408637 | 5805 | 4,162.95 | 4,162.95 | 00095267 |
| ACOUSTICAL MATERIAL S | V6400070 | 4355 | 278.56 | 278.56 | 00095268 |
| ADVANCED OFFICE SERVI | V6408685 | 4320 | 407.58 | 524.58 | 00095269 |
| | | 5610 | 117.00 | | |
| ALT REV CASH FUND | V6405195 | 4210 | 32.61 | 461.73 | 00095270 |
| | | 4310 | 279.52 | | |
| | | 5910 | 149.60 | | |
| ALVARADO PAINTING, A | V6406348 | 5610 | 675.00 | 675.00 | 00095271 |
| ARAMARK UNIFORM SERVI | V6407528 | 4388 | 317.39 | 317.39 | 00095272 |
| AUDIO VIDEO PARTNERS | V6405492 | 4370 | 128.71 | 128.71 | 00095273 |
| B AND K ELECTRIC WHOL | V6400623 | 4355 | 42.57 | 42.57 | 00095274 |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------------|------------------|-----------|----------|
| BEE BUSTERS | V6400472 | 5610 | 125.00 | 125.00 | 00095275 |
| BUSWEST LLC | V6407892 | 4376 | 179.96 | 179.96 | 00095276 |
| CANYON AUTO GLASS | V6408005 | 4370 5610 | 442.17 200.00 | 642.17 | 00095277 |
| CITY AUTO TOP | V6400953 | 4370 | 402.25 | 402.25 | 00095278 |
| CITY OF ANAHEIM | V6400957 | 5520 5580 | 21.64 551.40 | 573.04 | 00095279 |
| CLUB Z | V6409418 | 5805 | 29,448.49 | 29,448.49 | 00095280 |
| DEVEREUX TEXAS TREATM | V6401339 | 5860 | 2,379.74 | 2,379.74 | 00095281 |
| DHK PLUMBING AND PIPE | V6409955 | 5610 | 3,200.00 | 3,200.00 | 00095282 |
| DRAKE SUPPLY COMPANY | V6406285 | 4385 | 446.92 | 446.92 | 00095283 |
| FEDERAL EXPRESS | V6401675 | 5910 | 97.16 | 97.16 | 00095284 |
| GERMANO, JULISSA | V6409865 | 5220 | 37.94 | 37.94 | 00095285 |
| HEALTHY FAMILIES | V6410570 | 5805 | 14,152.50 | 14,152.50 | 00095286 |
| J AND A FENCE | V6409989 | 5610 | 3,350.00 | 3,350.00 | 00095287 |
| JOHNSON CONTROLS | V6406981 | 4347 | 1,134.48 | 1,134.48 | 00095288 |
| MILESTONES FAMILY LEA | V6410243 | 5805 | 3,375.00 | 3,375.00 | 00095289 |
| NEW HORIZONS CONTRACT | V6410459 | 5610 | 1,600.00 | 1,600.00 | 00095290 |
| NEXT DAY GOURMET | V6406582 | 4410 | 761.25 | 761.25 | 00095291 |
| PACIFIC AUDIOLOGICS | V6406874 | 5810 | 13,600.00 | 13,600.00 | 00095292 |
| PACIFIC COAST SPEECH | V6410543 | 5810 | 18,942.00 | 18,942.00 | 00095293 |
| QUAN, LAURA | V6408366 | 5210 | 667.68 | 667.68 | 00095294 |
| RAE, GEORGIANA | V6401849 | 5210 | 18.02 | 18.02 | 00095295 |

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| ROSSIER PARK ELEMENTA | V6404020 | 5860 | 6,116.00 | 6,116.00 | 00095296 |
| SCHINDLER ELEVATOR CO | V6410555 | 5610 | 5,074.80 | 5,074.80 | 00095297 |
| SCHOOL INNOVATIONS AN | V6409383 | 5810 | 5,250.00 | 5,250.00 | 00095298 |
| SEHI COMPUTER PRODUCT | V6404221 | 4310 | 9,037.56 | 12,704.39 | 00095299 |
| | | 4320 | 999.62 | | |
| | | 4410 | 2,667.21 | | |
| SERRANO, MARTHA | V6408413 | 5210 | 183.40 | 183.40 | 00095300 |
| SIGNATURE PARTY RENTA | V6406791 | 5620 | 2,485.04 | 2,485.04 | 00095301 |
| SPEECH AND LANGUAGE | V6404400 | 5860 | 13,986.88 | 13,986.88 | 00095302 |
| SYLVAN LEARNING CENTE | V6410245 | 5805 | 5,664.46 | 5,664.46 | 00095303 |
| TUTORING CLUB OF CYPR | V6410591 | 5805 | 2,881.00 | 2,881.00 | 00095304 |
| ULTIMATE SUCCESS LEAR | V6410592 | 5805 | 60.00 | 60.00 | 00095305 |
| UNITED PARCEL SERVICE | V6408429 | 5910 | 329.01 | 329.01 | 00095306 |
| WILCOX SALES, DALE | V6408002 | 4384 | 837.38 | 837.38 | 00095307 |

TOTAL FOR FUND: 0101 GENERAL FUND 2,492,177.16

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------|-----------|--------|--------------|-----------|------|
| | | Object | Object Total | | |
| | | 2106 | 287.99 | | |
| | | 2279 | 325.95 | | |
| | | 3408 | 300.60 | | |
| | | 3501 | 335,472.59 | | |
| | | 3502 | 143,773.96 | | |
| | | 3601 | 185,406.75 | | |
| | | 3602 | 61,802.25 | | |
| | | 4110 | 132.44 | | |
| | | 4210 | 8,257.61 | | |
| | | 4299 | 15.99 | | |
| | | 4310 | 86,215.94 | | |
| | | 4314 | 376.57 | | |
| | | 4318 | 584.85 | | |
| | | 4320 | 48,913.04 | | |
| | | 4323 | 398.70 | | |
| | | 4326 | 175.39 | | |
| | | 4327 | 29.35 | | |
| | | 4330 | 735.91 | | |
| | | 4332 | 178.35 | | |
| | | 4337 | 588.78 | | |
| | | 4339 | 76.96 | | |
| | | 4347 | 8,375.93 | | |
| | | 4355 | 17,763.99 | | |
| | | 4369 | 30.00 | | |
| | | 4370 | 2,725.65 | | |
| | | 4375 | 538.54 | | |
| | | 4376 | 11,496.59 | | |
| | | 4380 | 690.00 | | |
| | | 4381 | 27,765.83 | | |
| | | 4382 | 1,142.76 | | |
| | | 4384 | 4,041.47 | | |
| | | 4385 | 4,825.78 | | |
| | | 4386 | 5,041.70 | | |
| | | 4387 | 2,233.62 | | |
| | | 4388 | 820.20 | | |
| | | 4390 | 1,066.38 | | |
| | | 4410 | 32,809.33 | | |
| | | 5210 | 16,453.39 | | |
| | | 5220 | 1,720.48 | | |
| | | 5310 | 132.00 | | |
| | | 5454 | 28,102.94 | | |
| | | 5510 | 49,760.41 | | |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------------------|-----------|--------|--------------|-----------|------|
| | 5520 | | 209,633.88 | | |
| | 5530 | | 30,281.61 | | |
| | 5580 | | 41,167.85 | | |
| | 5610 | | 159,579.52 | | |
| | 5620 | | 3,025.04 | | |
| | 5805 | | 167,535.75 | | |
| | 5810 | | 106,861.63 | | |
| | 5821 | | 3,600.00 | | |
| | 5860 | | 137,561.60 | | |
| | 5870 | | 4,127.00 | | |
| | 5880 | | 43,382.65 | | |
| | 5910 | | 6,804.66 | | |
| | 5918 | | 7,756.48 | | |
| | 6291 | | 1,024.00 | | |
| | 6490 | | 25,566.16 | | |
| | 7211 | | 134,193.00 | | |
| | 7221 | | 186,542.47 | | |
| | 7223 | | 108,157.00 | | |
| | 8699 | | 2,925.71 | | |
| | 9320 | | 20,864.19 | | |
| TOTAL FOR FUND: 0101 GENERAL FUND | | | 2,492,177.16 | | |

