

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: May 4, 2012

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

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

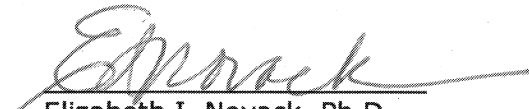
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 10th day of May 2012

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

Closed Session—2:30 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, May 10, 2012
Closed Session–2:30 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-134, 11-135, 11-137, 11-138, 11-139, 11-140, 11-141, 11-142, 11-143, 11-144, 11-145, 11-146, 11-150, 11-151, 11-153, 11-154, and 11-155.
- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of student 10-168.

5. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE** **INFORMATION ITEM**
- 5.1 **Reconvene Meeting**
- The Board of Trustees will reconvene into open session.
- 5.2 **Pledge of Allegiance and Moment of Silence**
- Daphne Hammer, Walker Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.
6. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**
7. **REPORTS** **INFORMATION ITEM**
- 7.1 **Closed Session**
- The assistant clerk of the Board of Trustees will report actions taken during closed session.
- 7.2 **Principal's Report**
- Ms. Hammer will present a report on Walker Junior High School.
- 7.3 **ASCPTA Report**
- Cindy Mendoza, ASCPTA president, will report on activities throughout the District.
- 7.4 **Reports of Associations**
- Officers present from the District's employee associations will be invited to address the Board of Trustees.
- 7.5 **Student Representative's Report**
- John Yergler, student representative to the Board of Trustees, will report on school activities throughout the District.
- 7.6 **District Update**
- Public Information Officer Pat Karlak will present highlights on events throughout the District.
8. **PRESENTATIONS** **INFORMATION ITEM**
- 8.1 **Anaheim Union High School District Teachers of the Year**
- The Board of Trustees will recognize Teachers of the Year Kris Kough and Ann Rice, who were among the 19 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2011-12. They have been selected to represent the District as potential Teachers of the Year for Orange County.

8.2 **Orange County Associated Student Body Director's Award**

The Board of Trustees will honor Lexington Junior High School Associated Student Body (ASB) Director Jeff Cornelius as the recipient of the Orange County ASB Director's Award. Mr. Cornelius has dedicated countless hours to the ASB program and is well respected and admired by his colleagues county-wide.

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. **OATH OF OFFICE**

The ceremonial oath of office will be administered to newly appointed Trustee Annemarie Randle-Trejo. The official oath of office was administered to Trustee Randle-Trejo on May 1, 2012.

11. **ELECTION OF OFFICERS** **ACTION ITEM**

Mrs. Jan Harp Domene, clerk of the Board of Trustees, passed away on February 27, 2012, creating a vacancy on the five-member Board of Trustees of the District. The Board voted on March 8, 2012, to fill Mrs. Harp Domene's position by making a provisional appointment. (The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095 and Board Policies 10221 and 10111.) On April 25, 2012, the Board of Trustees interviewed prospective candidates for the provisional appointment, and on April 27, 2012, the Board appointed Ms. Annemarie Randle-Trejo to the vacant seat.

The Board of Trustees is requested to participate in a brief discussion on the election process prior to the nomination and selection of a Trustee to fill the position of clerk, which was vacated upon the passing of Mrs. Jan Harp Domene. Should the Board select Mr. O'Neal to assume the position of clerk, the Board of Trustees will need to nominate and select a Trustee to fill the position of assistant clerk.

11.1 **Clerk of the Board of Trustees**

Recommendation:

It is recommended that the Board of Trustees nominate and select a Trustee for the position of clerk of the Board of Trustees.

11.2 **Assistant Clerk of the Board of Trustees**

Recommendation:

It is recommended that the Board of Trustees nominate and select a Trustee for the position of assistant clerk of the Board of Trustees.

12. **BOARD OF TRUSTEES' APPOINTMENTS TO COMMITTEES** **ACTION ITEM**

Due to the aforementioned appointment of Ms. Annemarie Randle-Trejo, the Board of Trustees is requested to participate in a brief discussion on committee appointments to re-distribute the responsibilities among the five-member Board.

Recommendation:

It is recommended that the Board of Trustees review the various committees, as listed on the exhibit, reach a consensus on which Trustee will participate on the various committees and approve the appointments to all committees by one vote. **[EXHIBIT A]**

13. **ITEMS OF BUSINESS**

13.1 **Resolution No. 2011/12-HR-13, Classified Recognition Week, May 20-26, 2012 (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-HR-13 declaring May 20, 2012, through May 26, 2012, Classified School Employee Week. Classified employees will be recognized for their valuable services to the schools and students of the Anaheim Union High School District. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-HR-13, by a roll call vote.

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

The Board of Trustees is requested to hold a public hearing on the collective bargaining agreement with the California School Employees Association (CSEA) for 2012-13, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in Business Services, 501 N. Crescent Way, Anaheim, California.

Recommendation:

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

13.3 **Adoption of the 2012-13 Collective Bargaining Agreement with CSEA** **ACTION ITEM**

The Board of Trustees is requested to adopt the 2012-13 collective bargaining agreement with the California School Employees Association (CSEA). This agreement includes a revision to article 2.9.1, and two memorandums of understanding regarding the salary schedule for 2012-13, and health and welfare cost containment. **[EXHIBIT C]**

Recommendation:

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

13.4 **Resolution No. 2011/12-HR-14, Concerning the Reinstatement of One Classified Position from the 2011-12 Reduction in Force (Categorical) (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees took action on April 19, 2012, to reduce particular kinds of categorically funded services provided by classified employees. These actions were necessitated by the state-wide budget crisis and significant reductions in District revenues.

The Board of Trustees is requested to adopt Resolution No. 2011/12-HR-14, Concerning the Reinstatement of One Classified Position, to reinstate a categorically funded classified position from the April 19, 2012, Board action, effective May 11, 2012. The reinstatement process will

be in accordance with the requirements of the Education Code and offered to employees by seniority. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-HR-14, by a roll call vote.

13.5 **Revised 2012-13 Student/Teacher Calendar with Furlough Days** **ACTION ITEM**

The Board of Trustees is requested to adopt the revised 2012-13 Student/Teacher Calendar reflecting furlough days as agreed to by the collective bargaining agreement with ASTA. The 2012-13 Student/Teacher Calendar was previously adopted at the Board meeting on March 3, 2010. The revised Student/Teacher Calendar identifies August 23, 2012, as a furlough day for teachers. October 8, 2012, previously designated as a staff development day, will be a non-student/non-teacher furlough day. The staff development day has been changed to February 15, 2013, and will be a non-student day. There will be a one-day reduction in the students' school year. The teachers' work year will be reduced from 185 days to 183 days. This calendar will be shared with parents, students, and the community. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees adopt the revised 2012-13 Student/Teacher Calendar.

13.6 **Public Hearing, Use of Categorical Flexibility Funds 2012-13** **INFORMATION ITEM**

The Board of Trustees is requested to open a public hearing on the use of categorical flexibility funds. The Budget Act of 2009 granted categorical flexibility to local educational agencies for fiscal years 2012-13 through 2014-15. It requires school districts to hold a public hearing on each budget item, per Education Code Section 42605 (a)(2), to state the purpose for which the funds will be used.

Recommendation:

Although this is an information item only, requiring no formal action by the Board, it is recommended that the Board of Trustees formally open the public hearing to provide the public an opportunity to speak on the use of categorical flexibility funds for 2012-13 through 2014-15.

13.7 **Resolution No. 2011/12-B-21, Use of Categorical Flexibility Funds** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-21, Use of Categorical Flexibility Funds. The state adopted budgets for 2008-09 and 2009-10 (SBX3 4) provides flexibility for the use of certain categorical program funds to be used in response to the state fiscal crisis. With the adoption of this resolution, the District may utilize these flexibility funds for educational purposes as reflected in the various budgets for 2012-13. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-21, by a roll call vote.

13.8 **Membership, Let's Go Learn, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve an annual membership for Let's Go Learn, Inc. This organization provides audio books for students with print disabilities, which includes students with visual impairments and learning disabilities. Under the previous

membership, a subscription procedure provided access to these materials. With the new membership, the subscription procedure was eliminated and materials are accessed through the membership. The membership will be in effect from May 11, 2012, through May 10, 2013, at a cost not to exceed \$780. (Special Education Funds) **[EXHIBIT G]**

Recommendation:

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

13.9 **Memorandum of Understanding, WestEd**

ACTION ITEM

The Board of Trustees is requested to approve the memorandum of understanding between Anaheim Union High School District and WestEd to provide professional development for selected teachers of English language arts, biology, and U.S. History on the implementation of the Reading Apprenticeship and Improving Secondary Education (RAISE) program. Teachers will receive 10 days of professional development over three years, and a stipend of up to \$3,000 to be paid by WestEd. Services will be provided June 1, 2012, through September 1, 2015, at no cost to the District. **[EXHIBIT H]**

Recommendation:

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

13.10 **School Sponsored Student Organizations**

ACTION ITEM

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

13.10.1 Manga Madness, Katella High School **[EXHIBIT I]**

13.10.2 Gay Straight Alliance, Magnolia High School **[EXHIBIT J]**

13.10.3 Photography Club, Savanna High School **[EXHIBIT K]**

Recommendation:

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

13.11 **AUHSD Strategic Plan, 2012-17**

INFORMATION ITEM

During the spring of 2011, the Anaheim Union High School District Board of Trustees held a study session to engage in a dialogue regarding the goals and priorities of the District. The robust discussion, facilitated by the superintendent, centered on four (4) overarching themes: Student Learning, Civic and Social Responsibility, Effective Two-Way Communication and Partnership, and Utilization of Resources (human, fiscal, and material).

Following the Trustees discussion and framing of expectations, the superintendent was charged with soliciting feedback from the AUHSD school community. To that end, several community forums were hosted by the superintendent and cabinet members. In addition, student, faculty, and staff forums were also hosted. The solicitation of feedback and input regarding the District's Strategic Plan (2012-17) was fully implemented during the 2011-12 year. Dr. Novack will provide an overview of the Strategic Plan for Board of Trustees' consideration. In addition, the Board will be provided the final draft version of the Strategic Plan.

Recommendation:

Although this is an information item only, requiring no formal action by the Board, it is recommended that the Board of Trustees receive Dr. Novack's report and accept, for review, the final draft of the 2012-17 Strategic Plan.

14. **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.

14.1 **California Interscholastic Federation League 2012-13 List**

Approve the list of principals, for 2012-13 California Interscholastic Federation (CIF), as designated representatives to CIF leagues. This yearly action is required of all governing boards by Education Code Section 33353(a)(1) and is due to the CIF administrative offices by July 1, 2012. Designated board representatives to CIF leagues are the only individuals that will be voting on issues at league and section levels, which impact high school athletics. Without this approval, CIF is required to suspend voting privileges for the affected schools.
[EXHIBIT L]

Recommendation:

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

14.2 **Application, Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2012-13 Funding**

Approve the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2012-13 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 2012-13 allocation is \$543,043, which exceeds the 2011-12 amounts by \$102,635. (Federal Funds)
[EXHIBIT M]

Recommendation:

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

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

Approve the student accident insurance programs with Myers-Stevens & Toohey & Co., Inc. Education Code Section 49470 allows 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 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 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, and dental coverage. The 2012-13 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2012-13 rates are as follows:

		<u>Low Option</u>	<u>Mid Option</u>	<u>High Option</u>
School Time Accident Insurance	Gr. 7-12	\$39	\$63	\$73
Full Time Accident Insurance	Gr. 7-12	\$155	\$198	\$292
Interscholastic Tackle Football Coverage	Gr. 9-12	\$165	\$202	\$310
Full Time Dental (with another plan)	Gr. 7-12	\$18	\$18	\$18
(purchased separately)		\$22	\$22	\$22

Recommendation:

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

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

Approve the agreement with the Orange County Superintendent of Schools to refer students to the ACCESS program. 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, 2012, through September 15, 2012, at no cost to the District. **[EXHIBIT N]**

Recommendation:

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

14.5 **Institutional Membership**

Ratify the institutional membership as listed.

College Board for 2011-12, \$325. (General Funds)

Recommendation:

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

14.6 **Award of the Request for Proposal (RFP)**

Award the RFP as listed.

<u>RFP#</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2012-08	Managed Print Services District-wide (Various Funds)	Office Digital Solutions Plus, Inc.	*\$523,825 (Annually)

*Based on current print volumes from copiers and printers, it is anticipated the District will spend approximately \$523,825.00 annually. This amount is determined on a cost per copy and will fluctuate based on actual usage. The contract will be for three (3) years beginning May 15, 2012, and renewable for two (2) additional years, which will be approved by the assistant superintendent of Business or her designee.

Recommendation:

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

14.7 **Donations**

Accept the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	SchoolsFirst Federal Credit Union	\$3,000
Hope	Dr. Clarann Goldring	\$100
	Greater Anaheim Special Education Local Plan Area	\$100
	Dr. Susan Johnson	\$100
	Loyal Order Moose Club #1945	\$2,500
	The Buena Park Noon Lions Club, Inc.	\$250
	Kroger	\$36.78
Katella	Truist Comprehensive Distribution	\$46.65
Kennedy	Wells Fargo Foundation Educational Matching Gift Program	\$36.48
Magnolia	Friends of Golf	\$500
	Freedom of Communication, Inc.	\$20
Walker	Ralphs Grocery Store	\$386.43

Recommendation:

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

14.8 **Individual Service Contracts**

Recommendation:

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

14.9 **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 P]**

14.10 **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 Q]

14.11 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, April 10, 2012, through, April 24, 2012. [EXHIBIT R]

14.12 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report April 10, 2012, through April 24, 2012. [EXHIBIT S]

14.13 **Field Trip Report**

Recommendation:

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

14.14 **Certificated Personnel Report**

Recommendation:

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

14.15 **Classified Personnel Report**

Recommendation:

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

15. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**
- 15.1 Associated Student Body Fund, February 2012 [EXHIBIT W]
- 15.2 Cafeteria Fund, February 2012 [EXHIBIT X]
- 15.3 Enrollment Report, Month 6 and Month 7 [EXHIBIT Y]
16. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
17. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
- Announcements regarding school visits, conference attendance, and meeting participation.
18. **ADVANCE PLANNING** **INFORMATION ITEM**

18.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 31, 2012, at 6:00 p.m.

Thursday, June 21
Thursday, July 12
Thursday, August 16
Thursday, September 6

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

18.2 **Suggested Agenda Items**

19. **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 7, 2012.

Anaheim Union High School District
2012 Committee Representation

March 29, 2012

Appointments to Liaison Committees:	Number of Positions	Meeting Day and Time	Appointment Term	Appointee	New Appointee	Cabinet Member
City of Anaheim	2	Varies	January 2012 to December 2012	Brandman Smith		Novack Sevillano
City of Buena Park	2	Varies	January 2012 to December 2012	Brandman Piercy		Poore Novack Poore Riel
City of Cypress	2	Varies	January 2012 to December 2012	Piercy O'Neal		Novack Lee-Sung Poore
City of La Palma	2	Varies	January 2012 to December 2012	Piercy O'Neal		Novack Poore
City of Stanton	2	Varies	January 2012 to December 2012	Brandman Smith		Novack Kariak
Legislative Contacts:		New Appointee				
State Senators/District:	Appointee					
Mimi Walters, 33rd	Brandman					
Tom Harman, 35th	O'Neal					
Lou Correa, 34th	Smith					
Tony Mendoza, 56th	Brandman					
Barbara Boxer						
Dianne Feinstein						
Assembly/District:	Appointee	New Appointee				
Chris Norby, 72nd	Smith					
Jim Silva, 67th	Piercy					
Allan R. Mansoor, 68th	Smith					
Jose Solorio, 69th	Smith					
Loretta Sanchez, 47th	Brandman					

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

**Classified School Employee Week
May 20-26, 2012**

RESOLUTION NO. 2011/12-HR-13

May 10, 2012

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

WHEREAS, classified school employees provide valuable services to the schools and students of the Anaheim Union High School District; and

WHEREAS, the theme of the 2012 Classified School Employee Week is A Legacy of Service; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Anaheim Union High School District's students; and

WHEREAS, classified school employees employed by the Anaheim Union High School District strive for excellence in all areas relative to the educational community; and

NOW, THEREFORE BE IT PROCLAIMED that the Board of Trustees hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the State of California and in the Anaheim Union High School District, and declares the week of May 20-26, 2012, as "Classified School Employee Week" in the Anaheim Union High School District.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on May 10, 2012, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 10th day of May, 2012, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of May, 2012.

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

AGREEMENT BETWEEN



ANAHEIM UNION HIGH SCHOOL DISTRICT

AND



CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

CHAPTER 74

CLASSIFIED SUPPORT SERVICES

For the Period

**July 1, 2012
to
June 30, 2013**

(Pending Approval by the Board of Trustees: May 10, 2012)

ARTICLE 2: HEALTH AND WELFARE

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. .
. .

2.9 Eligibility

All employees in the bargaining unit who work at least four (4) hours per day in a regular classified position shall be covered under the programs provided in Section 2.1 and 2.8 of this Article.

