

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

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

NOTICE OF REGULAR MEETING

Date: May 25, 2012

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

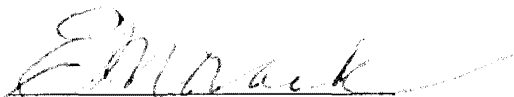
Orange County Register, 1771 S. Lewis, Anaheim, CA 92805
Anaheim Bulletin, 1771 S. Lewis, Anaheim, CA 92805
News Enterprise, P.O. Box 1010, Los Alamitos, CA 90720
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626
Event News, 9559 Valley View Street, Cypress, CA 90630
Excelsior, 523 N. Grand Avenue,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

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

Thursday, the 31st day of May 2012

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

Board of Trustees and Superintendent Workshop-2:30 p.m.
Closed Session-Immediately Following the Workshop
Regular Meeting-6:00 p.m.



Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, May 31, 2012

Board of Trustees and Superintendent Workshop–2:30 p.m.
Closed Session–Immediately Following the Workshop
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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|----|--|--------------------------------|
| 1. | CALL TO ORDER–ROLL CALL | <i>ACTION ITEM</i> |
| 2. | ADOPTION OF AGENDA | <i>ACTION ITEM</i> |
| 3. | BOARD OF TRUSTEES AND SUPERINTENDENT WORKSHOP | <i>INFORMATION ITEM</i> |

A workshop regarding roles, responsibilities, governance, and policy decisions for the Board of Trustees and superintendent will be provided.

- | | | |
|----|--|--------------------------------|
| 4. | PUBLIC COMMENTS, CLOSED SESSION ITEMS | <i>INFORMATION ITEM</i> |
|----|--|--------------------------------|

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

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|----|-----------------------|---------------------------------------|
| 5. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
|----|-----------------------|---------------------------------------|

- 5.1 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).
- 5.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 5.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-08.
- 5.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-09. **[CONFIDENTIAL EXHIBIT]**

- 5.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, senior high school (Loara).
- 5.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment (reassignment)–principal(s), junior high school.
- 5.7 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-158, 11-159, 11-160, 11-161, 11-162, 11-163, 11-164, 11-165, 11-166, 11-168, and 11-169.
- 5.8 To consider matters pursuant to Education Code Section 48918: Readmission of student 10-94.

6. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE, AND CLOSED SESSION REPORT** **ACTION/INFORMATION ITEM**

6.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

6.2 **Pledge of Allegiance and Moment of Silence**

Luis Lopez, Katella High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6.3 **Closed Session**

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

7. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**

8. **BOARD OF TRUSTEES’ RECOGNITIONS** **INFORMATION ITEM**

8.1 **2012 Association of California School Administrators (ACSA), Administrators of the Year**

The Board of Trustees will honor Dianne Poore as the ACSA 2012 Business Services Administrator of the Year. Mrs. Poore was honored for leading the charge to establish standards for adequacy and equity, while striving not to allow our fiscal reality to get in the way of continuous improvement. Her fiscal acumen has led to immense cost savings at a time when every dollar counts.

The Board of Trustees will also honor Russell Lee-Sung as the ACSA 2012 Personnel/Human Resources Administrator of the Year for his courage and sensitivity. He is fair-minded and collaborative at the bargaining table, where he balances the need for solvency with the mission of keeping budget cuts as far away from students as possible. He is a leader in the true sense of the word.

8.2 **AUHSD Classified Employee of the Year**

The Board of Trustees will recognize Classified Employee of the Year Ana Kneeskern, campus safety aide at South Junior High School. Ms. Kneeskern was among 22 classified employees nominated for this award who were all honored at the Classified Employee of the Year Recognition event on May 9, 2012. **[EXHIBIT A]**

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

The Board of Trustees will honor John Yergler for his service as student representative to the Board during the 2011-12 year.

8.4 **2011-12 AUHSD Student Ambassadors**

The Board of Trustees will honor the District's student ambassadors for their service during the 2011-12 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:

Mario Gonzalez, Anaheim High School
Lauren Schooner, Kennedy High School
Felipe Sepulveda, Magnolia High School
Vernalyn Taganna, Savanna High School

Daniel Alacon, Cypress High School
Nohemi Gutierrez, Loara High School
Christopher Dekimezian, Oxford Academy
Jessica Pham, Western High School

8.5 **National Merit Scholar**

The Board of Trustees will recognize Jessica Lim of Oxford Academy as a recipient of the National Merit Scholarship.

9. **REPORTS**

INFORMATION ITEM

9.1 **Principal's Report**

Mr. Lopez will present a report on Katella High School.

9.2 **ASCPTA Report**

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

9.3 **Reports of Associations**

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

9.4 **Student Representative's Report**

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

9.5 **District Update**

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

10. **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.

11. **ITEMS OF BUSINESS**

11.1 **Anaheim's Best Dance Crew** **INFORMATION ITEM**

Special Education/SH Teacher Keith McLaughlin will present highlights of Anaheim's Best Dance Crew. On Friday, March 2, 2012, the Adult Transition Program at the District Campus and the Savanna High School Best Buddies Club sponsored a unique event called Anaheim's Best Dance Crew (AB/DC). The event was an incredible opportunity for people with disabilities to interact with general education peers and feel like "superstars" for a night.

Recommendation:

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

11.2 **Quality Education and Investment Act (QEIA) Program** **INFORMATION ITEM**

Staff will present information to the Board of Trustees on the QEIA program at South and Sycamore junior high schools and Anaheim High School. The presentation will include a report on the instructional growth targets, criteria for meeting QEIA program requirements, funding requirements of the QEIA program, and an overview regarding staffing needs associated with program requirements.

Recommendation:

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

11.3 **Resolution No. 2011/12-BOT-05, Order of Biennial Trustee Election and Specifications of the Election Order (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-BOT-05, Order of Biennial Trustee Election and Specifications of the Election Order, as prescribed by Education Code Section 5000, calling for the biennial governing board member election to be held on Tuesday, November 6, 2012. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt the resolution, by a roll call vote.

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

The Board of Trustees is requested to approve the Declaration of Need for Fully Qualified Educators, which is a requirement established by the State Commission on Teacher Credentialing, to permit the District to employ certificated staff members in certain identified areas of need. The declaration permits the District to hire teachers with an emergency Cross-Cultural Language and Development (CLAD), Bilingual Cross-Cultural Language and Development (BCLAD), Language, Speech and Hearing, and Special Class Authorization, as well as interns for subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas. **[EXHIBIT C]**

Recommendation:

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

11.5 **Renaming of Hope Special Education Center** **ACTION ITEM**

The Board of Trustees is requested to approve the renaming of Hope Special Education Center to Hope School. Hope administration and the Hope community requested that District consider the name change. District administration, after collaborating with Hope administration and the Hope community, felt that the requested name change accurately reflects the program and services provided to special education students at the Hope campus. Changing the name has no programmatic or fiscal impact on the program and services provided to our Hope students.

Recommendation:

It is recommended that the Board of Trustees approve the renaming of Hope Special Education Center to Hope School.

11.6 **School Sponsored Student Organizations** **ACTION ITEM**

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

11.6.1 P.A.L. (Peer Assistant Leadership), Loara High School **[EXHIBIT D]**

11.6.2 D.C.I. (Drum Corps International Club), Savanna High School **[EXHIBIT E]**

11.6.3 Voices of the World History Club, South Junior High School **[EXHIBIT F]**

Recommendation:

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

11.7 **Consolidated Application, Part II** **ACTION ITEM**

The Board of Trustees is requested to approve the Consolidated Application, Part II, for 2011-12. This is the final submission of the two-part application. Every year, the District is required to submit the Consolidated Application for the following state and federal categorical programs: EIA-LEP, Title I, Title II, and Title III. These funds are designated for specific programs and activities designed to reduce the achievement gap. Many certificated and classified school personnel and most professional development activities are supported by these programs. **[EXHIBIT G]**

Recommendation:

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

11.8 **Revised 2011-12 Teacher Salary Schedule** **ACTION ITEM**

The Board of Trustees is requested to approve a correction to the 2011-12 Teachers' Salary Schedule. This salary schedule reflects a correction in the miscellaneous rate, from \$40 per hour, to \$41.13 per hour. This change was agreed upon during negotiations for the 2011-12 year, but was not properly reflected on the salary schedule that was Board approved on June 13, 2011. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees approve the revised 2011-12 Teacher Salary Schedule.

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

ACTION ITEM

The Board of Trustees is requested to adopt the AUHSD Strategic Plan, 2012-17. During the spring of 2011, the Anaheim Union High School District Board of Trustees held a study session to engage in a dialogue regarding the goals and priorities of the District. The robust discussion, facilitated by the superintendent, centered on four (4) overarching themes: Student Learning, Civic and Social Responsibility, Effective Two-Way Communication and Partnership, and Utilization of Resources (human, fiscal, and material).

Following the Trustees discussion and framing of expectations, the superintendent was charged with soliciting feedback from the AUHSD school community. To that end, several community forums were hosted by the superintendent and cabinet members. In addition, student, faculty, and staff forums were also hosted. The solicitation of feedback and input regarding the District's Strategic Plan, 2012-17 was fully implemented during the 2011-12 year. At the May 10, 2012, Board meeting, Dr. Novack provided an overview of the Strategic Plan for Board of Trustees' consideration. In addition, the Board was provided a draft version of the Strategic Plan. Today's exhibit is the final version reflecting changes in alignment and Board of Trustees' titles. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees adopt the Strategic Plan, 2012-17.

12. **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.

12.1 **Memorandum of Understanding, Inter-Special Education Local Plan Area (SELPA) with Fullerton Joint Union High School District**

Ratify the Inter-Special Education Local Plan Area (SELPA) memorandum of understanding for the placement of one special education student from the Fullerton Joint Union High School District (FJUHSD) to the Anaheim Union High School District (AUHSD) special education program at Hope School. This agreement was sought by FJUHSD seeking placement and services. Placement has been agreed to by the District IEP team for 2011-12. FJUHSD will fund these services per a billing agreement between FJUHSD and AUHSD/Greater Anaheim SELPA. Services are being provided April 23, 2012, through June 13, 2012. **[EXHIBIT J]**

Recommendation:

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

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

Approve the agreement with the Orange County Superintendent of Schools and the District for the implementation of Positive Behavior Intervention and Support (PBIS) strategies at selected District campuses. This agreement will provide funding from the Orange County Superintendent of Schools for school teams from Brookhurst, Dale, Orangeview, South, and

Sycamore junior high schools, and Loara, Magnolia, and Savanna high schools to participate in accelerated leadership training for the implementation of PBIS on each campus. PBIS strategies utilize positive behavior supports to complement each school's discipline plan, with the intended goal to teach students appropriate behavior through positive reinforcement strategies. PBIS grant funding will allocate \$750 to pay for substitutes for each school's leadership team to participate in these workshops and trainings, for a total cost not to exceed \$6,000. Services will be provided June 1, 2012, through June 30, 2012, at no cost to the District. **[EXHIBIT K]**

Recommendation:

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

12.3 **Agreements, Transportation**

Approve pupil transportation agreements to provide bussing for Savanna School District, Tiger Woods Learning Center, Servite High School, city of Cypress Parks and Recreation Department, 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 2012-13. Services will be provided July 12, 2012, through June 30, 2013. (General Funds) **[EXHIBITS L, M, N, O, P, and Q]**

Recommendation:

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

12.4 **Extension of Inter-Agency Meal Agreements**

Approve the extension 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 remain at \$2.50. The cost per meal for Headstart/Preschool will remain at \$1.25 for breakfast, \$2 for lunch, and \$.50 for snacks. These agreements generate income from the meals served. Services will be provided July 1, 2012, through June 30, 2013. (Cafeteria Funds) **[EXHIBITS R, S, and T]**

Recommendation:

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

12.5 **Educational Consulting Agreement Amendment, Angelito and Adelle Tan**

Approve the correction to an agenda item previously Board approved on March 29, 2012, for the educational consulting agreement with Angelito and Adelle Tan to provide Zumba classes at Oxford Academy. This agenda item reflects a correction in the contract amount, from \$1,500 to \$1,560. The previously approved agenda item stated at a cost not to exceed \$1,500. The correction is at a cost not to exceed \$1,560. (Physical Education Funds) **[EXHIBIT U]**

Recommendation:

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

12.6 **Consulting Agreement, Jack Plicet**

Approve a consulting agreement with Jack Plicet to analyze our school-to-home communication needs and develop a sole source justification document for Blackboard, Inc.

