

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 20, 2011

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

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

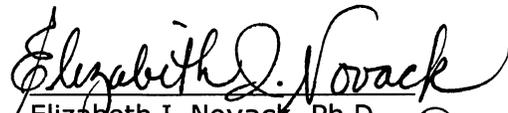
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 26th day of May 2011

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 26, 2011
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 Crescent Way in Anaheim, California. The office is open from 7:30 a.m. to 5:00 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.uhsd.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 Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-9.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-10.

- 4.6 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Dr. Novack, Mr. Holcomb, Mrs. Poore, Mr. Lee-Sung, and Dr. Sevillano regarding property located between Ohio Street and Illinois Street on the north side of Lincoln Avenue, Anaheim, California.
- 4.7 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel—existing litigation, OAH Case No. 2011031527.
- 4.8 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment—principal, senior high (Western).
- 4.9 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment—principals, junior high (Brookhurst and South).
- 4.10 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-205, 10-206, 10-207, 10-209, 10-210, 10-211, 10-212, 10-213, 10-214, 10-215, 10-218, 10-219, 10-220, 10-221, 10-222, 10-223, 10-224, 10-226, 10-227, 10-228, 10-229, 10-230, 10-231, 10-232, 10-233, 10-234, 10-235, 10-236, 10-237, 10-238, and 10-239.

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**

Kirsten Levitin, Dale Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Levitin will present a report on Dale Junior High School.

7.3 **PTSA Report**

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

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

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

8. **PRESENTATIONS**

INFORMATION ITEM

8.1 **California Distinguished School, Oxford Academy**

The Board of Trustees will honor and recognize Oxford Academy as a California Distinguished School. The California Department of Education honors schools that have demonstrated educational excellence for all students.

8.2 **Student Representative to the Board of Trustees**

The Board of Trustees will honor Paola Gonzalez for her service as student representative to the Board during the 2010-11 year.

8.3 **Student Ambassadors**

The Board of Trustees will honor the District's student ambassadors for their service during the 2010-11 year. The ambassadors serve as official spokespersons for all of the District's students at special ceremonies, events, and functions. The following students will be recognized for this important contribution to the District:

Kevin Anaya, Anaheim High School
Harvey Higger, Oxford Academy
Carlos Leon, Magnolia High School
Damin Park, Cypress High School
Teng Lai Yin, Western High School

Katherine Gutierrez, Katella High School
Jasmine Kim, Kennedy High School
Eduardo Munoz, Savanna High School
Joshua Thomas, Loara High School

8.4 **Gates Millennium Scholar**

The Board of Trustees will honor Andy Tovar, Loara High School, as a Gates Millennium Scholar. The Gates Millennium Scholarship provides personal and professional development through leadership programs along with academic support throughout a student's college career.

8.5 **National Merit Scholar**

The Board of Trustees will honor Yeon Joo Kim, Cypress High School, as a National Merit Scholar. The National Merit Scholarship Program is an academic competition for recognition and scholarships. Recipients are chosen based on their abilities, skills, and accomplishments.

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

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

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA). This MOU is related to tie-breaking criteria for the involuntary transfer or surplus process. **[EXHIBIT A]**

Recommendation:

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

10.2 **District English Learner Advisory Committee (DELAC)** **INFORMATION ITEM**

DELAC parents will present their annual report to the Board of Trustees, as required by state statute. The presentation is designed to provide the Board with information about parents' interests and concerns regarding English learner services and programs in the District.

Recommendation:

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

10.3 **Title I Schoolwide Program Status, Savanna High School** **ACTION ITEM**

The Board of Trustees is requested to approve Savanna High School's request for federal Title I Schoolwide Program status to occur upon Board approval. Schools must have a socioeconomically-disadvantaged student subgroup of least 40 percent to qualify to apply to become a Title I Schoolwide Program. The school then engaged in a comprehensive needs assessment and planning process, involving all stakeholders. The process took nearly one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Savanna High School students. (Title I Funds) **[EXHIBIT B]**

Recommendation:

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

10.4 **Board Policy, First Reading, New** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of new Board Policy 41009, Fund Balance Policy. Governmental Accounting Standards Board (GASB) No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, changes how fund balance information is presented on the financial statements and improves the usefulness by establishing new fund balance classifications that are easier to understand and apply. GASB No. 54 becomes effective for Local Educational Agenda (LEA) financial statements for fiscal year 2010-11. LEA's must establish a fund balance Board policy by June 30, 2011, which incorporates the new standards required by GASB No. 54. The Board policy covers several new disclosures required by GASB No. 54, such as establishing a minimum fund balance level, the authority to commit or assign funds and a spending order policy, and ensures that the Anaheim Union High School District meets compliance requirements. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees review and/or approve the first reading of the new Board policy.

11. CONSENT CALENDAR

ACTION ITEM

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

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

11.1 **Agreements**

Azusa Pacific University

Approve the agreement with Azusa Pacific University for Student Teaching, July 1, 2011, through June 30, 2014. University students will meet with school site master teachers to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher, effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District. **[EXHIBIT D]**

Recommendation:

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

11.2 **Educational Consulting Agreements**

11.2.1 **Marissa Gohl**

Ratify the educational consulting agreement with Marissa Gohl to provide supplemental instruction for the Anaheim Union High School District Gifted and Talented Education (GATE) Orchestra. Students will be taught the fundamentals of playing string instruments. Each student will be assigned a violin, viola, cello, or bass. Students will receive instruction on left and right hand techniques, ear training, notation, rhythm, and ensemble playing, as well as learn about famous composers and career options. Ms. Gohl is a string specialist having graduated cum laude, with a Bachelor's degree in Music Education from Chapman University and is an expert in string techniques. Services are being provided January 31, 2011, through June 15, 2011, at a cost not to exceed \$1,000. (GATE Orchestra Funds) **[EXHIBIT E]**

11.2.2 **Regan Lee Lambert**

Ratify the educational consulting agreement with Regan Lee Lambert, to provide supplemental instruction for the Anaheim Union High School District Gifted and Talented Education (GATE) Orchestra. Students will be taught the fundamentals of playing string instruments. Each student will be assigned a violin, viola, cello, or bass. Students will receive instruction on left and right hand technique, ear training, notation, rhythm, ensemble playing, learn about famous composers, and career options. Ms. Lambert holds a master's degree in Music Performance and is an expert in string techniques. Services are being provided January 31, 2011, through June 15, 2011, at a cost not to exceed \$1,000. (GATE Orchestra Funds) **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreements.

11.3 **Transportation Agreements**

Approve the pupil transportation agreements to provide buses for Savanna School District, Tiger Woods Learning Center, Servite High School, the city of Cypress, the Greater Anaheim SELPA, and the North Orange County Regional Occupational Program. Additionally, the District is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education for the 2011-12 year. (General Funds) **[EXHIBITS G, H, I, J, K, and L]**

Recommendation:

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

11.4 **Transportation Agreement, Loara High School**

Approve the transportation agreement to pay the parent of a special education student attending Loara High School, 1765 W. Cerritos, Anaheim, California, for round trip daily transportation, July 5, 2011, through July 29, 2011, at a cost not to exceed \$1,140. (Special Education Funds) **[EXHIBIT M]**

Recommendation:

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

11.5 **Inter-Agency Meal Agreement Renewals**

Approve the renewal of meal agreements in order to continue providing meals to the Anaheim City School District, Anaheim City School District Preschool Program, and Anaheim City School District Headstart Program. The cost of the paid breakfast will remain at \$1.50 and the cost of lunch will increase from \$2.25 to \$2.50, effective July 1, 2011. The cost per meal for Headstart/Preschool will remain at \$1.25 for breakfast, \$2.00 for lunch, and \$.50 for snacks. These agreements generate income from the meals served. Services will be provided July 1, 2011, through June 30, 2012. (Cafeteria Funds) **[EXHIBITS N, O, and P]**

Recommendation:

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

11.6 **Inter-Agency Meal Agreement Extensions**

Approve the extension of the meal agreements with inter-agencies in order to continue providing meals to Anaheim Meals on Wheels and Tiger Woods Learning Center Foundation. There is no change in the cost of meals for these programs and these agreements generate income from the meals served. Services will be provided July 1, 2011, through June 30, 2012. (Cafeteria Funds) **[EXHIBITS Q and R]**

Recommendation:

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

11.7 **California Interscholastic Federation League 2011-2012 List**

Approve the list of principals for 2011-12 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, 2011. Designated board representatives to CIF leagues are the only individuals

that will be voting on issues at league and section levels that impact high school athletics. Without this action, CIF is required to suspend voting privileges for the affected schools. **[EXHIBIT S]**

Recommendation:

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

11.8 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Material Review Committee has recommended the selected books for use in English, business, and history/social science. The books have been made available for public review. **[EXHIBIT T]**

Recommendation:

It is recommended that the Board of Trustees adopt the selected materials.

11.9 **Instructional Material Submitted for Display**

Approve the selected material for display, recommended by the Instructional Material Review Committee, for basic courses in social science. Before the material can be approved for adoption, it must be made available for public review. The Board of Trustees will be requested to consider adoption of the material following the end of the period of public display, May 27, 2011, through June 23, 2011. **[EXHIBIT U]**

Recommendation:

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

11.10 **Individual Service Contracts**

Recommendation:

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

11.11 **Rejection of Claim**

Reject a liability claim filed by Fast-Track Construction, Inc. dated May 3, 2011, against the Anaheim Union High School District, find that the claim is not a proper charge against the District as provided in Government Code Section 915(a), and authorize staff to send a notice of rejection, pursuant to Government Code Section 913.

Recommendation:

It is recommended that the Board of Trustees reject the claim and authorize staff to send a notice of rejection.

11.12 **Award of Bids**

The Board of Trustees is requested to award the bids. **[EXHIBIT W]**

Recommendation:

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

11.13 **Field Trip Report**

Recommendation:

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

11.14 **Certificated Personnel Report**

Recommendation:

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

11.15 **Classified Personnel Report**

Recommendation:

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

11.16 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, April 26, 2011, through May 16, 2011. [EXHIBIT AA]

11.17 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report April 26, 2011, through May 16, 2011. [EXHIBIT BB]

11.18 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Mr. and Mrs. Speck	\$300
Hope	Richelle Onyschtschuk	\$50
	Mitsubishi Electric America Foundation	\$230
	Donna Erickson	\$12
	Hung Nguyen	Miscellaneous art items
Walker	PTSA	\$2,000
	Souplantation	\$203.98
	Kroger (Ralph's Grocery Store)	\$41.73

Recommendation:

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

11.19 **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 CC]

11.20 **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 DD]

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

12.1 Associated Student Body Report [EXHIBIT EE]

12.2 Cafeteria Report [EXHIBIT FF]

12.3 Enrollment Report [EXHIBIT GG]

12.4 Minutes of Departmental Meetings [EXHIBIT HH]

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

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

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

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, June 23, 2011, at 6:00 p.m.

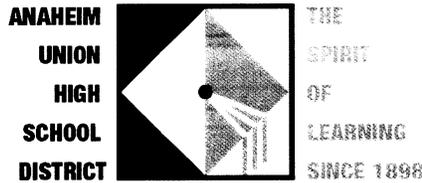
Thursday, July 14
Thursday, August 18
Thursday, September 8
Thursday, September 22

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

15.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, May 23, 2011.



MEMORANDUM OF UNDERSTANDING

BETWEEN

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

AND

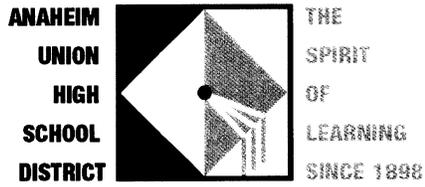
ANAHEIM SECONDARY TEACHERS ASSOCIATION (ASTA)

TIE-BREAKING CRITERIA FOR INVOLUNTARY TRANSFER/SURPLUS

The Anaheim Secondary Teachers Association (Association) and the Anaheim Union High School District (District) agree to the following tie-breaking criteria after the point system in Appendix G is applied. This tie-breaking criteria will be used immediately to determine assignments beginning with the 2011-12 school year.

If a tie exists after all steps have been taken, the teacher with the least district seniority shall be surplus. In the event that a tie still exists, the following criteria will be applied in the priority indicated to determine the employee that is involuntarily transferred:

- a) Persons with clear single-subject credential / Level 2 Special Education Credential (from Appendix I)
- b) Persons with preliminary single-subject credential / Level 1 Special Education Credential (from Appendix I)
- c) Persons with multiple subjects clear credential AND single subject authorization
- d) Persons with multiple subjects preliminary credential AND single subject authorization
- e) Persons with single subject internship credential
- f) Persons with clear multiple subjects credential
- g) Persons with preliminary multiple subjects credential
- h) Persons with certification authorizing instruction to EL students
- i) Persons with specialized training who are highly qualified in math, science, or special education according to NCLB requirements
- j) Persons who are currently assigned to one of the following specialized assignments listed as follows, not listed in priority order:
 - a. Activities Director (JH or SH)
 - b. Athletic/Intramural Sports Director
 - c. Department Chair
- k) Persons with two or more single subject credentials
- l) Persons serving in three or more areas with extra service pay
- m) Persons serving in two areas with extra service pay
- n) Experience as defined by initial salary placement schedule
- o) Persons who are National Board Certified Teachers (NBCT)



- p) Persons with a Doctoral Degree
- q) Persons with a Master's Degree
- r) Persons with additional service to the district in a certificated non-teaching position
- s) Persons with additional service to the district in a non-certificated, paid position

This agreement is dated: May 26, 2011

Russell Lee-Sung
Assistant Superintendent
Human Resources

Joanne Fawley
President
ASTA

Memorandum

Date: May 26, 2011

To: AUHSD Board of Trustees

From: Dr. Susan Stocks, Director, Special Programs

Subject: Title I Schoolwide Program Status, Savanna High School

During 2010-2011, Savanna High School surveyed parents and staff regarding school climate, curriculum, and instruction to determine if Savanna High School should apply to become a Title I Schoolwide Program. The survey results substantiated the need to implement a comprehensive schoolwide plan, which allows the fiscal flexibility to upgrade services for all students. Currently, the Savanna High School Title I Program services are restricted to students who qualify for Title I targeted assistance. Savanna High School staff and community stakeholders spent the majority of 2010-2011, completing six of the seven required steps for implementing a Title I Schoolwide Program. Evidence to support the completion of each of these steps and documentation has been submitted to the Special Programs Office. The documentation is available for review upon request in the Special Programs Office. The steps to become a Title I Schoolwide Program are listed below:

1. The school district informs the school that it meets the criteria to operate a Title I Schoolwide Program.
 - At least 40 percent of the students come from socioeconomically-disadvantaged families.
 - The Special Programs Office sends out a letter to inform the school of eligibility to become a Title I Schoolwide Program.
2. The school (i.e., staff and parents) makes the decision to become a Title I Schoolwide Program.
 - The school takes the letter to the School Site Council for discussion and approval.
3. The school establishes a school planning team comprised of representatives from all stakeholder groups: principal, teachers, school site council, parents, community members, students, and other staff who will carry out the Title I Schoolwide Plan, reflected in the school's Single Plan for Student Achievement.
 - The School Site Council may serve as the school's planning team.
4. The school planning team, in consultation with the district, selects a technical assistance provider. The technical assistance provider may be an expert from the district office, the county office of education, an external provider, or a representative from higher education.

- Savanna High School's technical assistance expert is the Anaheim Union High School District's Director of Special Programs.
5. The school planning team begins the process by conducting a comprehensive needs assessment.
 - School completes:
 - Academic Program Survey
 - Parent Surveys
 - Student achievement data analysis
 - Program review
 - School provides evidence of all stakeholders being involved in the comprehensive needs assessment process.
 6. The school planning team develops a comprehensive Title I Schoolwide Program plan based on the results of the comprehensive needs assessment. The plan is developed with the involvement and support of all stakeholder groups. The plan contains all the required components of a Title I Schoolwide Program.
 7. The local governing board reviews and approves the Title I Schoolwide Plan. The date of local board approval is the start date for the Title I Schoolwide Program.

The district sends the form entitled "Request for Authorization of Schoolwide Program," including appropriate signatures, to the California Department of Education.

The following excerpt, from The School Administrator's Guide to Title I (LRP Publications, Vol. 4, Iss. 2, July 2006, p. 4-325-4-326), gives a brief but clear overview of the vision, purpose, and structure of Title I Schoolwide Programs.

An Overview of Title I Schoolwide Programs

A Title I Schoolwide Program is a comprehensive reform strategy designed to upgrade the entire educational program in a Title I school; its primary goal is to ensure that all students, particularly those who are low-achieving, demonstrate proficient and advanced levels of achievement on state academic achievement standards. This schoolwide reform strategy requires that a school:

- Conduct a comprehensive needs assessment;
- Identify and commit to specific goals and strategies that address those needs;
- Create a comprehensive plan; and,
- Conduct an annual review of the effectiveness of the schoolwide program and revise the plan as necessary.

Adopting this strategy should result in an ongoing, comprehensive plan for school improvement that is owned by the entire school community, and tailored to its unique needs.

Whereas, Title I Targeted Assistance Programs only provide educational services to identified individual students, Title I Schoolwide Programs allow staff in schools with high concentrations of students from low-income families, to redesign their entire educational program to serve all students. The emphasis in Title I Schoolwide Program schools is on serving all students, improving all structures that support student learning, and combining all resources, as allowed, to achieve a common goal. Title I Schoolwide Programs maximize the impact of Title I.

A growing body of evidence shows that it is possible to create schools where all students achieve high standards, even when most students in the school are poor or disadvantaged. These schools share common characteristics, including:

- A clear focus;
- High expectations for students and staff;
- An environment focused on learning;
- Strong leadership;
- Curriculum, instruction, and assessments aligned with standards;
- High-quality professional development;
- A collaborative spirit and collaborative structures;
- Meaningful parental involvement; and,
- A commitment to continuous review and improvement.

These characteristics are most likely to produce effective schools when they are integrated together into a schoolwide framework. The Title I Schoolwide process supports the creation of high-performing schools, by encouraging schools to make significant, even radical, changes in how they do business, and providing them with a comprehensive process for doing so. Developing and implementing a high-quality Title I Schoolwide Program is a systemic and effective strategy, for increasing the academic achievement of all students.

The schoolwide authority also reflects the following fundamental principles of Title I, as amended by the NCLB:

- Accountability for results. In a Title I Schoolwide Program, accountability for results is shared throughout the school. All students are expected to meet the state's challenging standards, and students who experience difficulty mastering those standards are provided timely, effective, additional assistance. Teachers use information about student performance and share ways that instruction can be improved to meet a wide range of student needs. The school keeps parents informed of the achievement of individual students, and of the progress of the school in meeting its goals.
- Research-based practices. Title I Schoolwide Programs operate according to a plan that contains proven, research-based strategies designed to facilitate schoolwide reform and improvement. Professional development activities are based on practices proven to be successful in helping teachers improve the quality of their instruction.
- School and community engagement. Staff in Title I Schoolwide Programs engage parents and the community in their work as planners, participants, and decision makers in the operation of the school. This collaboration is based on a shared vision of the school's values and overall mission. These partnerships strengthen the school's ability to meet the needs of all students and improve the school.

FUND BALANCE POLICY

41009

The Anaheim Union High School District (AUHSD) hereby establishes and will maintain reservations of Fund Balance, as defined herein, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This policy shall only apply to the District's governmental funds. Fund Balance shall be composed of nonspendable, restricted, committed, assigned, and unassigned amounts.

- **Nonspendable Fund Balance** consists of funds that cannot be spent due to their form (e.g. inventories and prepaids) or funds that legally or contractually must be maintained intact.
- **Restricted Fund Balance** consists of funds that are mandated for a specific purpose by external parties, constitutional provisions or enabling legislation.
- **Committed Fund Balance** consists of funds that are set aside for a specific purpose by the District's highest level of decision making authority (AUHSD Governing Board). Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.
- **Assigned Fund Balance** consists of funds that are set aside with the intent to be used for a specific purpose by the District's highest level of decision making authority or a body or official that has been given the authority to assign funds. Assigned funds cannot cause a deficit in unassigned fund balance.
- **Unassigned Fund Balance** consists of excess funds that have not been classified in the previous four categories. All funds in this category are considered spendable resources. This category also provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

Minimum Fund Balance Policy

The AUHSD Governing Board maintains a minimum fund balance policy for the General Fund in order to protect the District against revenue shortfalls or unpredicted one-time expenditures. The policy requires a Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than two percent of General Fund expenditures and other financing uses.

Authority to Commit Funds

The AUHSD Governing Board is the highest level of decision-making authority for the District. Commitments may be established, modified, or rescinded only through budget adoption or resolutions as approved by the Governing Board.

Authority to Assign Funds

The AUHSD Governing Board or assistant superintendent, Business, may assign amounts for specific purposes.

Spending Order Policy

When expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the AUHSD Governing Board has provided otherwise in its commitment or assignment actions.

Annual Review and Determination of Fund Balance Reserve Amounts

Compliance with the provisions of this policy shall be reviewed, presented, and discussed as part of the Unaudited Actuals Financial Reporting process and presentation to the AUHSD Governing Board. The amounts of nonspendable, restricted, committed, assigned, and unassigned fund balances shall be reported in the Unaudited Actuals report.