Total Number Of Checks Printed: 387
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 385

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>---report id: CKRECSOC
 FUND: 1111 ADULT EDUCATION

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|--------------------------------------|-----------|--------|--------|-------------------|----------|
| T MOBILE | V6410424 | 5918 | 78.73 | 78.73 | 00095050 |
| | | | | *** CHECK GAP *** | |
| PITNEY BOWES | V6403677 | 5910 | 8.97 | 8.97 | 00095175 |
| | | | | *** CHECK GAP *** | |
| TOTAL FOR FUND: 1111 ADULT EDUCATION | | | 87.70 | | |

| Object | Object Total |
|--------|--------------|
| 5910 | 8.97 |
| 5918 | 78.73 |

TOTAL FOR FUND: 1111 ADULT EDUCATION 87.70

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

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 1414 DEFERRED MAINT

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-------------------|----------|
| NATURE TECH LANDSCAPI | V6410145 | 6170 | 12,213.75 | 12,213.75 | 00095146 |
| | | | | *** CHECK GAP *** | |
| BEST CONTRACTING SERV | V6409909 | 5610 | 4,817.45 | 4,817.45 | 00095179 |
| | | | | *** CHECK GAP *** | |
| M AND M MASONRY CONST | V6410094 | 5610 | 14,990.00 | 14,990.00 | 00095308 |

TOTAL FOR FUND: 1414 DEFERRED MAINT 32,021.20

| Object | Object Total |
|-------------------------------------|--------------|
| 5610 | 19,807.45 |
| 6170 | 12,213.75 |
| TOTAL FOR FUND: 1414 DEFERRED MAINT | 32,021.20 |

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

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------------------------------|-----------|--------|-----------|-------------------|----------|
| KNOWLAND CONSTRUCTION V6409073 | | 6291 | 14,016.00 | 14,016.00 | 00095002 |
| | | | | *** CHECK GAP *** | |
| DEPT. OF GENERAL SERV V6401330 | | 6210 | 7,616.01 | 7,616.01 | 00095176 |
| | | | | *** CHECK GAP *** | |
| TOTAL FOR FUND: 2545 CAP FAC AGENCY | | | 21,632.01 | | |

| Object | Object Total |
|-------------------------------------|--------------|
| 6210 | 7,616.01 |
| 6291 | 14,016.00 |
| TOTAL FOR FUND: 2545 CAP FAC AGENCY | 21,632.01 |

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

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 4040 SPECIAL RESERVE

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|-----------|-----------|----------|
| KNOWLAND CONSTRUCTION | V6409073 | 6221 | 10,432.00 | 10,772.00 | 00095003 |
| | | 6291 | 340.00 | | |

*** CHECK GAP ***

TOTAL FOR FUND: 4040 SPECIAL RESERVE 10,772.00

| Object | Object Total |
|--------|--------------|
| 6221 | 10,432.00 |
| 6291 | 340.00 |

TOTAL FOR FUND: 4040 SPECIAL RESERVE 10,772.00

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

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|------------------------------|-----------|--------|----------|-------------------|----------|
| OCCUPATIONAL HEALTH C | V6406429 | 5890 | 925.83 | 925.83 | 00094938 |
| | | | | *** CHECK GAP *** | |
| AUHSD | V6400400 | 5890 | 5,354.98 | 5,354.98 | 00095147 |
| | | | | *** CHECK GAP *** | |
| TOTAL FOR FUND: 6768 INS-WCI | | | | 6,280.81 | |

| Object | Object Total |
|------------------------------|--------------|
| 5890 | 6,280.81 |
| TOTAL FOR FUND: 6768 INS-WCI | 6,280.81 |

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

ANAHEIM UHSD 04/26/11 Vendor Check Register
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6769 INS - H&W

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-----------------------|-----------|--------|--------------|-------------------|----------|
| METLIFE | V6408692 | 5462 | 18,066.30 | 18,066.30 | 00094939 |
| MHN SERVICES | V6406987 | 5463 | 29,866.86 | 29,866.86 | 00094940 |
| | | | | *** CHECK GAP *** | |
| DELTA CARE USA | V6405542 | 5461 | 10,536.50 | 10,536.50 | 00095079 |
| INFORMED RX INC | V6408830 | 5895 | 282,392.25 | 282,392.25 | 00095080 |
| | | | | *** CHECK GAP *** | |
| AUHSD | V6400400 | 5891 | 1,537,213.86 | 1,537,213.86 | 00095180 |
| | | | | *** CHECK GAP *** | |
| GALLAGHER BENEFIT SER | V6408675 | 5812 | 11,000.00 | 11,000.00 | 00095224 |
| INFORMED RX INC | V6408830 | 5895 | 264,846.15 | 264,846.15 | 00095225 |
| PINNACLE CLAIMS MANAG | V6409946 | 5812 | 1,507.44 | 1,507.44 | 00095226 |
| | | | | *** CHECK GAP *** | |
| AMERICAN FIDELITY ASS | V6408036 | 5450 | 8,977.40 | 8,977.40 | 00095309 |
| METLIFE | V6408692 | 5462 | 18,066.30 | 18,066.30 | 00095310 |
| MHN SERVICES | V6406987 | 5463 | 29,524.10 | 29,524.10 | 00095311 |

TOTAL FOR FUND: 6769 INS - H&W 2,211,997.16

ANAHEIM UHSD 04/26/11 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>---report id: CKREC50C
 TUE, APR 26, 2011, 11:20 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11585772 #J118--prog: CK517 <1.01>---report id: CKREC50C
 FUND: 6769 INS - H&W

Vendor Check Register

| Vendor Name | Vendor ID | Object | Amount | Check Amt | CK # |
|-------------|-----------|--------|--------------|-----------|------|
| | | Object | Object Total | | |
| | | 5461 | 10,536.50 | | |
| | | 5450 | 8,977.40 | | |
| | | 5462 | 36,132.60 | | |
| | | 5463 | 59,390.96 | | |
| | | 5812 | 12,507.44 | | |
| | | 5891 | 1,537,213.86 | | |
| | | 5895 | 547,238.40 | | |

TOTAL FOR FUND: 6769 INS - H&W 2,211,997.16

Total Number Of Checks Printed: 11
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 11

Field Trips

Board of Trustees

May 4, 2011

1. Katella High School – Vocal Music (60 students); Shawn Taylor, adviser; Patty Anyelotti, Melissa Owens, chaperones

To: Oceanside, CA
Dates: April 15, 201 – April 16, 2011
Purpose: Participate in Festival
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes
Booster Club: Accommodations, substitutes
Parent/Student: Meals

Number of school days missed for this trip: 1
Number of school days missed previously: 3
Total number of days missed by this group: 4

2. Western High School – Athletics (12 students); Don Lueittke, adviser; Ron Cunningham, Sang Bak, Steven Baughitman, chaperones

To: Coronado, CA
Dates: September 23, 2011 – September 24, 2011
Purpose: Boy's Water Polo
Expenses: Booster Club: Registration, meals, accommodations
Other (): Transportation
Parent/Student: Meals