Blackboard, Inc.'s Blackboard Connect facilitates attendance calling, emergency broadcasting, and community outreach from the classroom to the administrative office. The purpose of the system is to communicate student information to parents and guardians, as well as to communicate pertinent school information to the community. Blackboard Connect uses human-translated scripts in twenty-three languages to facilitate multilingual, one-way communications from teachers and administrators to the community. The total of the contract with Blackboard, Inc. will be approximately \$80,900 annually for multiple years and as an aggregate will exceed the bid limit (PCC 20111). A sole source justification is needed when only one source is available and the estimated value of the purchase exceeds the bid limit.

The District currently has a sole source agreement, prepared by Jack Plicet, that was Board approved in June 2010, for TeleParent Educational Systems, LLC's, TeleParent System. The TeleParent technology was recently acquired by Blackboard Inc. and the product renamed to Blackboard Connect. This technology has a one-of-a-kind system and should be considered a sole source vendor. Sole sourcing a vendor will require an opinion from an independent consultant with expertise regarding the product or service required by a district. The opinion should be obtained from an impartial third party prior to an award of any contract. Jack Plicet has performed consulting services for the District and several other school districts in Orange County. He will analyze our school-to-home communication needs and develop a sole source justification document. This document will then be brought to the Board of Trustees for approval. Services will be at a cost not to exceed \$1,900.

If the Board of Trustees approves the consulting agreement with Mr. Plicet, the resulting sole source justification document will be brought forward at another Board meeting for approval of Blackboard Connect from Blackboard, Inc., for school-to-home communication. (Title I and General Funds) **[EXHIBIT V]**

Recommendation:

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

12.7 **Award of Bids**

Award the bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2012-10	Painting Magnolia High School (Deferred Maintenance Funds)	Paramount Painting	\$126,000
2012-11	Paving Rehabilitation Savanna High School (Deferred Maintenance Funds)	Universal Asphalt Co.	\$189,880
2012-12	Shade Structure Installation Katella High School Community Day School (County School Facilities Funds and RDA Funds)	P & J Engineering	\$ 97,111

Recommendation:

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

12.8 **Rejection of Bids:**

2012-13 Tennis and Basketball Courts Project Reject all Bids
Western High School
(RDA Funds)

Recommendation:

It is recommended that the Board of Trustees reject all bids.

12.9 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for supplemental courses in English. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, June 1, 2012, through June 21, 2012. **[EXHIBIT W]**

Recommendation:

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

12.10 **Individual Service Contracts**

Recommendation:

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

12.11 **Donations**

Accept the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Alicia Callahan	Miscellaneous computer equipment
	Stephen Smith	Miscellaneous photography equipment

Recommendation:

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

12.12 **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 Y]**

12.13 **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 Z]**

12.14 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, April 25, 2012, through May 21, 2012. **[EXHIBIT AA]**

12.15 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report April 25, 2012, through May 21, 2012. **[EXHIBIT BB]**

12.16 **Field Trip Report**

Recommendation:

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

12.17 **Certificated Personnel Report**

Recommendation:

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

12.18 **Classified Personnel Report**

Recommendation:

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

13. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

13.1 Associated Student Body Fund, March 2012 **[EXHIBIT FF]**

13.2 Enrollment Report, Month 8 **[EXHIBIT GG]**

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

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

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

16. **ADVANCE PLANNING**

INFORMATION ITEM

16.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, June 21, 2012, at 6:00 p.m.

Thursday, July 12
Thursday, August 16
Thursday, September 6
Thursday, September 20

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

16.2 **Suggested Agenda Items**

17. **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 Wednesday, May 30, 2012.



EXHIBIT A

2011-12 CLASSIFIED EMPLOYEE OF THE YEAR NOMINEES

LOCATION	EMPLOYEE	POSITION
South Junior High	Ana Kneeskern**	Campus Safety Aide
Dale Junior High	Mirsha Zafra*	Custodian
Education & Information Technology	Trung Pham*	Systems Administrator
Katella High School	Sonja Wagner*	Instructional Asst. – Specialized Academic Instruction
Loara High School	Paula Martin*	Secretary Registrar/Records
Anaheim High School	Dana Wright	Secretary Registrar/Records
Ball Junior High	Jorge Ramirez-Miranda	Custodian
Brookhurst Junior High	Megan Dennuno	Instructional Asst. – Specialized Academic Instruction
Cypress High School	Hali Hood	Secretary School Support
Education Services	Teresa Rodarte	Administrative Assistant
Food Services	Marilyn Budovec	Food Service Supervisor
Hope School	Ryutaro Harris	Instructional Assistant – Medically Fragile/Orthopedically Impaired
Kennedy High School	Dona Hackworth	Health Services Technician I
Lexington Junior High	Pam Morris	Office Assistant
Magnolia High School	Susan Balthazar	Secretary Attendance
Operations	Edward Crook	Equipment Repair Mechanic
Orangeview Junior High	Melvin Stevens	
Oxford Academy	Scott Keene	Athletic Facilities Worker II
Savanna High School	Armando Murrieta	Instructional Asst. – Special Abilities
Sycamore Junior High	Sandra Villarreal	Instructional Asst. Bilingual – Spanish
Walker Junior High	Debra Lopez	Secretary Registrar/Records
Western High School	Debra Camara	Athletic Facilities Worker II

**Winner

*Finalist

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

**RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION AND
SPECIFICATION OF THE ELECTION ORDER**

RESOLUTION NO. 2011/12-BOT-05

May 31, 2012

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

WHEREAS, the election of governing board members is ordered by law pursuant to Education Code Section 5000, to fill the office of members whose terms expire on December 6, 2012, next succeeding election; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 6, 2012.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 31, 2012, by the following roll call vote:

AYES: Trustees Brandman, Smith, Randle-Trejo, O'Neal, and Piercy

NOES: None

ABSTAIN: None

ABSENT: None

Resolution No. 2011/12-BOT-05

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 31st day of May 2012, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 31st day of May 2012.

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



State of California
 Commission on Teacher Credentialing
 Certification, Assignment and Waivers Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Telephone:
 (888) 921-2682
 Email: credentials@etc.ca.gov
 Website: www.etc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2012/2013
- Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Anaheim Union High School District District CDS Code: 66431

Name of County: Orange County CDS Code: 030

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

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 31 / 12 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2013.

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

Elizabeth I. Novack, Ph. D. *Elizabeth I. Novack* Superintendent
Name Signature Title

(714) 520-9752 (714) 999-3502 5/31/2012
Fax Number Telephone Number Date

501 Crescent Way, Anaheim, CA 92803-3520
Mailing Address

Novack E@auhsd.us
E-Mail Address

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

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

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

Submitted by Superintendent, Director, or Designee:

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

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	10
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: <u>Japanese, Korean, Mandarin, Spanish</u>	
<input checked="" type="checkbox"/> Resource Specialist	2
<input type="checkbox"/> Teacher Librarian Services	
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	0
Special Education	0
TOTAL	0

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

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

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

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

CSUF, CSULB, Alliant University, National University, San Diego State, Chapman, UCI,
CSUDH, University of Redlands

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

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

School:	Loara High School	Date of Application:	05/07/12
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

P.A.L. = Peer Assistant Leadership

Purpose of the group (Please describe thoroughly):

This is a program designed to allow kids to learn to stand out in their community and learn to be leaders. It will allow kids to earn community service hours as the branch out into their community to volunteer. The kids will help get the word out during assemblies or during lunch about the use of drugs and alcohol and the damage it brings to our body, they as well will perform skits about abuse and at the end provide help lines for people. It will be a safe zone for kids to be able to come out into the club and ask for help, a judge-free zone.

Frequency of group meetings:

biweekly

Proposed meeting day, time and location:

Day:	Tues/Thurs	Time:	Lunch	Location:	483
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Applicant's Signature:	<i>Cierra Boaz</i>	Date:	5-7-12
Printed Name:	Cierra Boaz		

Advisor's Signature:	<i>Allison Somers</i>	Date:	5-7-12
Printed Name:	Allison Somers		

Principal's Signature:	<i>Pam Krey</i>	Date:	5-7-12
Printed Name:	Pam Krey		

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

Assistant Superintendent's Signature:	<i>Paul D. [Signature]</i>	Date:	5/11/12
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Anaheim Union High School District
 Education Division
**APPLICATION FOR STUDENT-INITIATED,
 NON-CURRICULUM RELATED ORGANIZATION**
 CLICK AND ENTER DATA

School:	Savanna	Date of Application:	3/5/12
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

DCI (Drum Corp. Int'l. Club)

Purpose of the group:

To appreciate drum corps., share ideas, participation and music

Frequency of group meetings:

One per week

Proposed meeting day, time and location:

Day:	Tuesday	Time:	Lunch	Location:	Band Room
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Applicant's Signature:	<i>Roger Gaspar</i>	Date:	4/30/12
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Printed Name:	Roger Gaspar		
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Advisor's Signature:	<i>Brian Belski</i>	Date:	5/4/12
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Printed Name:	Brian Belski		
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Principal's Signature:	<i>Manuel Colon</i>	Date:	5-4-12
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Printed Name:	Manuel Colón		
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Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:	<i>Paul Spivack</i>	Date:	5/11/12
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	South JHS	Date of Application:	4/26/12
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Voices of the World History Club

Purpose of the group (Please describe thoroughly):

Meet and discuss history topics from the past and present.
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Frequency of group meetings:

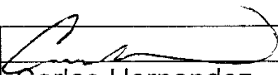
Once a week or once a month

Proposed meeting day, time and location:

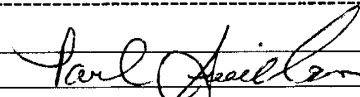
Day:	Wednesday	Time:	12:10	Location:	Room 603
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Applicant's Signature:		Date:	4/26/12
Printed Name:	Jennifer Trinh		

Advisor's Signature:		Date:	4/26/12
Printed Name:	Ruben Martinez		

Principal's Signature:		Date:	4/27/12
Printed Name:	Carlos Hernandez		

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

Assistant Superintendent's Signature:		Date:	5/11/12
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Following approval, the completed application will be returned to the school principal.

California Department of Education

Consolidated Application

Anaheim Union High (30 66431 0000000)

Status: Certified
 Saved by: CADS Migrated
 Date: 11/10/2011

2011-12 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/fo/r5/ca11assurances.asp>.

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

LEA Plan

An LEA that receives Title III funds or any LEA that receives Title I funds and is in Program Improvement Corrective Action, must certify that its LEA Plan including any Addenda to the Plan, is current and provide the local online Web address for their LEA Plan.

State Board of Education approval date	7/11/2003
LEA Plan Web Site	http://www.auhsd.k12.ca.us/

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Elizabeth I. Novack, Ph.D.
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/24/2011

2011-12 Protected Prayer Certification

ESEA Title I, Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov, 916-319-0269
 Mary Payne, District Improvement Office, MPayne@cde.ca.gov, 916-319-0379

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Elizabeth I. Novack, Ph.D.
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/24/2011
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field.	

2011-12 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	06/23/2011
To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.	
Economic Impact Aid EC 54000 SACS 7090, 7091	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Teacher Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A LEP ESEA Sec. 3102 SACS 4203	Yes

2011-12 Economic Impact Aid Advisory Committee Approvals

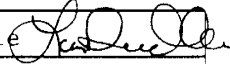
If the LEA is operating a State Compensatory Education program, various committee approvals are required based on California Education Code, sections 35147 (c), 52176 (b) and (c), 62002.5, and 64001 (a).

CDE Program Contact:

Geoffrey Ndirangu, EIA / LEP, gndirang@cde.ca.gov, 916-323-5831
 Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296

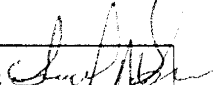
District Advisory Committee (DAC) Approval

The undersigned certify that the DAC have been given the opportunity to advise on the portions of this application related to compensatory education programs for educationally disadvantaged youths (EDY).