2.9.1 Instructional Aides

~~Notwithstanding 2.9, instructional aides may work up to 5 3/4 hours per day not to exceed thirty (30) hours per week. In order to receive benefits, instructional aides must work at least six (6) hours per day or in excess of thirty (30) hours per week. This article is not applicable to any current instructional aide positions more than four (4) hours with benefits.~~

Instructional Assistants - Specialized Academic Instruction and Specialized Academic Instruction - Bilingual who work 5.75 hours per day and upon completion of their 14th year of service, will be provided health and welfare benefits as described under Section 2.1 and 2.8. Thirty (30) days prior to the completion of their 14th year of service, the eligible unit member shall be required and is responsible to file the benefits enrollment applications with the business office. All remaining 5.75 IAs-SAI and IAs-SAI-Bilingual will roll into medical insurance at the completion of their 14th year.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent, HR

Sharon Yager
President, CSEA, Chapter 74

Ken Ball
CSEA, LRR

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

California School Employees Association (CSEA)

Health and Welfare – Cost Containment

CSEA and the District agree to the following changes to Article 2 Health and Welfare:

The current medical PPO and HMO plan for the 2012 year is indicated in the MOU approved on December 8, 2011 and supersedes current contract language. The District agrees to cover the costs for all health and welfare for 2012.

Beginning with the 2013 calendar year, the District shall contribute towards the cost of self-insured major medical not to exceed the super composite rate of \$1,197 per month/\$14,364 per year or HMO insurance not to exceed the super composite rate of \$984 per month/\$11,808 per year per eligible employee.

The following sections within Article 2 will be removed since they are no longer relevant:

2.1.1.2; 2.1.1.3; 2.1.4.1; 2.5

Article 2.9.1 will be replaced with revised language previously agreed in an MOU dated March 16, 2012.

Insurance Committee

The Association may name two (2) regular members to the District Insurance Committee. Attendance at the meetings will not count against union business as described in 14.1. The Insurance Committee will review cost containment measures to reduce the cost of benefits and make recommendations on benefit modifications to the plan.

The Association and the District negotiation teams will work to reach an agreement on such cost containment provisions and upon agreement, recommendations shall be submitted for ratification.

If such agreement is not reached prior to November 1 of each year, the current benefits plan will carry over to the following plan year and the District is authorized to initiate payroll deductions beginning with the first paycheck in February for the difference between an average of the super composite rates of the PPO and HMO from current year and the average of the super composite rates for the new year.

The District and CSEA agree to negotiate on health and welfare beginning October 2 through October 31 in an effort to negotiate any plan changes or other cost containment measures.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent, HR

Sharon Yager
President, CSEA, Chapter 74

Ken Ball
CSEA, LRR

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

California School Employees Association (CSEA)

Salary Schedule 2012-13

The salary schedule for the 2012-13 fiscal year shall be the schedule in effect in 2011-12 and incorporated into CSEA Appendix A-1.

The District and CSEA agree there will be two (2) furlough days for fiscal year 2012-13 if the 2012-13 deficated BRL remains at \$5925 which is the BRL for 2011-12.

If the approved state budget is reduced below the current deficated BRL/ADA or if the budget is further reduced during the school year due to triggered mid-year reductions, the following will occur in this order to address the budget shortfall.

Furlough Days - Add up to seven (7) additional furlough days within the 2012-2013 fiscal year based upon the formula below:

BRL/ADA between \$5925 and \$5846	Work year remains at work year minus two days.
BRL/ADA between \$5845 and \$5814	Work year reduced by one additional budget-cut day
BRL/ADA between \$5813 and \$5782	Work year reduced by two additional budget-cut days
BRL/ADA between \$5781 and \$5750	Work year reduced by three additional budget-cut days
BRL/ADA between \$5749 and \$5718	Work year reduced by four additional budget-cut days
BRL/ADA between \$5717 and \$5686	Work year reduced by five additional budget-cut days
BRL/ADA between \$5685 and \$5654	Work year reduced by six additional budget-cut days
BRL/ADA between \$5653 or below	Work year reduced by seven additional budget-cut days

Any time after November 7, 2012 the district may request and CSEA will agree to negotiate further reductions if necessary.

The dates of the two furlough days plus any additional furlough days will be mutually agreed upon.

The District shall not implement any layoff action or reduction in assignment action impacting members of the bargaining unit for the period of July 1, 2012 through June 30, 2013. The only exception would be the Board approved layoff of categorical positions enacted on April 19, 2012 and the layoff action on April 27, 2012.

There shall be no reductions in sick leave, vacation leave or holidays for the 2012-2013 school year as a result of the furlough day schedule mentioned above.

This agreement sunsets on June 30, 2013.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent, HR

Sharon Yager
President, CSEA, Chapter 74

Ken Ball
CSEA, LRR

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

REINSTATEMENT OF ONE CLASSIFIED POSITION (CATEGORICAL)

RESOLUTION NO. 2011/12-HR-14

May 10, 2012

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

WHEREAS, the District has made a commitment to reinstate categorically funded classified positions from the 2011-2012 Reduction in Force (Categorical), the Board of Trustees hereby finds that it is in the best interest of the District that the identified categorically funded classified position be reinstated by the following extent as indicated:

Classification	Number of Positions	Hours/Months
Secretary Program Support-Bilingual	1	8hr/10.5m

NOW, THEREFORE, BE IT RESOLVED that this classified position shall be reinstated to the extent set forth above, effective May 11, 2012.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on May 10, 2012 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 10th day of May 2012, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of May 2012.

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

**Anaheim Union High School District
2012-2013**

EXHIBIT E

Student/Teacher Calendar

(Revised with Furlough Days)

July 2012					November 2012					March 2013				
2	3	4*	5	6				1	2					1
9	10	11	12	13	5	6	7	8	9	4	5	6	7	8
16	17	18	19	20	12	13	14	15	16	11	12	13	14	15
23	24	25	26	27	19	20	21	22*	23*	18	19	20	21	22
30	31				26	27	28	29	30	25	26	27	28	29<
August 2012					December 2012					April 2013				
		1	2	3	3	4	5	6	7	1	2	3	4	5*
6	7	8	9	10	10	11	12	13	14	8	9	10	11	12
13	14	15	16	17	17	18	19	20	21	15	16	17	18	19
20	21	22	23^	24+	24*	25*	26	27	28	22	23	24	25	26
27	28	29	30	31	31*					29	30			
September 2012					January 2013					May 2013				
3*	4	5	6	7		1*	2	3	4			1	2	3
10	11	12	13	14	7	8	9	10	11	6	7	8	9	10
17	18	19	20	21	14	15	16	17	18	13	14	15	16	17
24	25	26	27	28	21*	22	23	24<	25+	20	21	22	23	24
					28	29	30	31		27*	28	29	30	31
October 2012					February 2013					June 2013				
1	2	3	4	5					1	3	4	5	6	7
8^	9	10	11	12	4	5	6	7	8	10	11	12<	13+	14
15	16	17	18	19	11*	12	13	14	15++	17	18	19	20	21
22	23	24	25	26<	18*	19	20	21	22	24	25	26	27	28
29	30	31			25	26	27	28						



School Begins



Non-Student/Non-Teacher Day

Holidays

Non-Student/Non-Teacher Day (Furlough)

+

Teacher Day; No Students

++

Staff Development Day – No students

<

End of the Quarter or Semester
And Minimum Day for Students

—

Underlined Days (June 13-19) are
subject to change to regular school
days if it becomes necessary to bring
the total school days up to State minimum.

Quarter

Days

Dates

1

43

Aug 27 -- Oct 26

2

47

Oct 29 -- Jan 24

3

42

Jan 28 -- Mar 29

4

47

Apr 8 -- Jun 12

179 Student Days

183 Teacher Days

Progress Reports Due at
8:30 a.m. at the site on:

September 28

December 7

March 1

May 10

Grades Due at 8:00 a.m.
at the site on:

October 31

January 30

April 10

June 13

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

EXHIBIT F

CATEGORICAL FLEXIBILITY FUNDS

RESOLUTION NO. 2011/12-B-21

May 10, 2012

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

WHEREAS, Senate Bill 4 of the 2009-10 Third Extraordinary Session
(SBX3 4) (Chapter 12/2009) added Education Code Section 42605 which
provides "Flexibility" for the use of certain Categorical Program Funds for fiscal
years 2008-09 through 2012-13, to be used in responses to the State fiscal
crisis, and

WHEREAS, Senate Bill 70 (chapter 7/2011) extended categorical
flexibility through fiscal year 2014-15, and Assembly Bill 189 (Chapter
606/2011) added Education Code Section 42605(c)(2)(B), which requires the
public hearing for categorical flexibility to be held prior to and independent of
the meeting where the governing board adopts a budget, and a requires the
governing board to identify in the notice of the agenda of the public hearing or
at another public hearing, the program or programs proposed to be closed, and

WHEREAS, the attached schedule reflects the estimated amount of
Flexibility funds to be used in the General Fund for any educational purpose as
reflected in the various budgets which has been adopted by the Board for the
2012-13 fiscal year,

Resolution No. 2011/12-B-21

NOW THEREFORE, BE IT RESOLVED AND ORDERED, as a condition of receipt of funds, the Board approves the use of the Flexibility Funds as required by Education Code Section 42605.

PASSED AND ADOPTED by the Board of Trustees of the Anaheim Union High School District, County of Orange, State of California, this 10th day of May, 2012, by a roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 10th day of May, 2012, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of May, 2012.

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT
EXPLICIT USE OF CATEGORICAL FLEXIBILITY FUNDS
2012-2013**

Tier 3 Categorical Programs	2012-2013 Revenue	Use of Funds
Remedial Supplemental Instruction Programs	3,537,795	Any educational purpose
Adult Education	1,981,050	Program closed and is used for any educational purpose
Supplemental School Counselors Program	1,884,339	Any educational purpose
Instructional Materials Realignment Program	1,843,896	Any educational purpose
Targeted Instructional Improvement Block Grant	1,535,043	Any educational purpose
Deferred Maintenance	1,270,780	Continue original program and any educational purpose
Professional Development Block Grant	1,121,611	Any educational purpose
9th Grade Class Size Reduction	964,698	Program closed and is used for any educational purpose
School Safety & Violence Prevention	881,355	Any educational purpose
School Library Improvement Block Grant	536,954	Any educational purpose
California High School Exit Exam	474,259	Any educational purpose
Arts & Music Block Grant	452,166	Any educational purpose
Community Day School	426,183	Continue original program
Teacher Credentialing Block Grant	326,143	Continue original program and any educational purpose
Pupil Retention Block Grant	252,568	Any educational purpose
Gifted and Talented Education	236,063	Any educational purpose
Community Based English	217,803	Program closed and is used for any educational purpose
California School Age Families Education Program (Cal SAFE)	207,710	Any educational purpose
Internship Grant	159,427	Continue original program
Peer Assistant and Review Program	110,548	Any educational purpose
Staff Development - English Learner	58,119	Any educational purpose
Staff Development Math and Reading	50,105	Any educational purpose
SB 1209 Certificated Staff Mentoring	47,289	Any educational purpose
International Baccalaureate Program Grant	41,640	Any educational purpose
Reading Services for Blind Teachers	10,813	Any educational purpose
Advanced Placement Exam Fees	2,858	Any educational purpose
National Board Standard Certification Incentive	3,355	Continue original program
Total Flexibility Transfers	18,634,570	

Generate Quote
from Current
Pipeline Price
List
Ref.

Product	Units	Price	Pipeln Rev	Quoted?	Date of Quot/Estim	Notes
LGL Reading/Comp Edge Combo (1 Yr.)	20	\$39.00	780	✓	03-22-2012	
			0			
			0			
			0			
			0			

quotes

Add quote

Person ID#	Company/School	Quotation Date	Sales Rep	Total Quote
3134	Anaheim Union High School District	03-22-2012	Normington, Cherry	\$780.00
	TOT			\$780.00

Customer Issues

Add Issue

All Issues Associated with this Lead

Record...	Issue...	Issue...	Issue...	Priority	Assigned...	Follow...	Date...
No issues found							

Internal LGL Staff Use Only

Note: Contact fields above and password and sku fields below must be filled out. The user's email address will be the users login. [Sku list](#)

Password

No spaces in skus; Separate multiple by dash

Create Trial 1
Set Up Now

Send Trial 1 Email
Send Trial 1 Email

Send Trial Email to Sales Rep
Send Trial Email to Sales Rep

Memorandum of Understanding
Between Anaheim Union High School District and WestEd

This memorandum of understanding is hereby entered between the two parties indicated below and for the purpose as stated in the scope of work:

Anaheim Union High School District

Dr. Paul Sevillano
Assistant Superintendent, Education
501 N. Crescent Way
Anaheim, CA 92801
714.999.3557 (Phone)
714.520.9754 (Fax)
sevillano_p@auhsd.us (Email)

WestEd

Michael J. Neuenfeldt
Director, Contracts Management
730 Harrison Street
San Francisco, CA 94107
415.615.3136 (Phone)
415.565.3012 (Fax)
contracts@wested.org (Email)

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to outline understandings for AUHSD's participation in a longitudinal study of student achievement based on professional development for targeted content area Anaheim Union High School District (AUHSD) teachers provided by WestEd (WestEd). AUHSD commits to collaborate on WestEd's Reading Apprenticeship Improving Secondary Education (RAISE) federally funded Innovation project, which has a proven record of yielding strong, documented gains in student achievement. AUHSD agrees to provide WestEd with up to seven high school cohorts of teachers (up to 12 teachers per cohort) who would be trained through WestEd RAISE. AUHSD's collaboration in this work will include collaboration with the external evaluation partners for this grant, Empirical Education and Impaq International. WestEd agrees to provide 10 days of professional development over two years for the teachers in selected cohorts. Additionally, teachers would be paid up to \$3,000 for their participation in the two year project¹. The goal of this initiative is to improve student achievement by addressing students' motivational needs while building skills and knowledge for subject specific literacy in the areas of English language Arts, Biology, and US History.

II. Term

The Memorandum of Understanding shall begin June 1, 2012 and end on September 1, 2015.

III. Scope of Work

This study will use a control group design: Half of participating schools, the "intervention group," will participate in RAISE beginning in summer 2012. All participating schools will be included in data collection during 2012-2013 and 2013-2014. The "control" schools will begin RAISE with professional development in summer 2014. Teacher participation is voluntary and all information is strictly confidential. All information provided by study participants-including names of schools, teachers, and students, is strictly confidential and shall not be shared outside of the study. Stipends, professional development consultants, substitute days, travel, hotel, and expenses for teacher participants are all covered through WestEd RAISE. Total estimated value to the district is over \$200,000².

¹ \$1,000 per year for two years, for data collection; \$1,000 for participation in the professional development

² Based on an estimate of \$3,000 per teacher, and an estimated number of 50+ teachers across 7 schools)

IV. Termination

This Memorandum of Understanding shall be effective upon approval of both parties shown below. Should this Memorandum of Understanding require modification, such changes shall be added by mutual agreement by both parties shown below. This Memorandum of Understanding may be terminated by either party by issuing a Notice of Termination (30 days written notice) which includes reasons for the termination.

Anaheim Union High School District

Dr. Paul Sevillano
Assistant Superintendent, Education

Date

WestEd



Michael J. Neuenfeldt
Director, Contracts Management

Date

4.17.12

Anaheim Union High School District
Education Division
APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization: Manga Madness **School:** Katella

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

Staff Sponsor(s): Duc Nguyen

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
To help people learn writing and drawing skills and to relieve stress.