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

3. Katella High School – JROTC (14 students); Mat Guilleruo, adviser; SFC PESE, chaperone

To: San Diego, CA
Dates: May 27, 2011 – May 29, 2011
Purpose: Senior Trip
Expenses: ASB/Club Fundraisers: Transportation
Parent/student: Meals, accommodations

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

4. Loara High School – Band (100 students); Scott Domingues, adviser; Bill Schroeder, Marlene Jenking, Debbie Miller, Beverly Ary, Denise Cerince, Pam Fring, Terry Johnson, Bary Oslardi, Shawn Oslardi, chaperones

To: Alameda, CA

Field Trips

Board of Trustees

May 4, 2011

Dates: May 20, 2011 – May 23, 2011
Purpose: Band Competition
Expenses: Booster Club, Registration, transportation, accommodations
Parent/Student: Meals
Other (Sick Leave): Substitutes

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

5. Magnolia High School - Band (110 students); Major Edison Guillermo, adviser; SFC Maselino Pese, Sarah Wall, Blanca Felix, chaperones

To: Las Vegas, NV
Dates: November 4, 2011 – November 6, 2011
Purpose: Competitive Field Tournament and Evaluation
Expenses: Parent/Student: Registration, meals, accommodations

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

6. Oxford Academy – AVID (24 students); Hiba Taylor, adviser; TBA, chaperone

To: England, France, Scotland
Dates: July 9, 2012 – July 18, 2012
Purpose: Key Club Convention
Expenses: ASB/Club Fundraisers, Parent/student: Registration, accommodations

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

Board of Trustees
May 4, 2011

Page 1 of 2

1. Resignations/Retirements, effective as noted:

Baumeister, Donald; Retirement, 6/30/11

Erickson, Diane; Retirement, 6/16/11

Friedrich, William; Retirement, 6/16/11

Torres, Robert; Retirement, 6/16/11

2. Leaves of Absence:

Muckey, Richard, military leave, with pay and with health benefits, from 04/18/11 through the end of the working day on 05/01/11.

MacCaskey, Jessica, tragedy personal necessity leave, with pay and with health benefits, from 04/07/11 through the end of the working day on 06/16/11.

Hilken, Melissa, for child care, without pay and with health benefits, from 02/21/11 through the end of the working day on 05/31/11, and without pay and without health benefits, from 06/01/11 through the end of the working day on 06/31/11.

3. Employment:

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

Olier, Juan 4/19/11

Suh, Lois 4/20/11

4. Extra Service Compensation:

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

Saati, Michelle 3/21/11

B. Lion Awards Stipend, for the following individual to compile and produce the end of year Lion Awards at Lexington Junior High, in the amount of \$400, to be paid at the end of the year: (ASB Funds)

Sanchez, Mary

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

Alvaro Rosales, Jose 4/1/11

Carson, Ciera 4/7/11

Contreras, Doris 3/29/11

Coronado, Jennifer 3/28/11

Human Resources Division, Certificated Personnel

Board of Trustees
May 4, 2011

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| | |
|------------------------------|---------|
| Dandridge, Seth | 4/13/11 |
| DelRosario-Razo, Maria | 3/30/11 |
| Guevara, kerl | 4/1/11 |
| Johnson, Christin | 4/14/11 |
| Katsumath, Carrie | 4/1/11 |
| Kralzevic, Paula | 4/1/11 |
| Martinez-Hernandez, Ismael | 3/29/11 |
| Montanez, Maria | 3/30/11 |
| Montanez-Fajardo, Armando | 3/30/11 |
| Munson, Albert | 4/8/11 |
| Olverade-Elizarrar, Elisebia | 4/6/11 |
| Ransom, Kenneth | 4/18/11 |
| Sanchez, Elida | 4/1/11 |
| Tovar, Olivia | 3/30/11 |

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

| | <u>From</u> | <u>To</u> | <u>Effective</u> |
|----------------|-------------|-----------|------------------|
| Fitch, Heather | 2 3 | 2 4 | 8/26/10 |

7. Extra Service Specialists, employment effective as noted:

Classified:

| | <u>Salary</u> | <u>Term</u> | <u>Effective</u> |
|--|---------------|-------------|------------------|
| <u>Loara</u> | | | |
| Datin, Kimberly Swimming/Water Polo, Girls, Varsity | \$2,596 | Season | 2/26/11 |
| Holton, Trevor Track, Frosh/Soph | \$2,339 | Season | 2/26/11 |
| Tang, Kevin Swimming, Boys, Varsity | \$2,596 | Season | 2/26/11 |
| <u>Oxford</u> | | | |
| Escobar Cortez, Eduardo Track & Field Intramurals | \$1,923 | 4th Quarter | 4/11/11 |
| <u>Western</u> | | | |
| Bunn McIntyre, Johnnie Track, Girls, Head Varsity | \$3,249 | Season | 2/26/11 |
| Dole, Dean Volleyball, Asst. Frosh/Soph | \$2,339 | Season | 2/26/11 |

Human Resources Division, Classified Personnel

Board of Trustees
May 04, 2011

1. Resignations, Retirements, effective as noted:

Cole-Quilty, Cynthia, Instructional Assistant-Special Education, Savanna, 4/18/11

Erkenbrack, Marilyn, Senior Administrative Assistant, Oxford Academy, 6/17/11

Ruvalcaba, Sofia, Food Services Assistant I, Anaheim High School, 4/19/11

Wooton, Mary, Food Services Assistant III, Food Services, 6/10/11

2. Leaves of Absences:

Pineda, Caitlin, for child care, without pay and without health benefits, from 03/21/11, through the end of the working day on 06/15/11.

Ramirez, Lisette, tragedy personal necessity leave, with pay and with health benefits, from 03/18/11, though the end of the working day on 04/15/11, on an intermittent basis.

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

| | <u>Range/Step</u> | <u>Effective</u> |
|--|--------------------------|-------------------------|
| Ackerman, Christine Provisional Instructional Assistant-SE, as needed | 43/01 | 4/11/11 |
| Bonikowski, Thomas Food Services Manager I, Food Services | 03/09 | 4/11/11 |
| Cardova, Melody Food Services Assistant I | 41/01 | 3/07/11 |
| Gray, Kelsey Avid Tutor, Brookhurst | 04/01 | 4/27/11 |
| Hantula, Colleen Food Services Assistant I, Food Services | 41/01 | 4/25/11 |
| Levy, Donna Food Services Manager I, Food Services | 03/04 | 4/22/11 |
| Martin, Justin Provisional Instructional Assistant-SE, as needed | 43/01 | 1/04/11 |
| Waterman, Ann Provisional Instructional Assistant-SE, as needed | 43/01 | 1/09/11 |

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

| | <u>Effective</u> |
|--------------------|-------------------------|
| Bucio, Eduardo | 4/11/11 |
| Carranza, David | 4/10/11 |
| Cleary, O'Neil | 4/11/11 |
| Gallardo, Jennifer | 4/10/11 |

Human Resources Division, Classified Personnel

Board of Trustees
May 04, 2011

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| | |
|--------------------|---------|
| Garcia, Gerardo | 4/11/11 |
| Gutierrez, Maritza | 4/10/11 |
| Mata, Jerry | 4/11/11 |
| Mendoza, Kimberly | 4/11/11 |
| Olmos, Jose | 3/18/11 |
| Raya, Jose | 4/11/11 |
| Ronquillo, Mario | 4/11/11 |
| Servio, Javic | 4/11/11 |

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

Arciniega, Eric
Arteaga, Sonia
Cabrera, Joseph
Cupul, Cecilia
Fernandez, Juan
Garrett, Duncan
Gharib, Peter
Guerrero, Frank
Maldonado, Katheryn
McWhorter, Gary
Perez, Daniel
Perez, Eduardo
Pineda, Ricardo
Reyes, Daisy
Reyes, Eduardo
Rodriguez, Jose
Saldivar, Alex
Saldivar, Vicente
Sanabria, Jose
Schaeffer, Gabriel
Segura, Janet
Urbanski, Dylan
Valdez, Jorge

BOARD OF TRUSTEES
Minutes
Thursday, March 3, 2011

1. CALL TO ORDER–ROLL CALL

UNADOPTED

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 2:30 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O’Neal, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Paul Sevillano, and Dianne Poore, assistant superintendents; and Jeff Riel, counsel/parliamentarian.