DAC Representative's Full Name	Lori Dinwiddie 
DAC Approval Date	5-22-12
DAC Comment	
If an advisory committee refused to sign the application or if a DAC signature is not applicable, enter a comment:	

District English Language Advisory Committee (DELAC) Approval

The undersigned certify that the DELAC have been given the opportunity to advise on the portions of this application related to compensatory education programs for English learners. This approval is required if the LEA has 51 or more identified English learners.

DELAC Representative's Full Name	Ismael Martinez 
DELAC Approval Date	(Approval date 06/14/2011
DELAC Comment	from Consolidated Application, Part I)
If an advisory committee refused to sign the application or if a DELAC signature is not applicable, enter a comment:	

2011-12 Title III, Part A LEP Proposed Obligations

This data collection captures proposed expenditures for the coming year, based on the projected entitlement amount.

CDE Program Contact:

Patty Stevens, Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838
 Michele Anberg-Espinosa, Language Policy & Leadership Office, MAnbergespinosa@cde.ca.gov, 916-323-4872

Proposed Entitlement:	\$822,296
Object Code - Activity	
1000-1999 Proposed certificated personnel salaries	\$224,727
2000-2999 Proposed classified personnel salaries	\$261,250
3000-3999 Proposed employee benefits	\$128,962
4000-4999 Proposed books and supplies	\$7,496
5000-5999 Proposed services and other operating expenditures	\$183,305
Proposed administrative and indirect costs	\$16,445
Total proposed obligations	\$822,185

2011-12 Federal Transferability

Federal transferability is governed by Title VI in ESEA Section 6123. An LEA may transfer a maximum of 50% of any program to other programs. This transferability is not the same as Title VI Subpart 1 REAP Flexibility governed by ESEA Section 6211.

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

This data collection is not applicable, program funds cannot be transferred out as the LEA is in Program Improvement year 3.

2011-12 Economic Impact Aid LEA Allocations

The purpose of this data collection is to make allowable reservations at the LEA level and to determine the amount available for school-level allocations.

CDE Program Contact:

Geoffrey Ndirangu, EIA / LEP, gndirang@cde.ca.gov, 916-323-5831
 Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296

2011-12 Economic Impact Aid Entitlement	\$4,392,678
Transferred in	
Transferred in comment	
2010-11 Carryover	\$1,866,008
Repayment of funds	
Repayment of funds comment	
2011-12 Economic Impact Aid allocation	\$6,258,686
Indirect cost reserves (Amount cannot exceed 3% of the EIA allocation.)	\$187,760
Administrative evaluation (Amount cannot exceed 10% of the EIA allocation.)	\$625,868
LEA activities reservation (Amount cannot exceed 2% of the EIA allocation.)	\$125,173
Security reservation (Amount may not exceed \$0.32 per student.)	\$1,365
Alternative reservation (Reservation is only valid if SCE allocations will be made. Amount cannot exceed 25% of the EIA allocation.)	
Economic Impact Aid adjusted allocation	\$5,318,520

2011-12 Title I, Part A LEA Allocation

The purpose of this data collection is to calculate the full Title I Part A allocation available to the LEA.

CDE Program Contact:

Monique Moton, Title I Monitoring & Support, mmoton@cde.ca.gov, 916-319-0733
 Lorene Euerle, Title I Monitoring & Support, leuerle@cde.ca.gov, 916-319-0728

2011-12 Title I Part A Entitlement	\$5,755,160
Transferred in amount	\$0
Title I Part A entitlement after transfers	\$5,755,160
2010-11 Carryover	\$669,998
Repayment of funds	\$0
2011-12 Total allocation	\$6,425,158
Indirect cost reservation	\$346,316
Administrative reservation	\$617,457
2011-12 Title I, Part A adjusted allocation	\$5,461,385

2011-12 Title I, Part A Reservations, Required

To report LEA required reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296
 Kim Edwards, Title I Monitoring & Support, KEdwards@cde.ca.gov, 916-319-0248

Nonprofit Private School Equitable Services Percentage Calculation

Total participating nonprofit school low income students	0
Total participating attendance area low income students	0
Percent of nonprofit private school low income students for equitable service calculations	0.00%

Required Reservations

Title I Part A adjusted allocation	\$5,461,385
Parent Involvement	
Parent involvement (Minimum 1% of the entitlement plus transfers in.)	\$58,471
Nonprofit private school parent involvement set-aside	\$0
Amount remaining	\$58,471
Public school parent involvement (Minimum of 95% of the amount remaining.)	\$58,471
Balance available for LEA parent involvement activities	\$0
Direct and Indirect Services	
Direct or indirect services to homeless children , regardless of their school of attendance	\$150,000
Homeless services provided	Title I pays for the District's Homeless/ McKinney Vento Coordinator, and assistant. They do outreach to homeless students to make sure they have sufficient school supplies, transportation to school, and access to community resources.
Local neglected institutions Does the LEA have local institutions for neglected children or children currently classified as neglected?	No
Direct or indirect services in local institutions for neglected children	
Local delinquent institutions	No

2011-12 Title I, Part A Reservations, Required

To report LEA required reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296
 Kim Edwards, Title I Monitoring & Support, KEdwards@cde.ca.gov, 916-319-0248

Does the LEA have local institutions for delinquent children?	
Other neglected or delinquent services	
Program Improvement (PI)	
The following reservations are required if the LEA is in Program Improvement, or has one or more schools in Program Improvement.	
Public school choice transportation (Choice)	\$159,493
Supplemental educational services (SES)	\$932,785
Parent outreach and assistance	
Professional development funds	Yes
Will the LEA use PI school-level professional development funds to help meet the LEA 10% minimum professional development requirement?	
PI professional development (Minimum 10% of the entitlement plus transfers in.)	\$546,138
2010-11 PI professional development carryover	\$0
Total PI professional development	\$546,138

2011-12 Title I, Part A Reservations, Allowed

To report LEA allowable reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296
 Kim Edwards, Title I Monitoring & Support, KEdwards@cde.ca.gov, 916-319-0248

Allowed Reservations

Professional Development for Highly Qualified Teachers and Paraprofessionals	
Professional development for highly qualified teachers and paraprofessionals	\$0
Nonprofit private school equitable services	\$0
Professional development reserved for public schools	\$0
Assistance to School	
Assistance to schools	\$0
Nonprofit private school equitable services	\$0
Assistance to schools reserved for public schools	\$0
Other School Programs	
Other school programs Including summer school or intersession programs or before and after school programs.	\$0
Nonprofit private school equitable services	\$0
Other school programs reserved for public schools	\$0
Other Allowable Reservations	
Salary differentials	\$0
Preschool programs	\$0
Capital expenses for nonprofit private schools	\$0
Program Improvement Activities	
Teacher incentives and rewards (Maximum 5% of entitlement after transfers.)	\$0
Professional development of highly qualified teachers	\$240,301
Assistance to schools	\$0
Summer school, intersession programs or before and after school programs	\$22,787

2011-12 Title I, Part A Reservations, Allowed

To report LEA allowable reservations before distributing funds to schools, and to calculate and report nonprofit private school set-aside values.

CDE Program Contact:

Don Taylor, State Compensatory Education (SCE), dtaylor@cde.ca.gov, 916-319-0296
 Kim Edwards, Title I Monitoring & Support, KEdwards@cde.ca.gov, 916-319-0248

Reservation Summary

Adjusted Allocation	\$5,461,385
Total required reservations	\$1,788,416
Total allowed reservations	\$263,088
Allocations after reservations	\$3,409,881
Total nonprofit private school set aside	\$0
Private Non Profit School Parent Involvement Amount	\$0
Public school parent involvement	\$58,471
Amount available for Title I, Part A school allocations	\$3,351,410

2011-12 Title I, Part A Program Improvement Activity and Expenditure Report

If one or more schools is in Program Improvement, the LEA is required to provide a mid-year status of activities related to Choice and or SES services.

CDE Program Contact:

Monique Moton, Title I Monitoring & Support, mmoton@cde.ca.gov, 916-319-0733
 Lorene Euerle, Title I Monitoring & Support, leuerle@cde.ca.gov, 916-319-0728

Activities	
Number of students applying for Choice	28
Number of students who transferred to attend a non-PI school under ESEA	28
Number of students who transferred to attend a non-PI school under a local or state school choice program	695
Number of students who applied for SES	801
Number of students who received SES	801
Activities comment An explanation must be provided if all activities are zero.	
Expenditures and Encumbrances	
Due to a federal audit comment received, LEAs are required to provide biannual year-to-date PI expenditures and encumbrance in support of Choice and SES activities.	
Choice transportation using Title I Part A funds	\$159,148
Choice transportation using non-Title I Part A funds	\$0
SES using Title I Part A funds	\$932,784
SES using non-Title I Part A funds	\$0
Parent outreach using Title I Part A funds	\$713
Parent outreach using non-Title I Part A funds	\$0
Total expenditures and encumbrance using Title I Part A funds	\$1,092,645
Total expenditures and encumbrance using non-Title I Part A funds	\$0
Expenditure comment An explanation is required if no program improvement expenditures or encumbrances have occurred.	

2011-12 Title II, Part A LEA Allocations and Reservations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II Part A Teacher & Principal Training & Recruiting, and to report required reservations.

CDE Program Contact:

Jackie Rose, Title II Leadership, jrose@cde.ca.gov, 916-322-9503
 Juan J. Sanchez, Title II Leadership, jsanchez@cde.ca.gov, 916-323-5264

2011-12 Title II Part A entitlement	\$964,707
Total funds transferred into Title II, Part A	\$0
Total funds transferred out of Title II, Part A	\$0
Total entitlement after transfers	\$964,707
2010-11 Carryover (as of 06/30/11)	\$566,388
Repayment of funds	
Repayment comment	
Provide an explanation of why repayment dollars were added back to the allocation	
2011-12 Allocation	\$1,531,095
Administrative and indirect costs	\$82,526
Title II Part A adjusted allocation	\$1,448,569

ESEA Section 2141 Reservations

By completing the following reservations, the LEA certifies it will comply with the agreement of Section 2141.

Professional Development	
Professional development for teachers	
Professional development for administrators	
Subject matter project	
Exams and Test Preparation	
Exam fees, reimbursement	
Test preparation training and or materials	
Recruitment, Training, and Retaining	
Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Total budgeted	\$0

2011-12 Title III, Part A LEP LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title III Part A LEP, and to report required reservations.

CDE Program Contact:

Patty Stevens, Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Michele Anberg-Espinosa, Language Policy & Leadership Office, MAnbergespinosa@cde.ca.gov, 916-323-4872

2011-12 Title III, Part A LEP entitlement	\$838,516
2010-11 Carryover	\$35,726
Repayment of funds	
2011-12 Allocation	\$874,242
Administrative and indirect costs	\$16,770
2011-12 Adjusted allocation	\$857,472

2011-12 Title III, Part A LEP YTD Obligations Report, 6 Months

A report of year-to-date obligations by activity.

CDE Program Contact:

Patty Stevens, Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Michele Anberg-Espinosa, Language Policy & Leadership Office, MANbergespinosa@cde.ca.gov, 916-323-4872

2011-12 Title III Part A LEP Entitlement	\$838,516
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$68,770
2000-2999 Classified Personnel Salaries	\$77,542
3000-3999 Employee Benefits	\$63,427
4000-4999 Books And Supplies	\$35,017
5000-5999 Services and other operating expenditures	\$45,452
Administrative And Indirect Costs	\$6,051
Total year-to-date obligations	\$296,259

2011-12 Consolidation of Administrative Funds

A request by the LEA to consolidate administrative funds for specific programs.