PROPOSED

Board of Trustees

Date

B

**STUDENT TEACHER
AGREEMENT**

THIS AGREEMENT entered into by and between **Azusa Pacific University**, hereinafter called the **UNIVERSITY** and the **Anaheim Union High** hereinafter called the **DISTRICT**:

WITNESSETH

WHEREAS, the governing board of a school district may enter into agreements with a college or university approved by the Commission on Teacher Credentialing as a teacher education institution (Ed. Code Section 44227), to provide student teaching experience and to provide supervised field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

I.

The District shall provide teaching experience through student teaching in schools and classes of the District for students of the University who possess a valid certificate of clearance and are assigned by the University to student teaching in schools or classes of the District. Such student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for student teaching any student of the University assigned to student teaching in the District and upon request of the District, made for good cause, the University shall terminate the assignment of any student of the University to student teaching in the District.

"Student teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid credentials issued by the Commission on Teacher Credentialing, other than emergency or intern credentials, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching is provided.

II.

Student Teaching

"Full-time student teaching" is an assignment for the regular school day for the full 18-week public school semester, including all adjunct duties normally performed by a teacher.

At the secondary level, a full-time assignment is four periods of student teaching, one period of planned observation, and one preparation period for eighteen weeks. For this, the University will pay the District for performance by the District of all services required at the rate of two hundred dollars (\$200) for each full-time student teacher. For the summer internship program, a full-time assignment is four periods of student teaching for six weeks.

For special education, a full-time assignment is a full school day in an appropriate mild/moderate or moderate/severe setting for eighteen weeks. For this, the University will pay the District for performance by the District of all services required at the rate of two hundred dollars (\$200) for each full-time student teacher.

At the elementary level a full-time assignment is nine weeks in a primary (K-3) classroom and nine weeks in an intermediate (4-6) classroom. For this, the University will pay the District for performance by the District of all services required at a rate of one hundred dollars (\$100) for each nine-week assignment for each full-time student teacher.

III.

An assignment of a student of the University to student teaching in schools or classes of the District shall be, at the discretion of the University for approximately one semester and, as much as possible, shall begin on the first day of the District semester and continue through the last day of the District semester.

IV.

Within a reasonable time following the close of each semester of the University, the University will send a letter to the District requesting an invoice for master teacher payment. The

District shall submit an invoice, in duplicate, to the University for payment, at the rate provided herein, for all student teaching assignments provided by the District under and in accordance with this agreement during said semester. University is responsible for workers' compensation coverage for all University students assigned to District.

**Additional Information Specific to District
(if any)**

V.

The term of this agreement shall commence on **July 1, 2011**, and terminate on **June 30, 2014**.

VI.

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual consent of the parties hereto.

Approval of this contract is hereby indicated by the following signatures:

Azusa Pacific University

Anaheim Union High

By 
Helen Easterling Williams, Ed.D.
Dean, School of Education

By _____
Russell Lee-Sung

Date 3-31-2011

Title Assistant Superintendent,
Human Resources

Date _____

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

26 th	day of	May	2011
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by and between

Marissa Gohl

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Ms. Gohl will instruct the Anaheim Union High School District Gifted and Talented (GATE) Orchestra students. Each student will be assigned a violin, viola, cello, or bass. Students will be taught the fundamentals of playing string instruments. Students will receive instruction on left and right hand technique, ear training, notation, rhythm, ensemble playing, and learn about famous composers, and career options. Ms. Gohl is a string specialist having graduated cum laude, with a Bachelor's degree in Music Education from Chapman University. She is an expert in string techniques.

Site/School:	Orangeview Junior High School	Funds (Cost Center):	GATE Orchestra Funds (5930)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

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

Date:	January 31, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 15, 2011
-------	---------------

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

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

No additional supplies or support materials are required.

5. District shall pay Consultant the maximum amount of

\$1,000

for services rendered

to # of people:	50 AUHSD GATE students	# hours per day:	2	# of days:	15
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Students will be taught the fundamentals of playing string instruments. Each student will be assigned to a violin, viola, cello, or bass. Students will receive instruction on left and right hand technique, ear training, notation, rhythm, ensemble playing, and learn about famous composers, and career options.

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

Consultant is a string specialist with a Bachelor's degree in Music Education from Chapman University. Having graduated cum laude, the consultant is an expert in the area of string performance and current pedagogical techniques. This is the only district strings program.

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

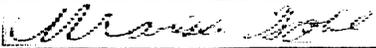
Consultant does not require any technical support.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Ms. Marissa Gohl		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Ms. Marissa Gohl, Consultant		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
7023 Ivy Street		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Carlsbad, CA 92011		Anaheim, CA 92803-3520	
Date:		Date:	
May 1, 2011			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

541.29.9735	
-------------	--

*Or, initial below:

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

Telephone Number:

E-mail Address:

(760) 613-2316	gohl100@mail.chapman.edu
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	5/17/11
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Marissa Gohl
7023 Ivy Street Carlsbad, CA 92011
(760) 613-2316
gohl100@mail.chapman.edu

Education:

Carlsbad High School 2000-2004

GPA: 3.9

Academic/Athletic Honors: Scholar Athlete 4yrs, Golden State Scholar 2yrs, Who's Who, National Merit Scholar, JV and Varsity tennis MVP

Chapman University 2004-2009

GPA: maintaining above a 3.4, graduated cum laude with grey key in fall 08'

Course of study: Bachelor's degree in Music Education with an instrumental emphasis obtained fall 09', completed coursework for the California Teacher's Credential in fall 09'

Work Experience:

Godiva Chocolatier

Location: South Coast Plaza mall in Costa Mesa, CA (714) 556-9055

Manager: Jesus Zamora

Job title: sales associate and chocolatier

Duties: provide excellent customer service while selling fine Belgian chocolates

Everjoy Music

Location: 63 Peter's Canyon Rd, Irvine, CA 92606 (714) 730-1688

Supervisor/owner: Patrick

Job title: cello instructor

Duties: teach cello

Olympic Resort summers 03, 04, 06, 07

Location: Carlsbad, CA closed

Supervisor: Clay Babcock

Job Title: Tennis coach

Summary: It was a tennis camp for children ages 5-14 numbering 20-80 kids depending on the week. We would instruct them in tennis, play fun games, and all around create a positive fun environment for them to learn.

Hobbies: going to the beach, playing tennis, playing cello, reading classic novels attending classical concerts and opera, watching old movies on TCM

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

26 day of May 2011

by and between

Regan Lee Lambert

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Ms. Lambert will instruct the Anaheim Union High School District Gifted and Talented (GATE) Orchestra students. Each student will be assigned a violin, viola, cello, or bass. Students will be taught the fundamentals of playing string instruments. Students will receive instruction on left and right hand technique, ear training, notation, rhythm, ensemble playing, and learn about famous composers, and career options. Ms. Lambert is a string specialist with a Masters Degree in Music Performance from the Manhattan School of Music in New York City, and is an expert in string techniques..

Site/School:	Orangeview Junior High School	Funds (Cost Center):	GATE Orchestra Funds (5930)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date: January 31, 2011

and shall diligently perform as specified and complete performance by:

Date: June 15, 2011

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

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

No additional supplies or support materials are required.

5. District shall pay Consultant the maximum amount of

\$1,000

for services rendered

to # of people:	50 AUHSD GATE students	# hours per day:	2	# of days:	15
-----------------	---------------------------	---------------------	---	------------	----

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

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

Consultant is a string specialist with a Masters Degree in Performance from the Manhattan School of Music in New York City. Consultant is an expert in the area of string performance and current pedagogical technique. This is a sole strings program in AUHSD. Current staff members do not possess her level of expertise.

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

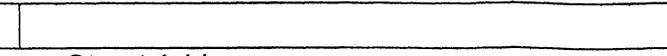
Consultant does not require any technical support.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Ms. Regan Lee Lambert	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Ms. Regan Lee Lambert, Consultant	Dr. Paul Sevillano
Authorized Signature:	
	
Street Address:	
3419 E. Chapman Avenue, #360	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Orange, CA 92869	Anaheim, CA 92803-3520
Date:	
May 1, 2011	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

625-62-3321	
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*Or, initial below:

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

Telephone Number:

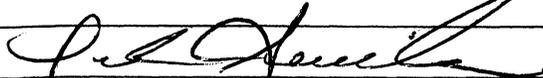
E-mail Address:

(562)-477-5487	regan.violin@gmail.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	5/17/11
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ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2011 by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

SAVANNA SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$62 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$41.54 per day, per student.

3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

SAVANNA SCHOOL DISTRICT
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2011, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

TIGER WOODS LEARNING CENTER
A NON-PROFIT ORGANIZATION

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that the DISTRICT will provide buses and drivers to the TIGER WOODS LEARNING CENTER on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the program for the transportation of the TIGER WOODS LEARNING CENTER students when the DISTRICT has available extra school buses and licensed school bus drivers.

2. The TIGER WOODS LEARNING CENTER, in consideration for services rendered, agrees that the compensation shall be rated at \$70 per hour with no mileage or other additional charges.

3. The DISTRICT shall indemnify, defend, and hold the TIGER WOODS LEARNING CENTER harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. The TIGER WOODS LEARNING CENTER shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of the TIGER WOODS LEARNING CENTER.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

TIGER WOODS LEARNING CENTER
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Katherine Bihr
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July, 2011, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

SERVITE HIGH SCHOOL
A PRIVATE NOT FOR PROFIT HIGH SCHOOL

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that the DISTRICT will provide buses and drivers to SERVITE HIGH SCHOOL on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the PROGRAM for the transportation of SERVITE HIGH SCHOOL students when the DISTRICT has available extra school buses and licensed school bus drivers.

2. SERVITE HIGH SCHOOL, in consideration for services rendered, agrees that the compensation shall be rated at \$70 per hour with no mileage or other additional charges.

3. The DISTRICT shall indemnify, defend, and hold SERVITE HIGH SCHOOL harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. SERVITE HIGH SCHOOL shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of SERVITE HIGH SCHOOL.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County California

SERVITE HIGH SCHOOL
of Orange County California

Dianne Poore
Assistant Superintendent
Business

Michael Brennan
Principal

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2011, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

CITY OF CYPRESS
A PUBLIC AUTHORITY

WITNESSETH:

WHEREAS, Education Code 10900.5 authorized a school district to contract with public authorities as defined in Education Code 10901 for the provision of school transportation services by a district for public authorities and the payment for same by the benefited public authority to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that the district (herein after transporting district), for consideration, will provide buses and drivers to the public authority (herein after city) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers for the transportation of Park and Recreation participants, when the city lacks the necessary buses to transport its Park and Recreation participants, and when the district has available extra school buses and licensed school bus drivers.
2. That the city, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$70 per hour.
3. The transporting district shall indemnify, defend, and hold the city harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The city shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the city.
4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first hereinabove written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

CITY OF CYPRESS
of Orange County, California

Dianne Poore
Assistant Superintendent
Business Division

Recreation Services Manager
City of Cypress

Dated:

Dated:

EXHIBIT K

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1ST day of July, 2011 by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

GREATER ANAHEIM SELPA
A PUBLIC SCHOOL AGENCY

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.
2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$62 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$41.54 per day, per student.
3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

Greater Anaheim SELPA
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Frank Donovan, Ed.D.
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2011, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
A PUBLIC DISTRICT

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2011, through June 30, 2012, that the Anaheim Union High School District (AUHSD) will provide buses and drivers to the North Orange County Regional Occupational Program (NOCROP) on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The AUHSD, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers to the NOCROP for the transportation of NOCROP students, when the AUHSD has available extra school buses and licensed school bus drivers.

2. The NOCROP, in consideration for services rendered, agrees that the compensation shall be flat rated at \$62 per hour with no mileage or other additional charges.

3. The AUHSD shall indemnify, defend, and hold NOCROP harmless from any liability for personal injury or property damage arising out of the negligence of the AUHSD. The NOCROP shall indemnify, defend, and hold the AUHSD harmless from any liability for personal injury or property damage arising out of the negligence of the NOCROP.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

NORTH ORANGE COUNTY
OCCUPATIONAL PROGRAM
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Dated:

Howard Burkett
Assistant Superintendent
Business Services

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY/P.O. BOX 3520
ANAHEIM, CALIFORNIA 92803

EXHIBIT M

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 0708015 ("Parents") agree to the following method of transportation during the extended school year 2011-2012:

Parents will provide student transportation from home to Loara High School, located at 1765 W. Cerritos, Anaheim, California 92804 and will be reimbursed at the rate of \$60.00 per day, for up to 19 days during the 2011-2012 extended school year, not to exceed 19 days beginning July 5, 2011, through July 29, 2011. The maximum amount approved is as follows:

\$60.00 per day x 19 days = \$1,140.00

Invoicing to the district is required monthly listing date of transporting student to Loara High School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident or occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the district prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from home to Loara High School: Parents.

Parent Signature: Signature on original Date: _____
Parent 0708015

Parent Signature: Signature on original Date: _____
Parent 0708015

Barbara Moore, Ed.D., Director: *Barbara Moore* Date: 4/27/11
Special Youth Services

Board Approved: _____
Date

AGREEMENT FOR FOOD SERVICES

ARTICLE I

Introduction

1.1 Date of and Parties to Agreement. This Agreement, dated March 11, 2011, is between the Anaheim Union High School District ("AUHSD"), a public school district, and the Anaheim City School District ("ACSD"), a public school district.

1.2 Purpose of Agreement. This Agreement sets forth the terms and conditions upon which ACSD retains AUHSD to manage and operate ACSD's food and beverage facilities ("Food Service"), which are maintained as an integral part of ACSD's educational activities solely for the use of students, faculty, staff, employees, invited guests and others designated by ACSD.

1.3 Term of Agreement. The term of this Agreement is for one (1) year, commencing on July 1, 2011 and continuing until June 30, 2012, and is subject to renewal for four (4) additional one (1) year terms with the consent of both parties, unless terminated earlier as provided hereafter.

ARTICLE II

Relationship of the Parties

2.1 Agency Relationship. ACSD retains AUHSD as its exclusive agent to manage and operate District's Food Service as described in this Agreement.

2.2 Responsibilities of AUHSD. AUHSD shall prepare and serve a variety of wholesome and nutritious foods and non-alcoholic beverages in the Food Service, on behalf of ACSD in accordance with the terms and conditions of this Agreement.

ARTICLE III

Food Service Program

3.1 **Locations.** On ACSD's behalf, AUHSD shall prepare meals for the public schools in the AUHSD District Food Center, 501 S. Crescent Way, Anaheim, CA. 92803 or elsewhere as designated and appropriate for service at ACSD school sites. The AUHSD district Food Center will maintain the appropriate state and local health certifications for the facility.

3.2 **Meal Program.** AUHSD shall provide nutritionally adequate breakfasts, lunches, milk service, a la carte items and other food service requirements in accordance with the following terms and conditions.

A. Meals provided at the unit shall meet nutritional requirements established by the United States Department of Agriculture (USDA), for the National School Lunch, Breakfast and Afterschool Snack Program. ACSD and AUHSD shall encourage maximum participation in the National School Lunch Program. Reimbursement will be claimed at the rate of one breakfast and or one lunch per day per child. Reimbursement will be claimed only for complete meals taken by eligible children. Reimbursement will be claimed according to each child's eligibility category. The number of meals prepared by AUHSD will be equal to or less than the number of students enrolled and in attendance at ACSD. Reimbursement will be claimed for after-school snacks provided to approved after-school program sites in the amount not to exceed the number of children enrolled in the approved program site.

B. AUHSD shall administer the collection of all cash receipts.

C. Any price increase for meals will be recommended by AUHSD for approval by the ACSD Governing Board which will not be unreasonably withheld.

D. The prices for a la carte items, miscellaneous Food Service, snack foods and beverages shall be mutually agreed upon by ACSD and AUHSD.

3.3 **Catering.** Upon ACSD's request, AUHSD shall provide catered Food Service at times and prices mutually agreed upon by ACSD and AUHSD at the time the service is requested.

3.4 Free and Reduced Price Meals. All free, reduced and full price meals and all prepared meals shall be administered by AUHSD on behalf of ACSD. ACSD shall be responsible for establishing and notifying parents or guardians of program criteria for providing free and reduced price meals to eligible students. AUHSD shall be responsible for determining eligibility for free and reduced price meals. The AUHSD shall retain signature authority on the free and reduced price program agreement(s), free and reduced price policy statement and the claims for reimbursement. It shall be the joint responsibility of ACSD and AUHSD to protect the anonymity of all children receiving free or reduced price meals and to establish methods for insuring such anonymity. All applications and eligibility determinations and requirements will be handled by AUHSD. AUHSD will keep eligibility rosters subject to audit.

ARTICLE IV

Management and Personnel

4.1 Policy Enforcement. ACSD and AUHSD agree to cooperatively ensure that all applicable policies of both districts are implemented and enforced.

4.2 Employees. All Food Service employees shall be employees of AUHSD, which will be solely responsible for the personnel actions regarding its employees, including recruitment, employment, evaluations, promotion, supervision, transfer, layoff, termination, salary, health and welfare benefits and workers' compensation.

The personnel required for adequately staffing Food Service will include but not necessarily be limited to site personnel responsible for ordering, serving and recording meals as well as maintaining applications for meal participation; delivery drivers; and supervision.

4.3 Student Workers. AUHSD has a policy of providing work experience for selected students. In furtherance of this policy, ACSD may assign students to work in Food Service in such numbers as are mutually agreed between ACSD and AUHSD. AUHSD shall supervise such students, together with ACSD's authorized representative, but shall do so only as agent for ACSD. Compensation to student workers will be in the form of meals and/or snack food items.

ARTICLE V

Facilities and Equipment

5.1 AUHSD Equipment. AUHSD will purchase additional facilities and equipment for its central kitchen in order to fulfill its duties and obligations under this Agreement.

5.2 ACSD Facilities and Equipment. ACSD kitchen facilities will be provided by ACSD. New and replacement cafeteria equipment will be provided by AUHSD and will remain the sole property of AUHSD. AUHSD will be responsible for maintaining all food service equipment at ACSD school sites at AUHSD expense.

5.3 Maintenance. AUHSD will be responsible for maintaining all equipment at ACSD school sites at its expense.

5.4 Sanitation. ACSD shall be responsible for usual and customary cleaning and sanitation of ACSD's Food Service facilities.

A. AUHSD shall be responsible for housekeeping and sanitation in the food preparation, storage and serving areas and for the cleaning and sanitation of dishes, pots, pans, utensils, equipment and similar items.

B. ACSD shall be responsible for the cleaning and sanitation of dining area floors and of all ceilings, ceiling fixtures, air ducts, hood vent systems (as per local ordinance), all windows and all restrooms. ACSD shall provide and maintain adequate fire extinguishing equipment for the Food Service areas, shall provide necessary pest control and shall be responsible for the collection and removal of refuse from the refuse collection areas.

5.5 Condition of Facilities and Equipment. The premises and equipment provided by each party for the performance of this Agreement shall be maintained by the providing party and shall be safe and comply with all applicable building, sanitation, safety and health laws, ordinances, rules and regulations, including the federal Occupational Safety and Health Act of 1970, or applicable state act and the standards promulgated thereunder. Each party shall take reasonable and proper care of all premises and equipment under its custody and control, and shall use them in a manner which shall not cause violation of the laws, ordinances, rules and regulations, including any reporting and record keeping requirements.

5.6 Nonconforming Facilities and Equipment. Each party shall, at no cost to the other, make all repairs, alterations, modifications or replacements which may be necessary to correct conditions in the premises or equipment owned by it which are in violation of any applicable building, sanitation, health or safety law, ordinance, rule or regulation.

ARTICLE VI

Payment Terms

6.1 Operating Expenses. AUHSD shall be responsible for operating expenses, including, but not limited to, the following:

A. The cost of food, operational supplies and materials purchased by AUHSD for use in Food Service.

B. Administrative expenses associated with the provision of services to Food Service.

C. The wages, taxes and benefits for AUHSD employees working in ACSD schools.

D. Direct expenses incurred by ACSD in the provision of meals including the actual time allocated for custodial, trash bins, fumigation and carpet cleaning. These cost will be billed by ACSD quarterly. The actual charges will be calculated on current costs at the time of billing except that any retroactive labor costs resulting from salary negotiations will be added to the first billing subsequent to the incursion of said retroactive costs.

E. Other costs of business arising from AUHSD's performance of this Agreement, including but limited to: office supplies, postage, liability and other insurance maintained pursuant to the Agreement, fire and extended coverage insurance on AUHSD property, kitchen supplies, janitorial supplies, uniforms, linens, laundry, paper goods, disposables, licenses, permits, miscellaneous supplies and services, taxes, excepting income taxes, whether retroactively or prospectively assessed, amortization and interest for contribution, if any.

6.2 Operating Statements. AUHSD shall submit operating statements to ACSD in a timely fashion.

6.3 Audits. ACSD reserves the right to audit all operating statements at its expense. All books and records pertaining to the Food Service operation shall be available as required by state and federal regulations for inspection and audit by ACSD, AUHSD, state or federal auditors. AUHSD shall provide ACSD with copies of all audit reports prepared by AUHSD for other agencies at no charge.