Russell Lee Sung, assistant superintendent, entered the meeting at 2:35 p.m.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove Closed Session item 4.8
- Item 10.13 Award of E-Rate Proposals, for Bid 2011-09, add Interactive Educational Services under the Award column.
- Add page 3 to Exhibit E
- Add page 3 to Exhibit F

On the motion of Brian O’Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 2:34 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:00 p.m.

5.2 Pledge of Allegiance and Moment of Silence

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

6. INTRODUCTION OF GUESTS

Mr. Brandman introduced Sharon Yager, CSEA; Erin Jenks and Cindy Mendoza, PTSA; Councilman Steve Hwangbo, city of La Palma; Gerry Adams, AFSCME; Frank Garcia, owner of La Casa Garcia Restaurant, and Michael Matsuda, North Orange County Community College District.

7. REPORTS

7.1 Closed Session

Board Clerk Anna Piercy reported the following actions taken during closed session.

7.1.1 No reportable action taken regarding public employee performance evaluation, superintendent.

7.1.2 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 10-92 under Education Code 48900(b), 48915(a)(2)
2. 10-93 under Education Code 48900(a)(1), 48900(e)
3. 10-94 under Education Code 48900(c), 48915(a)(3)
4. 10-95 under Education Code 48900(b), 48915(b)(2)
5. 10-97 under Education Code 48900(j), 48915(c)(3)
6. 10-98 under Education Code 48900(c), 48915(a)(3)
7. 10-99 under Education Code 48900(c), 48915(a)(3)
8. 10-100 under Education Code 48900(b), 48900(k), 48915(a)(2)
9. 10-101 under Education Code 48900(k)
10. 10-102 under Education Code 48900(c), 48915(b)(1)
11. 10-103 under Education Code 48900(c), 48900(j)
12. 10-104 under Education Code 48900(b), 48915(a)(2)
13. 10-105 under Education Code 48900(c)
14. 10-106 under Education Code 48900(c)
15. 10-107 under Education Code 48900(c)
16. 10-108 under Education Code 48900(c), 48915(c)(3)
17. 10-109 under Education Code 48900(c), 48915(c)(3)
18. 10-110 under Education Code 48900(k), 48915(b)(1)
19. 10-111 under Education Code 48900(c), 48915(b)(2)
20. 10-112 under Education Code 48900(c), 48915(c)(3)
21. 10-113 under Education Code 48900(b), 48900(k)
22. 10-114 under Education Code 48900(a)(1), 48915(b)(1), 48915(b)(2)
23. 10-115 under Education Code 48900(a)(1), 48900(k)
24. 10-116 under Education Code 48900(k), 48900(r), 48915(b)(1)
25. 10-117 under Education Code 48900(c), 48900(k), 48915(c)(3)
26. 10-118 under Education Code 48900(b), 48915(b)(2)
27. 10-119 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
28. 10-120 under Education Code 48900(b), 48900(c), 48900(j), 48900(k)

7.1.3 The Board of Trustees took formal action to approve the readmission of students 06-265, 08-51, 08-219, 09-68, 09-124, 09-147, 09-149, 09-151, 09-153, 09-158, 09-163, 09-166, 09-167, 09-168, 09-173, 09-176, 09-179, 09-180, 09-183, 09-185, 09-187, 09-190, 09-193, 09-196, 09-197, 09-198, 09-199, 09-201, 09-204, 09-207, 09-208, 09-211, 09-212, 09-214, 09-215, 09-216, 09-217, 09-219, 09-223, 09-224, 09-235, 09-236, 09-237, 09-239, 09-246, 09-248, 09-251, 09-252, 09-253, 09-255, 09-257, 09-259, 09-264, 09-269, 09-274, 09-279, 09-280, 09-286, 09-288, 09-289, 09-290, 09-292, 09-300, 09-302, 09-304, 09-305, and 09-307.

- 7.1.4 No reportable action taken regarding negotiations.
- 7.1.5 No reportable action taken regarding public employee discipline/dismissal/release.
- 7.1.6 The Board of Trustees took no formal action regarding public employee HR-2010-11-5.
- 7.1.7 The Board of Trustees took no formal action regarding public employee HR-2010-11-6.
- 7.1.8 This item was pulled prior to the adoption of the agenda.
- 7.1.9 No reportable action taken regarding property located at 5080 Orange Avenue, Cypress, California.

7.2 **Principal's Report**

Mr. Carmona presented a report on Sycamore Junior High School, which included information on API scores, benchmark data, the honors program, the dual language academy, music program, dance program, Academics First, intramural program, the Response to Intervention program, and the Governor's Fitness Challenge. He said there is strong parent involvement and a wonderful PTSA.

7.3 **PTSA Report**

Erin Jenks, former PTSA president, reported on activities throughout the District. She addressed the work of the cities of La Palma and Buena Park on the installation of a traffic light where one of our students was killed.

Ms. Jenks also stated they are working hard on the Tax Revenue Extension Measure. She urged parents and students to call elected officials.

7.4 **Reports of Associations**

7.4.1 Sharon Yager, CEA president, announced CSEA is accepting applications for scholarships for high school seniors of current CSEA members. Scholarships will be awarded at the end of April.

7.4.2 Steve Gonzales, APGA co-president discussed the ramifications of the proposed budget cuts and thanked Mr. Lee-Sung and Dr. Novack for their compassionate conversation during these difficult times.

7.4.3 Joanne Fawley, ASTA president, said she also appreciates the compassion exhibited by Mr. Lee-Sung and Dr. Novack and urged the Board to adopt the resolution supporting the Tax Revenue Extension Measure.

7.5 **Student Representative's Report**

Paola Gonzales, student representative to the Board of Trustees, reported on school activities throughout the District.

8. **PRESENTATIONS AND RECOGNITIONS**

8.1 **Spotlight on Educator Awards**

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

8.2 **Academic Decathlon Winners**

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

Dean Delgado, Academic Decathlon coach, Cypress High School, presented an overview of the Academic Decathlon program.

Mr. Brandman called for a short recess at 6:45 p.m. and reconvened the meeting at 6:47 p.m.

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

10.1 **World Languages/Innovative Language Programs**

The Board of Trustees received information on the World Languages/Innovative Language Programs. Members of the Education Division and various school sites highlighted the history, progress, and future goals of the language programs offered in the Anaheim Union High School District. These programs include the pilot Dual Language Academy, the Strategic Language programs, and the French Language program. Information was presented regarding the proposed expansion of these programs.

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

10.2 **District Governance Affiliations**

As per the request of the Board of Trustees, information was provided regarding District memberships and affiliations that support the organization, management, and governance efforts associated with the mission of AUHSD. A discussion followed. The consensus of the Board was to revisit the CSBA membership in June 2011.

10.3 **Resolution No. 2010/11-E-07, Women's History Month**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-07, Women's History Month. The adoption of this resolution honors American women, as well as their many achievements and contributions to our nation.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.4 **Resolution No. 2010/11-BOT-04, Revenue Extension Ballot Measure**

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-BOT-04 in support of placing a revenue extension measure on the June 2011 ballot calling for a five-year revenue extension to protect our schools and students by making education a priority in our state.