CDE Program Contact:

Julie Brucklacher, Financial Accountability & Info Srv, jbruckla@cde.ca.gov, 916-327-0858

Title I, Part A, ARRA Title I, Part A (Basic) SACS Code 3010 and 3011	
Title I, Part C (Migrant Education) SACS Code 3060	
Title I, Part D ARRA Title I, Part D (Delinquent) SACS Code 3025 and 3026	
Title II, Part A (Teacher Quality) SACS Code 4035	
Title II, Part A (Administrator Training) SACS Code 4036	
Title II, Part D, ARRA Title II, Part D (Enhancing Education Through Technology) SACS Code 4045 and 4047	
Title III (Immigrant Students) SACS Code 4201	
Title III (LEP Students) - 2% maximum SACS Code 4203	
Title IV, Part A (SDFSC) - 2% maximum SACS Code 3710	
Title IV, Part B (21st Century Community Learning Centers) SACS Code 4124	

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2011/2012 TEACHERS' SALARY SCHEDULE**

EXHIBIT H

		BA + 30	BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III	IV
01	47,665	51,413	55,784	60,780
02	50,550	54,294	58,666	63,660
03	53,427	57,181	61,546	66,548
04	56,314	60,056	64,429	69,430
05	59,197	62,944	67,314	72,312
06	62,081	65,825	70,199	75,194
07	64,966	68,708	73,082	78,080
08	67,849	71,593	75,962	80,967
09	70,737	74,476	78,848	83,852
10	73,616	77,364	81,737	86,735
11	76,504	80,256	84,621	89,616
LONGEVITY (Steps 16-26 are longevity steps for years of continuous credentialed teaching in AUHSD)				
16	80,815	84,567	88,932	93,927
21	82,973	86,725	91,090	96,085
26	86,519	90,271	94,636	99,631

Doctorate: \$2,000

National Board Certification \$2,000

Miscellaneous Rate of Pay: \$41.13 (~~\$46.00~~ effective 6/18/10)

Initial Salary Placement: Initial placement for years of experience is based on the following:

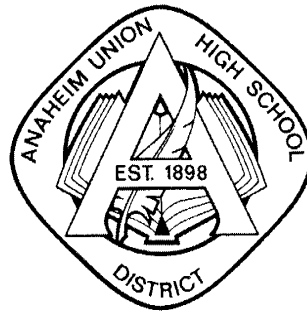
1. Effective July 1, 2007, a maximum of six (6) years of experience as a credentialed public school employee (excluding emergency permits), having worked a minimum of 75% of each work year.
2. Effective July 1, 2007, a maximum of six (6) years experience as a credentialed private school employee (excluding emergency permits), in a WASC accredited private school, having worked a minimum of 75% of each work year.

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Pending Board of Trustees Approval

May 31, 2012

Effective: July 1, 2011



ANAHEIM UNION HIGH SCHOOL DISTRICT

Learning With Purpose: College and Career Ready

STRATEGIC PLAN 2012-2017

Board of Trustees:

Anna L. Piercy, President
Brian O'Neal, Clerk
Annemarie Randle-Trejo, Assistant Clerk
Katherine H. Smith, Member
Jordan Brandman, Member

Elizabeth I. Novack, Ph.D., Superintendent

Dianne Poore, Assistant Superintendent, Business Services
Russell Lee-Sung, Assistant Superintendent, Human Resources
Paul Sevillano, Ed.D., Assistant Superintendent, Educational Services
Jeffrey J. Riel, Esq., District Counsel



ANAHEIM UNION HIGH SCHOOL DISTRICT

Learning With Purpose: College and Career Ready

Vision Statement

The Anaheim Union High School District will graduate socially aware, civic-minded students who are college and career ready for the 21st Century

Mission Statement

The Anaheim Union High School District, a partnership of students, parents, staff, and community will provide all students with a high quality, well-rounded educational program in a safe and nurturing learning environment that promotes:

- High academic expectations for all students and employees
- 21st Century learning skills for students to act as problem solvers and critical thinkers
- Readiness for post-secondary education, career options, and civic and social responsibility

Strategic Plan Purpose Statement

The AUHSD Strategic Plan was initiated by the Board of Trustees to provide a roadmap for future District endeavors designed to maximize student success. The Strategic Plan's underlying philosophy is a strong commitment to serving today to ensure a lifelong legacy tomorrow. The framework that constructed our purposeful conversations as a community is centered on the four areas below:

1. Legacy of Student Success: Student Learning, College and Career Ready
2. Legacy of Kindness and Service: Civic and Social Responsibility
3. Legacy of Community: Enhanced, Effective Two-Way Communication and Partnership
4. Legacy of Responsibility: Optimal Utilization of Material, Fiscal, and Human Resources

Stakeholders throughout our community rallied around the importance of student achievement. The collective voice represented by our students, parents, certificated staff, classified staff, administrators, and community members is captured within the Strategic Plan.

The AUHSD school community has made a commitment to utilize the Strategic Plan to identify objectives and action steps for programs, services, and activities that address and enhance student success.

Furthermore, the strategic planning process will incorporate the ongoing collaborative and systematic cycle of evaluation, integrated planning, resource allocation, implementation, and re-evaluation including annually assessing the progress of the AUHSD Strategic Plan.

As one reads the District's Strategic Plan, one will find it reflects the interests, as well as the hopes and dreams of our community. The District's Strategic Plan is a response to the educational, fiscal, and global challenges identified. Moreover, the Strategic Plan will serve as a guide for the District's future decision-making and use of resources for the next five (5) years. As we continue to navigate through these recessionary times, we are confident that we will enjoy the benefits of an eventual fiscal recovery and more importantly will use those additional resources to provide an environment of renewal.

Strategic Plan Timeline

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

Following the Trustees discussion and framing of expectations, the superintendent was charged with soliciting feedback from the AUHSD school community. To that end, several community forums were hosted by the superintendent and cabinet members. In addition, student, faculty, and staff forums were hosted as well. The solicitation of feedback and input regarding the District's Strategic Plan (2012-2017) was fully implemented during the 2011-12 school year and the timeline is outlined below:

Timeline (Chronology)

February 17, 2011: Board of Trustees' Study Session

- Set Board of Trustees' Goals and Priorities in Order to Develop AUHSD Strategic Plan

Spring 2011: Staff Creates Strategies for AUHSD School Community Involvement and Engagement in Strategic Plan Development

August 2011: Leadership Team Engaged in Initial Planning/Strategies/Feedback

September 20, 2011: Strategic Plan Task Force Convened

October 2011 through Present: Input/Feedback Solicited from Stakeholders

- Community Forums Throughout the District
- School House Visitations at All Sites (Faculty, Staff, and Students)
- Anaheim Leadership Team Association (ALTA)
- Classified Superintendent's Advisory Committee
- Certificated Superintendent's Advisory Committee
- District Campus Staff
- Anaheim Secondary Council Parent Teacher Association (ASCPTA)

Timeline (Chronology) Continued

- District English Learner Advisory Committee (DELAC)
- District Advisory Council (DAC)
- Service Agencies
- City/AUHSD Liaisons (Anaheim, Buena Park, Cypress, La Palma, and Stanton)
- Electronic Communication to All District Soliciting Additional Input
- Website Posting

January 2012: Strategic Plan Task Force, Formation of Sub Committees

- Synthesize Feedback
- Determine Strategic Plan Format
- Begin Writing Strategic Plan

February 2012: First Draft of Strategic Plan Reviewed by Task Force

March 2012: Strategic Plan Draft Available to AUHSD Community for Feedback

April 2012: Final Draft of Strategic Plan

May 10, 2012: Strategic Plan Presentation to the Board of Trustees

May 31, 2012: Board of Trustees' Meeting/Presentation of Strategic Plan/Adoption

Strategic Plan Task Force

Subsequent to the solicitation of feedback from the AUHSD community, the superintendent called for members of the community to serve on the Strategic Plan Task Force. The task force, as listed below, represents several community stakeholders. The task force was charged with synthesizing a plethora of information gathered from AUHSD stakeholders. The task force formed sub committees and began the arduous and very rewarding process of writing our Strategic Plan. Opportunities for the community to once again provide feedback was provided as the Strategic Plan (in draft form) was distributed to District staff, parents, and key community stakeholders. The “feedback loop” was closed for final editing in early April 2012 and presented to the Board of Trustees at the May 10, 2012, Board of Trustees’ Meeting. The superintendent recommended adoption of the Anaheim Union High School District Strategic Plan at the May 31, 2012, Board of Trustees’ meeting and the Trustees affirmed the adoption (*vote pending*).

The Strategic Plan Task Force (in alphabetical order)

Brian Bannon, Counselor, Alternative Education (Gilbert/Polaris), APGA Representative
Janet Chenlee, Program Specialist, District Campus
Maureen Christensen, Leadership Committee Chairperson, ASCPTA Representative
Robert Cunard, Ed.D., Principal, Magnolia High School
Heather Gruenthal, Librarian (Western High School), ASTA Representative
Carlos Hernandez, Principal, South Junior High School
Pat Karlak, Public Information Officer
Brad Minami, Director, Purchasing and Central Services
Cuba Munsey, Assistant Principal, Anaheim High School
Elizabeth I. Novack, Ph.D., Superintendent
Ramon Palomino, Assistant Principal, Orangeview Junior High School
Paul Sevillano, Ed.D., Assistant Superintendent, Educational Services
Trudy Solorzano, Senior Executive Assistant, Superintendent’s Office
Kristy Takacs, Teacher (Cypress High School), ASTA Representative
Julie Thrum, Food Service Supervisor, District Campus
Victoria Wintering, Ph.D., Classified Executive Director, Human Resources

Legacy of Student Success

Student Learning

Goal #1: High Expectations for Student Learning

Actions: *Improving student achievement for all students in all areas*

- Graduate all students college and career ready
- Develop rigorous and relevant curriculum that is responsive to student needs
- Implement a continuum of assessments for appropriate student placement and instruction
- Provide inclusive settings for all students
- Strive toward mastery of grade-level standards for all students
- Personalize instruction to ensure access to the curriculum for all students
- Refine parent-to-school partnerships to create effective advocacy structures to support high expectations for all students
- Provide effective lesson design, professional development, and ongoing professional development for teachers to stay current with a 21st Century skill set

Goal #2: 21st Century Learning Environments

Actions: *Focusing on student engagement in the design of classroom learning*

- Integrate 21st Century skills into the curriculum and instruction for students, including collaboration, communication, biliteracy, critical thinking, and creativity
- Expand 21st Century curricular opportunities to include a focus on global awareness, biliteracy, financial literacy, civic literacy, information literacy, and environmental literacy
- Integrate academic literacy across the curriculum based on the common core standards
- Enhance Career and Technical Education (CTE) pathways
- Develop student creativity through increased enrollment in visual and performing arts programs
- Provide relevant technology to support teaching and learning
- Expand flexible instructional and scheduling options for students, such as online learning, independent studies, and hybrid courses

Legacy of Student Success (Continued)

- Incorporate digital curriculum and textbooks (expand the use of digital and technological access to curriculum)
- Refine Learning Walks to support quality instruction

Goal #3: Student Learning Support Systems

Actions: *Meeting the needs of all students*

- Engage parents in their students' learning on a daily basis
- Develop and implement systemic academic and behavior interventions through the use of effective instruction and intervention structures
- Refine entry and exit criteria for academic support
- Create positive learning environments that meet the needs of all students
- Expand the development of Professional Learning Communities (PLC), to collaborate on curriculum, instruction, and assessment practices
- Expand the use of checking for understanding strategies in the classroom
- Develop innovative credit recovery options
- Expand academic and community partnerships
- Increase student involvement in co-curricular and extra-curricular activities

Goal #4: College and Career Readiness

Actions: *Engaging students in the application of learning*

- Provide a full range of college preparatory (a-g) course offerings
- Expand the use of four-year plans leading to post-secondary options
- Implement rigorous and relevant curriculum and instruction
- Develop project-based learning connected to real-world application
- Strengthen K-16 articulation to ensure seamless transition from elementary, secondary, and to post-secondary settings
- Expand programs and college-going partnerships that promote career and college readiness
- Increase career certification programs across the District to ensure students graduate with career technical skills for employment
- Expand learning opportunities through mentorships and community service
- Create a system of support to educate parents in the navigation of post-secondary options for their students

Legacy of Kindness and Service Civic and Social Responsibility

Goal #1: Community Service and Volunteerism

Actions: *Encouraging commitment to service and volunteerism while making a positive difference in the lives of others by sharing our time and talents*

- Instill a lifelong commitment to community service
- Provide opportunities for students to volunteer in the community through community service oriented clubs and effective peer-to-peer tutoring programs and services
- Connect and interface with community service agencies to afford volunteer opportunities for all community stakeholders
- Emphasize the importance of all community stakeholders being responsible for instilling civic and social responsibility in our students
- Recognize contributions of students, staff, parents, and community members who engage as volunteers in the community
- Encourage and provide opportunities for mentoring