ARTICLE VII

General Terms and Conditions

7.1 Compliance with Law. AUHSD shall comply with the laws, ordinances, rules and regulations of all applicable federal, state, county and city governments, bureaus and departments concerning the sanitation, safety and health of the Food Service operations, including the National School Lunch Program (in particular Title 7, Code of Federal Regulations, Section 210.8a, et seq.), Section 306 of the Clean Air Act of 1970 (42 USC Part 1357(H), as amended), Section 508 of the Clean Water Act (33 USC Part 1368), Executive Order 11738, Environmental Protection Agency (EPA) regulations (40 CFR Part 15) and Section 103 of the Federal Contract Work Hours and Safety Standards Act, which addresses overtime and compensation. Violations shall be reported to the USDA, Food and Nutrition Services, and the EPA. AUHSD shall not utilize a facility listed on the EPA List of Violating Facilities. AUHSD shall also procure and maintain all necessary licenses and permits. ACSD shall cooperate as necessary for AUHSD's compliance and procurement efforts.

7.2 Taxes. AUHSD, in its sole discretion, shall bill and collect sales and use taxes, if applicable, on all meals and services rendered to ACSD or to others on ACSD's premises. If the parties disagree as to the taxability of any meals or services, AUHSD agrees to promptly obtain a ruling from the appropriate governmental authority. If the parties disagree as the taxability of any meal or meals and in the event additional taxes are assessed against AUHSD including interest and penalties, other than from vending sales or sale of meals to the general public, ACSD shall immediately reimburse AUHSD upon demand. In the event it is determined that a refund is due to AUHSD other than from vending sales or sales of meals to the general public, the AUHSD shall return the same, including any interest thereon, to ACSD. ACSD shall indemnify AUHSD against any liability or assessment, including related interest and penalties, arising from a tax assessment and shall pay reasonable collection expenses, attorney's fees and costs incurred in connection with the enforcement of the indemnity. Nothing herein is intended to absolve AUHSD from the payment of employee taxes or city, state or federal income taxes. The foregoing obligation shall survive the termination of this Agreement and continue until the applicable statute of limitation period has expired.

7.3 Legislative Effects. If any legislation is enacted that affects the terms of this Agreement, the Agreement shall be adjusted accordingly, with the mutual consent of both parties.

7.4 National School Lunch Program. In order to assist ACSD's participation in the National School Lunch Program:

A. Any federally donated commodities received by ACSD and made available to AUHSD shall be used only to the benefit of the Food Service operation. Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the state and federal governments.

B. AUHSD shall make available, for a period of five (5) years from the date of receipt of final payment under this Agreement, the books and records pertaining to Food Service operations of ACSD. These records are subject to inspection or audit by representatives of the State Agency and the United States General Accounting Office at any reasonable time or place. In the event that audit findings require further investigation, these records shall be maintained by AUHSD beyond the five (5) year period.

C. If food is prepared or served in a facility not located on the ACSD's premises, AUHSD shall maintain state and local health certification for the facility and maintain this health certification for the duration of this Agreement.

D. If food is prepared or served on ACSD's premises, the ACSD shall maintain applicable health certification and assure that AUHSD meets all state and local regulations when preparing or serving meals.

E. The ACSD shall monitor the Food Service operations of AUHSD through periodic on-site visits to ensure that the program is being operated in accordance with all state and federal requirements. AUHSD shall be prepared to assist ACSD in preparation for inspection of Food Service by state and/or federal agencies such as CRE or Federal Audit.

F. The ACSD shall retain control of the quality, extent, general nature and prices charged in the Food Service program. AUHSD shall make recommendations to the governing board of the Anaheim City School District regarding the Food Services Program, including quality, extent, general nature and prices charged.

7.5 Comprehensive Insurance. AUHSD shall obtain and keep in force during the term of this Agreement, and shall name ACSD as additionally insured, for the protection of ACSD and AUHSD, Comprehensive General Bodily Injury and Property Damage Liability Insurance in the Combined Single Limit of not less than One Million Dollars (\$1,000,000), including but not limited to Personal Injury Liability, Broad Form Property Damage Liability, Blanket Contractual Liability and Products Liability, covering only the operations and activities of AUHSD under this Agreement. AUHSD shall provide ACSD with certificates evidencing its policies with respect to operations under this Agreement. The insurance policy shall contain a covenant by the issuing company that coverage shall not be cancelled unless a thirty (30) day period written notice is given to ACSD.

7.6 Indemnity. Except as otherwise expressly provided, AUHSD and ACSD shall defend, indemnify and hold each other harmless from and against all claims, liability, loss and expense, including reasonable costs, collection expenses and attorney's fees incurred, which arise by reason of the acts of omissions of the indemnifying party, its agents or employees in the performance of its obligations under this Agreement.

7.7 Assignment. This Agreement may not be assigned by either party without the written consent of the other party.

7.8 Notice. All business and information relating to the execution of this agreement and the services thereof, including kitchen visitations will be directed to the Director of Food Service. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be either served personally or sent by United States registered or certified mail, postage prepaid with return receipt requested, addressed to the other party as follows;

Anaheim Union High School District
501 S. Crescent Way
Anaheim, Ca. 92803
Attention: Dianne Poore, Assistant Superintendent

Anaheim City School District
1001 S. East Street
Anaheim, Ca. 92805
Attention: Robert Coghlan, Assistant Superintendent

And/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received. Sent notices shall be considered received forty-eight (48) hours after the same are deposited in the United States mail.

7.9 Catastrophe. With the exception of payment obligations for prior performance under this Agreement, neither AUHSD nor ACSD shall be liable for the failure to perform their respective obligations under this Agreement when such failure is caused by fire, explosion, water, act of God or inevitable accident, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, weather and energy-related closings, governmental rules or regulations, or like causes beyond the reasonable control of such party, nor for real or personal property destroyed or damage due to such causes.

7.10 Termination Without Cause. Either party may terminate this Agreement at any time during its term without cause by giving not less than one year prior written notice to the other party of the intention to terminate this Agreement and the specific termination date.

7.11 Termination for Cause. In the event either party breaches a material provision of this Agreement, the non-defaulting party may terminate the Agreement by giving ten (10) calendar days written notice for failure to make any payments due or sixty (60) calendar days written notice in the case of any other failures. If the default is remedied prior to the proposed termination date, the notice of termination shall be null and

void. Catastrophe, as specified in Section 7.9, is not considered cause for termination as specified within this section.

7.12 Termination of NSLP or SBP Agreement. Either party may terminate this Agreement if the ACSD's National School Lunch Program ("NSLP") and/or School Breakfast Program ("SBP") agreement is terminated by either the ACSD or the State Department of Education. This Agreement may be terminated upon the same notice, period and procedure used for termination of the NSLP and/or SBP agreement.

7.13 Rights Beyond Termination. The rights of termination referred to herein are not intended to be exclusive and are in addition to any other rights available to either party at law or in equity.

7.14 Construction and Effect. Waiver of any breach under this Agreement shall neither be construed as, nor constitute a waiver of, any subsequent failure. This Agreement supersedes all prior negotiations, representations or agreements, if any. The Article and paragraph headings are used solely for convenience and shall not be deemed to limit the subject of the Articles and Paragraphs or be considered in their interpretation. Any Appendixes referred to herein are made a part of this Agreement by the respective references to them. This Agreement may be executed in several counterparts, each of which shall be deemed an original.

7.15 Amendments to Agreement. Each of the Articles and/or Appendixes shall remain in effect throughout the term of this Agreement unless the parties mutually agree, in a written document signed by both parties and attached to this Agreement, to amend, add or delete an Article or Appendix. Any amendment to this Agreement shall become effective at the time specified in the amendment.

The parties have executed this Agreement as of the respective dates written below.

It is further agreed that there are certain direct expenses which are incurred by ACSD in the provision of meals to students of the district. These expenses include additional custodial services and trash disposal. For the 2011-2012 fiscal year, AUHSD agrees to reimburse ACSD 50% of the actual charges for trash bins at schools and one hour of custodial salaries and benefits, to be billed by ACSD quarterly. The actual charges will be calculated on current costs at the time of billing except that any retroactive labor costs resulting from salary negotiations will be added to the first billing subsequent to the incursion of said retroactive costs.

Effective July 1, 2011, the United States Department of Agriculture requires school district food authorities to set the price of the paid category breakfast and lunch to be no less than the Federal meal reimbursement.

The charge for breakfast or lunch is:

Breakfast - \$1.50
Lunch - \$2.50

Anaheim Union High School District

Dated:

By:

Anaheim City School District

Dated:

By:

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 11th day of March, shall govern the providing of Type "A" lunches/and milk by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT - PRESCHOOL PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2011, and terminate June 30, 2012.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts, lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals will meet Federal and State requirements for Child Care Meals and snacks. Milk provided will be ½ pints of homogenized, low fat and non-fat.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement, except when such liability, cost, or expense results from the gross negligence or willful misconduct of the Anaheim Union High School District, its officers, employees, or agents.

The daily number of breakfasts, lunches, milk, and snacks received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.
2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

4. Ensure that an Agency representative is available at each site to receive, inspect and sign for the requested number of meals. This individual will verify the temperature of meals delivered.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the preschool meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the California State Department of Education, Child Nutrition Division.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of meals delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

Breakfast - \$1.25
Lunch - \$2.00
Snack - \$.50

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

FOR:
Anaheim Union High School District

FOR:
Anaheim City School District

Dianne Poore
Assistant Superintendent, Business Svcs.

Robert Coghlan
Assistant Superintendent, Administrative Svcs.

Dated: _____

Dated: _____

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 11th day of March, shall govern the providing of Type "A" lunches/and milk by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT – HEADSTART PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2011, and terminate June 30, 2012.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts and lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals and snacks will meet Federal and State requirements for Child Care Meals and snacks. Milk provided will be ½ pints of homogenized, low fat and non-fat.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement, except when such liability, cost, or expense results from the gross negligence or willful misconduct of the Anaheim Union High School District, its officers, employees, or agents.

The daily number of breakfasts, lunches, snacks and milk received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals and snacks delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.
2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the headstart meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the State Department of Education, Bureau of Food Services.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of lunches and milk delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

Breakfast - \$1.25
Lunch - \$2.00
Snack - \$.50

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

FOR:
Anaheim Union High School District

FOR:
Anaheim City School District

Dianne Poore
Assistant Superintendent, Business Svcs.

Robert Coghlan
Assistant Superintendent, Administrative Svcs.

Dated: _____

Dated: _____

Anaheim Union High School District
Meal Agreement

THIS AGREEMENT, entered into this 11th day of March, shall govern the providing of meals by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 W. Crescent Way, Anaheim, CA 92803 TO: MEALS ON WHEELS, ANAHEIM, 250 S. Center St., Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2011 and terminate June 30, 2012 and supersedes any other agreement.

Meals will be prepared in compliance with the official Anaheim Union High School district's calendar. Additional days service may be provided with the mutual agreement of both parties. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School district will take priority over those of contracting agencies.

A hot pre-packed dinner and cold pre-packed supper will be provided. The hot dinner will consist of entrée, vegetable, and/or salad, bread, fruit, or dessert. The cold supper will consist of sandwich, salad or fruit, fruit or dessert, and milk.

All responsibility for the safety and sanitation of meals taken from the Anaheim Union High School District will rest with MEALS ON WHEELS.

The Meals on Wheels will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement.

The order for pre-packed meals shall be placed the day of pickup. The call shall be made to Anaheim Union High School District (714-999-3517) by 7:00 a.m. In the event of emergency, changes may be made the day of pickup until 9:00 a.m. Meals shall be picked up daily at 11:00 a.m. Meals on Wheels shall provide insulated boxes for transport. These boxes shall be returned to Anaheim Union High School District by Meals on Wheels by 1:30 p.m. daily.

A representative of the Anaheim Union High School District shall keep a written record of meals picked up by representatives of Meals on Wheels.

The daily number of meals received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals picked up and the number served will be the responsibility of Meals on Wheels.

The Agreement may be canceled by either agency upon thirty- (30) days written notice.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offers a variety of appetizing and nutritious foods.
2. To bill at the end of each month for the total number of meals delivered, with payment due within thirty (30) days.
3. The charge for each day's meals (dinner and supper) is \$5.00.

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

FOR:
ANAHEIM UNION HIGH SCHOOL DISTRICT

FOR:
MEALS ON WHEELS

Dianne Poore
Asst. Supt. of Business

David Lunden

Date: _____

Date: 4/19/2011

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

THIS AGREEMENT, entered into this 11th day of March 2011 by and between TIGER WOODS LEARNING CENTER, 4281 Katella Ave., Suite 111, Los Alamitos, CA 90720, herein after referred to as the **Agency**, and ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92801, herein after referred to as the **Vendor**.

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

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

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

Therefore, both parties hereto agree as follows:

THE VENDOR AGREES TO:

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

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

Breakfast \$ 1.75 Each Lunch \$ 2.75 Each

Supplement/Snack \$.75 Each Supper \$ N/A Each

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

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

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

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

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

THE AGENCY AGREES TO:

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

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

TERMS OF THE AGREEMENT:

This agreement will take effect commencing on July 1, 2011 and shall end on June 30, 2012. This agreement may be terminated by either party giving notice at least 30 days prior to the date of termination. The Agency shall have the option to cancel this contract if the federal government withdraws funds to support the SFSP. It is further understood that in the event the contract is cancelled, the Agency shall be responsible for meals that have already been assembled, delivered/picked up in accordance with this agreement.

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

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

_____	<u>Katherine M</u>
Vendor Official (Signature)	Agency Official (Signature)
_____	<u>Katherine Bahr</u>
Vendor Official Name (Print)	Agency Official Name (Print)
_____	<u>Vice President, TWLC</u>
Title	Title
_____	<u>(714) 765-8040</u>
Telephone Number	Telephone Number
_____	<u>4/4/2011</u>
Date	Date



MARIE M. ISHIDA, EXECUTIVE DIRECTOR

EXHIBIT S

CALIFORNIA INTERSCHOLASTIC FEDERATION

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

2011-2012 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 1, 2011.**

Anaheim Union High School District/Governing Board at its May 26, 2011 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2011-2012 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 Street 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 Jason Allemann, Ed.D. POSITION Principal

ADDRESS 2200 E. Wagner Avenue CITY Anaheim ZIP 92806

PHONE 714-999-3621 FAX 714-535-3991 E-MAIL allemann j@auhsd.us

NAME OF SCHOOL John F. Kennedy High School

NAME OF REPRESENTATIVE Russell Earnest POSITION Principal

ADDRESS 8281 Walker Street CITY La Palma ZIP 90623

PHONE 714-220-4101 FAX 714-995-1833 E-MAIL earnest r@auhsd.us

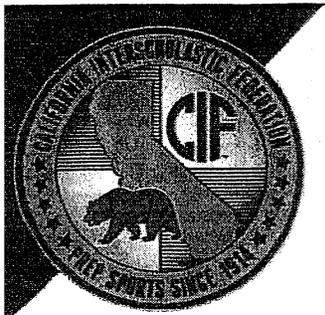
If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards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

Superintendent's or Principal's Name Elizabeth I. 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 • 455H DUCKWORTH DRIVE • SACRAMENTO, CA 95834 • (916) 239-4477 • FAX (916) 239-4470 • CIFSTATE.ORG

2011-2012 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 1, 2011.

Anaheim Union High School District/Governing Board at its May 26, 2011 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2011-2012 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 Avenue 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, Ed.D. POSITION Principal

ADDRESS 2450 W. Ball Road CITY Anaheim ZIP 92804

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 Avenue 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 Street CITY Anaheim ZIP 92801

PHONE 714-220-4262 FAX 714-999-2544 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 I. 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 - 4650 DUCKWORN DRIVE - SACRAMENTO, CA 95834 - (916) 239-4477 - FAX (916) 239-4470 - CIFSTATE.ORG

2011-2012 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 1, 2011.

Anaheim Union High School District/Governing Board at its May 26, 2011 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2011-2012 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 To Be Announced POSITION Principal

ADDRESS 501 S. Western Avenue CITY Anaheim ZIP 92804

PHONE 714-220-4051 FAX 714-220-4027 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 _____

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 I. 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

**Instructional Materials Submitted for Adoption
May 26, 2011**

Display Period May 5, 2011 - May 26, 2011

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

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

**Instructional Materials Submitted for Display
May 26, 2011**

Display Period May 27, 2011 - June 23, 2011

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Social Science	Basic	Advanced Placement (AP) World History/2625	9-12	<i>Traditions & Encounters: A Global Perspective on the Past, AP Edition, 5th Edition</i> by Jerry H. Bentley & Herbert F. Ziegler	Mc Graw-Hill

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708104	03-04-96	09	05-26-11	Rossier Park Junior-Senior High School	\$9,664.50

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2010-2011**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708105	03-14-95	10	05-26-11	Heritage Schools, Inc.	\$5,355.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708097	09-02-97	08	05-26-11	Rossier Park Elementary School	\$8,160.60
SYS-0708047	08-27-96	10	05-26-11	Rossier Park Junior-Senior High School	\$5,775.60
SYS-0708085	09-03-89	12	05-26-11	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708104	03-04-96	10	05-26-11	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708073	03-12-96	10	05-26-11	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708089	05-03-97	09	05-26-11	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708101	01-02-96	10	05-26-11	Rossier Park Junior-Senior High School	\$8,385.60
SYS-0708096	05-27-96	10	05-26-11	Rossier Park Junior-Senior High School	\$5,550.60

*Includes transportation costs, if applicable.

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-0708097	09-02-97	08	05-26-11	Rossier Park Elementary School	\$50,652.00
SYS-0708047	08-27-96	10	05-26-11	Rossier Park Junior-Senior High School	\$35,535.00
SYS-0708085	09-03-89	12	05-26-11	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708104	03-04-96	10	05-26-11	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708073	03-12-96	10	05-26-11	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708089	05-03-97	09	05-26-11	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708101	01-02-96	10	05-26-11	Rossier Park Junior-Senior High School	\$51,735.00
SYS-0708096	05-27-96	10	05-26-11	Rossier Park Junior-Senior High School	\$34,110.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708068	03-24-94	12	05-26-11	Cinnamon Hills Youth Crisis Center	\$34,020.00
SYS-0708091	08-21-95	10	05-26-11	Cinnamon Hills Youth Crisis Center	\$34,020.00
SYS-0708099	03-07-95	10	05-26-11	Devereux Arizona	\$25,675.44

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708058	07-30-96	10	05-26-11	Comprehensive Educational Services, Inc. dba: ACES	\$10,860.00
SYS-0708057	04-21-94	11	05-26-11	Comprehensive Educational Services, Inc. dba: ACES	\$26,175.00
SYS-0708061	12-27-95	10	05-26-11	Comprehensive Educational Services, Inc. dba: ACES	\$15,360.00
SYS-0708080	03-01-91	12	05-26-11	Inclusive Education and Community Partnership (IECP)	\$27,072.00
SYS-0708015	05-10-95	09	05-26-11	Institute for Applied Behavior Analysis	\$32,840.00

*Includes transportation costs, if applicable.

Exhibit W

Not Available at Time of
Print

Field Trips

Board of Trustees

May 26, 2011

1. Anaheim High School – APAC (40 students); Meg Elder, adviser; Sharon King, Carissa Sanchez, Dean Elder, Veronica Kelii, Oscar Gonzalez, chaperones

To: New York City, NY
Dates: November 19, 2011 – November 25, 2011
Purpose: Performance at Macy Thanksgiving Day Parade
Expenses: ASB/Club Fundraisers: Meals, accommodations
Booster Club: Meals, accommodations
Parent/Student: Meals, accommodations

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

2. Cypress High School – Cheer/Song (60 students); Jennifer Russell, adviser; Christine Crafton, Allison Clark, chaperones

To: Irvine, CA
Dates: July 22, 2011 – July 25, 2011
Purpose: Cheer Camp
Expenses: Booster Club: Transportation
Parent/Student: Registration, meals, accommodations

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

3. Kennedy High School – FBLA (1 student); M. Beau Gasinski, adviser; Janele Frese, Michael Rylaarsdam, chaperones

To: Orlando, FL
Dates: June 27, 2011 – July 2, 2011
Purpose: Leadership Conference
Expenses: ASB/Club Fundraisers: Accommodations
Parent/Student: Registration, meals, transportation

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

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

4. Magnolia High School – FBLA (2 students); Esther Noh, adviser

To: Calabasas, CA
Dates: July 10, 2011 – July 13, 2011
Purpose: Leadership Conference
Expenses: Outside Source (FBLA): Registration, meals, transportation, accommodations

Field Trips

ASB/Club Fundraisers: Accommodations

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

5. Orangeview Junior High School – History (20 students); Donald Ewing, adviser; Michael Daley, Kristina Tucker, chaperones

To: England, France, Germany
Dates: June 26, 2012 – July 5, 2012
Purpose: To enhance student learning in World Culture and the Holocaust
Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

6. Oxford Academy – HOSA (19 students); Chayne Chaldu, adviser; Donna Smith, chaperone

To: Anaheim Convention Center
Dates: June 22, 2011 – June 25, 2011
Purpose: HOSA National Leadership Conference
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Meals

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

7. Oxford Academy – FBLA (4 students); Michael Rylaarsdam, adviser; Janelle Frese, chaperone

To: Orlando, FL
Dates: June 27, 2011 – July 2, 2011
Purpose: Leadership Conference
Expenses: Outside Source (FBLA State): Registration, travel (travel awards)
Parent/Student: Meals, transportation, accommodations

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

8. Oxford Academy – History Club (24 students); Hiba Taylor, adviser; Nate Taylor, Jill Briquelet, chaperones

To: England, France, Scotland
Dates: July 9, 2012 – July 18, 2012
Purpose: Experiential Learning Opportunities

Field Trips

Board of Trustees

May 26, 2011

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

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

9. Savanna High School – HOSA (2 students); Lupe Rodriguez, adviser; Bridget Wulff, chaperone

To: Anaheim, CA
Dates: June 22, 2011 – June 26, 2011
Purpose: National Leadership Competition
Expenses: Other (HOSA – ROP): Registration, accommodations

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

Board of Trustees
May 26, 2011

1. Resignations/Retirements, effective as noted:

Breslow, Marc; Retirement, 6/30/11

Payne, Martha Carolyn, 6/23/11

2. Leaves of Absence:

Broad, Tera, revise leave as follows: without pay and with health benefits, from 05/02/11 through the end of the working day on 9/30/11, and without pay and without health benefits from, 10/01/11 through the end of the working day on 06/14/12.