It was the consensus of the Board to direct Dr. Novack to return with a strategy to coordinate efforts on this measure.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.5 **Resolution No. 2010/11-HR-03, Week of the School Administrator**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-HR-03 declaring the week of March 6, 2011, through March 12, 2011, as Week of the School Administrator throughout the AUHSD.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.6 **Resolution No. 2010/11-E-08, National Youth Violence Prevention Week**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-08, National Youth Violence Prevention Week, March 21, 2011, through March 25, 2011. The AUHSD in connection with parent groups and local, state, and national organizations urges all schools, departments, groups, individuals, business partners, parents, and community leaders to join in this effort to create a safer and more respectful society.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.7 **Resolution Nos. 2010/11-B-10 and 2010/11-B-11, Adjustments to Income, Expenditures, and Fund Balances; and 2010-11 Second Interim Report**

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees certified, in writing, whether or not the District is able to meet its financial obligations for the remainder of the fiscal year and based on current forecasts for two subsequent fiscal years. The certifications shall be classified as positive, qualified, or negative, pursuant to the standards and criteria adopted by the State Board of Education, Education Code Section 33127.

In certifying the 2010-11 Second Interim Report as positive, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. Due to the depletion of one-time revenue in 2010-11 and a decrease in the Revenue Limit, the District will implement in 2011-12 approximately \$13 million and an additional

\$20.5 million in 2012-13 in ongoing budget reductions to maintain the positive certification. It is further recognized that the District will submit a detailed list of Board approved budget reductions for 2011-12 with the adopted budget for the 2011-12 fiscal year.

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

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.8 **Resolution No. 2010/11-B-12, Tax Revenue Anticipation Notes (TRANS)**

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

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

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.9 **Resolution No. 2010/11-B-13, Temporary Interfund Transfer**

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

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

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.10 **Resolution 2010/11-B-14, Signature Authorization**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution 2010/11-B-14, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

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

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

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

10.11 **Award of Audio Visual Equipment Bid**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees awarded a bid for the purchase of audio visual equipment. There are various audio visual items that the District anticipates a need for during the school year; such items would include LCD projectors, DVD players, digital cameras, interactive white boards, and other related equipment. This bid will maintain the District's current audio visual equipment standards and establish discounted pricing. A committee consisting of principals, assistant principals, teachers, site technicians, administrators, and community members was developed to represent varying areas of knowledge and expertise. This committee assisted in the development and review of the audio visual equipment standards, making the process invaluable to the District. The bid will be in effect for three years, approved annually by the District's assistant superintendent of business or designee.

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

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

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

| | |
|------------------------------|----------|
| Troxell Communications, Inc. | \$66,433 |
| VSA, Inc. | \$44,471 |

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

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

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

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

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

10.13 **Award of E-Rate Proposals**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees awarded the following E-Rate 14 proposals:

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

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

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the application for E-Rate funding. The District currently utilizes existing E-Rate contracts for data and telecommunications services. It is necessary that the District apply for funding annually. The contracts listed below cover the District’s telecommunication and data services and include anticipated costs:

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

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

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the request to bid anti-virus malware software. The Information Systems Department is requesting to proceed with a project to update the District’s anti-virus malware software. The District has used its existing product for almost ten years and has had multiple virus outbreak issues the last fifteen months. Anti-virus malware software is a critical component to the District’s software security infrastructure. The technology is critical in maintaining system integrity and data protection.

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

10.16 **School Sponsored Student Organization**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the school-sponsored organization:

Gilbert High School, Friday Night Live

10.17 **Ratification of Change Order**

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

Bid #2011-02, Trident
P.O. #E64A0134

| | |
|-----------------------------------|--------------|
| Portable Building Upgrade Project | |
| Astra Builders | |
| Original Contract | \$248,857.00 |
| Change Order #1 | \$2,578.32 |
| New Contract Value | \$251,435.32 |
| (ROP Joint Use Funds) | |

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

The Board of Trustees reviewed and discussed the first reading of new Board Policy 5201, Naming of Facilities. It was the consensus of the Board to bring back the policy for a second reading.

11. **CONSENT CALENDAR**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following Consent Calendar with the exception of item 11.2 pulled by Mrs. Smith for discussion.

11.1 **Educational Consulting Agreement Amendments**

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

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

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

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

11.2 **Educational Consulting Agreements**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreements.

11.2.1 **Grover Bravo, DBA Grupo Crecer**

The Board of Trustees approved the educational consulting agreement with Grover Bravo, DBA Grupo Crecer, a community-based organization founded by psychologist

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

11.2.2 Grover Bravo, DBA Grupo Crecer

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

11.3 Rejection of Liability Claims

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

11.3.2 The Board of Trustees rejected a liability claim that was filed on January 19, 2011, and it was identified as AUHSD 11-03. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

11.4 Donations

The Board of Trustees accepted the donations as listed.

| <u>Location</u> | <u>Donated by</u> | <u>Item</u> |
|-----------------|---|---|
| Hope | Karen Newman American Legion Auxiliary Anaheim Unit #72 | VCR and 45 movies Miscellaneous school supplies |
| | Kazilp Maita | \$2,702. |

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

11.6 **Field Trip Report**

The Board of Trustees approved/ratified the field trip report as submitted.

11.7 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, November 30, 2010, through January 10, 2011.

11.8 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report November 30, 2010, through January 10, 2011.

11.9 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.10 **Classified Personnel Report**

The Board of Trustees approved/ratified the classified personnel report as submitted.

12. **SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Fund, September 2010

12.2 Cafeteria Fund, December 2010

12.3 Minutes of Department Meetings

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack thanked the students who participated in the District concert at the Fallen Officers ceremony at the Disneyland Hotel. She said she had some "face time" with the governor where she discussed the AUHSD story and the challenges we face.

She also announced AUHSD will represent the state at the national spelling bee competition. Brookhurst Junior High School student Talia Ruiz won an all-expenses paid trip to Washington, DC.

Dr. Novack shared a story of old books we received today, which included a letter from the donor. Mrs. Harp Domene requested she re-tell the story at the Anaheim High School alumni breakfast.

Dr. Sevillano noted his attendance at the art show at Cypress City Hall. He also said he attended the Oxford Academy distinguished school visit.

Mr. Lee-Sung said he had the privilege of reading applications for this years' Teacher of the Year event and that the announcement will be made tomorrow.

Mrs. Poore reported that the GASELPA transportation agreement is going well and will renew the contract. She said the retiree drug subsidy will reimburse the District about \$200,000 this year. She also reported on the collection of \$1.6 million in mandated costs.

Mr. Holcomb praised new employee Ms. Patricia Neely for her hard work and her skill in closing orders.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith noted her absence from the Insurance Committee meeting. She spoke about an AUHSD graduate who has been invited to attend the Royal Wedding. She said Mrs. Karlak was going to do a human interest article on the alumni.

Mr. O'Neal reported on his attendance at the Gilbert Open House, the District study session, the YMCA Art Auction, the Budget Committee meeting, Cypress College Americana Awards Banquet, and the Anaheim Sister Cities Commission meeting.

Mrs. Harp Domene commented on her visits to Anaheim, Loara, Magnolia, Savanna, and Western high schools, Orangeview Junior High School, and Hope School. She said she also attended the A-Team presentation at Magnolia High School, the budget committee, Anaheim Park and Recreation meeting, the Anaheim Career Fair, the JROTC breakfast, Bye Bye Birdie production, the District study session, and multiple schools to read Dr. Seuss books.