Proposed meetings:
Day(s): Thursday/Friday **Time(s):** Lunch/After School **Location:** Room 202

Special equipment? No Yes – Describe: Pencils, white paper, erasers

Qualifications for membership, if any:
Love to draw and write stories

How are officers elected? Vote **Term?=
School Year**

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

Helps with creativity, writing skills and art.
Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

Supervision and motivating students to fundraise.
Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:

Purchase art materials for the whole club in case of emergency.
The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:

Signature of student making application: Ruby Avila
Signature of faculty sponsor: Duc Nguyen

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

Signature of School Principal: Luis Lopez **Date:** 3/27/12

Signature of Assistant Superintendent of Education: Dr. Paul Sevillano **Date:** 4/23/12

Education Office Use Only:
Board of Trustees action: Approved Denied **Date:**

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

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

CLICK AND ENTER DATA

School:	Magnolia High School	Date of Application:	4/10/2012
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Gay Straight Alliance

Purpose of the group (Please describe thoroughly):


To provide a safe environment for all students and to inform others of LGBTQ issues, rights, and other affiliated subject. (Lesbian, Gay, Bisexual, Transgender, Questioning)

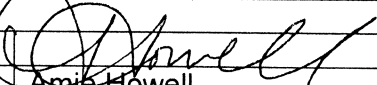
Frequency of group meetings:

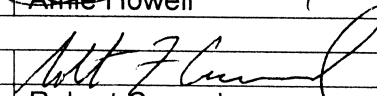
Meetings occur once a week

Proposed meeting day, time and location:

Day:	Wednesda y	Time:	12:20	Location:	Magnolia High School in room 107
------	---------------	-------	-------	-----------	----------------------------------

Applicant's Signature:		Date:	4/10/12
Printed Name:	Rosemary Brito		

Advisor's Signature:		Date:	4/10/12
Printed Name:	Annie Howell		

Principal's Signature:		Date:	4/10/12
Printed Name:	Robert Cunard		

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

Assistant Superintendent's Signature:		Date:	4/23/12
Dr. Paul Sevillano			

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

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

School:	Savanna	Date of Application:	4/13/12
----------------	---------	-----------------------------	---------

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

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

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

Name of proposed group:

Photography Club

Purpose of the group:

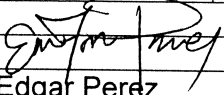
To appreciate and share the world of photography
--

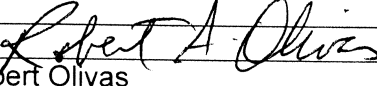
Frequency of group meetings:

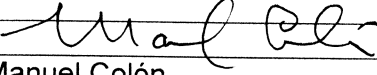
Bi-monthly

Proposed meeting day, time and location:

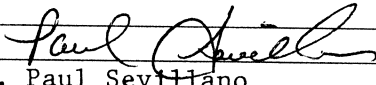
Day:	Weds	Time:	Lunch	Location:	Room 63
------	------	-------	-------	-----------	---------

Applicant's Signature:		Date:	04/10/12
Printed Name:	Edgar Perez		

Advisor's Signature:		Date:	04/16/12
Printed Name:	Robert Olivas		

Principal's Signature:		Date:	4-16-12
Printed Name:	Manuel Colón		

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

Assistant Superintendent's Signature:		Date:	4/23/12
Dr. Paul Sevillano			

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



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

EXHIBIT L

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4658 DUCKHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

2012-2013 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than July 2, 2012.**

Anaheim Union High School District School District/Governing Board at its May 10, 2012 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2012-2013 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Anaheim High School

NAME OF REPRESENTATIVE Ben Sanchez POSITION Principal

ADDRESS 811 W. Lincoln Avenue CITY Anaheim ZIP 92805

PHONE (714) 999-3717 FAX (714) 772-6537 E-MAIL sanchez_b@auhsd.us

NAME OF SCHOOL Cypress High School

NAME OF REPRESENTATIVE Ben Carpenter, Ed.D. POSITION Principal

ADDRESS 9801 Valley View St. CITY Cypress ZIP 90630

PHONE (714) 220-4144 FAX (714) 220-4174 E-MAIL carpenter_b@auhsd.us

NAME OF SCHOOL Katella High School

NAME OF REPRESENTATIVE Luis Lopez POSITION Principal

ADDRESS 2200 E. Wagner Ave. CITY Anaheim ZIP 92806

PHONE (714) 220-4101 FAX (714) 995-1833 E-MAIL lopez_l@auhsd.us

NAME OF SCHOOL John F. Kennedy High School

NAME OF REPRESENTATIVE Russell Earnest POSITION Principal

ADDRESS 8281 Walker St. CITY La Palma ZIP 90623

PHONE (714) 220-4101 FAX (714) 995-1833 E-MAIL earnest_r@auhsd.us

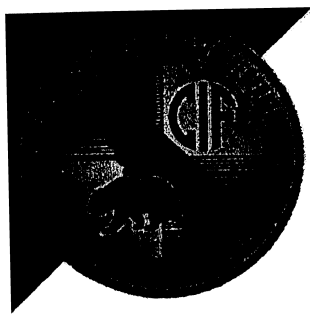
If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Elizabeth Novack, Ph.D. Signature _____

Address 501 Crescent Way City Anaheim Zip 92803

Phone (714) 999-3501 Fax (714) 535-1706

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE · 4656 BUCKHORN DRIVE · SACRAMENTO, CA 95834 · (916) 239-4477 · FAX (916) 239-4478 · CIFSTATE.ORG

2012-2013 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than July 2, 2012.

Anaheim Union High School District School District/Governing Board at its May 10, 2012 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2012-2013 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Loara High School

NAME OF REPRESENTATIVE Pam Krey POSITION Principal

ADDRESS 1765 W. Cerritos Ave. CITY Anaheim ZIP 92804

PHONE (714) 999-3677 FAX (714) 999-3703 E-MAIL krey_p@auhsd.us

NAME OF SCHOOL Magnolia High School

NAME OF REPRESENTATIVE Robert Cunard POSITION Principal

ADDRESS 2450 W. Ball Rd. CITY Anaheim ZIP 90630

PHONE (714) 220-4221 FAX (714) 220-4233 E-MAIL cunard_r@auhsd.us

NAME OF SCHOOL Oxford Academy

NAME OF REPRESENTATIVE Kathy Scott POSITION Principal

ADDRESS 5172 Orange Ave. CITY Cypress ZIP 90630

PHONE (714) 220-3055 FAX (714) 220-4233 E-MAIL scott_k@auhsd.us

NAME OF SCHOOL Savanna High School

NAME OF REPRESENTATIVE Manuel Colon POSITION Principal

ADDRESS 301 N. Gilbert St. CITY Anaheim ZIP 92801

PHONE (714) 220-4262 FAX (714) 999-2254 E-MAIL colon_m@auhsd.us

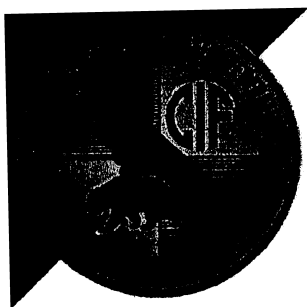
If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Elizabeth Novack, Ph.D. Signature _____

Address 501 Crescent Way City Anaheim Zip 92803

Phone (714) 999-3501 Fax (714) 535-1706

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

CALIFORNIA INTERSCHOLASTIC FEDERATION

CIF STATE OFFICE • 4658 DUCKHORN DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4478 • CIFSTATE.ORG

2012-2013 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than July 2, 2012.

Anaheim Union High School District School District/Governing Board at its May 10, 2012 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2012-2013 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Western High School

NAME OF REPRESENTATIVE Daniel Lunt POSITION Principal

ADDRESS 501 S. Western Avenue CITY Anaheim ZIP 92804

PHONE (714) 220-4051 FAX (714) 220-4027 E-MAIL lunt_d@auhsd.us

NAME OF SCHOOL _____

NAME OF REPRESENTATIVE _____ POSITION _____

ADDRESS _____ CITY _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____

NAME OF REPRESENTATIVE _____ POSITION _____

ADDRESS _____ CITY _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____

NAME OF REPRESENTATIVE _____ POSITION _____

ADDRESS _____ CITY _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Elizabeth Novack, Ph.D. Signature _____

Address 501 Crescent Way City Anaheim Zip 92803

Phone (714) 999-3501 Fax (714) 535-1706

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE. SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.

California Department of Education (<http://www3.cde.ca.gov/pgms/prt.aspx>)
Page Generated: 4/23/2012 2:38:09 PM

Perkins Grant Management System (PGMS)

LEA Profile

Allocation Amount	\$543,043.00
Budgeted Amount	\$543,043.00
Maximum Indirect Allowable	\$21,769.00
Application Due Date	Friday, June 01, 2012 12:00 AM

Local Education Agency (LEA) information

LEA Contact Information

LEA Name: Anaheim Union High
CDS Code: 30-66431-0000000
Address: 501 Crescent Way
Anaheim, CA 92803-3520
Phone: (714) 999-3511
Fax: (714) 535-1706
E-mail: novack_e@auhsd.us

Superintendent

Name: Elizabeth Novack

Perkins Coordinator Information

Perkins Coordinator

Name: Diane Donnelly-Toscano
Title: Coordinator
Phone: 714-999-3585
Fax: 714-520-9754
E-mail: donnelly_d@auhsd.k12.ca.us
Street Address: 501 Crescent Way
City: Anaheim
State: CA
Zip Code: 92803

Perkins Coordinator Contact During Summer

Phone: 714-999-3585
E-mail: donnelly_d@auhsd.us

Fiscal Coordinator Information

Fiscal Coordinator

Name: Bruce Saltz
Title: Fiscal Coordinator
Phone: 714-999-3589 Extension:

Fax:

E-mail: saltz_b@auhsd.us

Street Address: 501 Crescent Way/P.O. Box

City: Anaheim

State: CA

Zip Code: 92803-3520

LEA CTE Advisory Chair Information

Name: Kathy Johnson

E-mail: kathy@vitallinkoc.org

Phone: 949-646-2520

Section I - State Assurances and Certifications

Certifications Sign-off

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.

The following Assurances, Certifications, and Grant Conditions are requirements of applicants and grantees as a condition of receiving funds. Applicants do not need to sign and return the general assurances and certification with the application; instead, they must download them, collect the appropriate signatures, and keep them on file to be available for compliance reviews, complaint investigations, or audits.

- 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

Section I - LEA Sign-off Section

- 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.

Section I - CDE Review and Sign-off Section

- Section I - Section Approved

Section II - Representatives of Special Populations

Representatives of Special Populations Sign-off

Section 123(b) of Perkins IV requires states to conduct annual evaluations of the progress and efforts grant recipients are making toward achieving the core indicator performance levels established for the state's CTE programs. California LEAs provide data to the CDE through the 101-E1 report in the fall and 101-E2 report in the spring, and these data are used to determine the core indicators.

This section identifies the LEA's actual performance on each of the Core Indicators of performance and indicates if the LEA has met the state-established performance targets.

Anaheim Union High has met or exceeded the required target in each of the core indicators of performance and is determined to be a Compliant Agency. Congratulations, no action is necessary on this page.

Economically Disadvantaged (Title I Coordinator)

Title I Coordinator Name: Susan Stocks, Ed.D
Title I Coordinator Title: Director, Special Programs

Limited English Proficiency (English Learner Coordinator)

English Learner Coordinator Name: Cheryl Quadrelli-Jones
English Learner Coordinator Title: Coordinator, Instructional Support

Disabled (Handicapped) (Special Education Coordinator)

Special Education Coordinator Name: Barbara Moore, Ed.D
Special Education Coordinator Title: Director, Special Youth Services

Single Parent or Single Pregnant Women (Title IX Coordinator)

Title IX Coordinator Name: Paul Sevillano, Ed.D
Title IX Coordinator Title: Assistant Superintendent, Education

Gender Equity or Nontraditional Training (Title IX Coordinator)

Title IX Coordinator Name: Paul Sevillano, Ed.D
Title IX Coordinator Title: Assistant Superintendent, Education

Section II - LEA Sign-off Section

- 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 confirm 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.

Section II - CDE Review and Sign-off Section

- Section II - Section Approved

Section III - Assessment of Career Technical Education Programs

1S1 Academic Attainment-Reading/Language Arts**Numerator:**

Number of 12th grade CTE concentrators who have met the proficient or advanced level on the English-language arts portion of the California High School Exit Examination (CAHSEE).

Denominator:

Number of 12th grade CTE concentrators.

LEA Level 2007-08:	53.09 %	LEA Level 2008-09:	41.38 %	LEA Level 2010-11:	53.13 %
State Level 2010-11:	44.50 %	Required Target:	40.05 %	Met Target:	Yes

1S2 Academic Attainment-Mathematics**Numerator:**

Numerator: Number of 12th grade CTE concentrators who have met the proficient or advanced level on the mathematics portion of the CAHSEE.

Denominator:

Number of 12th grade CTE concentrators.

LEA Level 2007-08:	60.87 %	LEA Level 2008-09:	42.41 %	LEA Level 2010-11:	56.88 %
State Level 2010-11:	32.20 %	Required Target:	28.98 %	Met Target:	Yes

2S1 Technical Skill Attainment**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.

Denominator:

Number of CTE concentrators enrolled in capstone CTE courses during the reporting year.

LEA Level 2007-08:	94.96 %	LEA Level 2008-09:	89.64 %	LEA Level 2010-11:	89.35 %
State Level 2010-11:	63.44 %	Required Target:	57.10 %	Met Target:	Yes

3S1 Secondary School Completion**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).

Denominator:

Number of 12th grade CTE concentrators who left secondary education during the reporting year.

LEA Level 2007-08:	88.69 %	LEA Level 2008-09:	82.36 %	LEA Level 2010-11:	88.86 %
State Level 2010-11:	89.11 %	Required Target:	80.20 %	Met Target:	Yes

4S1 Student Graduation Rate**Numerator:**

Number of 12th grade CTE concentrators who, in the reporting year, were included as graduated in the states computation of its graduation rate.

Denominator:

Number of 12th grade CTE concentrators.

LEA Level 2007-08:	88.69 %	LEA Level 2008-09:	82.36 %	LEA Level 2010-11:	88.86 %
State Level 2010-11:	84.60 %	Required Target:	76.14 %	Met Target:	Yes

5S1 Secondary Placement**Numerator:**

Number of 12th 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 12th grade CTE concentrators who left secondary education during the reporting year and responded to a follow-up survey.

LEA Level 2007-08:	96.45 %	LEA Level 2008-09:	87.06 %	LEA Level 2010-11:	95.73 %
State Level 2010-11:	83.33 %	Required Target:	75.00 %	Met Target:	Yes

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.

LEA Level 2007-08:	33.97 %	LEA Level 2008-09:	34.60 %	LEA Level 2010-11:	37.51 %
State Level 2010-11:	27.00 %	Required Target:	24.30 %	Met Target:	Yes

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.

LEA Level 2007-08:	29.52 %	LEA Level 2008-09:	61.68 %	LEA Level 2010-11:	34.40 %
State Level 2010-11:	19.00 %	Required Target:	17.10 %	Met Target:	Yes

Section III - LEA Sign-off Section

Assessment of Career Technical Education Programs section is complete and ready for CDE review.

Section III - CDE Review and Sign-off Section

Section III - Section Approval

Section IV - Progress Report Toward Implementing The Local CTE Plan

The implementation of each LEA's local Career Technical Education (CTE) plan directly affects the implementation of the State CTE Plan. Through the five-year duration of Perkins IV, 2008–2013, 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 previous school year.

Additionally, the LEA should set measurable CTE outcomes for the next school year based on the needs of the CTE students and programs offered by the LEA and the results of the core indicator data reported in Section III.

LEA personnel must respond to the following questions:

LEA Response

1. **In the 2010–11 application (Section IV, question 3), the LEA identified at least three goals from the local CTE plan on which it would focus during the 2010–11 school year. What progress has the LEA made toward achieving those specific goals? How has the LEA improved, enhanced, or expanded CTE for students during 2010–11?**

GOAL #1: EXPAND DISTRICT-WIDE RECOGNITION PROGRAM THROUGH THE CTE GRADUATION CORDS.

District-wide criteria has been established making the earning of a CTE Graduation Cord a rigorous and fulfilling achievement for students. Four of the ten high schools have implemented or will be implementing the CTE cords by the June 2012 graduation.

GOAL #2: CONTINUE LITERACY DEVELOPMENT SUPPORT FOR ALL CTE STUDENTS

A major initiative for the district is ensuring all teachers design lessons with a language development objective (reading, listening, speaking, writing). All CTE teachers are welcome to participate in both district and site literacy workshops. A majority of CTE teachers take advantage of these workshops.

GOAL #3: CONDUCT A DISTRICT-WIDE FORMAL ASSESSMENT OF CTE PROGRAM EFFECTIVENESS, ANALYZE RESULTS, AND DEVELOP ANY PROGRAM IMPROVEMENT PLANS

The district CTE Coordinator and the CTE department chairs have reviewed the CTE Self-Assessment survey outlining the components of an effective CTE program. The formal evaluation will be conducted during the 2012-13 school year. However, the Anaheim Union High School District was randomly selected to receive a visit from the Office of Civil Rights reviewing district policies and procedures regarding student access and participation in CTE. A two day visitation was conducted with interviews of district administration and site administration, counselors, CTE teachers, and students. Only two findings were expressed: 1) Repair of a bathroom staff door. 2) Need to add the "equal access" clause to a board policy deterring the formation of secret societies.

GOAL #4: CONTINUE TO EXPAND AND ENHANCE THE CAREER TECHNICAL STUDENT ORGANIZATION (CTSO) PARTICIPATION IN INDUSTRY-RELATED EVENTS.

Each high school receives \$2,000 of Perkins funding to support CTSO events. All sites have one or more CTSOs.

GOAL #5: INCREASE STUDENT, PARENT, AND STAFF AWARENESS OF CTE PROGRAM OFFERINGS AND THEIR CONNECTION TO POST-SECONDARY OPTIONS (COLLEGE & CAREER READINESS).

AUHSD is proud of its efforts to maintain its CTE programs in light of these budget constraint times. CTE is a priority of the district with all sites offering a variety of CTE pathways. The district mission now includes promoting students to graduate college and career ready. The CTE Coordinator presents annually to a number of parent and community groups on the district's CTE programs.

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

The CTE Coordinator closely monitors each high school's master schedule to ensure the proper course sequencing for CTE pathways, student placement in CTE courses, and enrollment numbers in each CTE course. The CTE Coordinator meets quarterly with site CTE teachers to discuss program celebrations and challenges. Modifications to CTE pathways generally are initiated by the site CTE teachers. The CTE Coordinator, ROP administration, and site administration meet at least once a year to review CTE programs and address program improvement needs. Additionally, the CTE Coordinator, ROP administration, and district data support collaborate annually to align CTE courses with state CBEDS course codes so as to ensure accurate data on the Perkins E-1 report.