Chau, Michelle, tragedy personal necessity leave, with pay and with health benefits, from 04/26/11 through the end of the working day on 06/16/11, on an intermittent basis.

Kough, Kris, military leave, with pay and with health benefits, from 05/13/11 through the end of the working day on 05/13/11.

MacCaskey, Jessica, revise leave as follows: with pay and with health benefits, from 04/19/11 through the end of the working day on 06/16/11.

Platler, Kimberly for child care, without pay and with health benefits, from 03/31/11 through the end of the working day on 06/16/11.

Yett, Jessica for child care, without pay and with health benefits, from 04/11/11 through the end of the working day on 04/20/11.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Codding, Elliott	5/13/11	3	1
Gaitan, Omar	5/9/11	4	2
Stanley, Shana	5/17/11	3	1

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

Ho, Helen	5/9/11
Lepkowski, Anna	5/2/11
Sohner, Kelly	5/5/11

Human Resources Division, Certificated Personnel

Board of Trustees
May 26, 2011

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4. Extra Service Compensation:

- A. National Board for Professional Teaching Standards Stipend (NBPTS), to the following individual for an earned National Board Certification stipend, effective 5/1/11: (NBPTS Funds)

Balmages, Carolyn \$2,000

- B. Middle School Science Teacher Summer Honorarium Pay, through the California Math and Science Partnership – Collaborating for Excellence in Middle School Science Grant, Board approved on March 13, 2008. The honorarium pay is for the follow-up professional development required in the grant for each middle school science teacher, to be completed by June 30, 2011, in the amount not to exceed \$500 per teacher (CaMSP-CEMSS Grant Funds).

Ball

Goetz, Meyer "Pete"
Malmborg, Debra
Stout III, Joseph
Swoveland, Maury
Vu, Darlene

Brookhurst

Blake, Rebecca
Broadly, Marilyn
Brown, Gary
Kanouse, Kenneth
Mai (Pham), Diana
Pollard, Lynn
Tan, Alan

Dale

Buchanan, Rene
Fukumoto, Phyllis
Hormuth, Lisa
Mann, Denise
Mittmann, Paul
Williams, Jason

Lexington

Barrington, Richard
Cornelius, Jeff
Dunham, Anita
Inman, Alastair
Schoonover, Cory

Orangeview

DeCook, Edward
Glidden, Dana
Rice, Ann
Trace, Ron
Williams, Carey

South

Bidwell, Matthew
Chau, Michelle
Clapper, Jamie
Gascon, Jennifer
Haaf, Kiandra
Ho, Linh
Kaufman, James
Marquez (McGowan), Lisa
Oda, Debra
Padilla, Rich

Sycamore

Blackshear, Sherrita
Cavanagh, James
Johnson, Natalie
McBride, Shawn
McQuerrey, Christopher
Reger, Janice
Serna, Margo
Walls, Thomas

Walker

Chen, Alan
Kovar, Jana
Latham, Ronald
Lowe, Richard
Rivero, Alicia

- C. District-Wide UC Regents/UCLA School Management Program (SMP) Critical Friends Groups (CFG) training-stipend, for the following individuals participating in five days of training, June 20-24, 2011. Each individual will be paid \$100 per day, for an amount not to exceed \$500 per person, after the completion of five days of training. (Title I Funds)

Bailey, Glaphre
Banales, Catarina
Buchanan, Rene

Chant, Pam
Chen, Alan
Cho, Tom

Church, Dave
Cornforth, Colin
Crawford, Sharon

Human Resources Division, Certificated Personnel

Board of Trustees
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Culciar, Mitrut "Adrian"	Kersten, Johanna	Sass, Rudy
Daly, Mike	Key, Martha	Schreiber, Lisa
Dechene, John	Kough, Kris	Schwartz, Andrea
Done, David	Kovar, Jana	Senglaub, Greg
Donnelly, Jackie	Kroskie, Steve	Sharyari, Negin
Emde, Chuck	Laningham, Dan	Shim, Angela
Evans, Casey	Lee, Pei "Pam"	Shultz, Bobbi
Fleshman, Sean	Lopez, Cynthia	Sibley, Tom
Frese, Janelle	Lowe, Richard	Smith, Gail
Fujimoto, Diana	Mann, Denise	Soeltz, Melissa
Fukumoto, Phyllis	Martens, Dana	Staton, Amy
Gallina, Patrick	McDiarmid, Janet	Stevenson, Anna
Gibson, Melanie	Michel, Brady	Taylor, Tracy
Glidden, Dana	Nelson, Ron	Urquidez, James
Gohr, Shannon	Pamplin, Michelle	Urquidez, Jodi
Graham, Melissa	Park, Mary Ellen	Valencia, Eva
Groover, Joe	Resch, Nikki	Wang, Dean
Hagan, Betty	Rollerson, Terrence	Wilkerson, William
Hildom, Tammie	Saccone, Melinda	Wilmoth, Scott
Jespersen, Mary Ellen	Santos, Zuhey	Wilson, Judy
Kemp, Christine	Sarkissian, Carol	Winn, Kim

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

Anger, Kathryn	5/2/11
Delgado, Maria Cristina	4/25/11
Lim, Huichun "Kathy"	5/2/11
Paris, Antoinette	4/26/11
Shirsalkar, Rucha	5/12/11

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Ball</u>			
Hernandez, Daniel Track, Boys	\$1,923	4th Quarter	4/11/11
<u>Cypress</u>			
Nungaray, Bryan Asst. Band/Percussion	\$1,231.50	2nd Semester	1/31/11
<u>Orangeview</u>			
Baughman, Steven Swimming, Intramurals	\$1,424	4th Quarter	4/11/11
<u>Savanna</u>			
Weed, Pamela Song/Cheer	\$1,046.40	2nd Semester	4/1/11

Human Resources Division, Classified Personnel

Board of Trustees
May 26, 2011

1. Resignations, Retirements, effective as noted:

Asoau, Anne, Bus Driver, Transportation, 5/10/11

Hopkins, Sarah, Secretary-Attendance, Katella, 6/16/11

Mace, Joanna, Instructional Assistant-Special Education, Dale, 5/13/11

Peratoner, Amy, Instructional Assistant-Severely Handicapped, Hope, 2/11/11

Sutliff, Elizabeth, Food Services Assistant II, Western, 6/15/11

2. Leaves of Absences:

Muneer, Julia, tragedy personal necessity leave, with pay and with health benefits, from 05/09/11 through the end of the working day on 06/30/11, on an intermittent basis.

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

	<u>Range/Step</u>	<u>Effective</u>
Choi, Teri School Community Liaison-Bilingual (Korean), Walker	47/01	5/09/11
Hernandez, Patricia Food Service Assistant I, Food Services	41/01	5/11/11
Jemerson, Troy Food Services Assistant I, Food Services	41/01	5/10/11
Martin, Kristena Food Services Assistant I, Food Services	41/01	5/09/11
Medina, Rubicella Food Services Assistant I, Food Services	41/01	5/18/11
Petty, Krista Assistant Director-Nutrition Services, Food Services	19/01	5/16/11
Thompson, Shawna Food Services Assistant I, Food Services	41/01	5/02/11
Wells, James Substitute Campus Safety Aide, as needed	41/01	4/27/11

4. Student Worker, \$8.00 hr.:

Gonzales, Jonathan
Wong, Andrew

ANAHEIM UHSD

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E64A0224	FOCUSED FITNESS LLC	117,100.00	117,100.00	0151326010 5805	PEP GRANT/INSTR / INSTRUCTIONAL PROF
E64A0225	PARENT INSTITUTE FOR QUALITY	5,360.00	5,360.00	0125381110 5880	KA/TITLE I PARENTING / OTHER OPERATING
E64A0226	PARENT INSTITUTE FOR QUALITY	12,800.00	12,800.00	0132456010 5805	OR/EIALEP/INSTR / INSTRUCTIONAL PROF
E64A0227	PARENT INSTITUTE FOR QUALITY	24,000.00	24,000.00	0122381010 4320	MA/ECIA1/INSTR / OTHER OFFICE/MISC SUPPLIES
E64A0228	ACCUVANT INC.	65,721.00	18,165.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			5,430.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			13,518.00	0108108077 6410	INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
			28,608.00	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
E64A0229	PROMAC IMAGE SYSTEMS	6,421.92	6,421.92	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
E64C0282	COLLINS BUSINESS EQUIPMENT	411.23	411.23	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S
E64C0293	COLLEGE BOARD	1,290.00	1,290.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64C0301	ALVARADO PAINTING, A	600.00	600.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
E64C0302	CLASSIC PARTY RENTALS	257.67	257.67	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
E64C0303	CLASSIC PARTY RENTALS	324.81	324.81	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
E64C0304	ALVARADO PAINTING, A	400.00	400.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0306	ALVARADO PAINTING, A	600.00	600.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
E64C0307	ALVARADO PAINTING, A	325.00	325.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0308	BROOKS INSTALLATIONS	2,880.00	2,880.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI
E64C0309	EDUCATIONAL TESTING SERVICE	450.00	225.00	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONA
			225.00	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64C0310	ALVARADO PAINTING, A	2,000.00	2,000.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
E64C0311	REGAL AWARDS	1,571.44	1,571.44	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64C0312	TRI CITIES REFRIGERATION	490.37	490.37	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64C0313	COMMERCIAL DOOR METAL SYSTEMS	819.69	819.69	0147230081 4355	HOPE/GENERAL/MO / MAINTENANCE SUPPLIES
E64C0314	SUPPLYMASTER	204.68	204.68	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER

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E64C0315	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0316	ORANGE COUNTY PUMP	14,124.73	14,124.73	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
E64C0317	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
E64C0320	WON DON CORPORATION	1,000.00	1,000.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
E64C0321	ORANGE COUNTY FIRE PROTECTION	1,500.00	1,500.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
E64R1704	APPLE INC	1,087.50	1,087.50	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1817	BARNES AND NOBLE	624.06	624.06	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1818	BARNES AND NOBLE	6,252.23	6,252.23	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1819	BARNES AND NOBLE	801.76	801.76	0134456010 4210	WA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1820	OFFICE DEPOT	795.51	795.51	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R1821	SOUTHWEST BINDING AND LAMINATI	72.58	72.58	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1822	PINNACLE CLAIMS MANAGEMENT INC	52.46	52.46	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R1824	FOLLETT EDUCATIONAL SERVICES	169.39	169.39	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1825	LOS ANGELES MARITIME INSTITUTE	1,500.00	1,500.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
E64R1826	FOLLETT EDUCATIONAL SERVICES	778.17	778.17	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1827	NETWORK DEPOSITION SERVICES IN	2,745.85	2,745.85	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
E64R1828	STATE OF CALIFORNIA	125.00	125.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1829	REPUBLIC WASTE SERVICES OF SO.	167.87	167.87	0111000081 5580	MO/MO / SANITATION
E64R1830	ADVANCED AUTOMATED SYSTEMS	3,715.00	3,715.00	0135235081 5610	DALE/HVAC/MO / REPAIRS/MAINT - O/S SERVICE
E64R1831	CABLEORGANIZER.COM	342.82	342.82	0168000081 4347	GI SOUTH/MO / OPERATIONS SUPPLIES - MISC
E64R1832	SCHOOL SPECIALTY INC	21,576.97	21,576.97	0151326010 4410	PEP GRANT/INSTR / EQUIPMENT -
E64R1833	SCHOOL SERVICES OF CALIFORNIA	1,000.00	1,000.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFEREN
E64R1834	CITY OF ANAHEIM	630.00	630.00	0125506010 5620	KA/PUENTE/INSTR / RENTALS/OPERATING LEASE
E64R1835	CALIFORNIA DEPARTMENT OF PUBLI	100.00	100.00	0119283134 5880	SYS/HEALTH / OTHER OPERATING EXPENSES

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E64R1836	HARRIS OFFICE PRODUCTS	802.16	802.16	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1837	ACORN MEDIA	2,349.00	2,349.00	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1838	ORANGE COUNTY TRANSIT AUTHORIT	6,561.50	6,002.00	0100322010 5880	ARRA HOMELESS CHILDREN & YOUTH / OTHER
			559.50	0100902010 5880	OCDE MCKINNEY-VENTO ACT / OTHER
E64R1839	DAKTRONICS	28,413.00	28,413.00	0121000010 6490	WESTERN/INSTR / EQUIPMENT - OTHER
E64R1840	FLINN SCIENTIFIC INC	103.36	103.36	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
E64R1841	CUSTOM SIGNS INC	14,863.32	2,863.32	0121000010 6490	WESTERN/INSTR / EQUIPMENT - OTHER
			12,000.00	0121025040 6490	ASB/ANCIL / EQUIPMENT - OTHER
E64R1842	BARNES AND NOBLE	883.96	883.96	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1843	PACIFIC SALES	1,201.69	1,201.69	0134013010 4410	WA/HECT/INSTR / EQUIPMENT - NON-CAPITALIZI
E64R1844	BARNES AND NOBLE	680.85	680.85	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1845	GOPHER SPORTS EQUIPMENT	590.71	590.71	0128027010 4410	CY/PHYS ED/INSTR / EQUIPMENT -
E64R1846	GOPHER SPORTS EQUIPMENT	355.35	355.35	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MA
E64R1847	BSN SPORTS	410.73	410.73	0135054040 4347	DALE/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
E64R1848	B AND H PHOTO VIDEO INC	118.37	118.37	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1849	JOSTENS	1,910.16	513.81	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
			1,396.35	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1850	BEST BUY BUSINESS ADVANTAGE AC	86.99	86.99	0135052010 4310	DA/MULTIMEDIA/INSTRUCTION / INSTRUCTIONA
E64R1851	FUNCTIONAL EQUIPMENT LLC	10,662.24	10,662.24	0122807040 4310	ASB/FOOTBALL / INSTRUCTIONAL MATL &
E64R1852	FLINN SCIENTIFIC INC	327.42	327.42	0123031010 4310	SA/CHEM/INSTR / INSTRUCTIONAL MATL &
E64R1853	CDE CA DEPT OF EDUCATION	500.00	500.00	0142140027 5210	OXFORD/SCH ADM/SCH ADM / TRAVEL AND
E64R1854	GUNTERS ATHLETIC SERVICE	499.71	499.71	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1855	BARNES AND NOBLE	790.53	790.53	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1856	U S BANK	825.00	825.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
E64R1857	U S POST OFFICE	252.80	252.80	0137000027 5910	SY/SCHOOL ADMINISTRATION / MAILING COSTS

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E64R1858	BSN SPORTS	2,692.71	2,692.71	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1859	CORNERSTONE STUDIOS INC	9,950.00	9,950.00	4523727985 6212	SA/ANAH PLAZA/FAC ACQ / PLANNING -
E64R1860	LINWOOD ENGINEERING ASSOCIATES	7,700.00	7,700.00	4523727985 6212	SA/ANAH PLAZA/FAC ACQ / PLANNING -
E64R1861	US GAMES INC	2,431.23	2,431.23	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1862	FOLLETT LIBRARY RESOURCES	2,104.30	2,104.30	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1863	NASCO MODESTO	303.36	303.36	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1864	KAGAN COOPERATIVE LEARNING	219.81	219.81	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1865	PRESTWICK HOUSE	289.68	289.68	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1866	SCHOOL SPECIALTY INC	96.66	96.66	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1867	NATIONAL GEOGRAPHIC SCHOOL PUB	6,559.37	6,559.37	0132473810 4310	OR/ELAP/INSTR / INSTRUCTIONAL MATL &
E64R1868	BARNES AND NOBLE	697.09	697.09	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1869	SCHOLASTIC BOOK CLUBS INC.	381.53	381.53	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64R1870	HOLLYWOOD SOUND SYSTEMS INC	5,407.40	5,407.40	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
E64R1871	HOLLYWOOD SOUND SYSTEMS INC	5,281.40	5,281.40	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
E64R1872	CLASSIC PARTY RENTALS	434.10	434.10	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
E64R1873	MARKERBOARD PEOPLE, THE	3,047.62	3,047.62	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1874	TOMARK SPORTS INC.	1,019.07	1,019.07	0142028010 4310	OXFORD/ATHLET/INSTR / INSTRUCTIONAL MATI
E64R1875	CAROLINA BIOLOGICAL SUPPLY CO.	485.05	485.05	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1876	OFFICE DEPOT	557.11	557.11	0134140027 4310	WA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
E64R1877	BARNES AND NOBLE	1,092.00	1,092.00	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1878	HOUGHTON MIFFLIN COMPANY	239.88	239.88	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1879	C AND H DISTRIBUTORS INC.	282.09	282.09	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1880	KTS AGENDAS	6,724.10	6,724.10	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1881	NATIONAL SEATING AND MOBILITY	2,673.86	2,673.86	0119342011 5610	SE.ARRA LOCAL ASSISTANCE / REPAIRS/MAINT -

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E64R1882	SILVER STATE TRAILWAYS	866.00	866.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1883	WINTERING, VICTORIA	323.00	323.00	0105105072 4390	CLASS HR/GENL ADM / MEETING EXPENSE - FOO
E64R1884	OCDE	195.00	195.00	0151508040 5210	ADMIN/ATHLETICS/ANCILLARY / TRAVEL AND
E64R1885	ROBERTSON'S	541.58	541.58	0127025040 5610	KE/ANCIL / REPAIRS/MAINT - O/S SERVICES
E64R1886	SCHOOL SUPPLY GIANT	357.24	357.24	0132473810 4310	OR/ELAP/INSTR / INSTRUCTIONAL MATL &
E64R1887	NAVIANCE	3,000.00	3,000.00	0153399021 5810	TITLE II IMPR TCHR QUAL - ED /
E64R1888	SKS INC	191.97	191.97	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
E64R1889	BLICK ART MATERIALS	107.22	107.22	0137005010 4310	SY/ART/INSTR / INSTRUCTIONAL MATL &
E64R1890	BILINGUAL DICTIONARIES INC.	888.59	888.59	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1891	SEHI COMPUTER PRODUCTS	1,239.75	1,239.75	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
E64R1892	SEHI COMPUTER PRODUCTS	1,239.75	1,239.75	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1893	BSN SPORTS	825.34	825.34	0142028010 4310	OXFORD/ATHLET/INSTR / INSTRUCTIONAL MATI
E64R1894	SCHOOL SPECIALTY INC	144.53	144.53	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1895	SUPPLYMASTER	362.46	362.46	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
E64R1896	VISION COMMUNICATIONS CO.	1,704.11	1,704.11	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R1897	SCHOOL HEALTH CORPORATION	101.39	101.39	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
E64R1898	HOME DEPOT	249.04	249.04	0168000081 4347	GI SOUTH/MO / OPERATIONS SUPPLIES - MISC
E64R1899	MOORE MEDICAL CORP.	191.26	191.26	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1900	PATTERSON MEDICAL	1,046.51	52.15	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1902	MOORE MEDICAL CORP.	13.05	994.36	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64R1903	EASTMAN KODAK CO	2,824.24	13.05	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
E64R1904	PACIFIC COAST ENTERTAINMENT	8,403.27	2,824.24	0115115021 5610	EDUCATION/SUPV INST / REPAIRS/MAINT - O/S
			7,497.38	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
			905.89	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPME

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E64R1905	PACIFIC COAST ENTERTAINMENT	5,877.00	754.16	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
			5,122.84	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPMEN
E64R1906	PACIFIC COAST ENTERTAINMENT	9,132.46	582.62	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
			8,549.84	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPMEN
E64R1907	MACKIN LIBRARY MEDIA	4,000.00	4,000.00	0132473810 4210	OR/ELAP/INSTR / BOOKS AND REFERENCE
E64R1908	ORANGE COUNTY REGISTER	624.00	624.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64R1909	SUPPLYMASTER	127.96	127.96	0119257511 4320	EMOTION DISTRB/SE SEP CL/SEV / OTHER
E64R1910	ACORN MEDIA	518.19	518.19	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1911	SEHI COMPUTER PRODUCTS	166.43	166.43	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
E64R1912	SEHI COMPUTER PRODUCTS	706.41	706.41	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1913	STAPLES ADVANTAGE	258.40	258.40	0127261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64R1914	SEHI COMPUTER PRODUCTS	210.98	210.98	0119257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
E64R1915	SEHI COMPUTER PRODUCTS	296.89	296.89	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1916	SEHI COMPUTER PRODUCTS	213.15	213.15	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
E64R1917	SUPPLYMASTER	398.79	398.79	0124251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONA
E64R1918	SUPPLYMASTER	189.73	189.73	0124257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
E64R1919	SEHI COMPUTER PRODUCTS	352.35	352.35	0123261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64R1920	ACORN MEDIA	128.65	128.65	0124252011 4310	LO/MILD MODERATE/SE SEP CL/NSE /
E64R1921	SEHI COMPUTER PRODUCTS	709.05	709.05	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1922	SUPPLYMASTER	258.56	258.56	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1923	SUPPLYMASTER	69.03	69.03	0123261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64R1924	SEHI COMPUTER PRODUCTS	145.73	145.73	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1925	ACORN MEDIA	2,787.18	2,787.18	0127002010 4310	KE/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1926	SEHI COMPUTER PRODUCTS	47.85	47.85	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC

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E64R1927	SEHI COMPUTER PRODUCTS	663.39	663.39	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R1928	BMC INC	319.73	319.73	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R1929	CTS APPLIANCE	10,000.65	10,000.65	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
E64R1930	GUNTHERS ATHLETIC SERVICE	2,141.29	2,141.29	0127028081 5630	KENNEDY/ATHLETICS/FIELD SUPP /
E64R1931	GOPHER SPORTS EQUIPMENT	998.32	998.32	0140536010 4310	JUNIOR LEADERSHIP CORP (JLC) / INSTRUCTION/
E64R1932	ACORN MEDIA	381.70	381.70	0153381021 4320	SP PR ADM/ECIA 1/SUPV INST / OTHER OFFICE/MI
E64R1933	LIBRARY STORE, THE	532.45	532.45	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1934	NCS PEARSON INC.	140.12	140.12	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1935	FACS FINANCIAL SYSTEMS	9,003.19	9,003.19	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64R1936	GOPHER SPORTS EQUIPMENT	1,674.57	1,674.57	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R1937	MOORE MEDICAL CORP.	473.69	473.69	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1938	REVOLUTION ENTERPRISES INC.	389.41	389.41	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R1939	NATIONAL GEOGRAPHIC SCHOOL PUB	454.26	454.26	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1940	AMAZON.COM	264.27	264.27	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1941	CLASSROOM PRODUCTS WAREHOUSE	4,893.72	4,893.72	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1942	EVERBIND BOOKS	5,338.39	5,338.39	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1943	FOCUSED FITNESS LLC	3,045.00	3,045.00	0151326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1944	SCIENCE KIT INC AND BOREAL	1,742.90	1,742.90	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
E64R1945	SARGENT WELCH LLC	2,342.35	2,342.35	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1946	CENTER FOR CIVIC EDUCATION	347.76	347.76	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1947	SCHOOL SPECIALTY INC	228.82	228.82	0140381010 4310	SOUTH/ECIA 1/INSTR / INSTRUCTIONAL MATL &
E64R1948	HOUGHTON MIFFLIN COMPANY	331.31	331.31	0131261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64R1949	BELFLOWER MUSIC	518.02	518.02	0134591510 4410	WA/LOCAL GRANT/GIFTS / EQUIPMENT -
E64R1950	BARNES AND NOBLE	220.06	220.06	0140381510 4210	SO/ECIA 1-PROF DEV/INSTR / BOOKS AND

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E64R1951	KNORR SYSTEMS	1,050.00	1,050.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
E64R1952	JOSTENS	2,887.32	2,887.32	0161140027 4310	IND STUDY/SCHOOL ADMINISTRATIO /
E64R1953	JOSTENS	8,700.01	8,700.01	0168140027 4310	GI SOUTH/SCH ADM/SCH ADM / INSTRUCTIONAL
E64R1954	FISHER SCIENCE EDUCATION	1,447.73	1,447.73	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64R1955	FLINN SCIENTIFIC INC	1,610.81	1,610.81	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1956	STRUCTURAL TECHNOLOGY	3,920.00	3,920.00	0121000010 5880	WESTERN/INSTR / OTHER OPERATING EXPENSES
E64R1957	BIO RAD LABORATORIES INC.	517.91	517.91	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1958	NEW READERS PRESS	361.49	361.49	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1959	CAROLINA BIOLOGICAL SUPPLY CO.	799.85	799.85	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64R1960	NATIONAL GEOGRAPHIC SCHOOL PUB	1,226.12	1,226.12	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1961	FOLLETT EDUCATIONAL SERVICES	519.49	519.49	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1962	BARNES AND NOBLE	1,547.19	1,547.19	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1963	FOLLETT EDUCATIONAL SERVICES	141.39	141.39	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1964	P AND R PRIME WORK	2,768.00	2,768.00	0124238081 5610	LOARA/PAVING/MO / REPAIRS/MAINT - O/S
E64R1965	MC MAHAN BUSINESS INTERIORS	311.57	311.57	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL
E64R1966	BUCKLE DOWN PUBLISHING COMPANY	2,551.04	2,551.04	0132473810 4210	OR/ELAP/INSTR / BOOKS AND REFERENCE
E64R1967	CAROLINA BIOLOGICAL SUPPLY CO.	548.63	548.63	0123031010 4310	SA/CHEM/INSTR / INSTRUCTIONAL MATL &
E64R1968	SAN DIEGO COUNTY OFFICE OF EDU	99.00	99.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
E64R1969	CONTEMPORARY DRAMA SERVICE	156.58	156.58	0128006010 4310	CY/THEATER/INSTR / INSTRUCTIONAL MATL &
E64R1970	PEOPLES EDUCATION	7,604.78	7,604.78	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1971	FOLLETT EDUCATIONAL SERVICES	245.66	245.66	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1972	PEARSON EDUCATION	884.50	884.50	0140011010 4310	SOUTH/WORLD LNG/INSTR / INSTRUCTIONAL
E64R1974	AWARDS BY PAUL	348.00	348.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64S0328	ARCIMATE MANUFACTURING CORP.	921.11	921.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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E64S0329	BLICK ART MATERIALS	103.70	103.70	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0330	PIONEER CHEMICAL CO	2,461.23	2,461.23	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0331	CHAMPION CHEMICAL CO.	4,819.63	4,819.63	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0332	SUPPLYMASTER	5,547.56	5,547.56	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0333	BLICK ART MATERIALS	253.93	253.93	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0334	OFFICE DEPOT	1,575.40	1,575.40	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0335	SCHOOL SPECIALTY INC	14,062.64	14,062.64	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0336	STAPLES ADVANTAGE	506.08	506.08	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0337	SOUTHWEST SCHOOL AND OFFICE SU	1,999.91	1,999.91	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0338	PREMIUM QUALITY LIGHTING	1,745.44	1,745.44	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0339	RAYVERN LIGHTING SUPPLY	103.36	103.36	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0340	WEST LITE SUPPLY CO INC	3,619.47	3,619.47	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0341	WILLIAM V MACGILL AND COMPANY	111.19	111.19	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0342	WAXIE SANITARY SUPPLY	119.80	119.80	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0343	GALE SUPPLY CO	541.44	541.44	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0344	PIONEER CHEMICAL CO	68.38	68.38	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0346	GLASBY MAINTENANCE SUPPLY CO.	893.01	893.01	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0347	CONTINENTAL CHEMICAL AND SANIT	65.77	65.77	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0348	P AND R PAPER SUPPLY CO. INC.	305.04	305.04	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0349	D. HAUPTMAN CO. INC.	1,522.50	1,522.50	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0350	CONTINENTAL CHEMICAL AND SANIT	465.89	465.89	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0351	CONTINENTAL CHEMICAL AND SANIT	162.86	162.86	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0352	SOUTHWEST SCHOOL AND OFFICE SU	290.38	290.38	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0353	BSN SPORTS	829.98	829.98	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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E64S0354	CANNON SPORTS INC	185.44	185.44	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0355	JEYCO PRODUCTS INC	245.23	245.23	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0356	REMCO HARDWARE	1,054.97	1,054.97	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0357	JEYCO PRODUCTS INC	1,060.14	1,060.14	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0359	TORRINGTON BRUSH WORKS INC	170.72	170.72	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0334	AVEPOINT INC.	9,438.00	9,438.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0346	HP DIRECT	14,729.25	1,435.50	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
			13,293.75	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
E64T0347	HP DIRECT	977.69	977.69	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
E64T0348	HP DIRECT	1,036.69	1,036.69	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
E64T0349	APPLE INC	10,911.97	3,735.56	0153381021 4310	SP PR ADM/ECIA1/SUPV INST / INSTRUCTIONAL
			7,176.41	0153381021 6490	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -
E64T0350	VSA INC	5,558.87	5,558.87	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64T0351	APPLE INC	9,966.41	2,247.34	0153381021 4310	SP PR ADM/ECIA1/SUPV INST / INSTRUCTIONAL
			1,195.16	0153381021 4410	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -
			6,523.91	0153381021 6490	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -
E64T0352	TROXELL COMMUNICATIONS INC	5,383.13	5,383.13	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64T0353	RENAISSANCE LEARNING INC	3,543.00	3,543.00	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
E64T0354	DESIGN SCIENCE INC.	339.08	339.08	0128456010 5880	CY/EIALEP/INSTR / OTHER OPERATING EXPENSE;
E64T0355	QWIZDOM INC.	2,436.00	2,436.00	0135456010 5880	DALE/EIALEP/INSTR / OTHER OPERATING
E64T0356	QWIZDOM INC.	8,477.06	8,477.06	0135456010 4410	DALE/EIALEP/INSTR / EQUIPMENT -
E64T0357	BRAINPOP LLC	995.00	995.00	0135456010 5880	DALE/EIALEP/INSTR / OTHER OPERATING
E64T0358	VANTAGE TECHNOLOGIES SYSTEMS I	1,740.00	1,740.00	0135456010 5880	DALE/EIALEP/INSTR / OTHER OPERATING
E64T0359	HP DIRECT	2,933.08	2,933.08	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT -
E64T0360	HP DIRECT	3,046.71	3,046.71	0135456010 4410	DALE/EIALEP/INSTR / EQUIPMENT -

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64T0361	HP DIRECT	1,526.85	1,526.85	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0362	HP DIRECT	11,544.45	21.75 11,522.70	0146456010 4310 0146456010 4410	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
E64T0363	VSA INC	556.76	556.76	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
E64T0364	CCS PRESENTATION SYSTEMS INC	10,316.03	2,074.95 8,241.08	0146456010 4310 0146456010 4410	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
E64T0365	APPLE INC	2,660.10	169.65 2,490.45	0135456010 4310 0135456010 4410	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & DALE/EIALEP/INSTR / EQUIPMENT -
E64T0366	TROXELL COMMUNICATIONS INC	538.31	538.31	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
E64T0367	TROXELL COMMUNICATIONS INC	3,408.66	3,408.66	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT -
E64T0368	HP DIRECT	2,312.64	239.25 2,073.39	0131381110 4310 0131381110 4410	TITLE I - PARENTING / INSTRUCTIONAL MATL & TITLE I - PARENTING / EQUIPMENT -
E64T0369	HP DIRECT	17,279.54	1,729.13 15,550.41	0131456010 4310 0131456010 4410	BR/EIALEP/INSTR / INSTRUCTIONAL MATL & BR/EIALEP/INSTR / EQUIPMENT -
E64T0370	SEHI COMPUTER PRODUCTS	902.63	902.63	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
E64X0490	BOBCAT OF CERRITOS INC.	26,000.00	26,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
E64X0491	COMMERCIAL DOOR METAL SYSTEMS	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
	Fund 01 Total:		765,242.16		
	Fund 45 Total:		17,650.00		
	Fund 69 Total:		52.46		
	Total Amount of Purchase Orders:		782,944.62		

April 26, 2011 through May 16, 2011

ANAHEIM UHSD 05/18/11 Vendor Check Register Page 1
 WED, MAY 18, 2011, 2:04 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11645371 #J110--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABE'S PLUMBING	V6406307	5610	2,390.00	2,390.00	00095312V8707833
ALEKS CORPORATION	V6409330	5880	7,000.00	7,000.00	00095313
DIGITAL ELECTRIC	V6410370	5610	2,495.00	2,495.00	00095314
J AND A FENCE	V6409989	5610	4,400.00	4,400.00	00095315
REYNOLDS, BARBARA	V6408857	5210	1,480.00	1,480.00	00095316
ROCKET LEARNING	V6410572	5805	5,600.00	5,600.00	00095317
ROSSIER PARK HIGH SCH	V6405342	5860	25,080.00	25,080.00	00095318
ALT REV CASH FUND	V6405194	4210	-0.22	804.38	00095319
		4310	603.41		
		4320	25.00		
		4390	132.19		
		5910	44.00		
ALT REV CASH FUND	V6405195	4310	207.88	581.70	00095320
		4311	19.55		
		4312	110.00		
		4313	34.02		
		4316	26.52		
		4321	44.47		
		4325	19.73		
		4333	65.53		
		4366	54.00		
ALT REV CASH FUND	V6405197	4310	481.95	566.06	00095321
		4320	57.88		
		5910	26.23		
ALT REV CASH FUND	V6405198	4310	333.41	398.19	00095322
		4320	25.50		
		4347	39.08		
		4390	0.20		
ALTERNATIVE REVOLVING	V6400190	4210	82.00	791.23	00095323
		4310	347.98		
		4320	273.25		
		5910	88.00		

87 87130732000008634

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND H PHOTO VIDEO I	V6400422	4310 4410	950.20 524.29	1,474.49	00095324
B AND K ELECTRIC WHOL	V6400623	4355	115.49	115.49	00095325
C AND I SUPPLY COMPAN	V6409725	4310 4347	460.13 2,691.81	3,151.94	00095326
C.I. BUSINESS EQUIPME	V6400653	5610	469.00	469.00	00095327
CABE	V6400656	5210	670.00	670.00	00095328
CALIFORNIA DEPARTMENT	V6400687	4320	549.19	549.19	00095329
CAMERON WELDING SUPPL	V6400741	4310	27.46	27.46	00095330
CARSON SUPPLY CO	V6400788	4347	4,640.11	4,640.11	00095331
CDW GOVERNMENT INC.	V6400819	4310	68.52	68.52	00095332
CHEF UNIFORMS	V6410632	4310	981.24	981.24	00095333
CHRISTIAN COMPANY INC	V6400919	4355	65.25	65.25	00095334
CITY OF ANAHEIM	V6400957	5530 5580	3,098.45 2,558.29	5,656.74	00095335
CLARK SECURITY PRODUC	V6400966	4355	1,676.23	1,676.23	00095336
COCO PRINTING AND GRA	V6410045	4320	1,797.10	1,797.10	00095337
CONSOLIDATED ELECTRIC	V6407431	4355	593.33	593.33	00095338
CROWN TROPHY	V6401151	5880	94.61	94.61	00095339
CRYSTAL GLASS AND MIR	V6401153	4355	1,849.49	1,849.49	00095340
CURRICULUM ASSOCIATES	V6401193	4210	600.00	600.00	00095341
FLEET SERVICES INC	V6405625	4376	1,743.87	1,743.87	00095342
GAMBOA, MARIA	V6408269	5210	117.34	117.34	00095343
JACKSONS A S BREA	V6406346	4370	1,245.62	2,547.76	00095344

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4375	18.20		
		4376	359.91		
		4385	664.34		
		4387	259.69		
KATELLA HIGH SCHOOL	V6402515	4210	1,157.09	1,157.09	00095345
ONE STOP PARTS SOURCE	V6406259	4376	110.79	110.79	00095346
			*** CHECK GAP ***		
ADI	V6400095	4355	547.31	547.31	00095348
ADVANCED OFFICE SERVI	V6408685	5880	695.41	695.41	00095349
AIR FILTER DEPOT	V6410077	4347	289.91	289.91	00095350
ALVARADO PAINTING, A	V6406348	5610	375.00	375.00	00095351
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00095352
ANAHEIM DISPOSAL	V6400256	5580	3,467.00	3,467.00	00095353
ART SUPPLY WAREHOUSE	V6400350	4310	59.08	59.08	00095354
AT AND T MCI	V6406157	5918	378.15	378.15	00095355
B AND M LAWN AND GARD	V6400423	4347	123.63	123.63	00095356
BOBCAT OF CERRITOS IN	V6410676	4347	500.24	500.24	00095357
CALIFORNIA COMMERCIAL	V6400682	4355	528.53	528.53	00095358
CALIFORNIA DEPARTMENT	V6409999	5880	100.00	100.00	00095359
CINTAS FIRE PROTECTIO	V6409713	5610	925.00	925.00	00095360
CITY OF ANAHEIM	V6400957	5520	60,841.89	79,443.24	00095361
		5530	8,054.70		
		5580	10,546.65		
CLAIM RETENTION SERVI	V6408940	5810	1,064.50	1,064.50	00095362
COCO PRINTING AND GRA	V6410045	4320	311.02	311.02	00095363

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DAKTRONICS	V6408432	4410	2,526.75	2,526.75	00095364
DAY WIRELESS SYSTEMS	V6410025	4320	1,117.58	1,117.58	00095365
DUNN EDWARDS PAINTS	V6401448	4355	1,080.18	1,080.18	00095366
DYNAVOX SYSTEMS LLC	V6409679	4310	462.50	462.50	00095367
EBERHARD EQUIPMENT	V6405532	4347	1,046.72	1,046.72	00095368
ECONOMY RENTALS INC	V6401478	5610 5620	154.15 1,453.57	1,607.72	00095369
EDUCATIONAL NETWORKS	V6408194	5880	780.54	780.54	00095370
EWING IRRIGATION PROD	V6401634	4347	125.17	125.17	00095371
EXPRESS PIPE AND SUPP	V6401644	4355	592.46	592.46	00095372
FOLD A GOAL D. HAUPTM	V6401721	4410	4,269.38	4,269.38	00095373
HUMPHREYS, GARY	V6401814	5210	828.19	828.19	00095374
OCDE	V6403452	5210	150.00	150.00	00095375
OCDE	V6403452	5805	61,828.81	61,828.81	00095376
P AND R PAPER SUPPLY	V6407302	9320	194.45	194.45	00095377
PARGA TREE SERVICE IN	V6410634	5610	1,650.00	1,650.00	00095378
PITNEY BOWES	V6403677	5910	3,278.87	3,278.87	00095379
POOL SUPPLY OF ORANGE	V6403700	4347	2,650.37	2,650.37	00095380
PRECISION SPEEDOMETER	V6403723	4376 5610	471.98 200.00	671.98	00095381
PRINGLES DRAPERIES AN	V6405953	4355	45.27	45.27	00095382
QWIZDOM INC.	V6407542	4410	13,604.92	13,604.92	00095383
REPUBLIC WASTE SERVIC	V6410174	5580	167.87	167.87	00095384

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00095385
UNITED HEALTH SUPPLIE	V6404851	9320	114.48	114.48	00095386
WASHINGTON, LESLI	V6408555	5210	1,164.12	1,164.12	00095387
*** CHECK GAP ***					
ACES	V6409808	5860	5,162.50	5,162.50	00095391
CAL STATE FULLERTON	V6400675	5805	2,181.92	2,181.92	00095392
DIGITAL NETWORKS GROU	V6409316	4410	8,334.27	8,334.27	00095393
DURGIN LLC, RODNEY W.	V6405182	4310	5,783.93	5,783.93	00095394
HALBERG, JOHNEL	V6407818	5210	4.60	4.60	00095395
LANGUAGE NETWORK INC	V6409301	5810	550.00	550.00	00095396
LEARNING CURVE INC.,	V6410585	5805	4,475.00	4,475.00	00095397
REEL LUMBER SERVICE	V6403871	4355	213.80	213.80	00095398
REFRIGERATION SUPPLIE	V6403873	4347	17.49	17.49	00095399
REGAL AWARDS	V6403875	4320	1,372.66	1,372.66	00095400
RELIABLE SHEET METAL	V6403891	4347	535.05	1,435.28	00095401
		4355	900.23		
RENAISSANCE LEARNING	V6403894	4310	1,537.50	2,926.50	00095402
		5880	1,389.00		
ROSES HARDWARE	V6404018	4310	13.50	13.50	00095403
RUSSELL SIGLER INC.	V6410420	4347	3,354.52	3,354.52	00095404
SAFETY KLEEN	V6404072	5610	284.26	284.26	00095405
SCHOLASTIC INC.	V6404152	4210	461.75	461.75	00095406
SERVICE REPRODUCTION	V6406106	9320	250.61	250.61	00095407

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SKS INC	V6404058	4384	1,675.11	1,675.11	00095408
SOFTWARE 4 SCHOOLS	V6410482	4310 4410	1,804.43 619.81	2,424.24	00095409
SOUTH JHS ASB	V6405227	5810	550.00	550.00	00095410
VALUETINA PIZZA COMPA	V6410252	4310	226.00	226.00	00095411
WUESTLING, DONNA	V6407754	5210	184.56	184.56	00095412
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	19,523.25	19,523.25	00095418
100 PERCENT LEARNING	V6410233	5805	5,505.00	5,505.00	00095419
NETWORK DEPOSITION SE	V6410675	5821	13,119.57	13,119.57	00095420
SEHI COMPUTER PRODUCT	V6404221	4310 4319 4320 4410 5880	9,084.95 0.00 1,758.95 8,547.54 8,835.94	28,227.38	00095421
*** CHECK GAP ***					
ABLE ACADEMICS	V6410583	5805	641.25	641.25	00095423
ACCELERADO ACADEMIC LL	V6410584	5805	1,498.75	1,498.75	00095424
ADAMS, JOHN	V6402373	5220	182.07	182.07	00095425
ADELANTE EDUCATIONAL	V6409501	5805	1,586.25	1,586.25	00095426
ADVOCATES 4 EDUCATION	V6410588	5805	1,141.25	1,141.25	00095427
ALVARADO, JAVIER	V6410050	5220	108.38	108.38	00095428
ANAHEIM HIGH SCHOOL	V6400260	5810	2,612.00	2,612.00	00095429
ANAHEIM KUMON CENTER	V6407160	5805	5,220.00	5,220.00	00095430
ARRIBA EDUCATION	V6410237	5805	2,640.00	2,640.00	00095431