Goal #2: Environmental Awareness and Guardianship of the Earth

Actions: *Creating a better and more peaceful world*

- Implement programs and services that underscore the importance of being stewards of the earth
- Develop internationally minded citizens who recognize their common humanity and shared guardianship of the planet
- Act to make a difference in the environment
- Embed the curriculum with alternative energy exploration
- Encourage recycling and wise use of resources at school and in the community
- Develop skills necessary to be interdependent world citizens

Legacy of Kindness and Service (Continued)

Goal #3: Civic Responsibility and Community Pride

Actions: *Promoting the importance of being a productive and contributing world citizen*

- Promote the application of critical thinking and creativity to solve complex problems in a responsible and ethical way
- Instill in the AUHSD community a sense of pride and respect for public and private property
- Model behaviors that demonstrate a willingness to help keep the community safe, clean, and healthy
- Cultivate the independence of spirit to explore ideas and communicate beliefs
- Enhance programs that promote patriotism and our responsibility and privilege to vote
- Approach uncertainty and ambiguity with courage and resiliency
- Understand personal and professional strengths and limitations while modeling a community of professionalism
- Demonstrate our appreciation for living in a free and democratic country

Goal #4: Kindness and Respect

Actions: *Accepting the responsibility of being kind and respectful citizens*

- Demonstrate respect, kindness, care, and compassion for others by modeling well-mannered behavior, using courteous language, and dressing appropriately for all occasions
- Exhibit high standards of sportsmanship with honor in victory or defeat
- Show appreciation through written and oral expressions of gratitude
- Demonstrate a willingness to grow from experiences by taking responsibility for actions and consequences
- Value the traditions, morals, and cultures of other individuals and communities
- Model a strong sense of fairness, justice, and respect for the dignity of others by acting with integrity and honesty
- Demonstrate human understanding with empathy

Legacy of Community

Enhanced, Effective Two-Way Communication and Partnership

Goal #1: Develop the “AUHSD Family” Philosophy

Actions: *Improving communication through developing meaningful relationships*

- Develop paths of effective relationships that foster communication between parent and student
- Strive to be more personal in school/home communications
- Provide opportunities to make personal connections
- Provide multiple opportunities at different times of the day to give input
- Promote involvement in organizations (e.g. Parent Teacher Student Association [PTSA], booster groups, District Advisory Committee [DAC], and English Learner Advisory Committee [ELAC]) that bring various parent groups together to enhance community capacity and sustainability
- Host community-building events, which address the needs of students, families, and community
- Nurture relationships with the business community and service organizations
- Involve students in community outreach programs and activities

Goal #2: Clear Communications

Actions: *Communicating openly and honestly*

- Be respectful, truthful
- Promote an environment that is transparent and open with information
- Use simple and clear, everyday language (avoid or explain acronyms)
- Be consistent and fair
- Listen attentively so everyone feels heard
- Make translation services available
- Instill a customer service attitude for all employees

Legacy of Community (Continued)

Goal #3: Involve Community Stakeholders

Actions: *Communicating in a variety of ways to reach all stakeholders*

- Issue regular newsletters
- Utilize website—publicize domain name on everything (branding)
- Investigate ways to utilize the marquees
- Utilize available technologies to communicate with parents and community
- Issue press releases to local news agencies
- Disseminate accurate and timely communiques
- Provide technology training for families regarding information systems
- Incorporate social media into communication plan
- Communicate in multiple languages
- Utilize school events to promote and share school activities, as well as recognize accomplishments and successes
- Provide a District-wide master calendar of events and activities

Goal #4: Develop Student Communication Skills

Actions: *Developing effective student communicators who have mastery of 21st Century skills*

- Create lessons that foster communication skills
- Implement lessons that utilize collaboration skills
- Design lessons that promote critical thinking skills
- Encourage students' use of creativity and innovation

Legacy of Responsibility

Optimal Utilization of Material, Fiscal, and Human Resources

Goal #1: Maximize the Use of Our Most Valuable Community Resource: Our People

Actions: *Advancing our use of community resources and volunteers*

- Create systems that make it easier for community members to participate in our schools as volunteers
- Utilize volunteer coordinators
- Implement a system for understanding and accessing community resources for the benefit of our students
- Encourage the effective utilization of the AUHSD Foundation
- Initiate and expand alumni associations

Goal #2: Improve the Efficiency of Our Use of Resources

Actions: *Enhancing our processes and systems to conserve our resources*

- Develop a District-wide system for efficiently monitoring and managing our material inventory
- Continually improve the quality of our processes to better support our staff, students, families, and community
- Develop ways to keep up-to-date with technology, including advancements in integrated systems, to achieve optimal efficiency in business and educational processes
- Develop District-wide systems that improve our energy efficiency and promote recycling
- Demonstrate fiduciary responsibility

Legacy of Responsibility (Continued)

Goal #3: Enhance Partnerships with Our Community and Access Its Resources

Actions: *Improving our service and connection to our community*

- Partner with our community to pursue grant funding as appropriate
- Promote and involve our students in the community
- Share the successes of students and schools with the greater community

Goal #4: Build Staff Capacity and Organization Sustainability

Actions: *Enhancing our staff skill set*

- Provide ongoing staff and professional development opportunities
- Implement programs that continue to build staff capacity and sustainability
- Promote an environment which recognizes the contributions of staff
- Strive to recruit the best and brightest for all positions and assignments
- Create an environment that encourages honest discourse and conversations among staff
- Prioritize student learning and success within the framework of our District's culture, rich history, and legacy

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPA to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High school district (hereinafter referred to as the "Provider District") and the Fullerton Joint Union High school district (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning April 23, 2012 through June 13, 2012.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2011 and 2012 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, April through June 2012. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions or employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. Complete Agreement

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

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

APPROVED BY:

Anaheim Union High School District
PROVIDER DISTRICT

Fullerton Joint Union High School
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

Paul Sevillano
(Print Name)

BY: 
(Authorized Agent Signature)

Sylvia Kaufman
(Print Name)

DATE: June 1, 2012

DATE: 05/08/12

BOARD APPROVAL: May 31, 2012

BOARD APPROVAL: _____

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

GREATER ANAHEIM SELPA

5967 Ball Rd., Cypress, CA 90630

INTRA-SELPA

INTER-SELPA

AGREEMENT

(To be completed by District of Attendance, Special Education Director upon completion of IEP Team recommendation)

School Year 2011-12

Effective Dates

Beginning 23-Apr-12 Ending 13-Jun-12

(Agreement can not overlap fiscal years)

Information listed below summarizes the attached Greater Anaheim INTRA/INTER SELPA MOU.

1. Student Name: Marcelina Le 2. DOB: July 23, 1990

3. Address: 10269 Eudora Ave Buena Park, CA 90620

4. IEP Placement Meeting Date: 15-Feb-12

5. District of Residence: Fullerton Joint High School District SELPA NOCSELPA

6. School of Attendance: Hope School

7. District of Attendance: Anaheim Union High School District SELPA GASELPA

8. Program/Placement: Severly Handicapped

9. Student's Eligibility: Autsim

10. Estimated costs to be paid by District of Residence based on prior year per pupil cost (see Exhibit A) of:

\$ To be determined

11. Transportation provided by: District of Attendance, District of Residence, Parent/Guardian, Other, Group Home

NOTE: District of Residence will be responsible for all transportation costs

12. Additional Billable Services: Aide Support (1:1 Aide), Health Aide, Other (None)

NOTE: District of Residence will be responsible for Additional Billable Services actual costs

13. Comments:

NOTE: After the student is enrolled, if an additional aide, specialized equipment, and/or additional services are deemed necessary, pursuant to his/her IEP (with representative from District of Residence), the sending District shall provide additional funding for the costs of these services and this agreement shall be amended as needed.

This agreement will expire at the end of the fiscal/school year and must be renewed on an annual basis.

Signature signifies acceptance of conditions of this agreement as noted above:

District of Residence [Signature] Date 5/8/12

District of Attendance _____ Date _____

*** This document works in conjunction with the Greater Anaheim INTRA/INTER SELPA MOU ***

AGREEMENT FOR PROVISION OF
POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS
AND VIOLENCE PREVENTION EDUCATION SERVICES
BETWEEN
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
AND
ANAHEIM UNION HIGH SCHOOL DISTRICT
FISCAL YEAR 2011/2012

THIS AGREEMENT, entered into this 2nd day of May, 2012, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT," and Anaheim Union High School District, hereinafter referred to as "DISTRICT."

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT is desirous of contracting with DISTRICT, subject to the approval of the County Administrator, hereinafter referred to as "ADMINISTRATOR," for the provision of the replacement of personnel from the designated and approved substitute staff roster to attend trainings in order to comply with the Agreement with COUNTY to provide Positive Behavioral Intervention and Supports (PBIS) Services to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and competent to perform the services required, and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. ALTERATION OF TERMS

This Agreement, together with Exhibit A, attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and DISTRICT with respect to the subject matter of this Agreement, and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT, DISTRICT, and ADMINISTRATOR.

2. COMPENSATION

A. SUPERINTENDENT shall compensate DISTRICT up to a maximum obligation of Six thousand dollars (\$6,000.00) for the term of this Agreement, for services provided as identified herein in Section 12, SERVICES TO BE PROVIDED. **DISTRICT must submit invoices to SUPERINTENDENT no later than June 15, 2012.**

DISTRICT agrees that failure of DISTRICT to timely claim reimbursement as required in this Agreement shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

B. Reimbursement for designated and approved substitute staff costs includes salary and benefits at the rate specified in Exhibit A and shall not exceed a total of One hundred fifty dollars (\$150.00) per day per substitute staff.

C. DISTRICT shall receive no compensation for the services provided pursuant to this agreement other than the rate set forth above.

D. The obligation of SUPERINTENDENT under this Agreement is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this Agreement may be terminated. SUPERINTENDENT shall give DISTRICT written notification of such termination as specified in the Termination subparagraph of this Agreement. Notice shall be deemed served on the date of mailing.

E. DISTRICT agrees that failure of DISTRICT to timely claim reimbursement is required in this AGREEMENT shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

F. Payment shall be mailed to: Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, or at such other place as DISTRICT may designate in writing.

G. SUPERINTENDENT and DISTRICT may mutually agree, in writing with approval of COUNTY, to modify paragraph 2 above.

3. COMPLIANCE

A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a Compliance Program for the purpose of ensuring adherence to all rules and regulations related to federal and state health care programs.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of the relevant policies and procedures relating to ADMINISTRATOR's Compliance Program, which is referenced herein and is available for download at www.ochealthinfo.com/admin/compliance.

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Compliance Program and related policies and procedures.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Compliance Program or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Compliance Program by ADMINISTRATOR's Compliance Officer, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Compliance Program and related policies and procedures.

5. Failure of DISTRICT to submit its Compliance Program and relevant policies and procedures shall constitute a material breach of this Agreement. Failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-

complying party.

B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of Conduct for adherence by ADMINISTRATOR's employees and contract providers.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of ADMINISTRATOR's Code of Conduct, which is referenced herein and is available for download at www.ochealthinfo.com/admin/compliance.

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Code of Conduct.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Code of Conduct or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Code of Conduct by ADMINISTRATOR, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Code of Conduct.

5. DISTRICT shall submit to SUPERINTENDENT a signed acknowledgement and agreement that DISTRICT shall comply with SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

6. Failure of DISTRICT to timely submit the acknowledgement of SUPERINTENDENT or ADMINISTRATOR's Code of Conduct shall constitute a material breach of this Agreement, and failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-complying party.

D. COMPLIANCE TRAINING - SUPERINTENDENT shall make ADMINISTRATOR's General Compliance Training and Provider Compliance Training, where appropriate, available to DISTRICT and its Covered Individuals.

1. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

2. Such training will be made available to each Covered Individual annually.

3. Each Covered Individual attending training shall certify, in writing, attendance at compliance training. DISTRICT shall retain the certifications. Upon written request by SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

4. EMPLOYEE ELIGIBILITY VERIFICATION

DISTRICT warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, sub-subcontractors and consultants performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. DISTRICT shall obtain, from all employees, sub-subcontractors and consultants performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986,

8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. DISTRICT shall retain all such documentation for all covered employees, subcontractors and consultants for the period prescribed by the law.