3. **What process is used to annually evaluate the effectiveness of the CTE program and who is involved in the evaluation?**

All CTE teachers are given the opportunity to attend industry trainings, field trips, and industry CTEoc Regional Advisory Committee meetings. These CTEoc meetings are all-day events with CTE teachers working with industry experts detailing current industry standards and program recommendations. Additionally, community colleges also participate sharing the post-secondary programs aligned to specific CTE industries. Some teachers delve deeper participating in more one-on-one industry visitations and signing up for industry-specific workshop or events.

4. **Identify at least three measurable outcomes from the local CTE plan on which the LEA will focus in 2011–12.**

- 1) Conduct a formal CTE program evaluation, by school site, utilizing the CTE Evaluation Self-Assessment Criteria tool.
- 2) Expand the CTE Graduation Cord program to all high schools.
- 3) All CTSO groups receiving Perkins funding will be authentically recognized chapters in the national organizations.
- 4) All CTE teachers will be CTE certified by providing proof of outside industry experience.
- 5) All CTE teachers will participate in site and/or district literacy development training, including awareness of the Common Core literacy strands across content areas and technical subjects.

Section IV - CDE Review and Sign-off Section

Section IV - Section Approval

Section V - Sequence of Courses to Be Funded

This section is used to budget expenditures for each Pathway in an Industry Sector.

Add Program

Only those Pathways identified in an LEA's approved Local CTE Plan, or submitted in a revision to the Local Plan may be supported by Perkins IV funds.

Program Detail

Site Name	Industry Sector	Career Pathway	Budget Amount
Across All Sites	Across Multiple Sectors	Across	\$120,043.00
Across All Sites	Arts, Media & Entertainment	Media and Design Arts	\$64,000.00
Across All Sites	Arts, Media & Entertainment	Production and Managerial Arts	\$252,000.00
Across All Sites	Building Trades & Construction	Residential and Commercial Construction	\$.00
Across All Sites	Education, Child Development & Family Services	Child Development	\$.00
Across All Sites	Education, Child Development & Family Services	Education	\$.00
Across All Sites	Finance & Business	Accounting Services	\$5,000.00
Across All Sites	Finance & Business	Banking and Related Services	\$.00
Across All Sites	Finance & Business	Business Financial Management	\$.00
Across All Sites	Health Science & Medical Technology	Biotechnology Research and Development	\$18,000.00
Across All Sites	Health Science & Medical Technology	Foundational	\$.00
Across All Sites	Health Science & Medical Technology	Foundational	\$.00
Across All Sites	Health Science & Medical Technology	Support Services	\$.00
Across All Sites	Health Science & Medical Technology	Therapeutic Services	\$.00
Across All Sites	Hospitality, Tourism & Recreation	Food Science, Dietetics, and Nutrition	\$.00
Across All Sites	Hospitality, Tourism & Recreation	Food Service and Hospitality	\$36,000.00
Across All Sites	Hospitality, Tourism & Recreation	Hospitality, Tourism and Recreation	\$.00
Across All Sites	Information Technology	Information Support and Services	\$48,000.00
Across All Sites	Information Technology	Media Support and Services	\$.00
Across All Sites	Information Technology	Programming and Systems Development	\$.00
Across All Sites	Manufacturing & Product Development	Graphic Arts Technology	\$.00
Across All Sites	Manufacturing & Product Development	Machine and Forming Technology	\$.00
Across All Sites	Marketing, Sales & Service	Entrepreneurship	\$.00
Across All Sites	Marketing, Sales & Service	Professional Sales and Marketing	\$.00
Across All Sites	Transportation	Collision Repair and Refinishing	\$.00
Across All Sites	Transportation	Vehicle Maintenance, Service and Repair	\$.00
Total			\$543,043.00

Section V - CDE Review and Sign-off Section

Section V - Section Approval

Section VI - Budget and Expenditure Schedule

Object Code	At Least 85% of the grant must be spent in these areas						Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure	Total
	(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation and Child Care for Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation and Data Development	(G) Career and Academic Guidance and Counseling for Students Participating in CTE Programs	(H) Administration or Indirect Costs	
1000 Certificated Salaries	\$0.00	\$70,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,899.00
2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 Employee Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000 Books/Supplies	\$393,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393,650.00
5000 Services/ Operating Expenses	\$24,350.00	\$4,000.00	\$13,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,725.00
6000 Capital Outlay	\$15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$15,000.00
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$21,769.00	\$21,769.00
Total	\$433,000.00	\$74,899.00	\$13,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,769.00	\$543,043.00

Section VI - Section Approved

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.

Section VII - LEA Sign-off Section

- Local CTE Plan benchmarks are reviewed to reflect progress or additions to the CTE program.

Section VII - CDE Review and Sign-off Section

- Section VII - Section Approved

Questions: Perkins Support Team | perkins@cde.ca.gov | 916-324-5706

California Department of Education
1430 N Street
Sacramento, CA 95814

Web Policy

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 from July 1, 2012 to September 15, 2012.

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 N Crescent Way
Anaheim, CA 92803
Attn: Russell Lee-Sung
Assistant Superintendent
Human Resources

CONTRACTOR:
Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: Renee Hendrick
Assistant Superintendent
Administrative Services

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 10th DAY OF May, 2012.

Anaheim Union High School District

Orange County Superintendent of Schools

By: _____

By:  _____

Russell Lee-Sung
Typed Name

Typed Name

Assistant Superintendent,
Human Resources

Title

Title

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708119	01-18-99	07	05-10-12	Rossier Park Junior-Senior High School	\$10,233.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	11	05-10-12	Beacon Day School	\$425.00

*Includes transportation costs, if applicable.

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

Quantity	Description
3	Metal Tables
2	Picnic Tables

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

Quantity	Type of Equipment
1	Camera
1	Cassette Player
1	Copy Machine
1	DVD Player
1	LCD Bulb
1	LCD Monitor
8	LCD Projectors
20	Misc. Electronic Items
3	Printers
1	Super Disk Drive
1	Television
1	USB DVD Writer
1	Wireless Access Point

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) **
<i>Various Reading and Grammar Books</i>					
English Grammar/Comp	35	Outdated	Fair	Obsolete	No To be sold
Fearons English Comp.	13	Outdated	Fair	Obsolete	No To be sold
Fearons Basic English	9	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 05/10/2012

FROM 04/10/2012 TO 04/24/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0182	DISCIPLINA POSITIVA	3,000.00	3,000.00	0140381010 5810	SOUTH/ECIA1/INSTR / NON-INSTRUCTIONAL PROF
F64A0183	CLAIM RETENTION SERVICES	24,000.00	24,000.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
F64A0184	NORTH ORANGE COUNTY REGIONAL	87,806.00	87,806.00	0100000010 5805	GEN FUND/INSTR / INSTRUCTIONAL PROF
F64A0185	DISCIPLINA POSITIVA	3,000.00	3,000.00	0138381010 5805	BALL/ECIA1/INSTR / INSTRUCTIONAL PROF
F64A0186	TAYLOR TENNIS COURTS	167,250.00	167,250.00	4544725785 6165	LEX/CYP/LOS ALAM RACETRACK / SITE
F64A0187	ANGELITO AND ADELE TAN	1,500.00	1,500.00	0142027010 5805	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL PROF
F64A0188	OCDE	76,523.00	76,523.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
F64A0189	OCDE	89,619.00	89,619.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
F64C0339	JAIME'S GENERAL UPHOLSTERY	316.32	316.32	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
F64C0340	VISION COMMUNICATIONS CO.	1,219.89	1,219.89	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64C0341	ANDERSON AIR CONDITIONING L.P.	6,950.00	6,950.00	0137235081 5610	SY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0342	ALVARADO PAINTING, A	1,670.00	1,670.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
F64C0343	GOLDEN STATE PAVING CO INC	2,381.00	2,381.00	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64C0344	ICS SERVICE CO	2,456.28	2,456.28	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
F64C0346	J AND A FENCE	2,500.00	2,500.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0347	C TECH CONSTRUCTION INC.	290.00	290.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0348	THYSSENKRUPP ELEVATOR	2,000.00	2,000.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0349	THYSSENKRUPP ELEVATOR	1,000.00	1,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0350	DHK PLUMBING AND PIPING	1,200.00	1,200.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0351	ABE'S PLUMBING	1,500.00	1,500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0352	JOHNSON CONTROLS	2,000.00	2,000.00	0110231081 5610	MAINTENANCE/ELEC/MO / REPAIRS/MAINT - O/S
F64C0353	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0354	GOLDEN STATE PAVING CO INC	2,455.00	2,455.00	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64C0355	ALVARADO PAINTING, A	800.00	800.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES

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ANAHEIM UHSD

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F64C0356	J AND A FENCE	2,500.00	2,500.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0357	GOLDEN STATE PAVING CO INC	2,480.00	2,480.00	01502338081 5610	ADMIN/PAVING/MO / REPAIRS/MAINT - O/S
F64C0358	C TECH CONSTRUCTION INC.	845.00	380.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
			465.00	01272330081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0359	ALVARADO PAINTING, A	450.00	450.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0360	SUPPLYMASTER	150.63	150.63	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64C0361	RIV OR COUNTIES PUMP COMPANY I	1,233.04	1,233.04	0121222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0362	ABE'S PLUMBING	2,000.00	2,000.00	0147239081 5610	HOPE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0363	ENTERTAINMENT LIGHTING SERVICE	1,877.79	1,877.79	0150233081 4355	ADMIN/GENERAL/MO / MAINTENANCE SUPPLIES
F64C0365	GRAINGER	2,965.44	2,965.44	0121233081 4355	WESTERN/GENERAL/MO / MAINTENANCE
F64C0367	ALVARADO PAINTING, A	2,400.00	2,400.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0368	PORTOFINO INN AND SUITES	1,036.20	1,036.20	0120591510 5880	LOCAL GRANTS/GIFTS / OTHER OPERATING
F64C0369	ACTION DOOR REPAIR CORP.	825.00	825.00	0144233081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0371	J AND A FENCE	1,400.00	1,400.00	0140232081 5610	SOUTH/FENCE/MO / REPAIRS/MAINT - O/S
F64C0372	CHAPMAN COAST ROOF COMPANY INC	550.00	550.00	0124241081 5610	LOARA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0373	ACSA'S FOUNDATION FOR EDUC. AD	975.00	975.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
F64R1541	GOV CONNECTION	3,029.78	908.93	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,120.85	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1595	BROWN UNITED INC.	3,400.00	3,400.00	0120591510 5620	LOCAL GRANTS/GIFTS / RENTALS/OPERATING
F64R1596	GTM SPORTSWEAR	63.02	63.02	0134054040 4310	WA/AFTER SCHOOL/ANCILLARY / INSTRUCTIONAL
F64R1597	MEDCO SPORTS MEDICINE	1,351.51	1,351.51	0124028040 4310	LOARA/ATHLET/ANCILLARY / INSTRUCTIONAL
F64R1598	PATHWAY COMMUNICATIONS LTD	1,284.92	1,284.92	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1599	SO CAL DECA	450.00	450.00	0124393110 5210	VEA PERKINS STUDENT ORG LOARA / TRAVEL
F64R1600	MD INSTALLATIONS INT'L INC.	400.00	400.00	0163153021 5610	SP PRG ADMIN/INSGTR SUPRV / REPAIRS/MAINT -

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F64R1601	ORANGE COUNTY TRANSIT AUTHORIT	9,363.50	9,363.50	0172323010 5880	MC KINNEY - VENTO HOMELESS ED PG / OTHER
F64R1603	MONOPRICE	100.49	100.49	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1604	STAPLES ADVANTAGE	116.03	116.03	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64R1605	ANAHEIM CITY SCHOOL DISTRICT	273.00	273.00	01113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
F64R1606	EWING IRRIGATION PRODUCTS	948.20	348.20	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
			100.00	0127027010 4410	KE/PHYS ED/INSTR / EQUIPMENT -
			500.00	0127028010 4410	KE/ATHLET/INSTR / EQUIPMENT -
F64R1607	VS ATHLETICS	3,661.35	3,661.35	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1608	U S BANK	825.00	825.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
F64R1609	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
F64R1610	DOVE, AUDREY	1,987.96	1,987.96	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
F64R1611	AP BY THE SEA	716.55	716.55	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
F64R1612	UNIVERSAL ASPHALT	14,640.00	14,640.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64R1613	PRO LINE GYM FLOORS INC.	15,600.00	15,600.00	0138220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R1614	ACP AFFORDABLE COMPUTER	96.38	96.38	0124011010 4310	LOARA/WORLD LNG/INSTR / INSTRUCTIONAL
F64R1615	ACP AFFORDABLE COMPUTER	326.18	326.18	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R1616	TOMARK SPORTS INC.	648.69	648.69	0137025040 4410	SY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1617	STANDARD AND POORS	5,000.00	5,000.00	0156156072 5810	FACILITIES/GENL ADM / NON-INSTRUCTIONAL
F64R1618	ECONOMY RENTALS INC	196.00	196.00	0127000010 5620	KE/INSTR / RENTALS/OPERATING LEASES
F64R1620	MOODY'S INVESTORS SERVICE	1,200.00	1,200.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING
F64R1621	ANAHEIM CITY SCHOOL DISTRICT	938.52	938.52	2523710000 8681	SA/DEVELOPER FEE/REVENUE / FEES
F64R1622	LEXINGTON JUNIOR HIGH SCHOOL	2,300.00	2,300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1623	STAPLES ADVANTAGE	632.76	632.76	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1624	VISION COMMUNICATIONS CO.	558.15	558.15	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC

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F64R1625	VISION COMMUNICATIONS CO.	2,232.58	2,232.58	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R1626	OCDE	330.00	330.00	0124903510 5210	LO/OCDE-TUPE GRANT/INSTR / TRAVEL AND
F64R1627	THINKING MAPS INC.	995.31	995.31	01344456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1628	U S BANK	825.00	825.00	0156164572 5880	DEF MAINT CATEG FLEX/OTH GENL / OTHER
F64R1629	CHEFS' TOYS	244.59	244.59	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1630	BUENA PARK PLAQUE AND TROPHY	646.50	646.50	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
F64R1631	BSN SPORTS	2,561.38	2,561.38	0134054040 4310	WA/AFTER SCHOOL/ANCILLARY / INSTRUCTIONAL
F64R1632	US GAMES INC	3,069.18	3,069.18	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R1633	BSN SPORTS	292.50	292.50	0135028010 4310	DALE/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1634	BSN SPORTS	6,414.39	6,414.39	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1635	BSN SPORTS	378.86	378.86	0124027010 4310	LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1636	FOLLETT EDUCATIONAL SERVICES	336.18	336.18	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
F64R1637	MACKIN LIBRARY MEDIA	2,522.02	2,522.02	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
F64R1638	TOMARK SPORTS INC.	2,813.65	313.65	0144027010 4410	LEX/PHYS ED/INSTR / EQUIPMENT -
			2,500.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64R1639	MACKIN LIBRARY MEDIA	3,000.00	3,000.00	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1640	MACKIN LIBRARY MEDIA	2,662.66	2,662.66	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
F64R1641	HP DIRECT	7,076.25	7,076.25	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1642	MACKIN LIBRARY MEDIA	1,642.90	1,642.90	0144456010 4210	LEX/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1643	LA PALMA CHRISTIAN CENTER	250.00	250.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
F64R1644	MACKIN LIBRARY MEDIA	2,219.95	2,219.95	0124000024 4315	LOARA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R1645	HP DIRECT	786.25	786.25	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R1646	JOSTENS	900.00	900.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1647	MACKIN LIBRARY MEDIA	800.00	800.00	0124029010 4310	LOARA/READING/INSTR / INSTRUCTIONAL MATL

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F64R1648	SUPPLYMASTER	837.86	837.86	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1649	KUSTOM IMPRINTS	540.32	540.32	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R1650	SUPPLYMASTER	718.26	718.26	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1651	WHITTIER UNION HIGH SCHOOL DIS	525.00	525.00	0122381010 5210	MA/ECIA1/INSTR / TRAVEL AND CONFERENCE
F64R1652	TROXELL COMMUNICATIONS INC	948.85	948.85	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1653	TROXELL COMMUNICATIONS INC	533.36	533.36	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64R1654	REGAL AWARDS	1,303.78	1,303.78	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
F64R1655	OFFICE DEPOT	116.24	116.24	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
F64R1656	STAPLES ADVANTAGE	74.98	74.98	0122255011 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATL
F64R1657	ACORN MEDIA	283.39	283.39	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1658	ACORN MEDIA	612.02	612.02	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1659	ABC SCHOOL EQUIPMENT INC	2,470.20	258.60	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
			2,211.60	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64R1660	COMPETITIVE AQUATICS SUPPLY	621.13	621.13	0142028010 4410	OXFORD/ATHLET/INSTR / EQUIPMENT -
F64R1661	BCT ENTERTAINMENT	247.34	247.34	0124006010 4310	LOARA/THEATER/INSTR / INSTRUCTIONAL MATL
F64R1662	MARKERBOARD PEOPLE, THE	141.48	141.48	0124006010 4310	LOARA/THEATER/INSTR / INSTRUCTIONAL MATL
F64R1663	DON SPROUL COMPANY	469.62	469.62	0124006010 4310	LOARA/THEATER/INSTR / INSTRUCTIONAL MATL
F64R1664	AWARDS BY PAUL	794.66	794.66	0123506010 4310	SAPUENTE/INSTR / INSTRUCTIONAL MATL &
F64R1665	TROXELL COMMUNICATIONS INC	274.76	274.76	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1666	H L CORPORATION	361.27	361.27	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1667	ADA BADMINTON AND TENNIS	550.83	550.83	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1668	PEARSON EDUCATION	4,017.95	4,017.95	0127393010 4110	KE/VEA-2B/INSTR / APPROVED TEXTS/CORE CURR
F64R1669	GOPHER SPORTS EQUIPMENT	2,564.99	2,037.47	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			527.52	0127027010 4410	KE/PHYS ED/INSTR / EQUIPMENT -