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AWARDS BY PAUL	V6400412	4320	202.28	202.28	00095432
BASIC EDUCATIONAL SER	V6409873	5805	157.50	157.50	00095433
BEACON DAY SCHOOL	V6409269	5860	26,604.86	26,604.86	00095434
BRENNAN, MICHAEL	V6403096	5200	225.00	225.00	00095435
CADDY, ALISTER	V6410640	5200	450.00	450.00	00095436
CARNEY EDUCATIONAL SE	V6408638	5805	4,739.85	4,739.85	00095437
CARTER, JAMES	V6410690	5210	225.00	225.00	00095438
CERTIPORT	V6410383	5880	2,950.00	2,950.00	00095439
CHENLEE, JANET	V6405658	5220	88.49	88.49	00095440
CITY OF ANAHEIM	V6400957	5520	129,201.10	149,428.90	00095441
		5530	9,130.57		
		5580	11,097.23		
CONLON, PATRICK	V6403576	5210	112.47	112.47	00095442
CRYSTAL GLASS AND MIR	V6401153	4355	211.41	211.41	00095443
DEVEREUX TEXAS TREATM	V6401339	5860	6,665.00	6,665.00	00095444
ECONOMY RENTALS INC	V6401478	5620	170.00	170.00	00095445
EDUTHINK	V6410241	5805	780.00	780.00	00095446
EMPARAN, PADRAIC	V6408918	5210	450.00	450.00	00095447
GIBBS, ELSA	V6408915	5210	225.00	225.00	00095448
GIUFFRE, ROBERT	V6410689	5210	255.00	255.00	00095449
GREATER ANAHEIM SELPA	V6401927	7211	115,060.00	208,792.62	00095450
		7221	93,732.62		
HEARLIHY AND COMPANY	V6402014	4310	433.15	433.15	00095451
HOFREITER, OLGA	V6410691	5210	225.00	225.00	00095452

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	666.15	666.15	00095453
INLAND TOP SOIL	V6402153	4326 4347	353.44 1,331.11	1,684.55	00095454
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00095455
LA MONDA, ZACHARY	V6410187	5210	450.00	450.00	00095456
MONTGOMERY ROA, KARA	V6410643	5210	255.00	255.00	00095457
NOBLE, SHELLY	V6404259	5210	656.46	656.46	00095458
ORANGE COUNTY REGISTE	V6403461	4320	424.80	424.80	00095459
OXFORD ACADEMY	V6403485	5810	2,596.00	2,596.00	00095460
PEARSON EDUCATION	V6403609	4110	262.35	262.35	00095461
PEARSON EDUCATION	V6403609	4210	1,211.68	1,211.68	00095462
PENNER PARTITIONS INC	V6403625	4355	215.87	215.87	00095463
PERFORM BETTER SEMINA	V6406175	5210	279.00	279.00	00095464
PROFESSIONAL TUTORS O	V6407161	5805	12,788.75	12,788.75	00095465
RAE, GEORGIANA	V6401849	5210	814.61	814.61	00095466
RALPHS GROCERY COMPAN	V6403828	4310	837.30	837.30	00095467
REGAL AWARDS	V6403875	4320	451.31	451.31	00095468
REMEDIA PUBLICATIONS	V6403893	4310	174.74	174.74	00095469
RHODE ISLAND NOVELITY	V6407641	4310	398.49	398.49	00095470
IBARRA RODRIGUEZ, MIG	V6409769	5220	57.63	57.63	00095471
S.P.A.R.K.	V6410566	4310 4410	4,446.28 767.22	5,213.50	00095472
SANTOS, RAFAEL	V6410483	5220	40.80	40.80	00095473

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCANTRON CORPORATION	V6404142	5810	3,389.45	3,389.45	00095474
SCHORR METALS INC	V6404179	4347 4355	815.04 982.49	1,797.53	00095475
SMART AND FINAL IRIS	V6404306	4310	404.61	404.61	00095476
SMART AND FINAL IRIS	V6404306	4310	255.33	255.33	00095477
SO CAL OFFICE TECHNOL	V6406339	4320	13,777.42	13,777.42	00095478
SOUNDTREE	V6410312	4310 4410	2,478.35 1,125.80	3,604.15	00095479
SOUTH JHS ASB	V6405227	5810	5.00	5.00	00095480
SOUTHERN CALIFORNIA A	V6406781	5210	650.00	650.00	00095481
SOUTHLAND ENVELOPE CO	V6406626	4320	464.93	464.93	00095482
SOUTHWEST SCHOOL AND	V6404383	9320	1,685.14	1,685.14	00095483
SPICERS PAPER INC	V6404405	4320	678.24	678.24	00095484
SPINITAR PRESENTATION	V6404407	4320 4410 9320	860.67 2,884.26 729.25	4,474.18	00095485
STAPLES ADVANTAGE	V6410116	4310 4320	2,359.12 118.19	2,477.31	00095486
STATER BROS STORE	V6404453	4310	17.95	17.95	00095487
STATER BROS MARKET ST	V6404454	4310	102.50	102.50	00095488
SUNSET POOLS AND SPAS	V6410076	5610	2,500.00	2,500.00	00095489
SUPPLYMASTER	V6404538	4310	1,427.37	1,427.37	00095490
TOTAL EDUCATION SOLUT	V6409871	5805	1,166.00	1,166.00	00095491
VAN DYKE, BEN	V6409294	5210	450.00	450.00	00095492
WIN, AMY	V6410183	5210	1,300.00	1,300.00	00095493

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A+ EDUCATIONAL CENTER	V6409869	5805	9,500.00	9,500.00	00095497
ALTERNATIVES UNLIMITE	V6409944	5805	10,833.75	10,833.75	00095498
CUMMINS CAL PACIFIC L	V6401190	5610	4,745.19	4,745.19	00095499
GOLDEN WEST MEDICAL C	V6401892	5810	889.00	889.00	00095500
INTERQUEST DETECTION	V6407530	5810	4,000.00	4,000.00	00095501
LOS ANGELES MARITIME	V6407146	5880	1,500.00	1,500.00	00095502
OC LAND MGMT SERVICE	V6405473	4347	1,055.45	1,055.45	00095503
OFFICE DEPOT	V6403421	4310	776.34	3,117.84	00095504
		4320	1,755.33		
		9320	586.17		
ONPOINT	V6410411	4410	2,510.61	2,510.61	00095505
ORANGE COUNTY BEARING	V6409966	4347	135.39	135.39	00095506
ORANGE COUNTY CIRCUIT	V6409403	4355	39.15	39.15	00095507
ORCO DOOR CLOSER SERV	V6403472	4355	863.48	863.48	00095508
ORGANIZED SPORTSWEAR	V6403474	4310	10,977.40	10,977.40	00095509
ORIENTAL TRADING COMP	V6403475	4310	19.98	19.98	00095510
ORIGINALS	V6408257	4310	552.31	552.31	00095511
ORVAC ELECTRONICS	V6403479	4320	233.51	233.51	00095512
ROBERT HALF TECHNOLOG	V6410629	6414	11,655.00	11,655.00	00095513
STUTZ ARTIANO SHINOFF	V6408054	5821	23,760.14	23,760.14	00095514
T R MULLIGAN INC	V6407623	5610	680.00	680.00	00095515
TECH DEPOT	V6408408	4310	668.69	668.69	00095516

*** CHECK GAP ***

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TECHSMITH	V6410017	4310	248.75	248.75	00095517
THE TREE HOUSE INC	V6410663	4310 4314	71.61 271.77	343.38	00095518
TIGER DIRECT INC	V6406757	4312	136.64	136.64	00095519
TRI CITIES REFRIGERAT	V6406964	5610	490.37	490.37	00095520
TROXELL COMMUNICATION	V6404796	4310 4410	538.32 16,369.09	16,907.41	00095521
TURNING TECHNOLOGIES	V6407837	4410	1,487.46	1,487.46	00095522
U S BANK	V6406908	5880	825.00	825.00	00095523
U S POST OFFICE	V6404814	5910	252.80	252.80	00095524
ULINE	V6406546	5610	618.42	618.42	00095525
UNISOURCE	V6405508	9320	25,756.79	25,756.79	00095526
VSA INC	V6410631	4410	8,894.19	8,894.19	00095527
WARD'S NATURAL SCIENC	V6404999	4310	424.99	424.99	00095528
WAXIE SANITARY SUPPLY	V6405008	4347 9320	134.06 530.62	664.68	00095529
WEST LITE SUPPLY CO I	V6405035	9320	50.90	50.90	00095530
WESTEL COMMUNICATION	V6405039	5610	6,337.42	6,337.42	00095531
WESTERN ILLUMINATED P	V6405045	4355	679.12	679.12	00095532
WIZARD SPORTS EQUIPME	V6408081	4320	900.89	900.89	00095533
WOODWORKER'S SUPPLY I	V6405105	4310 4410	47.79 1,108.15	1,155.94	00095534
XEROX	V6405124	5620	8,842.59	8,842.59	00095535
YAMAHA GOLF CARS OF C	V6405131	4347	312.71	312.71	00095536

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	1,223.85	1,223.85	00095538
ABC SCHOOL EQUIPMENT	V6400047	4355	430.63	430.63	00095539
ABLENET	V6405539	4310	234.90	234.90	00095540
ACCESSORIE AIR COMPRE	V6405179	4355	1,030.22	1,030.22	00095541
ACORN MEDIA	V6400068	4310 4320	5,203.00 2,166.31	8,369.31	00095542
ACOUSTICAL MATERIAL S	V6400070	4355	298.41	298.41	00095543
ADI	V6400095	4355	35.89	35.89	00095544
AIR FILTER DEPOT	V6410077	4347	550.02	550.02	00095545
ALTON SCHOOL	V6400191	5860	3,468.00	3,468.00	00095546
CHILD SHUTTLE	V6406415	5870	2,249.00	2,249.00	00095547
CITY OF ANAHEIM	V6400957	5530	30.95	30.95	00095548
COMPUTER GEEKS, THE	V6408823	4320	108.03	108.03	00095549
CORREIA, FRANCES	V6401738	5220	58.14	58.14	00095550
DEVEREUX ARIZONA	V6410484	5860	6,922.30	6,922.30	00095551
FENN TERMITE AND PEST	V6401679	4347	1,136.00	1,136.00	00095552
FERGUSON ENTERPRISES	V6409823	4355	354.91	354.91	00095553
FISHER SCIENCE EDUCAT	V6401697	4310	124.31	124.31	00095554
FIVE STAR RUBBER STAM	V6405116	4320	51.37	51.37	00095555
FLINN SCIENTIFIC INC	V6401708	4310	3,239.44	3,239.44	00095556
FOLLETT EDUCATIONAL S	V6401724	4210 4310	522.99 2,490.32	3,013.31	00095557

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FREESTYLE PHOTOGRAPHI	V6401761	4310	548.47	548.47	00095558
FULLERTON ACE HARDWAR	V6405244	4310	74.79	74.79	00095559
LEE, SANG HU	V6404111	5220	36.47	36.47	00095560
MARTINEZ, DEBBIE	V6408279	5220	192.97	192.97	00095561
MONTES, MICHELE	V6403112	5220	22.84	22.84	00095562
MORRIS, KATHY	V6402537	5220	104.30	104.30	00095563
MOUSA, LINA	V6410403	5220	113.22	113.22	00095564
OCDE	V6403452	5870 7141	13,000.96 103,661.52	116,662.48	00095565
PHAM, RICK	V6406082	5220	22.19	22.19	00095566
REVOLVING CASH FUND	V6403913	2249 4310 4320 5210 5620 5910 8699	451.14 115.19 52.11 749.00 340.72 2,268.79 7,451.98	11,428.93	00095567
STEINBRICK, GAIL	V6408751	5220	37.08	37.08	00095568
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	955.40	955.40	00095570
ACT	V6400079	4310	435.01	435.01	00095571
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00095572
ALBERTSONS STORE	V6400142	4310	112.70	112.70	00095573
ALVARADO PAINTING, A	V6406348	5610	8,516.60	8,516.60	00095574
ANAHEIM BAND INSTRUME	V6400251	4310	309.94	309.94	00095575
ANDERSON'S SCHOOL SPI	V6410305	4310	577.35	577.35	00095576

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE AWARDS INC.	V6410338	4320	320.00	320.00	00095577
APPLE INC	V6400319	4310 4410	1,813.96 1,166.67	2,980.63	00095578
ARAMARK UNIFORM SERVI	V6407528	4388	312.08	312.08	00095579
ARBOR SCIENTIFIC	V6400327	4310	65.59	65.59	00095580
ARCMATE MANUFACTURING	V6410685	9320	921.08	921.08	00095581
ART SUPPLY WAREHOUSE	V6400350	4310	80.37	80.37	00095582
BANK OF AMERICA ACCOU	V6407184	5880	52,291.60	52,291.60	00095583
EXCELERATE SOFTWARE I	V6405107	6490	25,281.88	25,281.88	00095584
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00095585
FLEET SERVICES INC	V6405625	4376	1,160.95	1,160.95	00095586
FLINN SCIENTIFIC INC	V6401708	4310	103.36	103.36	00095587
FLORENCE FILTER CORPO	V6410135	4347	4,911.66	4,911.66	00095588
FREY SCIENTIFIC	V6401763	4310	153.22	153.22	00095589
GALE	V6401797	5880	1,306.00	1,306.00	00095590
GANAHL LUMBER CO	V6401804	4355	2,096.00	2,096.00	00095591
GCR TIRE CENTERS	V6409136	4386	4,120.50	4,120.50	00095592
GLASBY MAINTENANCE SU	V6401863	4347	205.85	205.85	00095593
GLOBAL CTI GROUP	V6409893	4320	149.44	149.44	00095594
GOPHER SPORTS EQUIPME	V6401902	4310	5,251.19	5,251.19	00095595
GOV CONNECTION	V6406748	4310 4320	6,762.73 774.14	7,536.87	00095596
GRAINGER	V6404982	4355	2,580.72	2,580.72	00095597

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GUNTHERS ATHLETIC SER	V6401962	5560	5,926.38	5,926.38	00095598
H AND H AUTO PARTS WH	V6401967	4370	182.89	952.15	00095599
		4376	178.17		
		4385	591.09		
HARRIS OFFICE PRODUCT	V6410267	4320	345.29	3,445.98	00095600
		9320	3,100.69		
HAWTHORNE EDUCATIONAL	V6402003	4210	792.00	792.00	00095601
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00095602
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00095603
HOME DEPOT	V6405234	4320	1,818.16	5,158.10	00095604
		4347	32.59		
		4355	3,307.35		
HORIZON	V6408259	4347	512.80	512.80	00095605
HOUGHTON MIFFLIN COMP	V6402084	4310	222.51	222.51	00095606
HOWARD INDUSTRIES	V6402088	4347	205.04	205.04	00095607
IPC USA INC.	V6410467	4382	28,246.80	28,246.80	00095608
JACKSONS A S BREA	V6406346	4384	127.17	127.17	00095609
OCDE	V6403452	5210	550.00	2,095.00	00095610
		5880	1,545.00		
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	464.13	464.13	00095612
A Z PARTS SALES	V6409623	4376	42.79	986.32	00095613
		4385	943.53		
ALVARADO PAINTING, A	V6406348	5610	1,775.00	1,775.00	00095614
B AND H PHOTO VIDEO I	V6400422	4310	4,022.76	4,022.76	00095615
B AND K ELECTRIC WHOL	V6400623	4355	1,528.26	1,528.26	00095616

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND M LAWN AND GARD	V6400423	4347	136.62	136.62	00095617
BARNES AND NOBLE	V6400450	4210	777.45	777.45	00095618
BAVCO	V6407678	4347	714.36	714.36	00095619
BEE BUSTERS	V6400472	5610	250.00	250.00	00095620
BELLWORK	V6409709	4210 4310	2,125.76 1,269.32	3,395.08	00095621
BIOMETRICS4ALL INC	V6409224	5880	18.75	18.75	00095622
BLICK ART MATERIALS	V6401357	4310 9320	960.87 423.51	1,384.38	00095623
BOOKMARK INC.	V6410679	5610	338.06	338.06	00095624
BSN SPORTS	V6400615	4310	1,236.73	1,236.73	00095625
BUSH, REBECCA	V6403854	5220	21.42	21.42	00095626
CITY OF ANAHEIM	V6400957	5520 5530	25.20 84.25	109.45	00095627
CREATIVE BUS SALES	V6409840	4385	146.81	146.81	00095628
DARTCO TRANSMISSION S	V6401258	4385	29.12	29.12	00095629
DIESEL SPECIALISTS	V6406515	4385	139.07	139.07	00095630
DISNEY EDUCATIONAL PR	V6401379	4310	228.90	228.90	00095631
DRAKE SUPPLY COMPANY	V6406285	4370 4387	472.34 179.44	651.78	00095632
DUNN EDWARDS PAINTS	V6401448	4355	1,094.08	1,094.08	00095633
ESCO INDUSTRIES INC	V6409132	4376	1,517.20	1,517.20	00095634
EWING IRRIGATION PROD	V6401634	4347	297.45	297.45	00095635
FLEET SERVICES INC	V6405625	4370 4376	234.81 312.64	869.57	00095636

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	322.12		
GALE SUPPLY CO	V6401798	9320	1,780.39	1,780.39	00095637
GARCIA, CHRISTEN S.	V6410662	5220	82.37	82.37	00095638
GILBERT SOUTH ASB	V6407543	4310	1,551.00	1,551.00	00095639
GOODWILL IND. OF O.C.	V6400379	5810	905.25	905.25	00095640
GRAINGER	V6404982	4347	203.42	203.42	00095641
H AND H AUTO PARTS WH	V6401967	4370	152.94		
		4376	110.94		
		4385	1,625.01	1,888.89	00095642
HD INDUSTRIES	V6401983	4376	221.13	221.13	00095643
HEILGENTHALER, STACE	V6409191	5220	192.28	192.28	00095644
HOME DEPOT	V6405234	4347	122.65	122.65	00095645
HOUGHTON MIFFLIN COMP	V6402084	4310	110.93	110.93	00095646
HP DIRECT	V6408671	4310	466.93		
		4410	129,568.41	224,315.17	00095647
		5880	28,442.19		
		6490	65,837.64		
IMPERIAL PRODUCTS INC	V6402137	4355	1,028.90	1,500.04	00095648
		4370	190.02		
		4385	281.12		
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00095649
J.M. MCKINNEY CO.	V6402219	4355	399.57	399.57	00095650
J.W. PEPPER AND SON I	V6402214	4310	131.03	131.03	00095651
J.W. PEPPER AND SON I	V6402214	4310	32.55	32.55	00095652
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00095653
JACKSONS A S BREA	V6406346	4347	1,351.68	4,510.95	00095654

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4370	1,895.83		
		4375	45.51		
		4376	320.85		
		4385	657.88		
		5610	239.20		
JART DIRECT MAIL SERV	V6402271	4320	6,521.90	6,521.90	00095655
JEYCO PRODUCTS INC	V6402332	4385	1,497.69	1,726.00	00095656
		9320	228.31		
JOSTENS	V6402437	4310	603.67	603.67	00095657
KRUEGER, CELESTE	V6409442	5220	28.82	28.82	00095658
LIFETIME MEMORY PRODU	V6410320	4310	7,308.00	7,308.00	00095659
NGO, BRYANNE	V6410514	5220	12.75	12.75	00095660
ONE STOP PARTS SOURCE	V6406259	4376	39.50	39.50	00095661
ORANGE COUNTY FIRE PR	V6403457	4355	63.40	63.40	00095662
ORCO DOOR CLOSER SERV	V6403472	4355	1,295.22	1,295.22	00095663
PROMAC IMAGE SYSTEMS	V6410099	4310	2,587.00	28,245.71	00095664
		4320	25,658.71		
RELIABLE OFFICE SUPPL	V6403890	4320	54.63	54.63	00095665
ROBERT HALF TECHNOLOG	V6410629	6414	3,150.00	3,150.00	00095666
ROSEBROUGH TOOL CO.	V6404014	4355	10.82	10.82	00095667
SCHOLASTIC INC.	V6404152	4210	8.25	8.25	00095668
SCHOOL SPECIALTY INC	V6404173	4310	370.48	4,290.00	00095669
		4327	420.16		
		4410	2,112.80		
		9320	1,386.56		
SIEMENS WATER TECHNOL	V6408457	4380	249.16	249.16	00095670
SILVER STATE TRAILWAY	V6410344	5620	866.00	866.00	00095671