5. INDEMNIFICATION

A. DISTRICT agrees to indemnify, defend with counsel approved in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

B. SUPERINTENDENT agrees to indemnify, defend with counsel approved in writing by DISTRICT and COUNTY, and hold DISTRICT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

6. INSPECTIONS AND AUDITS

A. SUPERINTENDENT, ADMINISTRATOR, or any authorized representative of COUNTY shall have access to any books, documents, and records, including but not limited to, financial records of DISTRICT that are directly pertinent to this Agreement, for the purpose of responding to an audit, review, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records Management and Maintenance paragraph of this Agreement. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this Agreement, and the premises in which they are provided.

B. DISTRICT shall actively participate and cooperate with any person specified in subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above-mentioned persons adequate office space to conduct such evaluation or monitoring.

C. AUDIT RESPONSE

1. Following an audit report, in the event of non-compliance with applicable laws and regulations governing funds provided through this Agreement, SUPERINTENDENT may terminate this Agreement as

provided for in the Termination paragraph or direct DISTRICT to immediately implement appropriate corrective action. A plan of corrective action shall be submitted to SUPERINTENDENT and ADMINISTRATOR in writing within thirty (30) calendar days after receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

2. If the audit reveals that money is payable from one party to the other, that is, reimbursement by DISTRICT to SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to DISTRICT, said funds shall be due and payable from one party to the other within sixty (60) calendar days of receipt of the audit results. If reimbursement is due from DISTRICT to SUPERINTENDENT, and such reimbursement is not received within said sixty (60) calendar days, SUPERINTENDENT may, in addition to any other remedies provided by law, reduce any amount owed DISTRICT by an amount not to exceed the reimbursement due SUPERINTENDENT.

D. DISTRICT shall forward to SUPERINTENDENT and ADMINISTRATOR a copy of any audit report within fourteen (14) calendar days of receipt. Such audit shall include, but not be limited to, management, financial, programmatic or any other type of audit of DISTRICT's operations, whether or not the cost of such operation or audit is reimbursed in whole or in part through this Agreement.

7. LICENSES AND LAW

A. DISTRICT shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, waivers and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, State of California, COUNTY, and any other applicable governmental agencies. DISTRICT shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an appeal, permits, licenses, approvals, certificates, waivers and exemptions. Said inability shall be cause for termination of this Agreement.

B. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. DISTRICT agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this Agreement:

a. A certification that DISTRICT has fully complied with all applicable federal and state reporting requirements regarding its employees;

b. A certification that DISTRICT has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

2. Failure of DISTRICT to timely submit the data and/or certifications required by subparagraphs 1.a. or 1.b. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this Agreement; and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

8. NONDISCRIMINATION

A. EMPLOYMENT

1. During the performance of this Agreement, DISTRICT shall not unlawfully discriminate against any employee or applicant for employment because of his/her ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. DISTRICT shall warrant that the evaluation and treatment of employees and applicants for employment are free from discrimination in the areas of employment, promotion, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. There shall be posted in conspicuous places, available to employees and applicants for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR and/or the United States Equal Employment Opportunity Commission setting forth the provisions of the Equal Opportunity clause.

2. All solicitations or advertisements for employees placed by or on behalf of DISTRICT shall state that all qualified applicants will receive consideration for employment without regard to ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. Such requirement shall be deemed fulfilled by use of the phrase "an equal opportunity employer."

3. Each labor union or representative of workers with which DISTRICT has a collective bargaining agreement or other contract or understanding must post a notice advising the labor union or workers' representative of the commitments under this Nondiscrimination paragraph and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

B. PERSONS WITH DISABILITIES - DISTRICT agrees to comply with the provisions of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A. 794 et seq., as implemented in 45 CFR 84.1 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C.A. 12101, et seq.), pertaining to the prohibition of discrimination against qualified persons with disabilities in all programs or activities, as they exist now or may be hereafter amended together with succeeding legislation.

C. In the event of non-compliance with this paragraph or as otherwise provided by federal and state law, this Agreement may be canceled, terminated or suspended in whole or in part and DISTRICT may be declared ineligible for further contracts involving federal, state or county funds.

9. PAYMENTS

A. SUPERINTENDENT shall pay DISTRICT for the actual costs of providing the services hereunder; provided, however, the total of such payments does not exceed DISTRICT'S Maximum Obligation; and provided further, DISTRICT'S costs are reimbursable pursuant to County, State, and Federal Regulations.

B. DISTRICT'S billings shall provide such information as is required by SUPERINTENDENT. Payments to DISTRICT should be released by SUPERINTENDENT no later than thirty (30) calendar days after receipt of the correctly completed billing form.

C. All billings to SUPERINTENDENT shall be supported by DISTRICT, by source documentation including, but not limited to, ledgers, journals, time sheets, invoices, bank statements, canceled checks, receipts, receiving records, and records of services provided.

D. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with any provision of this Agreement.

E. DISTRICT shall not claim reimbursement for services provided beyond the expiration and/or termination of this Agreement, except as may otherwise be provided under this Agreement.

F. DISTRICT shall receive no compensation for the services provided pursuant to this Agreement other than the rate set forth above.

G. DISTRICT shall be required to obtain prior written approval from SUPERINTENDENT'S designated Special Projects staff noted below for any budget adjustments:

Shannon Anderson
Senior Project Accountant
200 Kalmus Drive
Costa Mesa, CA 92626
Telephone: (714)966-4074
Fax: (714)668-7942
Email: sanderson@ocde.us

10. RECORDS MANAGEMENT AND MAINTENANCE

A. DISTRICT, shall, throughout the term of this Agreement, prepare, maintain and manage records appropriate to the services provided and in accordance with this Agreement and all applicable requirements.

B. DISTRICT shall ensure appropriate financial records related to cost reporting, expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

C. DISTRICT shall retain all financial records for a minimum of seven (7) years from the commencement of the contract, unless a longer period is required due to legal proceedings such as litigations and/or settlement of claims.

D. DISTRICT shall make records pertaining to the costs of services, participant fees, charges, billings, and revenues available at one (1) location within the limits of the County of Orange.

E. If DISTRICT is unable to meet the record location criteria above, SUPERINTENDENT and ADMINISTRATOR may provide written approval to DISTRICT to maintain records in a single location, identified by DISTRICT.

11. REPORTS

A. DISTRICT shall be required to submit to SUPERINTENDENT fiscal and/or programmatic reports, as requested by SUPERINTENDENT.

B. Additional Reports: Upon SUPERINTENDENT's request, DISTRICT shall make such additional reports available, as required by SUPERINTENDENT concerning DISTRICT's activities as they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested and allow thirty (30) calendar days for DISTRICT to respond.

12. SERVICES TO BE PROVIDED

DISTRICT shall provide the replacement of personnel from the designated and approved substitute roster so personnel can attend trainings to SUPERINTENDENT for the duration of the Agreement in a thorough and timely manner in accordance with Exhibit A of this Agreement.

13. SPECIAL PROVISIONS

A. DISTRICT shall not use the funds provided by means of this Agreement for the following purposes:

1. Making cash payments to intended recipients of services through this Agreement.
2. Supplanting current funding for existing services.
3. Purchase of gifts, meals, entertainment, awards, or other personal expenses for DISTRICT's staff.
4. Making personal loans to DISTRICT's staff or making salary advances or giving bonuses to

DISTRICT's staff.

5. Paying an individual salary or compensation for services at a rate in excess of the current Level I of the Executive Salary Schedule as published by the Federal Office of Personnel Management (OPM). The OPM Executive Salary Schedule may be found at www.opm.gov.

14. STATUS OF DISTRICT

A. DISTRICT is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement.

B. DISTRICT warrants that it has all necessary licenses required to perform the services required by the terms of this Agreement.

C. DISTRICT is entirely responsible for compensating staff, subcontractors, and consultants employed by DISTRICT. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY, SUPERINTENDENT, and DISTRICT or any of DISTRICT's employees, agents, consultants, or subcontractors. DISTRICT understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. DISTRICT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to DISTRICT's employees.

D. DISTRICT assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment.

E. DISTRICT, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of SUPERINTENDENT or COUNTY employees and shall not be considered in any manner to be SUPERINTENDENT or COUNTY employees.

15. TAX LIABILITY

DISTRICT shall report and pay all applicable federal, state, and local income taxes or similar levies as a result of any monies paid by SUPERINTENDENT under this Agreement. DISTRICT shall indemnify, defend and hold COUNTY and SUPERINTENDENT harmless from all liability, claims, losses, demands, including defense costs and attorney fees, whether resulting from court action or otherwise, in the event that any taxing authority or other agency attempts to obtain from COUNTY or SUPERINTENDENT any such monies, or penalties or interest imposed, resulting from any failure of DISTRICT to comply with the provisions of this paragraph.

16. TERM

The term of this Agreement shall commence on May 30, 2012 and terminate no later than May 30, 2012; provided, however, DISTRICT shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting. This Agreement shall be void unless approved by ADMINISTRATOR.

17. TERMINATION

A. Either party may terminate this Agreement, without cause, upon thirty (30) calendar days written notice given the other party.

B. Unless otherwise specified in this Agreement, SUPERINTENDENT may terminate this Agreement upon five (5) calendar days written notice if DISTRICT fails to perform any of the terms of this Agreement. At SUPERINTENDENT's sole discretion, DISTRICT may be allowed up to thirty (30) calendar days for corrective action.

C. SUPERINTENDENT may terminate this Agreement immediately, upon written notice, on the occurrence of any of the following events:

1. The loss by DISTRICT of legal capacity.

2. Cessation of services.

3. The delegation or assignment of DISTRICT's services, operation or administration to another entity without the prior written consent of COUNTY.

7. Unethical conduct or malpractice by any licensed person providing services pursuant to this Agreement; provided, however, COUNTY may waive this option if DISTRICT removes such licensed person from serving persons treated or assisted pursuant to this Agreement.

D. CONTINGENT FUNDING

1. Any obligation of SUPERINTENDENT and COUNTY under this Agreement is contingent upon the following:

a. The continued availability of federal, state and county funds for reimbursement of SUPERINTENDENT's and COUNTY's expenditures, and

b. Inclusion of sufficient funding for the services hereunder in the applicable budget approved by the Board of Supervisors.

2. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the

availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide DISTRICT written notification of such termination. Notice shall be deemed given when received by the DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.

18. NOTICES. All notices, claims, correspondence, reports, and/or statements authorized or required by this Agreement shall be addressed as follows:

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
P.O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

DISTRICT: Anaheim Union High School District
501 North Crescent Way
Anaheim, California 92803
Attn: _____

19. TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.

20. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the obligations hereunder, either in whole or in part, without prior written consent of SUPERINTENDENT and ADMINISTRATOR. This AGREEMENT shall not terminate or alter the responsibilities of SUPERINTENDENT to COUNTY to assure that all activities and provisions described in COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

21. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein must meet the approval of SUPERINTENDENT and COUNTY, and shall be subject to SUPERINTENDENT's general right of inspection to secure the satisfactory completion thereof. DISTRICT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to DISTRICT, DISTRICT's business, equipment and personnel engaged in operations covered by this AGREEMENT or occurring out of the performance of such operations.

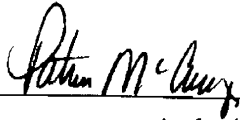
22. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting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

23. SEVERABILITY. If any term, condition or provision of this AGREEMENT or application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute, ordinance, or regulation, the

remaining provisions of this AGREEMENT or application thereof will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

24. GOVERNING LAW. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

IN WITNESS WHEREOF, the parties have executed this Agreement, in the County of Orange, State of California.