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F64R1670	TROXELL COMMUNICATIONS INC	255.20	255.20	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
F64R1671	GOPHER SPORTS EQUIPMENT	1,918.79	1,918.79	0140025040 4410	SOUTH/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1672	PEARSON EDUCATION	4,936.04	4,936.04	0125393010 4210	KA/VEA-2B/INSTR / BOOKS AND REFERENCE
F64R1673	SCHOOL SERVICES OF CALIFORNIA	375.00	375.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
F64R1674	SAN DIEGO COUNTY OFFICE OF EDU	60.00	60.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1675	UCLA DINING SERVICES	285.00	285.00	0123506010 5880	SA/PUENTE/INSTR / OTHER OPERATING EXPENSES
F64R1676	MOORE MEDICAL CORP.	2,227.03	2,227.03	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64R1677	GOPHER SPORTS EQUIPMENT	289.31	289.31	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1678	CITY OF ANAHEIM	964.25	964.25	0123007010 5810	SA/INS MUS/INSTR / NON-INSTRUCTIONAL PROF
F64R1679	GOPHER SPORTS EQUIPMENT	2,488.96	2,488.96	0124027010 4310	LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1680	GOPHER SPORTS EQUIPMENT	2,246.04	2,246.04	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1681	LOWES	103.31	103.31	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
F64R1682	SCIENCE KIT INC AND BOREAL	337.50	337.50	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1683	CAL PRO SPECIALTIES	174.90	174.90	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64R1684	ART SUPPLY WAREHOUSE	3,234.99	3,234.99	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1685	CLASSIC PARTY RENTALS	268.20	268.20	0127000010 5620	KE/INSTR / RENTALS/OPERATING LEASES
F64R1686	TEAM SPORTS AND TROPHIES	1,472.69	1,472.69	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1687	ANAHEIM HIGH SCHOOL	1,200.00	1,200.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
F64R1689	SAVANNA HIGH SCHOOL	1,400.00	1,400.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
F64R1690	SOUTH JHS ASB	1,200.00	1,200.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
F64R1691	WESTERN HIGH SCHOOL	972.00	972.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
F64R1692	KENNEDY HIGH SCHOOL	3,136.00	3,136.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
F64S0322	CONTINENTAL CHEMICAL AND SANIT	2,743.32	2,743.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0323	B AND K ELECTRIC WHOLESALE	508.26	508.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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F64S0324	CONTINENTAL CHEMICAL AND SANIT	739.38	739.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0325	GLASBY MAINTENANCE SUPPLY CO.	751.07	751.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0326	GALE SUPPLY CO	167.44	167.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0327	SOUTHWEST SCHOOL AND OFFICE SU	2,199.14	2,199.14	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0328	PREMIUM QUALITY LIGHTING	83.24	83.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0329	WEST LITE SUPPLY CO INC	3,428.00	3,428.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0330	STAPLES ADVANTAGE	170.68	170.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0331	CONTRACT PAPER GROUP INC.	22,383.12	22,383.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0332	GENERAL INDUSTRIAL TOOL AND SU	334.89	334.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0333	JEYCO PRODUCTS INC	737.52	737.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0334	CONTRACT PAPER GROUP INC.	5,616.02	5,616.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0335	ULINE	45.98	45.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0336	BSN SPORTS	610.30	610.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0269	IPARADIGMS	4,302.00	4,302.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
F64T0270	HP DIRECT	1,026.88	1,026.88	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
F64T0271	HP DIRECT	1,026.88	1,026.88	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
F64T0272	HP DIRECT	23,190.73	2,617.35	0123393010 4310	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			20,573.38	0123393010 4410	SA/VEA-2B/INSTR / EQUIPMENT -
F64T0273	HP DIRECT	1,026.88	1,026.88	0128591510 4410	CY/LOCAL GRANT & GIFT / EQUIPMENT -
F64T0274	HP DIRECT	15,403.24	15,403.24	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT -
F64T0275	HP DIRECT	4,839.41	4,839.41	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0276	HP DIRECT	2,053.77	2,053.77	0132381010 4410	OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0277	TROXELL COMMUNICATIONS INC	533.36	533.36	0144456010 4410	LEX/EIALEP/INSTR / EQUIPMENT -
F64T0278	HP DIRECT	992.66	992.66	0153381021 4410	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2012

FROM 04/10/2012 TO 04/24/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0279	HP DIRECT	1,065.48	1,065.48	0135456010 4410	DALE/EIALEP/INSTR / EQUIPMENT -
F64T0280	HP DIRECT	6,321.76	6,321.76	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0281	SOUTHWEST SCHOOL AND OFFICE SU	5,172.00	5,172.00	0144591510 6490	LEX/LOC GRANT/GIFT / EQUIPMENT - OTHER
F64T0282	B AND H PHOTO VIDEO INC	2,138.84	2,138.84	0142025040 6460	OXFORD/ANCL / EQUIPMENT - AUDIO/VISUAL
F64T0283	APPLE INC	1,215.87	1,215.87	0142025040 6460	OXFORD/ANCL / EQUIPMENT - AUDIO/VISUAL
F64T0284	APPLE INC	26,497.75	10,000.00	0108527010 4410	MICROSOFT SETTLEMENT / EQUIPMENT -
			9,000.00	0144456010 4410	LEX/EIALEP/INSTR / EQUIPMENT -
			7,497.75	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64T0285	HP DIRECT	13,375.63	13,375.63	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0286	APPLE INC	759.17	759.17	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64T0287	HP DIRECT	1,780.79	1,780.79	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0288	CERTIPORT	2,950.00	2,950.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSES
F64T0289	ACORN MEDIA	1,105.52	1,105.52	0123393010 4310	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64T0290	VSA INC	587.24	587.24	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0291	VSA INC	587.24	587.24	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0292	APPLE INC	1,373.17	373.17	0144014010 4410	LEX/DANCE/INSTR / EQUIPMENT -
			1,000.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64T0293	TROXELL COMMUNICATIONS INC	533.36	533.36	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64T0294	TROXELL COMMUNICATIONS INC	1,066.73	1,066.73	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
F64T0295	RENAISSANCE LEARNING INC	1,537.50	1,537.50	0122381010 5810	MA/ECIA1/INSTR / NON-INSTRUCTIONAL PROF
F64T0296	RENAISSANCE LEARNING INC	1,389.00	1,389.00	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
F64T0297	PCI EDUCATIONAL PUBLISHING	301.69	301.69	0147257011 4312	SEVER HD/CP/SE SEP CL/SEV / INSTR MATLS &
F64X0513	TARGET STORES	3,500.00	3,500.00	0172323010 4310	MC KINNEY-VENTO HOMELESS ED PG /
F64X0514	PINNACLE RADIO INC.	500.00	500.00	0127000010 5610	KE/INSTR / REPAIRS/MAINT - O/S SERVICES
F64X0515	AWARDS BY PAUL	2,500.00	2,500.00	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/10/2012

FROM 04/10/2012 TO 04/24/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64X0516	J.W. PEPPER AND SON INC.	400.00	400.00	0138008010 4310	BALL/VOC MUSIC/INSTR / INSTRUCTIONAL MATL
	Fund 01 Total:	668,595.62			
	Fund 25 Total:	2,138.52			
	Fund 45 Total:	167,250.00			
	Total Amount of Purchase Orders:	837,984.14			

Purchase Orders - Detail

Anaheim School Dist/Food Services

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
ALVARDO PAINTING		24428	4/13/2012	4/13/2012			5600	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	Inv A12-07	Cleaned, Primed and painted		\$4,795.00	\$4,795.00			
							Sales Tax:	\$0.00	
							P.O. Total:	\$4,795.00	
							Vendor Total:	\$4,795.00	
BERNARD FOOD INDUSTRIES, INC		24463	4/20/2012	4/20/2012			4700	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	Inv 140580	6/2 lb 50 Kwik-Dish Mostaccioli		\$777.60	\$777.60			
							Sales Tax:	\$0.00	
							P.O. Total:	\$777.60	
							Vendor Total:	\$777.60	
HARRIS SCHOOL SOLUTIONS		24465	4/16/2012	4/16/2012			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	XT000001879	(18) Chief Mount/plus shipping		\$2,755.69	\$2,755.69			
							Sales Tax:	\$0.00	
							P.O. Total:	\$2,755.69	
							Vendor Total:	\$2,755.69	
SEHI-PROCOMP COMPUTER PRODUCTS		24462	4/17/2012	4/20/2012			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
11	EA	J9650A	HP MSM 430 Access Point		\$422.00	\$4,642.00			
							Sales Tax:	\$359.76	
							P.O. Total:	\$5,001.76	
							Vendor Total:	\$5,001.76	
STAPLES ADVANTAGE		24457	4/10/2012	4/10/2012			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
1	1	Inv 11311851	Stapler, Elec. Wireless Combo MK520		\$337.10	\$337.10			
1	1	Inv 11315304	CA1385 Logitech M505 Mouse (6)		\$258.54	\$258.54			
							Sales Tax:	\$0.00	
							P.O. Total:	\$595.64	
							Vendor Total:	\$595.64	
CASHMASTER INTERNATIONAL INC		24458	4/11/2012	4/26/2012			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost			
5	1	1111	Omega 230 units w/zero printers		\$1,100.00	\$5,500.00			
5	1	1111	Large coin scoop		\$15.00	\$75.00			
5	1	1111	shipping		\$15.00	\$75.00			

Purchase Orders - Detail
Anaheim School Dist/Food Services

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CASHMASTER INTERNATIONAL INC	24458	4/11/2012	4/26/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
					Sales Tax:	\$432.06
					P.O. Total:	\$6,082.06
					Vendor Total:	\$6,082.06

Show all data where the Order Date is between 4/10/2012 and 4/24/2012

April 19, 2012 through April 24, 2012

EXHIBIT S

ANAHEIM UHSD 04/24/12 7:53 AM ---Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12397043 #J109--prog: CK517 <1.01>--report id: CKRECSOC Vendor Check Register Page 1

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FUTURE HORIZONS INC	V6401784	5210	155.00	155.00	00102692V6401927 12293
GANAHL LUMBER CO	V6401804	4355	96.76	96.76	00102693
GAS COMPANY, THE	V6404372	5510	40,042.72	40,042.72	00102694
HP DIRECT	V6408671	4410	28,982.84	28,982.84	00102695
HP DIRECT	V6408671	4410	7,852.05	7,852.05	00102696
JOSTENS	V6402437	4320	3,151.47	3,151.47	00102697
OCDE	V6403452	5870	12,274.79	12,274.79	00102698
PACIFIC AUDIOLOGICS	V6406874	5810	17,220.00	17,220.00	00102699
RED ROCK CANYON SCHOO	V6410336	5860	25,080.00	25,080.00	00102700
ALLIANCE ENVIRONMENTA	V6400169	5610	4,075.90	4,075.90	00102701
ALT REV CASH FUND	V6405197	4310	834.69		
		4320	181.01		
		4347	190.59	2,006.36	00102702
		4390	226.29		
		5880	554.83		
		5910	18.95		
ALT REV CASH FUND	V6405197	4310	836.27	971.23	00102703
		4320	59.26		
		4390	52.50		
		5910	23.20		
APPLE INC	V6400319	4410	42,465.72	42,465.72	00102704
ARRIBA EDUCATION	V6410237	5805	2,400.00	2,400.00	00102705
B AND K ELECTRIC WHOL	V6400623	4355	146.22	146.22	00102706
B AND M LAWN AND GARD	V6400423	4347	140.36	140.36	00102707
CAL LIFT INC	V6400664	5610	511.88	511.88	00102708
CITY OF ANAHEIM	V6400957	5520	13.96	211.41	00102709
		5530	197.45		

FUND: 0101 GENERAL FUND

64 6476 9620

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CORREIA, FRANCES	V6401738	5220	72.15	72.15	00102710
DUCA, JASON	V6407065	5220	101.01	101.01	00102711
EARNEST, RUSSELL	V6404041	4390	57.00	57.00	00102712
EXCELERATE SOFTWARE I	V6405107	5810	1,750.00	1,750.00	00102713
FERGUSON ENTERPRISES	V6409823	4355	916.57	916.57	00102714
GROVE, KELLY A.	V6409563	5220	62.72	62.72	00102715
HWANG, BETHANY	V6408748	5220	125.71	125.71	00102716
I. INITIAL	V6402112	4320	801.19	801.19	00102717
IMPERIAL PRODUCTS INC	V6402137	4355	849.88	849.88	00102718
KEMP, CHRISTINE	V6400923	5220	62.44	62.44	00102719
LRP PUBLICATIONS	V6402849	4315	13,785.00	13,785.00	00102720
MC FADDEN DALE HARDWA	V6403056	4355	292.00	292.00	00102721
MINUTEMAN PRESS	V6411026	4320	1,107.99	1,107.99	00102722
NEW HORIZONS COMPUTER	V6403345	5210	1,200.00	1,200.00	00102723
ORVAC ELECTRONICS	V6403479	4355	70.52	70.52	00102724
PACIFIC TURF EQUIPMEN	V6403502	4347	1,294.89	1,294.89	00102725
SIEMENS WATER TECHNOL	V6408457	5610	373.28	373.28	00102726
STANTON CHAMBER OF CO	V6410721	5310	165.00	165.00	00102727
T MOBILE	V6410424	5918	7,940.60	7,940.60	00102728
TIME FOR KIDS	V6404730	4311	47.36	47.36	00102729
TUPARAN, LUIS	V6410822	5220	78.76	78.76	00102730
TURSHMAN, LINDA	V6411027	5210	59.13	59.13	00102731

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	4310	648.93	5,446.39	00102732
		4320	629.72		
		4347	106.67		
		5210	926.85		
		5721	328.71		
		5880	2,805.51		
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	435.94	435.94	00102735
ACS BILLING SERVICE	V6400072	5580	5,179.61	5,179.61	00102736
ANAHEIM DISPOSAL	V6400256	5580	12,978.66	12,978.66	00102737
AT AND T	V6400374	5918	19.70	19.70	00102738
BIOMETRICS4ALL INC	V6409224	5880	37.50	37.50	00102739
CEMEX	V6404364	5610	1,783.41	1,783.41	00102740
CINNAMON HILLS YOUTH	V6407425	5860	3,645.00	3,645.00	00102741
CITY OF ANAHEIM	V6400957	5520	14,909.24	19,397.94	00102742
		5530	1,281.53		
		5580	2,377.17		
		5620	830.00		
CLARK SECURITY PRODUC	V6400966	4355	1,654.80	1,654.80	00102743
DEVEREUX TEXAS TREATM	V6401339	5860	1,878.15	1,878.15	00102744
EXPRESS PIPE AND SUPP	V6401644	4355	827.04	827.04	00102745
FERGUSON ENTERPRISES	V6409823	4355	605.76	605.76	00102746
FRANKLIN ELECTRONIC P	V6401747	4310	1,616.14	1,616.14	00102747
GLASBY MAINTENANCE SU	V6401863	9320	968.89	968.89	00102748
GOV CONNECTION	V6406748	4310	2,483.10	2,483.10	00102749
GUNTHERS ATHLETIC SER	V6401962	5560	299.50	299.50	00102750

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HAIKU LEARNING SYSTEM	V6410430	5880	112.90	112.90	00102751
HERITAGE SCHOOL	V6402041	5860	6,930.00	6,930.00	00102752
HORIZON	V6408259	4347	59.27	59.27	00102753
HP DIRECT	V6408671	4410	2,116.49	2,116.49	00102754
HP DIRECT	V6408671	4410	193.95	193.95	00102755
IMPERIAL PRODUCTS INC	V6402137	4355	919.16	919.16	00102756
IPC USA INC.	V6410467	4382	57,933.91	57,933.91	00102757
JEYCO PRODUCTS INC	V6402332	9320	396.69	396.69	00102758
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00102759
M AND M MASONRY CONST	V6410094	5610	59,790.00	59,790.00	00102760
NEW HORIZONS COMPUTER	V6403345	5210	500.00	500.00	00102761
OC LAND MGMT SERVICE	V6405473	4347	468.50	468.50	00102762
PENNER PARTITIONS INC	V6403625	4355	103.44	103.44	00102763
RED ROCK CANYON SCHOO	V6410336	5860	8,250.00	8,250.00	00102764
REVOLVING CASH FUND	V6405193	4390	1,450.00	2,797.43	00102765
		5210	195.00		
		5880	428.30		
		8699	724.13		
ROSSIER PARK HIGH SCH	V6405342	5860	49,754.50	49,754.50	00102766
SCHINDLER ELEVATOR CO	V6410555	5610	584.00	584.00	00102767
STATE BOARD OF EQUALI	V6404444	4381	346.52	1,414.66	00102768
		4382	1,068.14		
STATE BOARD OF EQUALI	V6404444	4382	534.07	534.07	00102769
SYLVAN LEARNING CENTE	V6410245	5805	3,311.00	3,311.00	00102770