Mrs. Piercy stated she attended the Bye Bye Birdie production, the Insurance Committee meeting, SELPA meeting, ASTA meeting, Magnolia High School A-Team presentation, and the Anaheim Sister Cities Commission meeting. She discussed the ambassador program and their involvement in District issues.

Mr. Brandman said he attended the District honor band, Bye Bye Birdie production, the Anaheim High Alumni Association golf tournament and dinner, the YMCA Art Auction, Cypress Americana Awards Banquet, and the Anaheim Downtown Graffiti meeting.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, March 24, 2011, at 6:00 p.m.

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

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

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting in memory of Brookhurst Junior High School student Alejandro Garcia and South Junior High School teacher Kevin Woody at 9:11 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Tuesday, March 8, 2011**

1. CALL TO ORDER–ROLL CALL**UNADOPTED**

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:30 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; and Brian O'Neal, member; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Russell Lee-Sung, Paul Sevillano, and Dianne Poore, assistant superintendents.

Absent: Katherine H. Smith, member; Jeff Riel, counsel/parliamentarian.

2. ADOPTION OF AGENDA

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adopted the agenda.

3. PUBLIC COMMENTS, OPEN SESSION ITEMS

Mrs. Fawley discussed the support for the special election and the Tax Revenue Extension Measure. She thanked staff for their professionalism and sincerity in handling a difficult situation when meeting with certificated staff members.

4. PLEDGE OF ALLEGIANCE

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

5. ITEMS OF BUSINESS**5.1 Resolution No. 2010/11-HR-04, Certificated Reduction in Force**

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-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 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 may 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 O'Neal, Harp Domene, Piercy, and Brandman

Absent: Trustee Smith

5.2 **Resolution No. 2010/11-HR-05, Economic Uncertainty**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-HR-05 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 upcoming 2011-12 fiscal year.

The roll call vote follows.

Ayes: Trustees O'Neal, Harp Domene, Piercy, and Brandman

Absent: Trustee Smith

6. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

7. **CLOSED SESSION**

The Board of Trustees entered closed session at 5:35 p.m.

8. **RECONVENE**

Reconvene Meeting

The Board of Trustees reconvened into open session at 6:15 p.m.

9. **REPORT FROM CLOSED SESSION**

Board Clerk Anna Piercy reported the following actions taken during closed session.

9.1.1 No reportable action taken regarding negotiations.

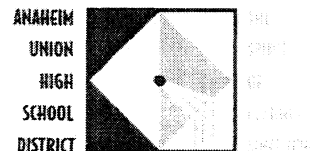
9.1.2 No reportable action taken regarding public employee discipline/dismissal/release.

10. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 6:15 p.m.

Approved _____
Clerk, Board of Trustees

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



ge: 1 of 2

MINUTES

Regular Meeting
Tuesday, March 08, 2011 – 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; Charles Darrington, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

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

4.0 PUBLIC COMMENTS

1. Jack Janec, AFSCME Representative, spoke regarding the Food Services Manager I recruitment process. He inquired about the field of competition and wanted to know why the recruitment was open rather than promotional. Dr. Wintering replied that she looked at past recruitments for the position and found that this particular position has always had an open recruitment; therefore, she decided to follow past practice.

5.0 GENERAL FUNCTIONS

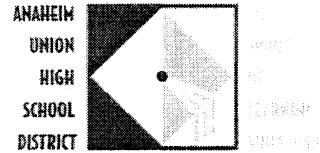
- 5.1 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.
- 5.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of February 08, 2011.
- 5.3 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the special meeting of February 22, 2011.
- 5.4 Communication

Dr. Wintering spoke a little about the CSPCA conference attended by Mr. Darrington and herself. She said the conference was well attended and she would like to consider some of the ideas that were discussed at the conference for AUHSD, such as a new progressive discipline system and education on workplace bullying.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

1. Dr. Wintering commented that there are so many qualified applicants due to the high unemployment rate, which makes it a challenge for the Human Resources department in



MINUTES

Regular Meeting
Tuesday, March 08, 2011 – 4:15 p.m.
Board Room – District Office

terms of selection. She invited any of the audience members to stop by her office or make an appointment with her if they would like to learn more about the recruitment process.

7.0 CLASSIFICATION AND SALARY

- 7.1 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the revised job description for Warehouse Supervisor at salary range MGMT-7.

8.0 CLOSED SESSION

- 8.1 Adjourn to Closed Session

Public Employee Performance Evaluation/Discipline/Dismissal/Release (Government Code 54957)

Adjourned to Closed Session at 4:25 p.m.

Reconvened to Regular Meeting at 4:47 p.m.

No action was taken.

9.0 OTHER

- 9.1 No unfinished business at this time.
9.2 Commissioner's Comments

The Commissioners did not have any additional comments.

10.0 NEXT REGULAR MEETING

Date: **Tuesday, April 19, 2011**
Time: 4:15 p.m.
Location Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:48 p.m.



Audrey Cherep, Chairperson

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

FEBRUARY 2011

Balance Sheet
Anaheim School Dist/Food Services
2/28/2011

| Asset | Assets | |
|---|-------------------------------------|-----------------------|
| CASH | | |
| 9120 | Cash-Checking | \$5,371,757.15 |
| 9122 | Change Fund | \$14,340.00 |
| 9123 | Petty Cash | \$50.00 |
| Total CASH | | \$5,386,147.15 |
| RECEIVABLE | | |
| 9210 | A/R - Current | \$72,175.75 |
| 9280 | A/R - State | \$285,107.60 |
| 9290 | A/R - Federal | \$3,226,531.02 |
| Total RECEIVABLE | | \$3,583,814.37 |
| INVENTORIES | | |
| 9321 | Warehouse Food | \$49,737.82 |
| 9322 | Warehouse Commodity | \$19,278.36 |
| 9323 | Warehouse Supplies | \$42,508.49 |
| 9326 | School Food | \$41,236.66 |
| 9327 | School Commodity | \$22,027.42 |
| 9328 | School Supplies | \$15,662.65 |
| Total INVENTORIES | | \$190,451.40 |
| Total Asset | | \$9,160,412.92 |
| | | |
| | Liabilities and Fund Balance | |
| Liability | | |
| LIABILITIES | | |
| 9510 | A/P - Current | \$1,954,906.35 |
| 9530 | A/P - Accrued. Vacation | \$74,574.00 |
| 9580 | Sales Tax Liability | \$7,550.96 |
| 9599 | Purchases Clearing | \$0.00 |
| 9650 | Deferred Revenue | \$36,832.15 |
| 9780 | Reserve/Central Kitchen | \$4,000,000.00 |
| Total LIABILITIES | | \$6,073,863.47 |
| Total Liability | | \$6,073,863.47 |
| | | |
| Fund Balance | | |
| FUND BALANCE | | |
| 9798 | Fund Balance | \$2,314,293.86 |
| Total FUND BALANCE | | \$2,314,293.86 |
| Total Fund Balance | | \$2,314,293.86 |
| Current Year Profit (Loss) | | \$772,255.59 |
| Total Liabilities and Fund Balance | | \$9,160,412.92 |