Authorized Signer

5/24/2012

DATE

Name of Organization: Orange County Superintendent of Schools
Address: 200 Kalmus Drive
Costa Mesa, CA 92626

Authorized Signer

DATE

Name of Organization: Anaheim Union High School District
Address: 501 North Crescent Way
Anahcim, CA 92803

ADMINISTRATOR (Approved as to Form)

Name of Organization: County of Orange, Health Care Agency
Address: HCA/Contract Development and Management
405 W 5th Street
Santa Ana, CA 92701

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2012, 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, 2012, through June 30, 2013, 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

Sue Johnson, Ed.D
Superintendent

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2012, 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, 2012, through June 30, 2013, 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, 2012, 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, 2012, through June 30, 2013, 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, 2012, 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, 2012, through June 30, 2013, 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

June Liu
Director of Recreation and
Communication Services
City of Cypress

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1ST day of July, 2012 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, 2012, through June 30, 2013, 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 2012, 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, 2012, through June 30, 2013, 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 \$67 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

Howard Burkett
Assistant Superintendent
Business Services

Dated:

Dated:

AGREEMENT EXTENSION

By mutual agreement, the Anaheim Union High School District (AUHSD) and the Anaheim City School District (ACSD) hereby extend for one (1) additional year the agreement from July 1, 2012 to June 30, 2013 for AUHSD to operate the National School Breakfast, Lunch, and After School Supplement programs on behalf of ACSD.

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 2012-2013 fiscal year, AUHSD agrees to reimburse ACSD 50% of the actual charges for trash bins at schools and the actual time recorded 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.

Approved and executed in the City of Anaheim, County of Orange, California.

There will be a price increase for lunch from \$2.50 to \$2.75 for the 2012-2013 school year. The price will remain the same for Breakfast at \$1.75 and snack at \$.75.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

ANAHEIM CITY SCHOOL
DISTRICT

Dianne Poore
Assistant Superintendent, Business

Robert Coghlan
Assistant Superintendent
Administrative Services

Date

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
MEAL & MILK AGREEMENT

THIS AGREEMENT, entered into this 18th day of April, 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, 2012, and terminate June 30, 2013.

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 incurred as a result of negligence on the part of the Anaheim Union High School District.

The Anaheim City School District will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$2,000,000 for each occurrence and will provide the Anaheim Union High School District with a certificate evidencing insurance in the amount, naming the Anaheim Union High School District as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to the Anaheim Union High School District.

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 - \$2.25
 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 18th day of April, 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, 2012, and terminate June 30, 2013.

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 incurred as a result of negligence on the part of the Anaheim Union High School District.

The Anaheim City School District will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$2,000,000 for each occurrence and will provide the Anaheim Union High School District with a certificate evidencing insurance in the amount, naming the Anaheim Union High School District as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to the Anaheim Union High School District.

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 - \$2.25
 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
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

29th day of March 2012

by and between

Angelito and Adelle Tan

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

- 1. Services to be provided by Consultant:

Angelito Tan

Site/School: Oxford Academy Funds (Cost Center): 0270

- 2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

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

Date: April 9, 2012

and shall diligently perform as specified and complete performance by:

Date: April 30, 2012

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

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

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant the maximum amount of

\$1560.

for services rendered

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

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

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

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

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

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

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

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

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

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

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

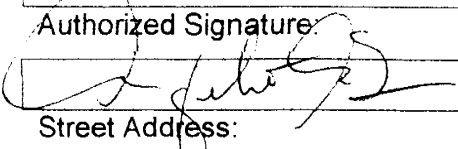
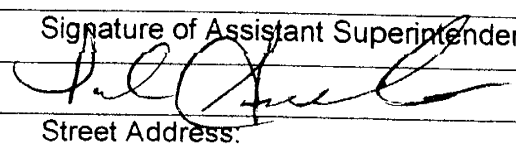
Low platform if available, for students to see instructor. Sound system or power outlet, microphone if available

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Angelito Tan		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Certified Zumba Instructor			
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2724 E. Melissa St.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
West Covina, CA 91792		Anaheim, CA 92803-3520	
Date:		Date:	
01/19/12		3/30/12	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

550-33-1547	
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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.
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Telephone Number:

E-mail Address:

(714) 553-8928/(310)936-5214	tan_adelle@ymail.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:	1-26-12
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

CONSULTING AGREEMENT

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

31 st	day of	May	2012
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by and between

Jack Plicet

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

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

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

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

WHEREAS such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Sole Source Justification for Blackboard, Inc's product called Blackboard Connect

Site/School:	District Wide	Funds (Cost Center):	General & Title 1
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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:	6/1/12
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and shall diligently perform as specified and complete performance by:

Date:	8/1/12
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Consultant shall perform said services as an independent contractor calling and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant an amount not to exceed

ONE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$1900)

for services rendered

to # of people:	District Wide	# hours per day:	6.5	# of days:	2
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pursuant to this AGREEMENT. Payment shall be made 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

8. This AGREEMENT is not assignable without written consent of the parties hereto.

9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.

10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.

11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

Provide analysis and/or evaluation for sole source justification of Blackboard, Inc's product called Blackboard Connect.

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

Under Public Contract Code 3400 a sole source determination is required when there is only one source available for "materials, products, things, or services". In order to make this determination, a third party must make this finding, not the District itself. Consultant has been used by several school districts in Orange County including Huntington Beach Union High School District, Garden Grove Unified School District, and AUHSD to evaluate other technical sources within the district.

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

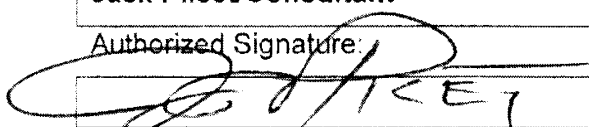
Consultant does not require any technical support.

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

Mark all items that are true for the intended Consultant:

- 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):	
Jack Plicet	Anaheim Union High School District
Typed Name/Title of Authorized Signatory::	
Jack Plicet/Consultant	Dianne Poore
Authorized Signature:	
	
Signature of Assistant Superintendent, Business:	
Street Address:	
701 Tourmaline Court	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Anaheim Hills, CA 92807	Anaheim, CA 92803-3520
Date:	
June 1, 2012	June 1, 2012

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

W-9 Sent to Accounting	
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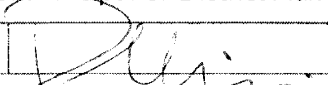
Telephone Number: E-mail Address:

714-974-6498	Jackplicet701@att.net
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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: 5/23/12
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Instructional Materials Submitted for Display

May 31, 2012

June 1, 2012 - June 21, 2012

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl	English I/II Course #1505, 1520	9-12	<i>The Boat</i> by Nam Le	Vintage Books
English	Suppl	English I/II Course #1505, 1520	9-12	<i>Hmong Means Free</i> <i>Life in Laos and America</i> Edited and with an Introduction by Sucheng Chan	Temple University Press
English	Suppl	English I/II Course #1505, 1520	9-12	<i>Native Speaker</i> by Chang-Rae Lee	Penguin Group
English	Suppl	English I/II Course #1505, 1520	9-12	<i>To Live</i> by Yu Hua	Anchor Books
English	Suppl	English I/II Course #1505, 1520	9-12	<i>Wild Swans - Three</i> <i>Daughters of China</i> by Jung Chang	Simon & Schuster

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Extended School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708047	08-27-96	11	05-31-12	Rossier Park School	\$5,775.60
SYS-0708109	03-04-97	10	05-31-12	Rossier Park School	\$5,550.60
SYS-0708097	09-02-97	09	05-31-12	Rossier Park School	\$5,550.60
SYS-0708067	11-30-95	12	05-31-12	Rossier Park School	\$5,550.60
SYS-0708115	04-24-98	09	05-31-12	Rossier Park School	\$5,775.60
SYS-0708055	05-15-96	11	05-31-12	Rossier Park School	\$5,550.60
SYS-0708104	03-04-96	11	05-31-12	Rossier Park School	\$5,550.60
SYS-0708073	03-12-96	11	05-31-12	Rossier Park School	\$5,550.60
SYS-0708111	06-13-94	12	05-31-12	Rossier Park School	\$8,160.60

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708047	08-27-96	11	05-31-12	Rossier Park School	\$35,535.00
SYS-0708109	03-04-97	10	05-31-12	Rossier Park School	\$34,110.00
SYS-0708097	09-02-97	09	05-31-12	Rossier Park School	\$34,110.00
SYS-0708067	11-30-95	12	05-31-12	Rossier Park School	\$34,110.00
SYS-0708115	04-24-98	09	05-31-12	Rossier Park School	\$35,535.00
SYS-0708055	05-15-96	11	05-31-12	Rossier Park School	\$34,110.00
SYS-0708104	03-04-96	11	05-31-12	Rossier Park School	\$34,110.00
SYS-0708073	03-12-96	11	05-31-12	Rossier Park School	\$34,110.00
SYS-0708111	06-13-94	12	05-31-12	Rossier Park School	\$50,310.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708094	05-02-95	12	05-31-12	Heritage Schools, Inc.	\$24,780.00
SYS-0708086	07-16-96	11	05-31-12	Heritage Schools, Inc.	\$24,780.00
SYS-0708105	03-14-95	12	05-31-12	Heritage Schools, Inc.	\$24,780.00
SYS-0708113	06-24-94	12	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708107	07-12-96	10	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708118	07-24-96	11	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708117	02-23-95	12	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708072	08-14-95	12	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708099	03-07-95	11	05-31-12	Red Rock Canyon School	\$31,375.00
SYS-0708110	03-10-95	12	05-31-12	Woodward Academy	\$29,000.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Regular School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	12	05-31-12	Comprehensive Educational Services, Inc. dba: ACES	\$16,560.00
SYS-0708061	12-27-95	11	05-31-12	Comprehensive Educational Services, Inc. dba: ACES	\$12,360.00
SYS-0708080	03-01-91	12	05-31-12	Inclusive Education and Community Partnership	\$22,680.00

*Includes transportation costs, if applicable.

EXHIBIT Y

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

Quantity	Description
	N/A

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

Quantity	Type of Equipment
4	Boxes of Cables
8	Computers
1	LCD Projector
20	Mice and Keyboards
18	Monitors
4	Printers
1	Xerox Copier 5322-MHS #22-079074 I.D. 004124 (TDS 302)

**Declaring Certain Equipment (Auto/PU Inventory) as Unusable,
Obsolete, and/or Out-of-Date and Ready for Sale, or Destruction**

MAKE	BODY	YEAR	VEHICLE ID#
GMC	C-25	1980	TCM 123AZ507184
CHEV	PU	1984	1GCGC24T9EJ180392
NISSAN	PU	1986	JN6ND11S6GW047355
DODGE	D250	1987	1B7KD2418HS353291

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<i>Various English, Grammar, Literature and Reading Books</i>					
Developing Comp Skills	1	Outdated	Fair	Obsolete	No To be sold
Reading Power 2 nd Edition	2	Outdated	Fair	Obsolete	No To be sold
Reading is SS Medieval/English	1	Outdated	Fair	Obsolete	No To be sold
Grammar in Context	5	Outdated	Fair	Obsolete	No To be sold
More Grammar Practice	3	Outdated	Fair	Obsolete	No To be sold
Easy Grammar	1	Outdated	Fair	Obsolete	No To be sold
Study Skills Grd. 2-3	1	Outdated	Fair	Obsolete	No To be sold
Content Area Strategies: ELA	3	Outdated	Fair	Obsolete	No To be sold
Celebrate the Millennium	1	Outdated	Fair	Obsolete	No To be sold
Habitats	1	Outdated	Fair	Obsolete	No To be sold
English, Yes! Beg/Int	2	Outdated	Fair	Obsolete	No To be sold

Comp. Practice ¾	2	Outdated	Fair	Obsolete	No To be sold
Edutainment 3 rd Ed.	1	Outdated	Fair	Obsolete	No To be sold
30 Ways....Philo...	1	Outdated	Fair	Obsolete	No To be sold
Test Taking Strategies Kaplan	33	Outdated	Fair	Obsolete	No To be sold
Measuring up Ell Annotated Te	2	Outdated	Fair	Obsolete	No To be sold
Measuring Up Level H	2	Outdated	Fair	Obsolete	No To be sold
Language Program Series 4/5	1	Outdated	Fair	Obsolete	No To be sold
Surviving in English	1	Outdated	Fair	Obsolete	No To be sold
Leadership Roundup	1	Outdated	Fair	Obsolete	No To be sold
Elements of Lit 1 st /2 nd Course	2	Outdated	Fair	Obsolete	No To be sold
Phone Lines Program	1	Outdated	Fair	Obsolete	No To be sold
Elements of Literature 2 nd	1	Outdated	Fair	Obsolete	No To be sold
Junior Great Books Series 8	1	Outdated	Fair	Obsolete	No To be sold
Grammar/Comp. Handbook	1	Outdated	Fair	Obsolete	No To be sold
Ablesoft CD	1	Outdated	Fair	Obsolete	No To be sold