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00102771
TIME AND ALARM SYSTEM	V6404729	5610	425.00	425.00	00102772
TOMARK SPORTS INC.	V6404748	4355	2,232.58	2,232.58	00102773
ULINE	V6406546	5610	518.19	518.19	00102774
VAUGHN IRRIGATION SER	V6409818	5610	1,277.50	1,277.50	00102775
WESTEL COMMUNICATION	V6405039	5610	400.00	400.00	00102776
*** CHECK GAP ***					
B AND K ELECTRIC WHOL	V6400623	9320	524.99	524.99	00102781
CARSON SUPPLY CO	V6400788	4347	4,424.90	4,424.90	00102782
CASE AND SONS CONSTRU	V6400796	6216	12,279.00	12,279.00	00102783
EXTREME LEARNING INC	V6409525	5805	42,779.40	42,779.40	00102784
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4320	0.00	0.00	00102785
		4347	493.25	4,255.18	00102786
		4355	87.89		
			3,674.04		
ICOULDBE.ORG INC.	V6406126	5880	3,485.00	3,485.00	00102787
INTUIT EDUCATION PROG	V6407096	4310	646.45	646.45	00102788
JOSTENS	V6402437	4320	3,923.46	3,923.46	00102789
MC FADDEN DALE HARDWA	V6403056	4347	14.65	58.80	00102790
		4355	44.15		
ORVAC ELECTRONICS	V6403479	4320	176.49	176.49	00102791
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	1,215.51	1,215.51	00102794
A1 TRANSMISSION SERVI	V6400030	4370	736.31	1,466.31	00102795

FUND: 0101 GENERAL FUND

Vendor Name Vendor ID Object Amount Check Amt CK #

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	5610	730.00		
		4347	791.61	885.46	00102796
		4355	93.85		
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00102797
ALBERTSONS STORE	V6400142	4310	134.29	134.29	00102798
ALBRIGHT LIGHTING PLA	V6410869	4355	700.38	700.38	00102799
ALVARADO, JAVIER	V6410050	5220	63.83	63.83	00102800
ALVARADO, JOAQUIN	V6409854	5220	59.11	59.11	00102801
APPLE INC	V6400319	4410	5,250.77	5,250.77	00102802
APPLETREE ANSWERING S	V6403802	5918	690.00	690.00	00102803
ARAMARK UNIFORM SERVI	V6407528	4388	675.23	675.23	00102804
ARCIMATE MANUFACTURING	V6410685	9320	1,314.50	1,314.50	00102805
ASCD	V6400361	4110	618.25	618.25	00102806
CORNELIUS, JEFF	V6402295	5210	787.33	787.33	00102807
DEMCO INC	V6401318	4310	544.14	544.14	00102808
DEVEREUX TEXAS TREATM	V6401339	5860	6,665.00	6,665.00	00102809
DHK PLUMBING AND PIFI	V6409955	5610	1,375.00	1,375.00	00102810
DIESEL SPECIALISTS	V6406515	4376	1,709.59	3,019.59	00102811
		5610	1,310.00		
DRAKE SUPPLY COMPANY	V6406285	4376	172.85	280.60	00102812
		4385	107.75		
DUNN EDWARDS PAINTS	V6401448	4355	785.30	785.30	00102813
FARMAN, JUANA	V6406999	5220	120.44	120.44	00102814
FIELDHOUSE, MARK	V6402986	5210	550.00	550.00	00102815

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOODHART, GREG	V6408602	5210	1,189.24	1,189.24	00102816
HUISMAN, MATTHEW	V6408438	5210	550.00	550.00	00102817
IBARRA RODRIGUEZ, MIG	V6409769	5220	39.96	39.96	00102818
JACOBSON, MORGAN	V6410646	5220	20.65	20.65	00102819
KERHIN, LAURA	V6409387	5210	274.53	274.53	00102820
LEMONNIER, LOUIE	V6407235	5210	550.00	550.00	00102821
LOCH, RYAN	V6408543	5210	550.00	550.00	00102822
MARTINEZ, DONOVAN	V6410051	5220	29.97	29.97	00102823
PHAM, RICK	V6406082	5220	40.80	40.80	00102824
PINNACLE RADIO INC.	V6409664	5610	112.58	112.58	00102825
SCHWARTZ, BILLIE	V6400521	5210	100.46	100.46	00102826
SO CAL DECA	V6410596	5210	450.00	450.00	00102827
STAPLES TECHNOLOGY SO	V6410937	4310	234.98	234.98	00102828
THAI, JENNY	V6409554	5210	550.00	550.00	00102829
U S BANK	V6406908	5880	825.00	825.00	00102830
VERA, CARLOS	V6408946	5220	59.67	59.67	00102831
1 TO 1 STUDY BUDDY TU	V6410957	5805	910.00	910.00	00102832
ACADEMIC ACHIEVEMENT	V6410958	5805	8,140.00	8,140.00	00102833
ALLIANCE ENVIRONMENTA	V6400169	5610	2,158.77	2,158.77	00102834
ALVARADO PAINTING, A	V6406348	5610	1,270.00	1,270.00	00102835
B AND M LAWN AND GARD	V6400423	4347	268.30	268.30	00102836
BALL JR HIGH SCHOOL	V6400433	5810	320.00	320.00	00102837

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BARLOW JR., ROBERT	V6410766	5210	700.00	700.00	00102838
BELLFLOWER MUSIC	V6400477	4310	3,679.38	3,679.38	00102839
BEYOND PLAY	V6409370	4310	27.09	27.09	00102840
BROOKHURST JUNIOR HIG	V6400602	5810	640.00	640.00	00102841
BRYANT, JOHN	V6407077	5210	700.00	700.00	00102842
BSN SPORTS	V6400615	9320	175.86	175.86	00102843
BUSWEST LLC	V6407892	4376	1,254.55	1,254.55	00102844
C TECH CONSTRUCTION I	V6410905	5610	608.00	608.00	00102845
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00102846
CARSON SUPPLY CO	V6400788	4347	2,775.20	2,775.20	00102847
CENGAGE LEARNING	V6404723	4110	8,484.84	8,484.84	00102848
CHAMPION CHEMICAL CO.	V6400860	9320	1,949.84	1,949.84	00102849
CHENLEE, JANET	V6405658	5220	132.65	132.65	00102850
CINNAMON HILLS YOUTH	V6407425	5860 5880	10,711.00 4,479.45	15,190.45	00102851
CITY OF ANAHEIM	V6400957	5520 5530 5580	58,216.57 6,073.27 7,304.76	71,594.60	00102852
CLARK SECURITY PRODUC	V6400966	4355	8.03	8.03	00102853
CLASSIC PARTY RENTALS	V6408217	4310	922.52	922.52	00102854
COAST PARTY RENTALS I	V6411024	5620	429.52	429.52	00102855
COLLEGE BOARD PUBLICA	V6401013	4310	191.13	191.13	00102856
CONTINENTAL CHEMICAL	V6409578	9320	7,539.81	7,539.81	00102857

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COUNCIL FOR EXCEPTION	V6401110	5210	89.00	89.00	00102858
CRYSTAL GLASS AND MIR	V6401153	4355	1,449.52	1,449.52	00102859
CYPRESS CHAMBER OF CO	V6401209	5310	100.00	100.00	00102860
DARTCO TRANSMISSION S	V6401258	5610	90.00	90.00	00102861
DIESEL SPECIALISTS	V6406515	4376 5610	332.18 120.00	452.18	00102862
DRAKE SUPPLY COMPANY	V6406285	4370 4376 4385	1,689.46 2,531.47 84.49	4,305.42	00102863
DUNN EDWARDS PAINTS	V6401448	4355	467.41	467.41	00102864
ECONOMY RENTALS INC	V6401478	5620	60.00	60.00	00102865
EDUCATIONAL INNOVATIO	V6401510	4310	241.98	241.98	00102866
EWING IRRIGATION PROD	V6401634	4347	678.68	678.68	00102867
EXPRESS PIPE AND SUPP	V6401644	4355	1,248.78	1,248.78	00102868
FEDERAL EXPRESS	V6401675	5910	313.08	313.08	00102869
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00102870
FERGUSON ENTERPRISES	V6409823	4355	214.04	214.04	00102871
FISHER SCIENCE EDUCAT	V6401697	4310	1,832.83	1,832.83	00102872
FLEET SERVICES INC	V6405625	4370 4376 4385	913.54 1,949.41 379.05	3,242.00	00102873
FOLLETT LIBRARY RESOU	V6401725	4315	317.19	317.19	00102874
FOLLETT SOFTWARE COMP	V6401726	5880	169.00	169.00	00102875
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00102876
FUTURE STARS TUTORING	V6410963	5805	2,681.80	2,681.80	00102877

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAZE, ALEJANDRA	V6411033	5210	152.37	152.37	00102878
GAZE, ROBBIE	V6411032	5210	459.70	459.70	00102879
GOLDEN STATE WATER CO	V6408018	5530	4,780.78	4,780.78	00102880
HOKUF, KEN	V6409187	5220	204.24	204.24	00102881
IMPERIAL PRODUCTS INC	V6402137	4355	1,223.03	1,223.03	00102882
KELLY, STEPHEN	V6407306	5210	700.00	700.00	00102883
KRUEGER, CELESTE	V6409442	5220	77.98	77.98	00102884
LOS ANGELES FREIGHTLI	V6402833	4385	84.99	84.99	00102885
MARTINEZ, DEBBIE	V6408279	5220	210.00	210.00	00102886
MATH THINK INC.	V6410964	5805	6,487.00	6,487.00	00102887
MC GOVERN, JAMES F.	V6405466	5210	700.00	700.00	00102888
MC KINNEY III, KELLIE	V6410801	5210	700.00	700.00	00102889
MORRIS, KATHY	V6402537	5220	74.93	74.93	00102890
NO. 1 TUTORS INC.	V6410953	5805	1,001.48	1,001.48	00102891
OLSON, RYAN	V6410805	5210	700.00	700.00	00102892
PAGNANO, ERICA	V6410806	5210	700.00	700.00	00102893
PARNTHER, ANTHONY	V6411006	4310 4410	100.00 2,500.00	2,600.00	00102894
STEINBRICK, GAIL	V6408751	5220	99.90	99.90	00102895
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310 4390	72.28 16.16	88.44	00102897
ANAHEIM CITY SCHOOL D	V6400254	5620	273.00	273.00	00102898

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ATS PROJECT SUCCESS	V6410961	5805	2,666.78	2,666.78	00102899
AXLE TRANSMISSION XCH	V6405352	4376	3,257.06	3,257.06	00102900
BEE BUSTERS	V6400472	5610	125.00	125.00	00102901
BOBCAT OF CERRITOS IN	V6410676	5610	465.72	465.72	00102902
C TECH CONSTRUCTION I	V6410905	5610	1,150.00	1,150.00	00102903
CLAIM RETENTION SERVI	V6408940	5810	21,461.50	21,461.50	00102904
CONTINENTAL CHEMICAL	V6409578	9320	1,519.28	1,519.28	00102905
DISCIPLINA POSITIVA	V6411034	5810	3,000.00	3,000.00	00102906
DOVE, AUDREY	V6400398	3408	1,987.96	1,987.96	00102907
FERGUSON ENTERPRISES	V6409823	4355	190.16	190.16	00102908
GAIL MATERIALS	V6401793	4347	1,560.58	1,560.58	00102909
GANAHL LUMBER CO	V6401804	4355	1,227.14	1,227.14	00102910
GARY'S RADIATOR SERVI	V6401818	5610	225.00	225.00	00102911
GLASBY MAINTENANCE SU	V6401863	4347	446.70	446.70	00102912
GRAINGER	V6404982	4355	1,174.28	1,174.28	00102913
H AND H AUTO PARTS WH	V6401967	4385	641.60	641.60	00102914
HARRIS OFFICE PRODUCT	V6410267	4320	153.96	153.96	00102915
HOME DEPOT	V6405234	4347 4355	60.63 261.50	322.13	00102916
HP DIRECT	V6408671	4410	3,987.23	3,987.23	00102917
HUMAN RELATIONS MEDIA	V6405820	4310	153.95	153.95	00102918
IDEAS UNLIMITED SEMIN	V6409419	5210	398.00	398.00	00102919
IMPERIAL PRODUCTS INC	V6402137	4355	97.24	97.24	00102920

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JOSTENS	V6402437	4320	1,440.54	1,440.54	00102921
LAIRD PLASTICS	V6406890	4355	1,539.25	1,539.25	00102922
LIBERTY FLAGS	V6405477	9320	1,632.72	1,632.72	00102923
LOPEZ CONSTRUCTION	V6410979	5610	11,200.00	11,200.00	00102924
NEW DIRECTIONS FOR AC	V6410889	5805	5,000.00	5,000.00	00102925
P AND R PAPER SUPPLY	V6407302	9320	119.04	119.04	00102926
PARKER AND COVERT LLP	V6403544	5821	4,416.40	4,416.40	00102927
PATON GROUP	V6409061	5880	4,819.88	4,819.88	00102928
PINNACLE RADIO INC.	V6409664	5610	129.00	129.00	00102929
PIONEER CHEMICAL CO	V6403672	9320	260.33	260.33	00102930
PIPS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00102931
POOL SUPPLY OF ORANGE	V6403700	4347	3,678.24	3,678.24	00102932
PORTOFINO INN AND SUI	V6411035	5880	1,036.20	1,036.20	00102933
PSS	V6405735	9320	199.93	199.93	00102934
RALPHS GROCERY COMPAN	V6403828	4310	837.03	837.03	00102935
RED ROCK CANYON SCHOO	V6410336	5860	27,280.00	27,280.00	00102936
REFRIGERATION SUPPLIE	V6403873	4347	1,377.08	1,377.08	00102937
ROCKET LEARNING	V6410572	5805	2,773.92	2,773.92	00102938
SAN DIEGO COUNTY OFFI	V6404098	5210	90.00	90.00	00102939
SCHOOL BUS PARTS	V6404157	4385	202.62	202.62	00102940
SCHORR METALS INC	V6404179	4355	78.67	78.67	00102941
SEHI COMPUTER PRODUCT	V6404221	4310	737.16	2,521.04	00102942

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	1,783.88		
SHARPAT KITS INC	V6410935	4310	119.93	119.93	00102943
SIEMENS WATER TECHNOL	V6408457	5610	88.86	88.86	00102944
STANDARD AND POORS	V6409677	5810	5,000.00	5,000.00	00102945
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	18,500.00	18,500.00	00102948
ALVARADO PAINTING, A	V6406348	5610	2,455.00	2,455.00	00102949
DHK PLUMBING AND PIPI	V6409955	5610	2,625.00	2,625.00	00102950
GOLDEN STATE WATER CO	V6408018	5530	6,744.55	6,744.55	00102951
HOWARD INDUSTRIES	V6402088	4347	102.79	102.79	00102952
HP DIRECT	V6408671	4410	994.46	994.46	00102953
INSTITUTE FOR APPLIED	V6408461	5860	13,143.88	13,143.88	00102954
J AND A FENCE	V6409989	5610	17,685.00	17,685.00	00102955
*** VOID CONTINUE *** VOID.CONTINU					
			0.00	0.00	00102956
JACKSONS A S BREA	V6406346	4347	105.16		
		4370	711.36	3,215.51	00102957
		4375	79.17		
		4376	811.35		
		4385	1,138.73		
		4387	369.74		
JEYCO PRODUCTS INC	V6402332	4375	3,968.39	6,106.34	00102958
		4387	2,137.95		
KAGAN PROFESSIONAL DE	V6410387	5210	1,032.00	1,032.00	00102959
LATHAM TIME COMPANY	V6409059	4355	1,815.89	1,815.89	00102960
LETTER PERFECT SIGNS	V6402726	4315	561.52	561.52	00102961

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HARDWA	V6403056	4355	378.52	378.52	00102962
MD INSTALLATIONS INT'	V6410469	5610	400.00	400.00	00102963
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00102964
MONJARAS AND WISMEYER	V6410873	5810	715.00	715.00	00102965
MONTGOMERY HARDWARE C	V6405624	4355	628.92	628.92	00102966
NASCO MODESTO	V6403253	4310 4410	270.48 2,251.62	2,522.10	00102967
NETOP	V6406702	5610	799.00	799.00	00102968
NORTH ORANGE COUNTY R	V6403384	5805	43,902.00	43,902.00	00102969
OCDE	V6403452	7141	47,025.68	47,025.68	00102970
OCDE	V6403452	5870	15,815.20	15,815.20	00102971
ONE STOP PARTS SOURCE	V6406259	4376	252.49	252.49	00102972
ORANGE COUNTY FIRE PR	V6403457	5610	693.14	693.14	00102973
ORANGE COUNTY TRANSIT	V6406414	5880	9,312.85	9,312.85	00102974
PC MALL GOV	V6403599	4410	3,367.62	3,367.62	00102975
RIDDLE APPLIANCE AND	V6406711	5610	521.12	521.12	00102976
ROLPH, NEIL	V6410809	5230	250.00	250.00	00102977
SEHI COMPUTER PRODUCT	V6404221	4310 4320	925.15 569.57	1,494.72	00102978
SIGNS AND SUPPLIES	V6410977	4355	86.20	86.20	00102979
SILVER STATE COACH IN	V6409164	5620	3,571.25	3,571.25	00102980
SMART AND FINAL IRIS	V6404306	4310	696.94	696.94	00102981
SMITH MICRO SOFTWARE	V6410747	5880	959.62	959.62	00102982