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SKS INC	V6404058	4381	191.97	191.97	00095672
SOUTHERN CALIFORNIA E	V6404370	5520	80,528.01	80,528.01	00095673
SOUTHWEST BINDING AND	V6409417	4310	59.93	59.93	00095674
SPICERS PAPER INC	V6404405	4320	2,615.15	2,615.15	00095675
SUPPLYMASTER	V6404538	4310 9320	3,795.14 5,547.56	9,342.70	00095676
TROXELL COMMUNICATION	V6404796	4410	681.73	681.73	00095677
VILLMER, PAULA	V6410695	5220	31.38	31.38	00095678
*** CHECK GAP ***					
DIGITAL NETWORKS GROU	V6409316	4410	10,001.13	10,001.13	00095682
EASTMAN KODAK CO	V6405341	5610	2,597.00	2,597.00	00095683
HERITAGE SCHOOL	V6402041	5860	6,694.00	6,694.00	00095684
RS ROOFING	V6410610	5610	2,365.00	2,365.00	00095685
U S BANK	V6406511	4310 4390 5721 5880	870.00 500.00 463.66 540.40	2,374.06	00095686
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00095687
ALT REV CASH FUND	V6405194	4199 4310 4320 5910	74.00 1,187.71 149.00 200.00	1,610.71	00095688
ALT REV CASH FUND	V6405195	4310 4320 4390 5910	821.19 237.34 171.14 37.95	1,267.62	00095689
ALT REV CASH FUND	V6405196	4320 5910	342.00 14.10	356.10	00095690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405196	4310	540.83	612.59	00095691
		4320	174.00		
		5630	-102.24		
ALT REV CASH FUND	V6405197	4390	210.50	447.97	00095692
		5210	225.00		
		5910	12.47		
ALT REV CASH FUND	V6405197	4320	137.90	137.90	00095693
ALT REV CASH FUND	V6405197	4299	-21.00	462.75	00095694
		4310	423.94		
		4320	59.81		
ALT REV CASH FUND	V6405198	4310	347.52	758.18	00095695
		4320	83.30		
		4390	293.56		
		5880	25.00		
		5910	8.80		
ALT REV CASH FUND	V6405198	4320	86.99	116.14	00095696
		4390	29.15		
ALTERNATIVE REVOLVING	V6400190	4310	603.75	1,212.88	00095697
		4347	10.79		
		5870	361.40		
		5880	168.34		
		5910	68.60		
ALTERNATIVE REVOLVING	V6400190	4311	25.92	604.56	00095698
		4316	34.13		
		4317	193.08		
		4320	99.92		
		4321	15.21		
		4336	138.95		
		4337	53.35		
		5910	44.00		
ALVARADO PAINTING, A	V6406348	5610	690.00	690.00	00095699
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00095700
CABLEORGANIZER.COM	V6410686	4347	302.44	302.44	00095701

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA COMMERCIAL	V6400682	4355	231.21	231.21	00095702
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00095703
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 26.80	53.60	00095704
CANNON SPORTS INC	V6400749	9320	122.54	122.54	00095705
CARSON SUPPLY CO	V6400788	4347	4,094.78	4,094.78	00095706
CCS PRESENTATION SYST	V6406933	4310	312.42	312.42	00095707
CDW GOVERNMENT INC.	V6400819	4310	4,559.24	4,559.24	00095708
CEREPELLUM	V6400849	4310	423.40	423.40	00095709
CHAMPION CHEMICAL CO.	V6400860	9320	4,819.63	4,819.63	00095710
CINNAMON HILLS YOUTH	V6407425	5860	5,670.00	5,670.00	00095711
CITY OF ANAHEIM	V6400957	5520 5530 5580	16,137.14 1,904.79 3,085.95	21,127.88	00095712
CITY OF BUENA PARK	V6400958	5530	3,372.39	3,372.39	00095713
CLARK SECURITY PRODUC	V6400966	4355	908.51	908.51	00095714
COCO PRINTING AND GRA	V6410045	4320	1,201.69	1,201.69	00095715
COMMERCIAL DOOR METAL	V6410342	4355	819.69	819.69	00095716
COMMUNICATIONS CENTER	V6401037	5610	655.62	655.62	00095717
CONSOLIDATED DISPOSAL	V6401069	5580	6,198.34	6,198.34	00095718
CONSOLIDATED ELECTRIC	V6407431	4355	1,139.25	1,139.25	00095719
CONTINENTAL CHEMICAL	V6409578	9320	4,296.32	4,296.32	00095720
CONTRACT PAPER GROUP	V6410661	9320	22,642.73	22,642.73	00095721
CREATE A PARTY	V6401126	5620	554.25	554.25	00095722

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRYSTAL GLASS AND MIR	V6401153	4355	2,645.81	2,645.81	00095723
CVT RECYCLING	V6407455	4347	284.54	284.54	00095724
DEVEREUX ARIZONA	V6410484	5860	2,517.20	2,517.20	00095725
DOOR KART COMPANY	V6410682	4355	114.94	114.94	00095726
ESCOE, BARRY	V6400453	3701	1,744.80	1,744.80	00095727
FEDERAL EXPRESS	V6401675	5910	29.26	29.26	00095728
HERNANDEZ, JOSE	V6408762	5870	900.00	900.00	00095729
HOME DEPOT	V6405234	4347 4355	3.33 413.63	416.96	00095730
LAIOLA, JIM	V6402340	5610	160.00	160.00	00095731
OCDE	V6403452	7141	32,082.12	32,082.12	00095732
PROMAC IMAGE SYSTEMS	V6410099	4320	4,559.99	4,559.99	00095733
ROBERTSON'S	V6405313	5610	541.58	541.58	00095734
ROSSIER PARK ELEMENTA	V6404020	5860	4,448.00	4,448.00	00095735
SHELTON, MIKE	V6403136	3701	535.50	535.50	00095736
STEINLE, CHARLES	V6410113	3701	751.30	751.30	00095737
T. DAVIS AND ASSOCIAT	V6410605	5810	2,916.00	2,916.00	00095738
TRABADO, MELISSA	V6410644	5210	450.00	450.00	00095739
WEST PAYMENT CENTER	V6407958	5821	120.35	120.35	00095740
A U H S D FOOD SERVIC	V6400023	4390	543.75	543.75	00095741
ADAMS, JOHN	V6402373	5220	62.73	62.73	00095742
AMERICA SHREDDING	V6409570	5810	120.00	120.00	00095743
CAL LIFT INC	V6400664	5610	290.42	290.42	00095744

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COLLINS BUSINESS EQUI	V6401019	5610	411.23	411.23	00095745
CORLEY, PETER	V6410699	5210	225.00	225.00	00095746
DAILY SAW SERVICE	V6409559	5910	275.60	275.60	00095747
FOCUSED FITNESS LLC	V6410633	4310 5805	3,045.00 39,033.34	42,078.34	00095748
GAS COMPANY, THE	V6404372	5510	35,410.06	35,410.06	00095749
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00095750
GUNTHERS ATHLETIC SER	V6401962	4310	421.68	421.68	00095751
HOME DEPOT	V6405234	4310 4355	1,748.87 579.94	2,328.81	00095752
IBARRA RODRIGUEZ, MIG	V6409769	5220	49.73	49.73	00095753
KAGAN COOPERATIVE LEA	V6402488	4310	219.80	219.80	00095754
KELLERMAN, THERESA	V6410698	5210	1,300.00	1,300.00	00095755
KEYBOARD TEACHER	V6406412	4310	331.37	331.37	00095756
KNIIGHT, JOHN	V6402393	5210	799.32	799.32	00095757
KNORR SYSTEMS	V6402610	4347	1,182.47	1,182.47	00095758
KUTA SOFTWARE	V6409466	4310	326.00	326.00	00095759
LAKESHORE CURRICULUM	V6402648	4310	26.70	26.70	00095760
LAMOTTE COMPANY	V6410677	4310	303.86	303.86	00095761
LEARNING THINGS LLC	V6410681	4310	74.58	74.58	00095762
LETTER PERFECT SIGNS	V6402726	4355	461.64	461.64	00095763
LIBRARY VIDEO COMPANY	V6402738	4310	72.09	72.09	00095764
LOS ANGELES FREIGHTLI	V6402833	4376	147.36	147.36	00095765

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MACKIN LIBRARY MEDIA	V6402903	4210	12,247.24	14,731.79	00095766
		4310	2,484.55		
MARTINEZ, DEBBIE	V6408279	5210	510.67	510.67	00095767
MARTINEZ, DONOVAN	V6410051	5220	32.13	32.13	00095768
MC FADDEN DALE HARDWA	V6403056	4355	1,011.02	1,011.02	00095769
MC MAHAN BUSINESS INT	V6405408	4310	1,887.90	3,813.58	00095770
		4320	1,925.68		
MONTGOMERY HARDWARE C	V6405624	4355	2,083.39	2,451.40	00095771
		9320	368.01		
MOORE MEDICAL CORP.	V6403191	4320	2,384.51	2,384.51	00095772
NASCO MODESTO	V6403253	4310	2,044.41	2,193.80	00095773
		9320	149.39		
NATIONAL GEOGRAPHIC S	V6401980	4310	2,349.47	2,349.47	00095774
NATIONAL SEATING AND	V6408618	4410	5,764.84	5,764.84	00095775
NEW HORIZONS COMPUTER	V6403345	5210	1,200.00	1,200.00	00095776
NEWS 2 YOU	V6405551	4310	1,197.00	1,197.00	00095777
NEXT DAY GOURMET	V6406582	4310	97.88	97.88	00095778
PARENT INSTITUTE FOR	V6403538	4320	4,960.00	16,720.00	00095779
		5805	6,400.00		
		5880	5,360.00		
PAULA MAITA AND CO	V6406158	4310	713.60	713.60	00095780
PENN STATE INDUSTRIES	V6403624	4310	251.25	251.25	00095781
PIONEER CHEMICAL CO	V6403672	9320	2,530.83	2,530.83	00095782
POOL SUPPLY OF ORANGE	V6403700	4347	2,148.55	2,148.55	00095783
PRAXAIR	V6403719	4355	42.10	42.10	00095784

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRESTWICK HOUSE	V6403742	4310	268.71	268.71	00095785
PROFESSIONAL AND SCIE	V6409973	5210	200.00	200.00	00095786
SPLASH PLUMBING	V6410614	5610	5,163.56	5,163.56	00095787
STRAIGHT TALK CLINIC	V6404492	5810	4,914.00	4,914.00	00095788
YELLOW CAB OF GREATER	V6405135	5870	1,349.00	1,349.00	00095789
AAA ELECTRIC MOTOR SA	V6400033	4347	222.85	222.85	00095790
ACOUSTICAL MATERIAL S	V6400070	4355	349.18	349.18	00095791
ADI	V6400095	4355	40.24	40.24	00095792
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00095793
ANAHEIM DISPOSAL	V6400256	5580	3,843.19	3,843.19	00095794
ANAHEIM UNION HIGH SC	V6400267	5454	20,023.63	20,023.63	00095795
ARBOR SCIENTIFIC	V6400327	4310	37.00	37.00	00095796
ASBURY ENVIRONMENTAL	V6400358	5610	35.00	35.00	00095797
ASCD	V6400361	4310	2,092.31	2,092.31	00095798
BEE BUSTERS	V6400472	5610	125.00	125.00	00095799
BILLINGS, JANICE	V6402265	3701	1,865.00	1,865.00	00095800
CINNAMON HILLS YOUTH	V6407425	5860	17,948.00	17,948.00	00095801
CITY OF ANAHEIM	V6400957	5520	45,580.86	55,890.49	00095802
		5530	5,372.23		
		5580	4,937.40		
DEVEREUX ARIZONA	V6410484	5860	6,699.00	6,699.00	00095803
EBERHARD EQUIPMENT	V6405532	4347	166.65	166.65	00095804
ENGELMAN, JACQUI	V6410700	5210	255.00	255.00	00095805

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	2,361.62	2,361.62	00095806
GANAHL LUMBER CO	V6401804	4355	127.16	127.16	00095807
GILBERT SOUTH ASB	V6407543	4310	132.00	132.00	00095808
GRAINGER	V6404982	4355	28.38	28.38	00095809
IPC USA INC.	V6410467	4382	121,092.93	121,092.93	00095810
J.W. PEPPER AND SON I	V6402214	4310	460.53	460.53	00095811
JACKSONS A S BREA	V6406346	4347 4385	203.18 364.88	568.06	00095812
JOSTENS	V6402437	4310 4320	1,145.84 3,790.46	4,936.30	00095813
MC FADDEN DALE HARDWA	V6403056	4347 4355	73.73 346.95	420.68	00095814
NAVIANCE	V6409209	5810	3,000.00	3,000.00	00095815
ORANGE COUNTY PUMP CO	V6403460	5610	14,121.15	14,121.15	00095816
QWIZDOM INC.	V6407542	4410	2,814.47	2,814.47	00095817
RALPHS GROCERY COMPAN	V6403828	4310	270.89	270.89	00095818
REFRIGERATION SUPPLIE	V6403873	4347 4355	813.69 1,010.25	1,823.94	00095819
RENAISSANCE LEARNING	V6403894	4310	3,543.00	3,543.00	00095820
ROBERT HALF TECHNOLOG	V6410629	6414	4,200.00	4,200.00	00095821
ROSEBURROUGH TOOL CO.	V6404014	4355	234.85	234.85	00095822
S.P.A.R.K.	V6410566	4310	1,644.23	1,644.23	00095823
SAFETY KLEEN	V6404072	4347 5610	478.63 553.11	1,031.74	00095824
SCHOOL BUS PARTS	V6404157	4385	212.68	212.68	00095825

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL OUTFITTERS	V6408379	4310 4410	2,874.99 2,136.99	5,011.98	00095826
SCHOOL SPECIALTY INC	V6404173	4310 4327	96.66 191.39	288.05	00095827
SCHOOLMASTERS	V6404176	4320	91.64	91.64	00095828
SEHI COMPUTER PRODUCT	V6404221	4310 4320	8,557.07 733.63	9,290.70	00095829
SMART AND FINAL IRIS	V6404306	4310 4390	128.16 262.87	391.03	00095830
SO CAL OFFICE TECHNOL	V6406339	4320	4,027.30	4,027.30	00095831
SOUNDTREE	V6410312	4310 4410	7,291.37 7,065.15	14,356.52	00095832
SOUTH JHS ASB	V6405227	5810	45.00	45.00	00095833
SOUTHWEST SCHOOL AND	V6404383	9320	473.04	473.04	00095834
SPINITAR PRESENTATION	V6404407	4320	608.89	608.89	00095835
STAPLES ADVANTAGE	V6410116	4320 9320	97.86 185.96	283.82	00095836
STATER BROS STORE	V6404453	4310	3.11	3.11	00095837
SUPPLYMASTER	V6404538	4310 4320	916.11 332.64	1,248.75	00095838

TOTAL FOR FUND: 0101 GENERAL FUND 2,418,915.75

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2249	451.14		
		3701	4,896.60		
		4110	262.35		
		4199	74.00		
		4210	19,985.99		
		4299	-21.00		
		4310	161,923.82		
		4311	45.47		
		4312	246.64		
		4313	34.02		
		4314	271.77		
		4316	60.65		
		4317	193.08		
		4319	0.00		
		4320	93,875.49		
		4321	59.68		
		4325	19.73		
		4326	353.44		
		4327	611.55		
		4333	65.53		
		4336	138.95		
		4337	53.35		
		4345	666.15		
		4347	41,787.48		
		4355	42,685.43		
		4366	54.00		
		4370	4,374.45		
		4375	63.71		
		4376	6,738.08		
		4380	249.16		
		4381	191.97		
		4382	149,339.73		
		4384	1,802.28		
		4385	7,475.34		
		4386	4,120.50		
		4387	439.13		
		4388	312.08		
		4390	2,607.49		
		4410	234,885.93		
		5200	675.00		
		5210	17,410.34		
		5220	1,578.19		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5454		20,023.63		
	5510		35,410.06		
	5520		332,314.20		
	5530		31,159.98		
	5560		5,926.38		
	5580		50,541.65		
	5610		67,791.34		
	5620		12,227.13		
	5630		-102.24		
	5721		463.66		
	5805		197,240.67		
	5810		29,976.20		
	5812		262.00		
	5821		37,000.06		
	5860		117,878.86		
	5870		17,860.36		
	5880		113,867.78		
	5910		6,649.47		
	5918		378.15		
	6414		19,005.00		
	6490		91,119.52		
	7141		135,743.64		
	7211		115,060.00		
	7221		93,732.62		
	8699		7,451.98		
	9320		78,874.96		

TOTAL FOR FUND: 0101 GENERAL FUND 2,418,915.75

Total Number Of Checks Printed: 508
 Number Of Void Checks Printed: 3
 Number Of Actual Checks Printed: 505

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405196	4199	275.00	308.67	00095347
		4320	13.67		
		8671	20.00		
				*** CHECK GAP ***	
CHANEY CLEANERS	V6400862	5560	389.20	389.20	00095388
				*** CHECK GAP ***	
PROMAC IMAGE SYSTEMS	V6410099	4320	109.09	109.09	00095679
				*** CHECK GAP ***	
TOTAL FOR FUND: 1111 ADULT EDUCATION				806.96	

Object	Object Total
4199	275.00
4320	122.76
5560	389.20
8671	20.00
TOTAL FOR FUND: 1111 ADULT EDUCATION	806.96

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
R. M. SYSTEMS INC.	V6408802	5610	14,640.00	14,640.00	00095537
*** CHECK GAP ***					
CHAPMAN COAST ROOF CO V6410263	5610	13,650.00	13,650.00	13,650.00	00095611
*** CHECK GAP ***					
TOTAL FOR FUND: 1414 DEFERRED MAINT			28,290.00	28,290.00	

Object	Object Total
5610	28,290.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	28,290.00

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPT. OF GENERAL SERV V6401330	6210	6210	40,490.23	40,490.23	00095389

*** CHECK GAP ***

TOTAL FOR FUND: 2525 CAPITAL FAC 40,490.23

Object	Object Total
6210	40,490.23

TOTAL FOR FUND: 2525 CAPITAL FAC 40,490.23

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6403913	6210	3,329.00	6,218.57	00095569
		6212	2,889.57		

TOTAL FOR FUND: 2545 CAP FAC AGENCY 6,218.57

Object	Object Total
6210	3,329.00
6212	2,889.57
TOTAL FOR FUND: 2545 CAP FAC AGENCY	6,218.57

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
ASTRA BUILDERS INC	V6410500	6221	16,780.23	16,780.23	00095413
ASTRA BUILDERS INC	V6410500	6221	16,000.00	16,000.00	00095414
				*** CHECK GAP ***	
ASTRA BUILDERS INC	V6410500	6221	1,000.86	1,000.86	00095422
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	501.21	501.21	00095680
TOTAL FOR FUND: 4040 SPECIAL RESERVE				34,282.30	

Object	Object Total
6221	33,781.09
6274	501.21
TOTAL FOR FUND: 4040 SPECIAL RESERVE	34,282.30

TOTAL FOR FUND: 4040 SPECIAL RESERVE 34,282.30

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

Vendor Name Vendor ID Object Amount Check Amt CK #

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	3,058.14	3,058.14	00095839

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 3,058.14

Object	Object Total
5890	3,058.14

TOTAL FOR FUND: 6768 INS-WCI 3,058.14

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	52.46	52.46	00095390
				*** CHECK GAP ***	
AUHSD	V6400400	5891	936,849.06	936,849.06	00095415
PINNACLE CLAIMS MANAG	V6409946	5812	129,896.04	129,896.04	00095416
VISION SERVICE PLAN	V6404956	5464	38,988.26	38,988.26	00095417
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,102,471.01	1,102,471.01	00095494
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00095495
INFORMED RX INC	V6408830	5895	261,200.01	261,200.01	00095496
				*** CHECK GAP ***	
DELTA CARE USA	V6405542	5461	10,627.28	10,627.28	00095681

TOTAL FOR FUND: 6769 INS - H&W 2,718,689.12

Object	Object Total
5461	1,113,098.29
5464	38,988.26
5812	129,948.50
5891	936,849.06
5892	238,605.00
5895	261,200.01

TOTAL FOR FUND: 6769 INS - H&W 2,718,689.12

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

EXHIBIT CC

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

Quantity	Description
2	Theatre Spotlights
3	Audio Visual Carts
1	DVD/VCR Player
5	Television Carts
2	TV's
5	VCR's
1	Cassette Player
1	Canon Copier

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

Quantity	Type of Equipment
1	Monitor
5	Printers
6	Keyboards
2	Computers
2	LCD Projectors

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Computer Books					
Keyboarding and Computer Apps	49	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
General Mathematics	1	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
Library Books	750	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 UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
OCTOBER 2010 - REVISED**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13168	13278	262,385.21
21	Western	8949	9047	275,953.29
22	Magnolia	9263	9385	158,757.38
23	Savanna	8909	8974	13,374.59
24	Loara	10862	10966	287,728.85
25	Katella	11151	11247	132,826.89
27	Kennedy	9900	10025	394,372.50
28	Cypress	11559	11653	612,187.74
31	Brookhurst	2413	2426	64,154.11
32	Orangeview	2199	2203	44,412.51
34	Walker	2969	3000	122,904.96
35	Dale	3346	3371	138,379.61
37	Sycamore	2102	2123	25,423.04
38	Ball	2301	2312	78,062.97
40	South	2790	2811	134,590.59
42	Oxford	9499	9577	404,756.94
44	Lexington	2163	2169	77,252.99
47	Hope	1669	1671	84,633.08
68	Gilbert	1511	1511	40,364.52
Total School Balances				3,352,521.77
Balance Per Bank of America				3,352,521.77
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
NOVEMBER 2010

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13279	13334	275,185.60
21	Western	9048	9123	276,288.04
22	Magnolia	9386	9470	141,569.15
23	Savanna	8975	9010	19,341.57
24	Loara	10967	11075	255,844.30
25	Katella	11248	11357	78,647.02
27	Kennedy	10026	10113	430,933.76
28	Cypress	11654	11767	651,023.45
31	Brookhurst	2427	2445	60,269.28
32	Orangeview	2204	2221	47,807.86
34	Walker	3001	3038	115,102.76
35	Dale	3373	3396	131,931.81
37	Sycamore	2125	2133	32,106.35
38	Ball	2313	2321	73,026.82
40	South	2812	2830	131,028.70
42	Oxford	9578	9637	400,416.21
44	Lexington	2170	2187	71,781.55
47	Hope	1672	1692	84,803.60
68	Gilbert	1513	1517	36,514.52
Total School Balances				3,313,622.35
Balance Per Bank of America				3,313,622.35
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
DECEMBER 2010