Accounting Period equals 8 - 2011

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

| | Period Ending 2/28/2011 | | | | 2/28/2010 | | | |
|------------------------------------|-------------------------|-----------------|------------------------|-----------------|-----------------------|-----------------|------------------------|-----------------|
| | Monthly | % | YTD | % | Monthly | % | YTD | % |
| Revenue | | | | | | | | |
| Local Revenue | | | | | | | | |
| 8620 | \$1,897.50 | 0.09 % | \$13,032.00 | 0.10 % | \$1,872.00 | 0.08 % | \$14,782.50 | 0.11 % |
| Elementary - Breakfast | | | | | | | | |
| 8621 | \$28,759.50 | 1.29 % | \$176,391.00 | 1.33 % | \$30,611.25 | 1.39 % | \$213,984.00 | 1.58 % |
| Elementary - Lunch | | | | | | | | |
| 8632 | \$7,026.25 | 0.32 % | \$38,071.25 | 0.29 % | \$5,673.50 | 0.26 % | \$34,737.50 | 0.26 % |
| High School - Breakfast | | | | | | | | |
| 8633 | \$113,097.25 | 5.08 % | \$719,045.65 | 5.44 % | \$118,867.50 | 5.39 % | \$726,496.50 | 5.36 % |
| High School - Lunch | | | | | | | | |
| 8634 | (\$97.50) | 0.00 % | (\$1,533.06) | -0.01 % | \$0.00 | 0.00 % | \$0.00 | 0.00 % |
| Meal Sales | | | | | | | | |
| 8635 | \$164,707.58 | 7.40 % | \$1,048,673.00 | 7.93 % | \$172,910.99 | 7.85 % | \$1,136,938.86 | 8.39 % |
| A La Carte Sales | | | | | | | | |
| 8637 | \$4,552.83 | 0.20 % | \$25,762.78 | 0.19 % | \$3,182.53 | 0.14 % | \$18,635.39 | 0.14 % |
| Adult Rev. - Lunch | | | | | | | | |
| Local Revenue | \$319,943.41 | 14.37 % | \$2,019,442.62 | 15.27 % | \$333,117.77 | 15.12 % | \$2,145,574.75 | 15.84 % |
| Federal Reimbursements | | | | | | | | |
| 8200 | \$334,647.30 | 15.03 % | \$1,967,751.04 | 14.88 % | \$323,054.56 | 14.66 % | \$1,933,783.00 | 14.27 % |
| Fed. Meal Rev.-Breakfast | | | | | | | | |
| 8220 | \$1,327,303.32 | 59.60 % | \$7,790,881.61 | 58.91 % | \$1,310,521.73 | 59.47 % | \$7,957,600.67 | 58.74 % |
| Fed. Meal Rev.-Lunch | | | | | | | | |
| 8290 | \$37,945.72 | 1.70 % | \$217,803.46 | 1.65 % | \$39,042.40 | 1.77 % | \$224,545.60 | 1.66 % |
| Misc Fed Rev.-Snack | | | | | | | | |
| Federal Reimbursements | \$1,699,896.34 | 76.33 % | \$9,976,436.11 | 75.44 % | \$1,672,618.69 | 75.91 % | \$10,115,929.27 | 74.67 % |
| State Reimbursements | | | | | | | | |
| 8500 | \$42,691.86 | 1.92 % | \$250,855.80 | 1.90 % | \$41,730.24 | 1.89 % | \$249,605.08 | 1.84 % |
| St. Meal Rev.-Breakfast | | | | | | | | |
| 8520 | \$107,401.36 | 4.82 % | \$629,837.84 | 4.76 % | \$108,168.50 | 4.91 % | \$656,310.71 | 4.84 % |
| St. Meal Rev.-Lunch | | | | | | | | |
| State Reimbursements | \$150,093.22 | 6.74 % | \$880,693.64 | 6.66 % | \$149,898.74 | 6.80 % | \$905,915.79 | 6.69 % |
| Other Revenue | | | | | | | | |
| 8638 | \$254.24 | 0.01 % | \$1,789.02 | 0.01 % | \$536.55 | 0.02 % | \$7,482.18 | 0.06 % |
| Cash Over & Short | | | | | | | | |
| 8689 | \$44,602.00 | 2.00 % | \$270,372.61 | 2.04 % | \$43,015.50 | 1.95 % | \$279,009.50 | 2.06 % |
| Misc Fees/Contract | | | | | | | | |
| 8699 | \$12,194.16 | 0.55 % | \$76,460.21 | 0.58 % | \$4,335.21 | 0.20 % | \$93,885.95 | 0.69 % |
| Spec Activity/Cater | | | | | | | | |
| Other Revenue | \$57,050.40 | 2.56 % | \$348,621.84 | 2.64 % | \$47,887.26 | 2.17 % | \$380,377.63 | 2.81 % |
| Total Revenue | \$2,226,983.37 | 100.00 % | \$13,225,194.21 | 100.00 % | \$2,203,522.47 | 100.00 % | \$13,547,797.44 | 100.00 % |
| Expense | | | | | | | | |
| Food Purchases & Govmnt | | | | | | | | |
| 4700 | \$838,344.28 | 37.64 % | \$5,011,130.09 | 37.89 % | \$761,993.41 | 34.58 % | \$4,936,807.42 | 36.44 % |
| Food Purchases | | | | | | | | |
| Food Purchases & Govmnt | \$838,344.28 | 37.64 % | \$5,011,130.09 | 37.89 % | \$761,993.41 | 34.58 % | \$4,936,807.42 | 36.44 % |
| Supplies | | | | | | | | |
| 4300 | \$42,809.74 | 1.92 % | \$276,776.84 | 2.09 % | \$102,245.12 | 4.64 % | \$503,077.57 | 3.71 % |
| Materials & Supplies | | | | | | | | |
| 4790 | \$36,468.21 | 1.64 % | \$168,049.61 | 1.27 % | (\$5,517.98) | -0.25 % | \$17,114.08 | 0.13 % |
| Supplies (Food) | | | | | | | | |
| Supplies | \$79,277.95 | 3.56 % | \$444,826.45 | 3.36 % | \$96,727.14 | 4.39 % | \$520,191.65 | 3.84 % |
| Salaries | | | | | | | | |