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH JHS ASB	V6405227	5810	640.00	640.00	00102983
SOUTHWEST SCHOOL AND	V6404383	9320	5,215.57	5,215.57	00102984
STAPLES ADVANTAGE	V6410116	4310 4320	406.72 222.23	628.95	00102985
STAPLES TECHNOLOGY SO	V6410937	4310 4320	112.24 271.23	383.47	00102986
STUDENTNEST INC.	V6410965	5805	490.75	490.75	00102987
TECHNOLOGY INTEGRATIO	V6404629	4310	242.64	242.64	00102988
TIGER DIRECT INC	V6406757	4310	208.11	208.11	00102989
TRADITIONAL AUTO SUPP	V6409571	4370 4376 4387	5,877.65 158.47 1,022.55	7,058.67	00102990
TREE HOUSE INC, THE	V6410663	4310	1,240.18	1,240.18	00102991
TROXELL COMMUNICATION	V6404796	4320	544.42	544.42	00102992
UNION AUTO SERVICE CE	V6404840	4370 4376 5610	64.60 337.48 554.95	957.03	00102993
VOCATIONAL TECHNOLOGI	V6411025	4310	117.39	117.39	00102994
WEST PAYMENT CENTER	V6407958	5880	124.45	124.45	00102995
WOODCRAFT	V6405102	4355	26.93	26.93	00102996
WURTH USA INC	V6408563	4375	710.54	710.54	00102997
ACES	V6409808	5860	2,976.25	2,976.25	00102998
ALLIANCE ENVIRONMENTA	V6400169	5610	1,080.00	1,080.00	00102999
AP BY THE SEA	V6406743	5210	715.00	715.00	00103000
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00103001

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	4,050.14	4,050.14	00103002
B AND K ELECTRIC WHOL	V6400623	4355	231.95	231.95	00103003
BARBER, ANTHONY	V6405897	5210	700.00	700.00	00103004
BLANTON, WILLIAM	V6410767	5210	700.00	700.00	00103005
BSN SPORTS	V6400615	4310	997.40	997.40	00103006
CATVARA, DARLENE	V6401254	5220	18.32	18.32	00103007
CEMEX	V6404364	5610	2,537.55	2,537.55	00103008
CITY OF ANAHEIM	V6400957	5620	830.00	830.00	00103009
CLASSIC PARTY RENTALS	V6408217	5620	2,390.43	2,390.43	00103010
COUNTY OF ORANGE	V6401112	5810	19,158.82	19,158.82	00103011
ECONOMY RENTALS INC	V6401478	5610	156.13	156.13	00103012
FEDERAL EXPRESS	V6401675	5910	356.24	356.24	00103013
GOLDEN STATE PAVING C	V6408228	5610	4,830.00	4,830.00	00103014
HEITZENRADER, MARGARE	V6411039	5210	700.00	700.00	00103015
HOLLANDER GLASS INC	V6402071	4310	333.88	333.88	00103016
HOME DEPOT	V6405234	4347 4355	19.27 229.02	248.29	00103017
INTERACTIVE EDUCATION	V6410833	5880	682.38	682.38	00103018
JOSTENS PHOTOGRAPHY	V6406884	4320	196.86	196.86	00103019
KLATZKER, LAUREN	V6409248	5220	202.42	202.42	00103020
LOPEZ, CYNTHIA D.	V6407771	5220	146.53	146.53	00103021
LUJAN, MICHAEL	V6409541	5210	700.00	700.00	00103022
MACKIN LIBRARY MEDIA	V6402903	4150	350.00	350.00	00103023

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MEDINA, RICHARD	V6408247	5210	700.00	700.00	00103024
NORTH ORANGE COUNTY R	V6403384	7223	130,456.00	130,456.00	00103025
OXFORD ACADEMY	V6403485	4310 5810	370.00 7,669.00	8,039.00	00103026
PIKUS, SUSAN	V6404548	5210	700.00	700.00	00103027
RALPHS GROCERY COMPAN	V6403828	4310	120.01	120.01	00103028
RAMIREZ, SANDRA	V6406526	5210	27.75	27.75	00103029
SPEECH AND LANGUAGE	V6404400	5860	12,981.75	12,981.75	00103030
STAPLES TECHNOLOGY SO	V6410937	4310	108.03	108.03	00103031
STATER BROS	V6407496	4310	11.14	11.14	00103032
STENBERG, VIRGINIA	V6408022	5210	17.76	17.76	00103033
SUPPLYMASTER	V6404538	4310 4320	72.47 150.63	223.10	00103034
TUTORING USA INC	V6408640	5805	11,700.47	11,700.47	00103035
UNITED HEALTH SUPPLIE	V6404851	9320	564.74	564.74	00103036
UNITED PARCEL SERVICE	V6408429	5910	201.84	201.84	00103037
WEBER, JOHN	V6410825	5210	700.00	700.00	00103038
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	2,285.00	2,285.00	00103040
ANAHEIM UNION HIGH SC	V6400267	5454	111,609.19	111,609.19	00103041
B AND K ELECTRIC WHOL	V6400623	4355	26.66	26.66	00103042
BENISTAR HARTFORD	V6410980	3701 3702	44,228.22 23,815.19	68,043.41	00103043
CRINER, WENDY	V6410435	5220	192.59	192.59	00103044

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXCELERATE SOFTWARE I	V6405107	4410	950.00	2,986.10	00103045
		5880	2,036.10		
EXPRESS PIPE AND SUPP	V6401644	4355	365.01	365.01	00103046
FEDERAL EXPRESS	V6401675	5910	32.84	32.84	00103047
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00103048
FENN TERMITE AND PEST	V6401679	5610	2,189.00	2,189.00	00103049
FERGUSON ENTERPRISES	V6409823	4355	334.58	334.58	00103050
GANAHL LUMBER CO	V6401804	4310	560.29	585.59	00103051
		4355	25.30		
GARZA, OMAR	V6410553	5220	77.71	77.71	00103052
GRAINGER	V6404982	4355	127.38	127.38	00103053
JACKSONS A S BREA	V6406346	4347	621.67	621.67	00103054
KLINGER, LIDIYA	V6410188	5210	264.69	264.69	00103055
KNORR SYSTEMS	V6402610	4347	694.70	694.70	00103056
MOUSA, LINA	V6410403	5220	28.59	28.59	00103057
NASCO MODESTO	V6403253	4310	24.63	24.63	00103058
OCDE	V6403452	5210	400.00	400.00	00103059
ORVAC ELECTRONICS	V6403479	4355	96.83	96.83	00103060
RUIZ, ANDREA NICOLE	V6410642	5210	1,200.00	1,200.00	00103061
U S BANK	V6406908	5880	825.00	825.00	00103062
VAVRINEK TRINE DAY	V6404910	5820	3,190.00	3,190.00	00103063
AAA ELECTRIC MOTOR SA	V6400033	4347	29.06	29.06	00103064
AWARDS BY PAUL	V6400412	4320	53.88	53.88	00103065

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00103066
CDW GOVERNMENT INC.	V6400819	5610	4,150.00	4,150.00	00103067
COMPUTER GEEKS, THE	V6408823	4320	452.33	452.33	00103068
HOME DEPOT	V6405234	4347 4355	86.22 977.82	1,064.04	00103069
ICS SERVICE CO	V6406452	5610	3,597.09	3,597.09	00103070
INTERQUEST DETECTION	V6407530	5810	2,800.00	2,800.00	00103071
JOHN DEERE LANDSCAPES	V6409795	4347	108.57	108.57	00103072
LA PALMA CHRISTIAN CE	V6410417	5880	250.00	250.00	00103073
MC FADDEN DALE HARDWA	V6403056	4347 4355	56.24 33.12	89.36	00103074
ONE DAY SIGNS	V6405664	4320	663.74	663.74	00103075

TOTAL FOR FUND: 0101 GENERAL FUND 1,795,010.85

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3408	1,987.96		
		3601	194,329.43		
		3602	64,776.48		
		3701	44,228.22		
		3702	23,815.19		
		4110	9,103.09		
		4150	350.00		
		4310	23,739.43		
		4311	47.36		
		4315	14,663.71		
		4320	15,243.23		
		4347	20,248.42		
		4355	29,039.03		
		4370	9,992.92		
		4375	4,814.10		
		4376	13,982.41		
		4381	346.52		
		4382	59,536.12		
		4385	2,639.23		
		4387	3,530.24		
		4388	675.23		
		4390	1,801.95		
		4410	102,696.63		
		5210	23,233.81		
		5220	2,403.08		
		5230	250.00		
		5310	265.00		
		5454	111,609.19		
		5510	40,042.72		
		5520	73,139.77		
		5530	19,077.58		
		5560	19,299.50		
		5380	27,840.20		
		5610	157,955.07		
		5620	12,110.92		
		5721	328.71		
		5805	134,244.60		
		5810	86,174.32		
		5820	3,190.00		
		5821	4,416.40		
		5860	169,295.53		
		5870	28,089.99		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5880		32,943.97		
	5910		5918		
	5918		12,700.44		
	6216		12,279.00		
	7141		47,025.68		
	7223		130,456.00		
	8699		724.13		
	9320		22,382.19		

TOTAL FOR FUND: 0101 GENERAL FUND 1,795,010.85

Total Number Of Checks Printed: 372
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 368

ANAHEIM UHSD 04/24/12 Vendor Check Register
 TUE, APR 24, 2012, 7:53 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12397043 #J109--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405193	6210	5,500.00	5,500.00	00102777
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	1,818.00	1,818.00	00102896
				*** CHECK GAP ***	
ANAHEIM CITY SCHOOL D	V6400254	8681	938.52	938.52	00102946
MOODY'S INVESTORS SER	V6405558	5880	1,200.00	1,200.00	00102947
TOTAL FOR FUND: 2525 CAPITAL FAC				9,456.52	

Object	Object Total
6210	5,500.00
5880	1,200.00
6212	1,818.00
8681	938.52

TOTAL FOR FUND: 2525 CAPITAL FAC 9,456.52

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

ANAHEIM UHSD 04/24/12 Vendor Check Register
 TUE, APR 24, 2012, 7:53 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12397043 #J109--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	2,709.16	2,709.16	00102778

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 2,709.16

Object	Object Total
5890	2,709.16

TOTAL FOR FUND: 6768 INS-WCI 2,709.16

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

ANAHEIM UHSD 04/24/12 Vendor Check Register
 TUE, APR 24, 2012, 7:53 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12397043 #J109--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5461	10,126.11	10,126.11	00102733
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,116,288.15	1,116,288.15	00102779
INTECH HEALTH VENTURE	V6410976	5812	1,086.75	1,086.75	00102780
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,133,491.90	1,133,491.90	00102792
EXPRESS SCRIPTS INC.	V6410974	5895	76,734.64	76,734.64	00102793
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	87,063.67	87,063.67	00103039

TOTAL FOR FUND: 6769 INS - H&W 2,424,791.22

Object	Object Total
5461	1,143,618.01
5812	1,086.75
5891	1,116,288.15
5895	163,798.31

TOTAL FOR FUND: 6769 INS - H&W 2,424,791.22

Total Number Of Checks Printed: 6
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 6

ANAHEIM UHSD 04/24/12 Vendor Check Register
 TUE, APR 24, 2012, 7:53 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12397043 #J109---prog: CK517 <1.01>---report id: CKRECSOC

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	5,579.00	5,579.00	00102734
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927		9620	606,892.00	606,892.00	00103076
				*** CHECK GAP ***	

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 612,471.00

Object	Object Total
9620	612,471.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 612,471.00

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

Field Trips

Board of Trustees

May 10, 2012

1. Anaheim High School – ASB (48 students: 12 male, 36 female); Allen Carter (M) adviser; Paul Chylinski (M), David Sporn (M), Scott Wilmoth (M), Doug Wager (M), Hilda Vazquez Diaz (F), Sarah Anderson (F), Katrina McNeil, Melanie Yogurtian (F), Toni Stroud (F), Terry Dancer (F), chaperones

To: San Diego, CA
 Dates: August 8, 2012 – August 10, 2012
 Purpose: Student Government and Leadership Training
 Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
 Parent/Student: Meals, transportation, accommodations

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

2. Cypress High School – FBLA (2 male students); Don Jay King (M), adviser; Sharon King (F), chaperone

To: San Antonio, TX
 Dates: June 28, 2012 – July 1, 2012
 Purpose: FBLA National Competition
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 0
 Number of school days missed previously: 3
 Total number of days missed by this group: 3

3. Loara High School – JROTC (23 students: 15 male, 8 female); Robert Mabry (M), adviser; Armando Cervantes (M), Bill Kellogg (M), David Saavedra (M), John Siebert (M), Rosa Mulleady (F), Ruby Neri (F), Auria Neri-Cervantes (F), Kris Snowden (F), Lisa Tomeo (F), chaperones

To: Lake Arrowhead, CA
 Dates: June 14, 2012 – June 17, 2012
 Purpose: JROTC Summer Camp
 Expenses: Outside Source (Army, Army/BSA): Meals, transportation, accommodations

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

4. Magnolia High School – JROTC (30 students: 16 male, 14 female); Gregory Linden (M), adviser; Richard Toscano (M), Beverly Berekian (F), Dr. Kathy Morris (F), chaperones

To: Cedar Glen, CA
 Dates: June 13, 2012 – June 17, 2012
 Purpose: JROTC Annual Leadership Camp
 Expenses: Outside Source (U.S. Army JROTC): Registration, meals, transportation

Number of school days missed for this trip: 0

Field Trips

May 10, 2012

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

Board of Trustees
May 10, 2012

1. Resignations/Retirements, effective as noted:

- Dupre, David; Retirement, 6/14/12
- Erickson, Donna; Retirement, 6/30/12
- Krey, Pam; Retirement, 6/30/12
- Robles, Pamela; Resignation, 6/14/12

2. Employment:

A. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Albrecht, Camille	8/23/12	3	6
Barrera, Miguel	8/23/12	1	5
Batinga, Cherie	8/23/12	1	10
Benitez, Lorena	8/23/12	4	6
Berekian, Beverly	8/23/12	4	4
Franks, Michael	8/23/12	2	3
Godfrey, Toni	8/23/12	4	5
Gupton, Jack	8/23/12	4	2
Jaramillo, Samuel	8/23/12	3	3
Kuka, Lindsey	8/23/12	3	4
Lewis, Angela	8/23/12	3	3
Martinez, Kimberly	8/23/12	2	4
McMillen, John	8/23/12	3	9
Miner, Andrew	8/23/12	3	7
Nafziger, Janae	8/23/12	2	5
Nakayama, Robert	8/23/12	2	3
Pineda-Garcia, Juvenal	8/23/12	3	5
Pratt, William	8/23/12	4	6
Reeder, Jeffrey	8/23/12	2	3
Schultz, Angela	8/23/12	4	9
Sircable, Weston	8/23/12	1	4
Solorzano, Raymond	8/23/12	2	5
Suarez, Gema	8/23/12	3	3
Tomeo, Lisa	8/23/12	3	4
Walker, Kyle	8/23/12	3	4

B. Vocational Counselors/Temporary

		<u>Column</u>	<u>Step</u>
Faranda, Tom	8/21/12	3	11
Ornelas-Smith, Julie	8/21/12	3	8

C. Temporary Contract Junior ROTC Teachers, granted one-year contract for 2012/13 with pay per military contract:

Guillermo, Edison	Katella High School
Knight, John	Anaheim High School

Human Resources Division, Certificated Personnel

Board of Trustees
May 10, 2012

Page 2 of 2

Linden, Gregory	Magnolia High School
Mabry, Robert	Loara High School
Pese, Maselino	Katella High School
Purkins, Charles III	Anaheim High School
Shaw, Walter Jr.	Kennedy High School
Toscano, Richard	Magnolia High School

3. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Colby, Conrad	3 11	4 11	8/23/12

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

Deese, Derrick	3/30/12	Spoon, Sherryl	4/11/12
Diaz, Clifton	4/17/12	Stapleton, Lilia	4/9/12
Kelly, Rose	4/27/12	Trujillo, Livier	4/17/12
Norris, Cheryl	4/20/12	Vejar, Angela	4/11/12
Perales, Donna	4/12/12	Williamson, Jonathan	3/9/12
Sowers, Angel	4/18/12		

5. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Ball</u> Hernandez, Daniel Track & Field, Boys, Head Coach	\$1,923	4th Quarter	4/9/12
<u>Oxford</u> Anderson, Larry Softball, JV	\$2,596	Season	2/24/12
Miller, Mike Tennis, JV	\$2,339	Season	2/24/12
Moreira, David Softball, Intramurals	\$1,923	4th Quarter	4/9/12
<u>Savanna</u> Anderson, Larry Golf, Boys	\$2,339	Season	2/24/12
Harrison, Thomas Swimming, Boys, Asst. Frosh/Soph	\$2,339	Season	2/24/12

Human Resources Division, Classified Personnel

Board of Trustees
May 10, 2012

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

Bouse, Patricia, Instructional Assistant-VI/DHH, 03/14/12, Resigned
Burgner, Marilyn, Secretary – Registrar/Records, 06/29/12, retirement
De Leon, Anika, Substitute Instructional Assistant, 03/30/12, resigned
Fish, Lorraine, Food Service Site Manager I, 06/14/12, retirement
Hornsby, Carol, Instructional Assistant – Specialized Academic Instruction, 06/13/12, retirement
MacKenzie, Judy, Secretary – Registrar/Records, 05/21/12, retirement
Nhem, Phuong, Custodian, 06/29/12, retirement
Paniagua, Gregory, Bus Driver, 05/18/12

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

Garcia, Jordanne Instructional Assistant-Behavioral Support, Hope	51/01	04/24/12
Garcia, Renee Instructional Assistant-Behavioral Support, Hope	51/01	04/24/12
Hernandez, Lucia Substitute Health Technician I, District	47/01	04/30/12
Hernandez, Lucia Substitute Office Assistant Bilingual	47/01	04/30/12
Higgins, Dorthea Instructional Assistant-Behavioral Support, Cypress	51/01	04/24/12
Higgins, Kyle Instructional Assistant-Behavioral Support, South	51/01	04/24/12
Jones, Justin Instructional Assistant-Behavioral Support, Lexington	51/01	04/24/12
Ontiveros, Anabel Instructional Assistant-Behavioral Support, Hope	51/01	04/24/12
Santana, Jesse Instructional Assistant-Behavioral Support, Sycamore	51/01	04/24/12
Velasquez, Dora Health Technician, Magnolia	47/03	05/01/12
Villacana, Jesica Instructional Assistant-Behavioral Support, Hope	51/01	04/24/12
Washington, Brenda Substitute Food Service Assistant I	41/01	04/25/12

3. Student Worker, \$8.00 hr.:

	<u>Effective</u>
Abernathy, Darrelle	04/18/12
Britt, Demetrius	04/18/12
Contrearras, Edgar	04/18/12

Human Resources Division, Classified Personnel

Board of Trustees
May 10, 2012

Page 2 of 2

Figuroa, Sergio	04/18/12
Garcia, Gerardo	04/18/12
Gutierrez-Garcia, Juan	04/18/12
Hill, Keonte	04/18/12
Prunchak, John	04/18/12
Rodriguez, Celeste	04/18/12
Rojas, Damian	04/18/12
Varela, Joshua	04/18/12

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
FEBRUARY 2012

Site #	School Name	Beginning Check #	Ending Check #	Ending Balance
20	Anaheim	14464	14550	206,993.90
21	Western	10399	10544	213,368.15
22	Magnolia	10750	10871	109,811.42
23	Savanna	10042	10134	(9,085.08)
24	Loara	12661	12756	217,948.89
25	Katella	13073	13249	144,268.17
27	Kennedy	11510	11649	377,524.92
28	Cypress	13357	13521	617,849.14
31	Brookhurst	2662	2674	62,498.62
32	Orangeview	2430	2441	54,769.61
34	Walker	3373	3409	73,352.06
35	Dale	3054	3064	118,199.77
37	Sycamore	2276	2278, 2283	42,449.70
38	Ball	2455	2455	72,788.17
40	South	3090	3115	131,565.35
42	Oxford	11066	11186	417,762.95
44	Lexington	2344	2346	69,187.14
47	Hope	1812	1815	86,161.35
68	Gilbert	1613	1624	42,474.09
ASB ENDING BALANCE				3,049,888.32
BANK OF AMERICA ENDING BALANCE				3,049,888.32
DIFFERENCE				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

FEBRUARY 2012

Balance Sheet
Anaheim School Dist/Food Services
2/29/2012

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,511,739.64
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,526,219.64
RECEIVABLE		
9210	A/R - Current	\$84,384.75
9280	A/R - State	\$286,395.24
9290	A/R - Federal	\$3,305,880.02
Total RECEIVABLE		\$3,676,660.01
INVENTORIES		
9321	Warehouse Food	\$32,738.44
9322	Warehouse Commodity	\$18,294.63
9323	Warehouse Supplies	\$28,489.55
9326	School Food	\$44,831.56
9327	School Commodity	\$12,911.52
9328	School Supplies	\$14,979.31
Total INVENTORIES		\$152,245.01
Total Asset		\$10,355,124.66
<hr style="border-top: 3px double #000;"/>		
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$2,362,840.06
9530	A/P - Accrued. Vacation	\$74,574.00
9580	Sales Tax Liability	\$5,789.58
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$43,152.46
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,486,356.10
Total Liability		\$7,486,356.10
<hr style="border-top: 3px double #000;"/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,821,551.20
Total FUND BALANCE		\$2,821,551.20
Total Fund Balance		\$2,821,551.20
Current Year Profit (Loss)		\$47,217.36
Total Liabilities and Fund Balance		\$10,355,124.66
<hr style="border-top: 3px double #000;"/>		

Accounting Period equals 8 - 2012

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

4/5/2012 3:25:31 PM

	Period Ending 2/29/2012				Period Ending 2/28/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620 Elementary - Breakfast	\$1,690.50	0.07 %	\$12,462.00	0.09 %	\$1,897.50	0.09 %	\$13,032.00	0.10 %
8621 Elementary - Lunch	\$26,105.00	1.11 %	\$162,850.00	1.17 %	\$28,759.50	1.29 %	\$176,391.00	1.33 %
8632 High School - Breakfast	\$7,467.25	0.32 %	\$40,393.50	0.29 %	\$7,026.25	0.32 %	\$38,071.25	0.29 %
8633 High School - Lunch	\$103,924.00	4.41 %	\$656,464.75	4.73 %	\$113,097.25	5.08 %	\$719,045.65	5.44 %
8634 Meal Sales	\$0.00	0.00 %	(\$1,023.40)	-0.01 %	(\$97.50)	0.00 %	(\$1,533.06)	-0.01 %
8635 A La Carte Sales	\$173,385.95	7.36 %	\$1,054,714.90	7.60 %	\$164,707.58	7.40 %	\$1,048,673.00	7.93 %
8637 Adult Rev. - Lunch	\$4,077.46	0.17 %	\$23,635.52	0.17 %	\$4,552.83	0.20 %	\$25,762.78	0.19 %
Local Revenue	\$316,650.16	13.44 %	\$1,949,497.27	14.04 %	\$319,943.41	14.37 %	\$2,019,442.62	15.27 %
Federal Reimbursements								
8200 Fed. Meal Rev.-Breakfast	\$360,484.05	15.30 %	\$2,121,687.03	15.28 %	\$334,647.30	15.03 %	\$1,967,751.04	14.88 %
8220 Fed. Meal Rev.-Lunch	\$1,424,562.35	60.48 %	\$8,327,815.51	59.97 %	\$1,327,303.32	59.60 %	\$7,790,881.61	58.91 %
8290 Misc Fed Rev.-Snack	\$39,936.48	1.70 %	\$235,317.28	1.69 %	\$37,945.72	1.70 %	\$217,803.46	1.65 %
Federal Reimbursements	\$1,824,982.88	77.48 %	\$10,684,819.82	76.95 %	\$1,699,896.34	76.33 %	\$9,976,436.11	75.44 %
State Reimbursements								
8500 St. Meal Rev.-Breakfast	\$44,815.36	1.90 %	\$263,362.71	1.90 %	\$42,691.86	1.92 %	\$250,855.80	1.90 %
8520 St. Meal Rev.-Lunch	\$113,502.81	4.82 %	\$662,367.45	4.77 %	\$107,401.36	4.82 %	\$629,837.84	4.76 %
State Reimbursements	\$158,318.17	6.72 %	\$925,730.16	6.67 %	\$150,093.22	6.74 %	\$880,693.64	6.66 %
Other Revenue								
8638 Cash Over & Short	(\$305.02)	-0.01 %	\$1,171.70	0.01 %	\$254.24	0.01 %	\$1,789.02	0.01 %
8689 Misc Fees/Contract	\$0.00	0.00 %	\$230,621.25	1.66 %	\$44,602.00	2.00 %	\$270,372.61	2.04 %
8699 Spec Activity/Cater	\$55,809.31	2.37 %	\$93,940.41	0.68 %	\$12,194.16	0.55 %	\$76,460.21	0.58 %
Other Revenue	\$55,504.29	2.36 %	\$325,733.36	2.35 %	\$57,050.40	2.56 %	\$348,621.84	2.64 %
Total Revenue	\$2,355,455.50	100.00 %	\$13,885,780.61	100.00 %	\$2,226,983.37	100.00 %	\$13,225,194.21	100.00 %
Expense								
Food Purchases & Govnmt								
4700 Food Purchases	\$850,614.40	36.11 %	\$5,235,358.72	37.70 %	\$838,344.28	37.64 %	\$5,011,130.09	37.89 %
Food Purchases & Govnmt	\$850,614.40	36.11 %	\$5,235,358.72	37.70 %	\$838,344.28	37.64 %	\$5,011,130.09	37.89 %
Supplies								
4300 Materials & Supplies	\$14,933.79	0.63 %	\$185,847.25	1.34 %	\$42,809.74	1.92 %	\$276,776.84	2.09 %
4790 Supplies (Food)	\$51,288.74	2.18 %	\$291,868.93	2.10 %	\$36,468.21	1.64 %	\$168,049.61	1.27 %
Supplies	\$66,222.53	2.81 %	\$477,716.18	3.44 %	\$79,277.95	3.56 %	\$444,826.45	3.36 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 2/29/2012				Period Ending 2/28/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200 Classified Salaries	\$663,634.27	28.17 %	\$4,158,813.82	29.95 %	\$638,351.59	28.66 %	\$3,878,622.30	29.33 %
2300 Class.Sup/Admin Salaries	\$37,708.71	1.60 %	\$296,559.52	2.14 %	\$31,083.83	1.40 %	\$243,851.30	1.84 %
2400 Clerical/Office Salaries	\$29,627.50	1.26 %	\$227,227.06	1.64 %	\$28,164.46	1.26 %	\$223,834.46	1.69 %
2550 Food Service Vacation Pay	\$12,429.00	0.53 %	\$74,574.00	0.54 %	\$12,429.00	0.56 %	\$74,574.00	0.56 %
Salaries	\$743,399.48	31.56 %	\$4,757,174.40	34.26 %	\$710,028.88	31.88 %	\$4,420,882.06	33.43 %
Benefits								
3202 PERS, Classified Position	\$62,284.03	2.64 %	\$381,191.52	2.75 %	\$58,830.54	2.64 %	\$376,089.95	2.84 %
3302 OASD/MED/Classified Position	\$55,823.13	2.37 %	\$374,680.21	2.70 %	\$53,455.28	2.40 %	\$331,234.96	2.50 %
3402 Hlth/Welfare, Classified	\$149,362.54	6.34 %	\$1,187,477.49	8.55 %	\$148,294.47	6.66 %	\$1,153,361.65	8.72 %
3502 SUI, Classified Position	\$11,746.47	0.50 %	\$75,332.41	0.54 %	\$5,049.24	0.23 %	\$31,376.90	0.24 %
3602 Workers Comp, Classified	\$12,512.96	0.53 %	\$80,207.57	0.58 %	\$10,975.21	0.49 %	\$68,226.11	0.52 %
3802 PERS Reduc, Classified	\$11,557.30	0.49 %	\$75,636.06	0.54 %	\$12,259.00	0.55 %	\$77,645.49	0.59 %
Benefits	\$303,286.43	12.88 %	\$2,174,525.26	15.66 %	\$288,863.74	12.97 %	\$2,037,935.06	15.41 %
Other Expenses								
5200 Travel & Conference	\$1,068.32	0.05 %	\$14,339.24	0.10 %	\$631.68	0.03 %	\$5,966.55	0.05 %
5500 Operation & Housekeeping	\$94,952.08	4.03 %	\$134,138.37	0.97 %	\$5,296.74	0.24 %	\$15,300.02	0.12 %
5600 Rental/Lease/Repair	\$60,582.88	2.57 %	\$283,896.13	2.04 %	\$46,528.66	2.09 %	\$272,191.49	2.06 %
5650 Bank Fees	\$44.05	0.00 %	\$404.93	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
5800 Prof. Consult Service	\$34,414.55	1.46 %	\$75,845.29	0.55 %	\$0.00	0.00 %	\$0.00	0.00 %
5900 Fax, Pager, Postage	\$259.25	0.01 %	\$35,745.49	0.26 %	\$2,037.79	0.09 %	\$46,233.15	0.35 %
6200 Bldg & Imp of Bldg	\$71,200.30	3.02 %	\$175,130.00	1.26 %	\$0.00	0.00 %	\$24,581.00	0.19 %
6400 Equipment less \$500	\$52,792.39	2.24 %	\$93,518.02	0.67 %	\$0.00	0.00 %	\$22,484.85	0.17 %
Other Expenses	\$315,313.82	13.39 %	\$813,017.47	5.86 %	\$54,494.87	2.45 %	\$386,757.06	2.92 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$127,832.91	5.43 %	\$380,771.22	2.74 %	\$0.00	0.00 %	\$151,407.90	1.14 %
Capital Outlay	\$127,832.91	5.43 %	\$380,771.22	2.74 %	\$0.00	0.00 %	\$151,407.90	1.14 %
Total Expense	\$2,406,669.57	102.17 %	\$13,838,563.25	99.66 %	\$1,971,009.72	88.51 %	\$12,452,938.62	94.16 %
Net Profit (Loss)	(\$51,214.07)	-2.17 %	\$47,217.36	0.34 %	\$255,973.65	11.49 %	\$772,255.59	5.84 %

Accounting Period equals 8 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 8 - 2011

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

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

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

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	
Ball	559	569	1,128	2	-	52
Brookhurst	557	594	1,151	-	-	49
Dale	580	641	1,221	-	-	52
Lexington	618	599	1,217	-	-	15
Orangeview	490	484	974	-	-	38
Oxford	204	206	410	-	-	-
South	744	740	1,484	-	-	58
Sycamore	697	744	1,441	1	-	46
Walker	547	503	1,050	2	-	36
Total Comprehensive	4,996	5,080	10,076	5	-	346
Polaris High School	3	9	12	-	-	-
Community Day School	3	15	18	-	-	-
Total Junior High Schools	5,002	5,104	10,106	5	-	346

DISTRICT TOTAL

32,257

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

Month 7
2/27/12 to 3/23/12

SCHOOL	REGULAR DAY						SDC			TOTAL STUDENTS
	9th	10th	11th	12th	Subtotal	Hosp/Hm	Opp.	Sp Ed		
Anaheim	796	809	769	607	2,981	6	-	100	3,087	
Cypress	696	654	587	558	2,495	5	-	97	2,597	
Katella	724	691	604	529	2,548	1	-	104	2,653	
Kennedy	638	544	569	524	2,275	-	-	72	2,347	
Loara	655	651	657	561	2,524	-	-	140	2,664	
Magnolia	412	518	416	433	1,779	-	-	96	1,875	
Oxford	205	183	158	173	719	-	-	-	719	
Savanna	581	554	461	490	2,086	3	-	77	2,166	
Western	526	577	530	482	2,115	-	-	98	2,213	
Total Comprehensive	5,233	5,181	4,751	4,357	19,522	15	-	784	20,321	
Anaheim Independent Learning Center	-	1	27	94	122	-	-	-	122	
Gilbert	1	30	159	355	545	1	-	97	643	
Polaris High School	16	42	101	115	274	-	-	-	274	
Community Day School	18	21	14	4	57	-	-	-	57	
Special Education Transition Program	-	-	-	-	-	-	-	77	77	
Total Alternative Ed	35	94	301	568	998	1	-	174	1,173	
Hope	-	-	-	-	-	-	-	226	226	
Total Senior High Schools	5,268	5,275	5,052	4,925	20,520	16	-	1,184	21,720	

SCHOOL	REGULAR DAY			SDC			TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	551	571	1,122	2	-	52	1,176
Brookhurst	559	600	1,159	-	-	49	1,208
Dale	586	633	1,219	-	-	51	1,270
Lexington	618	598	1,216	-	-	17	1,233
Orangeview	491	483	974	-	-	39	1,013
Oxford	204	206	410	-	-	-	410
South	744	729	1,473	-	-	58	1,531
Sycamore	696	741	1,437	1	-	47	1,485
Walker	546	500	1,046	1	-	36	1,083
Total Comprehensive	4,995	5,061	10,056	4	-	349	10,409
Polaris High School	4	10	14	-	-	-	14
Community Day School	4	25	29	-	-	-	29
Total Junior High Schools	5,003	5,096	10,099	4	-	349	10,452

DISTRICT TOTAL	32,172
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