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13335	13433	273,388.49
21	Western	9124	9256	233,485.55
22	Magnolia	9471	9545	139,075.67
23	Savanna	9011	9096	18,977.87
24	Loara	11076	11041	252,030.30
25	Katella	11358	11521	58,770.15
27	Kennedy	10114	10197	383,399.05
28	Cypress	11771	11868	602,438.62
31	Brookhurst	2446	2458	64,104.70
32	Orangeview	2222	2228	48,453.15
34	Walker	3039	3054	110,940.03
35	Dale	3397	3417	128,064.25
37	Sycamore	2134	2147	27,494.83
38	Ball	2323	2324	70,142.10
40	South	2831	2846	132,499.90
42	Oxford	9638	9789	406,541.59
44	Lexington	2188	2197	69,811.27
47	Hope	1693	1699	91,433.38
68	Gilbert	1518	1521	38,488.28
Total School Balances				3,149,539.18
Balance Per Bank of America				3,149,539.18
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
JANUARY 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13434	13571	288,087.07
21	Western	9257	9444	228,969.01
22	Magnolia	9546	9664	134,664.67
23	Savanna	9097	9211	12,181.45
24	Loara	11180	11364	254,456.47
25	Katella	11522	11721	62,192.00
27	Kennedy	10198	10433	390,450.84
28	Cypress	11869	12025	612,830.95
31	Brookhurst	2459	2464	58,153.25
32	Orangeview	2229	2239	46,329.28
34	Walker	3055	3061	113,061.26
35	Dale	3418	3446	124,013.94
37	Sycamore	2148	2167	35,350.01
38	Ball	2325	2338	71,433.00
40	South	2847	2858	132,599.82
42	Oxford	9790	9925	437,060.18
44	Lexington	2198	2209	70,545.03
47	Hope	1700	1709	91,530.68
68	Gilbert	1522	1525	36,272.23
Total School Balances				3,200,181.14
Balance Per Bank of America				3,200,181.14
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
FEBRUARY 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13572	13671	301,326.54
21	Western	9445	9573	213,180.01
22	Magnolia	9665	9810	149,597.48
23	Savanna	9212	9338	(1,863.04)
24	Loara	11365	11485	253,850.39
25	Katella	11722	11847	73,269.94
27	Kennedy	10434	10569	377,275.45
28	Cypress	12026	12192	559,970.72
31	Brookhurst	2465	2502	49,376.50
32	Orangeview	2240	2253	45,402.25
34	Walker	3069	3104	105,632.46
35	Dale	3447	3464	121,928.32
37	Sycamore	2168	2180	38,126.06
38	Ball	2339	2341	75,018.93
40	South	2859	2880	126,051.02
42	Oxford	9926	10053	466,674.86
44	Lexington	2210	2216	70,958.25
47	Hope	1710	1723	87,453.81
68	Gilbert	1526	1531	36,330.78
Total School Balances				3,149,560.73
Balance Per Bank of America				3,149,560.73
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
March 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13754	13672	296,950.93
21	Western	9574	9682	211,865.52
22	Magnolia	9896	9811	131,455.53
23	Savanna	9339	9414	1,108.95
24	Loara	11486	11694	234,996.74
25	Katella	11848	11988	84,066.78
27	Kennedy	10570	10677	358,053.61
28	Cypress	12193	12399	537,793.29
31	Brookhurst	2503	2512	56,018.49
32	Orangeview	2254	2276	45,061.62
34	Walker	3098	3129	99,464.21
35	Dale	3465	3494	131,051.98
37	Sycamore	2181	2189	46,455.35
38	Ball	2342	2344	75,980.56
40	South	2881	2896	140,584.49
42	Oxford	10054	10181	439,020.38
44	Lexington	2217	2242	76,993.45
47	Hope	1724	1729	91,067.37
68	Gilbert	1533	1535	36,646.00
Total School Balances				3,094,635.25
Balance Per Bank of America				3,094,635.25
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MARCH 2011

Balance Sheet
Anaheim School Dist/Food Services
3/31/2011

Asset	Assets	
CASH		
9120	Cash-Checking	\$5,501,876.93
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
Total CASH		\$5,516,266.93
RECEIVABLE		
9210	A/R - Current	\$83,120.25
9280	A/R - State	\$326,221.48
9290	A/R - Federal	\$3,697,704.10
Total RECEIVABLE		\$4,107,045.83
INVENTORIES		
9321	Warehouse Food	\$36,976.07
9322	Warehouse Commodity	\$15,687.80
9323	Warehouse Supplies	\$36,694.52
9326	School Food	\$42,169.09
9327	School Commodity	\$17,345.91
9328	School Supplies	\$15,711.68
Total INVENTORIES		\$164,585.07
Total Asset		\$9,787,897.83
<hr/>		
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$2,167,027.78
9530	A/P - Accrued. Vacation	\$87,003.00
9580	Sales Tax Liability	\$9,229.20
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$34,813.02
9780	Reserve/Central Kitchen	\$4,000,000.00
Total LIABILITIES		\$6,298,073.00
Total Liability		\$6,298,073.00
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,314,293.86
Total FUND BALANCE		\$2,314,293.86
Total Fund Balance		\$2,314,293.86
Current Year Profit (Loss)		\$1,175,530.97
Total Liabilities and Fund Balance		\$9,787,897.83

Accounting Period equals 9 - 2011

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 3/31/2011				3/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,010.00	0.08 %	\$15,042.00	0.09 %	\$2,146.50	0.08 %	\$16,929.00	0.10 %
Elementary - Breakfast								
8621	\$29,713.50	1.14 %	\$206,104.50	1.30 %	\$34,728.75	1.29 %	\$248,712.75	1.53 %
Elementary - Lunch								
8632	\$9,023.00	0.35 %	\$47,094.25	0.30 %	\$7,717.50	0.29 %	\$42,455.00	0.26 %
High School - Breakfast								
8633	\$136,511.50	5.23 %	\$855,557.15	5.40 %	\$151,072.00	5.63 %	\$877,568.50	5.41 %
High School - Lunch								
8634	(\$518.25)	-0.02 %	(\$2,051.31)	-0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
Meal Sales								
8635	\$204,646.82	7.85 %	\$1,253,319.82	7.92 %	\$221,493.62	8.25 %	\$1,358,432.48	8.37 %
A La Carte Sales								
8637	\$6,252.16	0.24 %	\$32,014.94	0.20 %	\$4,637.24	0.17 %	\$23,272.63	0.14 %
Adult Rev. - Lunch								
Local Revenue	\$387,638.73	14.86 %	\$2,407,081.35	15.20 %	\$421,795.61	15.71 %	\$2,567,370.36	15.82 %
Federal Reimbursements								
8200	\$391,649.30	15.01 %	\$2,359,400.34	14.90 %	\$393,634.48	14.66 %	\$2,327,417.48	14.34 %
Fed. Meal Rev.-Breakfast								
8220	\$1,561,206.42	59.85 %	\$9,352,088.03	59.06 %	\$1,582,154.63	58.92 %	\$9,539,755.30	58.77 %
Fed. Meal Rev.-Lunch								
8290	\$44,952.04	1.72 %	\$262,755.50	1.66 %	\$43,802.08	1.63 %	\$268,347.68	1.65 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,997,807.76	76.59 %	\$11,974,243.87	75.62 %	\$2,019,591.19	75.21 %	\$12,135,520.46	74.76 %
State Reimbursements								
8500	\$45,297.37	1.74 %	\$296,153.17	1.87 %	\$50,865.39	1.89 %	\$300,470.48	1.85 %
St. Meal Rev.-Breakfast								
8520	\$114,931.14	4.41 %	\$744,768.98	4.70 %	\$130,571.33	4.86 %	\$786,882.04	4.85 %
St. Meal Rev.-Lunch								
State Reimbursements	\$160,228.51	6.14 %	\$1,040,922.15	6.57 %	\$181,436.72	6.76 %	\$1,087,352.52	6.70 %
Other Revenue								
8638	\$635.65	0.02 %	\$2,424.67	0.02 %	\$214.44	0.01 %	\$7,696.62	0.05 %
Cash Over & Short								
8689	\$46,993.50	1.80 %	\$317,366.11	2.00 %	\$47,244.75	1.76 %	\$326,254.25	2.01 %
Misc Fees/Contract								
8699	\$15,294.33	0.59 %	\$91,754.54	0.58 %	\$14,818.99	0.55 %	\$108,704.94	0.67 %
Spec Activity/Cater								
Other Revenue	\$62,923.48	2.41 %	\$411,545.32	2.60 %	\$62,278.18	2.32 %	\$442,655.81	2.73 %
Total Revenue	\$2,608,598.48	100.00 %	\$15,833,792.69	100.00 %	\$2,685,101.71	100.00 %	\$16,232,899.15	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$961,795.01	36.87 %	\$5,972,925.10	37.72 %	\$986,908.77	36.75 %	\$5,923,716.19	36.49 %
Food Purchases								
Food Purchases & Govmnt	\$961,795.01	36.87 %	\$5,972,925.10	37.72 %	\$986,908.77	36.76 %	\$5,923,716.19	36.49 %
Supplies								
4300	\$41,857.46	1.60 %	\$318,634.30	2.01 %	\$52,982.23	1.97 %	\$556,059.80	3.43 %
Materials & Supplies								
4790	\$40,166.77	1.54 %	\$208,216.38	1.32 %	\$7,207.18	0.27 %	\$24,321.26	0.15 %
Supplies (Food)								
Supplies	\$82,024.23	3.14 %	\$526,850.68	3.33 %	\$60,189.41	2.24 %	\$580,381.06	3.58 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 3/31/2011				3/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200	\$614,800.04	23.57 %	\$4,493,422.34	28.38 %	\$614,941.88	22.90 %	\$4,686,687.71	28.87 %
Classified Salaries								
2300	\$29,301.05	1.12 %	\$273,152.35	1.73 %	\$30,590.95	1.14 %	\$276,638.55	1.70 %
Class.Sup/Admin Salaries								
2400	\$27,884.21	1.07 %	\$251,718.67	1.59 %	\$29,902.49	1.11 %	\$256,709.53	1.58 %
Clerical/Office Salaries								
2550	\$12,429.00	0.48 %	\$87,003.00	0.55 %	\$12,429.00	0.46 %	\$87,003.00	0.54 %
Food Service Vacation Pay								
Salaries	\$684,414.30	26.24 %	\$5,105,296.36	32.24 %	\$687,864.32	25.62 %	\$5,307,038.79	32.69 %
Benefits								
3202	\$55,938.52	2.14 %	\$432,028.47	2.73 %	\$52,907.71	1.97 %	\$407,974.16	2.51 %
PERS, Classified Position								
3302	\$51,309.54	1.97 %	\$382,544.50	2.42 %	\$51,922.18	1.93 %	\$406,149.17	2.50 %
OASD/MED/Classified Position								
3402	\$148,294.47	5.68 %	\$1,301,656.12	8.22 %	\$145,033.52	5.40 %	\$1,245,371.49	7.67 %
Hlth/Welfare, Classified								
3502	\$4,850.99	0.19 %	\$36,227.89	0.23 %	\$2,056.20	0.08 %	\$15,817.17	0.10 %
SUL, Classified Position								
3602	\$10,537.34	0.40 %	\$78,763.45	0.50 %	\$10,867.55	0.40 %	\$80,586.59	0.50 %
Workers Comp, Classified								
3802	\$11,634.25	0.45 %	\$89,279.74	0.56 %	\$17,332.85	0.65 %	\$135,502.39	0.83 %
PERS Reduc, Classified								
Benefits	\$282,565.11	10.83 %	\$2,320,500.17	14.66 %	\$280,120.01	10.43 %	\$2,291,400.97	14.12 %
Other Expenses								
5200	\$913.68	0.04 %	\$6,880.23	0.04 %	\$798.36	0.03 %	\$6,570.85	0.04 %
Travel & Conference								
5500	\$147,983.22	5.67 %	\$163,283.24	1.03 %	\$12,812.23	0.48 %	\$148,119.07	0.91 %
Operation & Housekeeping								
5600	\$24,409.36	0.94 %	\$296,600.85	1.87 %	\$14,157.33	0.53 %	\$163,380.83	1.01 %
Rental/Lease/Repair								
5900	\$1,391.31	0.05 %	\$47,624.46	0.30 %	\$741.94	0.03 %	\$20,743.73	0.13 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$24,581.00	0.16 %	\$0.00	0.00 %	\$0.00	0.00 %
Bldg & Imp of Bldg								
6400	\$0.00	0.00 %	\$22,484.85	0.14 %	\$0.00	0.00 %	\$8,542.91	0.05 %
Equipment less \$500								
Other Expenses	\$174,697.57	6.70 %	\$561,454.63	3.55 %	\$28,509.86	1.06 %	\$347,357.39	2.14 %
Capital Outlay								
6500	\$19,826.88	0.76 %	\$171,234.78	1.08 %	\$31,275.34	1.16 %	\$216,801.97	1.34 %
Equipment-RPmore\$500								
Capital Outlay	\$19,826.88	0.76 %	\$171,234.78	1.08 %	\$31,275.34	1.16 %	\$216,801.97	1.34 %
Total Expense	\$2,205,323.10	84.54 %	\$14,658,261.72	92.58 %	\$2,074,867.71	77.27 %	\$14,666,696.37	90.35 %
Net Profit (Loss)	\$403,275.38	15.46 %	\$1,175,530.97	7.42 %	\$610,233.99	22.73 %	\$1,566,202.77	9.65 %

Accounting Period equals 9 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 9 - 2010

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

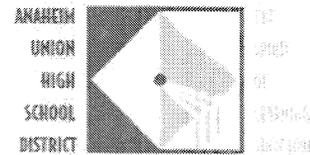
Month 8
03/28/11 to 04/22/11

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Opp.	Sp Ed					
Anaheim	836	863	754	582	3,035	8	110	-	-	3,153	
Cypress	664	622	577	555	2,418	3	84	-	-	2,505	
Katella	697	653	627	507	2,484	4	106	-	-	2,594	
Kennedy	549	613	549	501	2,212	-	70	-	-	2,282	
Loara	696	675	643	517	2,531	3	144	-	-	2,678	
Magnolia	546	465	518	415	1,944	-	87	-	-	2,031	
Oxford	195	169	175	165	704	-	-	-	-	704	
Savanna	570	530	564	430	2,094	-	97	-	-	2,191	
Western	575	586	566	401	2,128	1	99	-	-	2,228	
Total Comprehensive	5,328	5,176	4,973	4,073	19,550	19	797	-	-	20,366	
Anaheim Independent Learning Center	2	22	45	51	120	-	-	-	-	120	
Gilbert High School	9	60	270	325	664	5	95	-	-	764	
Polaris High School	22	47	77	79	225	-	-	-	-	225	
Community Day School	22	22	17	1	62	-	-	-	-	62	
Total Alternative Ed	55	151	409	456	1,071	5	95	-	-	1,171	
Hope	-	-	-	-	-	-	234	-	-	234	
Total Senior High Schools	5,383	5,327	5,382	4,529	20,621	24	1,126	-	-	21,771	
Adult Education	278	102	240	1,226	1,846	-	108	-	-	1,954	

SCHOOL	REGULAR DAY				Subtotal	Hosp/Hm	SDC		TOTAL STUDENTS
	7th	8th	Opp.	Sp Ed					
Ball	586	571	1,157	46	1,204	-	-	-	1,204
Brookhurst	608	640	1,248	55	1,303	-	-	-	1,303
Dale	652	592	1,244	57	1,303	2	-	-	1,303
Lexington	586	683	1,269	10	1,280	1	-	-	1,280
Orangeview	501	448	949	53	1,004	2	-	-	1,004
Oxford	203	199	402	-	402	-	-	-	402
South	749	724	1,473	53	1,526	-	-	-	1,526
Sycamore	780	760	1,540	48	1,588	-	-	-	1,588
Walker	504	578	1,082	34	1,116	-	-	-	1,116
Total Comprehensive	5,169	5,195	10,364	356	10,726	6	-	-	10,726
Polaris High School	6	9	15	-	15	-	-	-	15
Community Day School	11	28	39	-	39	-	-	-	39
Total Junior High Schools	5,186	5,232	10,418	356	10,780	6	-	-	10,780

DISTRICT TOTAL - WITHOUT ADULT ED.	32,551
DISTRICT TOTAL - WITH ADULT ED.	34,505

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



AGENDA

Regular Meeting
Tuesday, April 19, 2011 – 4:15 p.m.
Board Room – District Office

AGENDA POSTED: April 15, 2011 – Personnel Commission Office Window

1.0 **CALL TO ORDER** By: _____ Time: _____

2.0 **ROLL CALL**

		PRESENT	ABSENT
Chairperson:	Audrey Cherep	_____	_____
Vice-Chairperson	Speed Castillo	_____	_____
Commissioner	Charles Darrington	_____	_____
Executive Director	Victoria Wintering, Ph.D.	_____	_____

3.0 **PLEDGE OF ALLEGIANCE**

Personnel Commission Chairperson, Audrey Cherep, will lead the Pledge of Allegiance to the Flag of the United States of America.

4.0 **PUBLIC COMMENTS: REQUEST TO SPEAK TO AGENDA AND NON-AGENDA ITEMS**

This is the appropriate point in the agenda for those present to speak to any item on the agenda.

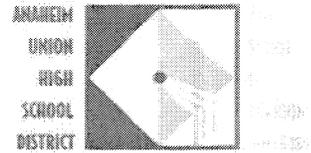
Those who wish to speak to any item of concern not on the agenda, no action will be taken at this time.

5.0 **GENERAL FUNCTIONS**

	<u>Reference</u>	<u>Action</u>
5.1 Approve the agenda as submitted or amended.		Moved by _____ Seconded _____ Vote _____
5.2 Approve minutes of regular meeting of March 08, 2011.	Exhibit A	Moved by _____ Seconded _____ Vote _____
5.3 Communication		No Action Required

6.0 **SELECTION PROCESS**

6.1 List of Current Recruitments (Test Plan)	Exhibit B	No Action Required
6.2 Certification/Ratification of Eligibility Lists	Exhibit C	Moved by _____ Seconded _____ Vote _____
6.2.1 Assistant Director, Nutrition Services		
6.2.2 Food Services Assistant I		
6.2.3 Food Services Manager I		



AGENDA

Regular Meeting
Tuesday, April 19, 2011 – 4:15 p.m.
Board Room – District Office

6.2.4 Instructional Assistant Mathematics

6.2.5 School Community Liaison-Bilingual (Korean)

7.0 CLOSED SESSION

7.1 Adjourn to Closed Session

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

Adjourn to Closed Session _____ p.m.

Reconvened to Regular Meeting _____ p.m.

No Action Required

8.0 OTHER

8.1 Unfinished Business

No Action Required

8.2 Commissioner's Comments

No Action Required

9.0 NEXT REGULAR MEETING

Date: May 10, 2011
Time: 4:15 p.m.
Location: Board Room-District Office

10.0 ADJOURNMENT: _____ p.m.

MINUTES

Regular Meeting
Tuesday, April 19, 2011 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:20 p.m.

2.0 ROLL CALL

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

3.0 PLEDGE OF ALLEGIANCE

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

4.0 PUBLIC COMMENTS

1. Pat Gladysz, Health Services Technician II, voiced her concerns regarding her Health Services Technician II position being eliminated in the reduction in force.

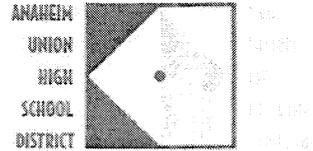
5.0 GENERAL FUNCTIONS

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

Dr. Wintering invited the Personnel Commissioners to the Classified Employee of the Year Reception to be held on May 02, 2011. Mr. Castillo recognized Grace Figueroa for her accomplishment of being honored as a Classified Employee of the Year state finalist.

6.0 SELECTION PROCESS

- 6.1 List of Current Recruitments (Test Plan)
- 6.2 Certification/Ratification of Eligibility Lists
 - 6.2.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Assistant Director, Nutrition Services.
 - 6.2.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Food Services Assistant I.



MINUTES

Regular Meeting
Tuesday, April 19, 2011 – 4:15 p.m.
Board Room – District Office

- 6.2.3 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Food Services Manager I.
- 6.2.4 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Instructional Assistant-Mathematics.
- 6.2.5 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the School Community Liaison-Bilingual (Korean).

7.0 CLOSED SESSION

7.1 Adjourn to Closed Session

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

Adjourned to Closed Session at 4:29 p.m.

Reconvened to Regular Meeting at 4:53 p.m.

No action was taken.

8.0 OTHER

8.1 No unfinished business at this time.

8.2 Commissioner's Comments

Mr. Darrington commented that he enjoyed participating in the rating committee for Classified Employee of the Year 2011. Mr. Castillo commented that he loves the employees at Anaheim Union High School District and he empathizes with the employees who are being affected in the District's reduction in force. Mr. Darrington agreed with Mr. Castillo's comment.

10.0 NEXT REGULAR MEETING

Date: **Tuesday, May 10, 2011**
Time: 4:15 p.m.
Location: Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:50 p.m.



Audrey Cherep, Chairperson