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

| Expense | Period Ending 2/28/2011 | | | | 2/28/2010 | | | |
|------------------------------|-------------------------|----------------|------------------------|----------------|-----------------------|----------------|------------------------|----------------|
| | Monthly | % | YTD | % | Monthly | % | YTD | % |
| Expenses | | | | | | | | |
| Salaries | | | | | | | | |
| 2200 | \$638,351.59 | 28.66 % | \$3,878,622.30 | 29.33 % | \$671,753.47 | 30.49 % | \$4,071,745.83 | 30.05 % |
| Classified Salaries | | | | | | | | |
| 2300 | \$31,083.83 | 1.40 % | \$243,851.30 | 1.84 % | \$30,827.45 | 1.40 % | \$246,047.60 | 1.82 % |
| Class.Sup/Admin Salaries | | | | | | | | |
| 2400 | \$28,164.46 | 1.26 % | \$223,834.46 | 1.69 % | \$30,304.22 | 1.38 % | \$226,807.04 | 1.67 % |
| Clerical/Office Salaries | | | | | | | | |
| 2550 | \$12,429.00 | 0.56 % | \$74,574.00 | 0.56 % | \$12,429.00 | 0.56 % | \$74,574.00 | 0.55 % |
| Food Service Vacation Pay | | | | | | | | |
| Salaries | \$710,028.88 | 31.88 % | \$4,420,882.06 | 33.43 % | \$745,314.14 | 33.82 % | \$4,619,174.47 | 34.10 % |
| Benefits | | | | | | | | |
| 3202 | \$58,830.54 | 2.64 % | \$376,089.95 | 2.84 % | \$56,779.77 | 2.58 % | \$355,066.45 | 2.62 % |
| PERS, Classified Position | | | | | | | | |
| 3302 | \$53,455.28 | 2.40 % | \$331,234.96 | 2.50 % | \$55,916.38 | 2.54 % | \$354,226.99 | 2.61 % |
| OASD/MED/Classified Position | | | | | | | | |
| 3402 | \$148,294.47 | 6.66 % | \$1,153,361.65 | 8.72 % | \$145,033.52 | 6.58 % | \$1,100,337.97 | 8.12 % |
| Hlth/Welfare, Classified | | | | | | | | |
| 3502 | \$5,049.24 | 0.23 % | \$31,376.90 | 0.24 % | \$2,203.22 | 0.10 % | \$13,760.97 | 0.10 % |
| SUI, Classified Position | | | | | | | | |
| 3602 | \$10,975.21 | 0.49 % | \$68,226.11 | 0.52 % | \$11,642.72 | 0.53 % | \$69,719.04 | 0.51 % |
| Workers Comp, Classified | | | | | | | | |
| 3802 | \$12,259.00 | 0.55 % | \$77,645.49 | 0.59 % | \$18,653.24 | 0.85 % | \$118,169.54 | 0.87 % |
| PERS Reduc, Classified | | | | | | | | |
| Benefits | \$288,863.74 | 12.97 % | \$2,037,935.06 | 15.41 % | \$290,228.85 | 13.17 % | \$2,011,280.96 | 14.85 % |
| Other Expenses | | | | | | | | |
| 5200 | \$631.68 | 0.03 % | \$5,966.55 | 0.05 % | \$758.66 | 0.03 % | \$5,772.49 | 0.04 % |
| Travel & Conference | | | | | | | | |
| 5500 | \$5,296.74 | 0.24 % | \$15,300.02 | 0.12 % | \$10,396.00 | 0.47 % | \$135,306.84 | 1.00 % |
| Operation & Housekeeping | | | | | | | | |
| 5600 | \$46,528.66 | 2.09 % | \$272,191.49 | 2.06 % | \$14,045.35 | 0.64 % | \$149,223.50 | 1.10 % |
| Rental/Lease/Repair | | | | | | | | |
| 5900 | \$2,037.79 | 0.09 % | \$46,233.15 | 0.35 % | \$1,274.16 | 0.06 % | \$20,001.79 | 0.15 % |
| Fax, Pager, Postage | | | | | | | | |
| 6200 | \$0.00 | 0.00 % | \$24,581.00 | 0.19 % | \$0.00 | 0.00 % | \$0.00 | 0.00 % |
| Bldg & Imp of Bldg | | | | | | | | |
| 6400 | \$0.00 | 0.00 % | \$22,484.85 | 0.17 % | \$1,339.01 | 0.06 % | \$8,542.91 | 0.06 % |
| Equipment less \$500 | | | | | | | | |
| Other Expenses | \$54,494.87 | 2.45 % | \$386,757.06 | 2.92 % | \$27,813.18 | 1.26 % | \$318,847.53 | 2.35 % |
| Capital Outlay | | | | | | | | |
| 6500 | \$0.00 | 0.00 % | \$151,407.90 | 1.14 % | \$120,987.84 | 5.49 % | \$185,526.63 | 1.37 % |
| Equipment-RPmore\$500 | | | | | | | | |
| Capital Outlay | \$0.00 | 0.00 % | \$151,407.90 | 1.14 % | \$120,987.84 | 5.49 % | \$185,526.63 | 1.37 % |
| Total Expense | \$1,971,009.72 | 88.51 % | \$12,452,938.62 | 94.16 % | \$2,043,064.56 | 92.72 % | \$12,591,828.66 | 92.94 % |
| Net Profit (Loss) | \$255,973.65 | 11.49 % | \$772,255.59 | 5.84 % | \$160,457.91 | 7.28 % | \$955,968.78 | 7.06 % |

Accounting Period equals 8 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 8 - 2010

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2010/11 MONTHLY ENROLLMENT REPORT

Month 7
02/28/11 to 03/25/11

| SCHOOL | REGULAR DAY | | | | | | | Subtotal | SDC | | TOTAL STUDENTS |
|-------------------------------------|--------------|--------------|--------------|--------------|-----------|----------|---------------|--------------|---------------|--|----------------|
| | 9th | 10th | 11th | 12th | Hosp/Hm | Opp. | Hosp/Hm | | Sp Ed | | |
| Anaheim | 837 | 864 | 767 | 589 | 8 | - | 3,057 | 114 | 3,179 | | |
| Cypress | 666 | 632 | 583 | 555 | 3 | - | 2,436 | 83 | 2,522 | | |
| Katella | 707 | 660 | 643 | 509 | 4 | - | 2,519 | 106 | 2,629 | | |
| Kennedy | 553 | 618 | 557 | 504 | - | - | 2,232 | 71 | 2,303 | | |
| Loara | 701 | 676 | 648 | 519 | 3 | - | 2,544 | 145 | 2,692 | | |
| Magnolia | 551 | 463 | 540 | 418 | - | - | 1,972 | 94 | 2,066 | | |
| Oxford | 196 | 170 | 175 | 165 | - | - | 706 | - | 706 | | |
| Savanna | 570 | 541 | 567 | 431 | - | - | 2,109 | 97 | 2,206 | | |
| Western | 575 | 587 | 573 | 401 | 2 | - | 2,136 | 98 | 2,236 | | |
| Total Comprehensive | 5,356 | 5,211 | 5,053 | 4,091 | 20 | - | 19,711 | 808 | 20,539 | | |
| Anaheim Independent Learning Center | 4 | 24 | 48 | 45 | - | - | 121 | - | 121 | | |
| Gilbert | 6 | 55 | 235 | 339 | 6 | - | 635 | 93 | 734 | | |
| Polaris High School | 19 | 43 | 77 | 81 | - | - | 220 | - | 220 | | |
| Community Day School | 19 | 25 | 16 | 1 | - | - | 61 | - | 61 | | |
| Total Alternative Ed | 48 | 147 | 376 | 466 | 6 | - | 1,037 | 93 | 1,136 | | |
| Hope | - | - | - | - | - | - | - | 234 | 234 | | |
| Total Senior High Schools | 5,404 | 5,358 | 5,429 | 4,557 | 26 | - | 20,748 | 1,135 | 21,909 | | |
| Adult Education | 267 | 103 | 248 | 1,249 | - | - | 1,867 | 115 | 1,982 | | |

| SCHOOL | REGULAR DAY | | | SDC | | TOTAL STUDENTS |
|----------------------------------|--------------|--------------|---------------|----------|------------|----------------|
| | 7th | 8th | Subtotal | Hosp/Hm | Sp Ed | |
| Ball | 589 | 569 | 1,158 | - | 46 | 1,204 |
| Brookhurst | 608 | 642 | 1,250 | - | 57 | 1,307 |
| Dale | 652 | 591 | 1,243 | 2 | 57 | 1,302 |
| Lexington | 585 | 682 | 1,267 | 1 | 11 | 1,279 |
| Orangeview | 500 | 450 | 950 | 2 | 56 | 1,008 |
| Oxford | 203 | 200 | 403 | - | - | 403 |
| South | 749 | 725 | 1,474 | - | 54 | 1,528 |
| Sycamore | 778 | 760 | 1,538 | - | 48 | 1,586 |
| Walker | 507 | 579 | 1,086 | - | 34 | 1,120 |
| Total Comprehensive | 5,171 | 5,198 | 10,369 | 5 | 363 | 10,737 |
| Polaris High School | 4 | 8 | 12 | - | - | 12 |
| Community Day School | 12 | 25 | 37 | - | - | 37 |
| Total Junior High Schools | 5,187 | 5,231 | 10,418 | 5 | 363 | 10,786 |

| | |
|------------------------------------|--------|
| DISTRICT TOTAL - WITHOUT ADULT ED. | 32,695 |
| DISTRICT TOTAL - WITH ADULT ED. | 34,677 |