Picture Words CD	4	Outdated	Fair	Obsolete	No To be sold
Grammar Sense Interactive	5	Outdated	Fair	Obsolete	No To be sold
ESL Reader's Companion "Mango"	1	Outdated	Fair	Obsolete	No To be sold
Reading Comp Skills	1	Outdated	Fair	Obsolete	No To be sold
Grammar Sense 2/3	2	Outdated	Fair	Obsolete	No To be sold
Picture Words Household/Kitchen	2	Outdated	Fair	Obsolete	No To be sold
Standards Deviants School 1-6	6	Outdated	Fair	Obsolete	No To be sold
Timed Reading Plus	18	Outdated	Fair	Obsolete	No To be sold
Timed Reading in Literature	18	Outdated	Fair	Obsolete	No To be sold
Test Achiever (7)	40	Outdated	Fair	Obsolete	No To be sold
Test Achiever (8)	43	Outdated	Fair	Obsolete	No To be sold
Interchange 3 rd Ed (Multiple)	7	Outdated	Fair	Obsolete	No To be sold
Rosetta Stone English Program	53	Outdated	Fair	Obsolete	No To be sold
Spotlight on Literature	9	Outdated	Fair	Obsolete	No To be sold
Various Library Books					

Library Reference Books	126	Outdated	Fair	Obsolete	No To be sold
Books on Tape	24	Outdated	Fair	Obsolete	No To be sold
Dictionary	14	Outdated	Fair	Obsolete	No To be sold

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

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0190	DISCIPLINA POSITIVA	4,000.00	4,000.00	0121381110 5805	WESTERN/TITLE I/PARENTING / INSTRUCTIONAL
F64A0191	PARENT INSTITUTE FOR QUALITY	7,200.00	7,200.00	0132456010 5805	OR/EIA/EP/INSTR / INSTRUCTIONAL PROF
F64A0192	BELL ROOF COMPANY	762,977.30	762,977.30	0123241085 6216	SA/ROOF/ACQ CONST / BUILDING IMPROVEMENTS
F64A0193	SECURITY BANK OF CALIFORNIA	40,156.70	40,156.70	0123241085 6216	SA/ROOF/ACQ CONST / BUILDING IMPROVEMENTS
F64A0194	RED ROCK CANYON SCHOOL	13,875.00	13,875.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0195	TAYLOR, DEBORAH AND ROBERT	25,190.00	25,190.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
F64A0196	LAW OFFICES OF MICHELLE ORTEGA	15,000.00	15,000.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
F64A0197	RED ROCK CANYON SCHOOL	10,750.00	10,750.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0198	SO CAL OFFICE TECHNOLOGIES	5,520.00	2,760.00	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING
			2,760.00	0156156072 5620	FACILITIES/GENL ADM / RENTALS/OPERATING
F64A0199	IMPERIAL COUNTY OFFICE OF EDUC	10,000.00	10,000.00	0117382521 5805	NCLB PRG IMP CORR ACTION/SUPV /
F64A0200	BAY ALARM COMPANY	10,000.00	10,000.00	01102330081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64A0201	CAL STATE FULLERTON	100,569.75	100,569.75	0104104021 5810	CERT HR/SUPV INST / NON-INSTRUCTIONAL PROF
F64A0202	PARENT INSTITUTE FOR QUALITY	6,000.00	3,120.00	0124381110 5805	LO/TITLE I/PARENTING / INSTRUCTIONAL PROF
			2,880.00	0124532010 5805	LO/GEAR UP/INSTR / INSTRUCTIONAL PROF
F64C0370	BROOKS, RICHARD	888.94	888.94	0156156072 5610	FACILITIES/GENL ADM / REPAIRS/MAINT - O/S
F64C0374	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0375	F.M. THOMAS AIR CONDITIONING I	2,000.00	2,000.00	0138235081 5610	BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0376	E.G. AIRE HEATING AND AIR COND	11,050.00	11,050.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
F64C0377	CENTRAL PLUMBING CO. INC.	5,655.49	5,655.49	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0379	SIGNATURE COMMERCIAL FLOOR COV	1,695.00	1,695.00	0110233081 5610	MAINTENANCE/FLOOR/MO / REPAIRS/MAINT - O/S
F64C0382	ALVARADO PAINTING, A	800.00	400.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0383	THYSSENKRUPP ELEVATOR	223.50	223.50	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0384	CENTERPRISES	542.44	542.44	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0385	C TECH CONSTRUCTION INC.	465.00	465.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0386	SPLASH PLUMBING	1,062.00	1,062.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0387	FENN TERMITE AND PEST CONTROL	600.00	600.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0388	TURF STAR INC	355.82	355.82	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0390	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0134239081 5610	WA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0391	TRYCO INC.	1,137.84	1,137.84	0148230081 4355	HANDE/LGENERAL/MO / MAINTENANCE SUPPLIES
F64C0392	LOGAN MECHANICAL INC.	7,450.00	7,450.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0393	C TECH CONSTRUCTION INC.	605.00	605.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0394	TOMARK SPORTS INC.	2,232.58	2,232.58	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
F64C0396	ALVARADO PAINTING, A	800.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
			400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0397	CASE AND SONS CONSTRUCTION INC	2,350.00	2,350.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0398	F.M. THOMAS AIR CONDITIONING I	15,347.00	15,347.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
F64C0399	ANDREW'S PREMIER SAFE AND LOCK	200.00	200.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0400	ALVARADO PAINTING, A	1,000.00	1,000.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0401	CLASSIC PARTY RENTALS	734.66	734.66	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
F64C0402	DEMO PLUS	2,400.00	2,400.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0403	C TECH CONSTRUCTION INC.	367.00	367.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0404	J AND A FENCE	3,675.00	3,675.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0406	RIV OR COUNTIES PUMP COMPANY I	2,833.62	2,833.62	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0407	H AND E EQUIPMENT SERVICES	2,000.00	2,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64C0408	AARDVARK CLAY AND SUPPLIES INC	100.00	100.00	0134230081 4355	WA/GENERAL/MO / MAINTENANCE SUPPLIES
F64C0409	CASE AND SONS CONSTRUCTION INC	2,350.00	2,350.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0410	THYSSENKRUPP ELEVATOR	821.00	821.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0411	ACTION DOOR REPAIR CORP.	1,500.00	1,500.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0412	DHK PLUMBING AND PIPING	1,200.00	1,200.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0413	ROCKLER WOODWORKING AND	96.65	96.65	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64C0414	DYNAVOX SYSTEMS LLC	283.82	283.82	0147257511 4311	EMOTION DISTRB/SE SEP CL/SEV / INSTR MATLS &
F64C0415	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0416	C TECH CONSTRUCTION INC.	339.00	339.00	0169230081 5610	TRIDENT/GENERAL/ MO / REPAIRS/MAINT - O/S
F64R1511	ECONOMY RENTALS INC	142.33	142.33	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
F64R1688	GOPHER SPORTS EQUIPMENT	1,132.75	1,132.75	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R1693	GUNTHERS ATHLETIC SERVICE	17,065.19	17,065.19	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1694	DYNAVOX SYSTEMS LLC	247.82	247.82	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R1695	GUNTHERS ATHLETIC SERVICE	4,921.00	4,921.00	0128028010 4310	CY/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1696	BARNES AND NOBLE	364.47	364.47	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1697	MARKERTEK VIDEO SUPPLY	2,954.42	726.58	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
F64R1698	BSN SPORTS	2,035.51	2,227.84	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPMENT
F64R1699	CALIFORNIA STAGE AND LIGHTING	1,281.41	2,035.51	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R1700	NYSTROM	447.15	1,281.41	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
F64R1701	DISCOUNT DANCE SUPPLY	6,390.09	447.15	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1702	JUST FOR KIX	1,357.17	6,390.09	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1703	PEACHTREE BUSINESS PRODUCTS	888.94	1,357.17	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1704	OXFORD UNIVERSITY PRESS	593.10	888.94	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R1706	OXFORD UNIVERSITY PRESS	50.51	593.10	0127000010 4210	KE/INSTR / BOOKS AND REFERENCE MATERIAL
F64R1707	OFFICE DEPOT	172.39	50.51	0127000010 4210	KE/INSTR / BOOKS AND REFERENCE MATERIAL
F64R1708	POSITIVE DISCIPLINE	1,379.88	172.39	0132381010 4310	OR/ECIAI/INSTR / INSTRUCTIONAL MATL &
			1,379.88	0172323010 4310	MC KINNEY-VENTO HOMELESS ED PG /

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1709	SCHOLASTIC INC.	2,959.33	2,959.33	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1710	STUDENT VENTURE	8,656.37	8,656.37	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1711	NATIONAL GEOGRAPHIC SCHOOL PUB	2,040.65	2,040.65	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1712	HOUGHTON MIFFLIN COMPANY	128.55	128.55	0144261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
F64R1713	C.I. BUSINESS EQUIPMENT INC	479.00	479.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
F64R1714	SCHOOL HEALTH CORPORATION	97.68	97.68	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
F64R1715	IMAGE SHOP, THE	504.70	504.70	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1716	THINKING MAPS INC.	6,070.84	6,070.84	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1717	DEMCO INC	139.51	139.51	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R1718	FLAGHOUSE INC	1,906.90	1,906.90	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R1719	SCHOOL SPECIALTY INC	2,061.91	2,061.91	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R1720	HP DIRECT	83.88	83.88	0132381010 4310	OR/EICIAI/INSTR / INSTRUCTIONAL MATL &
F64R1721	CROWN TROPHY	754.25	754.25	0134054040 4310	WA/AFTER SCHOOL/ANCILLARY / INSTRUCTIONAL
F64R1722	YAMAHA GOLF CARS OF CALIFORNIA	300.00	300.00	0132131081 5610	OR/CUSTODIAL/MO / REPAIRS/MAINT - O/S
F64R1723	FREESTYLE PHOTOGRAPHIC SUPPLIE	491.22	491.22	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1724	SEHI COMPUTER PRODUCTS	95.37	95.37	0124012010 4310	LOARA/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R1725	STAGE ACCENTS	63.88	63.88	0124007010 4310	LOARA/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R1726	WE FLAUNT	107.75	107.75	0124007010 4310	LOARA/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R1727	GOPHER SPORTS EQUIPMENT	258.23	258.23	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1728	COAST AIRBRUSH	561.91	561.91	0120591510 4310	LOCAL GRANTS/GIFTS / INSTRUCTIONAL MATL &
F64R1729	COLLEGE BOARD	325.00	325.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND
F64R1730	JOSTENS	37.71	37.71	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R1731	PAXTON PATTERSON	379.28	379.28	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
F64R1732	REMEDIA PUBLICATIONS INC	114.19	114.19	0138251511 4310	LEARN HDCP / SE SE / INSTRUCTIONAL MATL &

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F64R1733	P AND R PRIME WORK	9,487.00	9,487.00	0124233081 5610	LOARA/FLOOR/MO / REPAIRS/MAINT - O/S
F64R1734	HOROWITZ, FREDRIC R.	1,000.00	1,000.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
F64R1735	SOUTHERN CALIFORNIA REGIONAL	165.00	165.00	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
F64R1736	SCHOOL SAVERS	215.92	215.92	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1737	STAPLES ADVANTAGE	290.18	290.18	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1738	AARDVARK CLAY AND SUPPLIES INC	688.97	688.97	0128903510 4310	CY/OCD-TUPE GRANT/INSTR / INSTRUCTIONAL
F64R1739	LOS ANGELES MARITIME INSTITUTE	1,500.00	1,500.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
F64R1740	CALIFORNIA STATE PTA	707.00	707.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R1741	UNIVERSAL STUDIOS HOLLYWOOD	2,912.00	2,912.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
F64R1742	BUSINESS MACHINE SECURITY	131.96	131.96	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1743	BSN SPORTS	1,299.45	1,299.45	0142028081 4347	OXFORD/ATHLETICS/FIELD SUPP / OPERATIONS
F64R1744	BSN SPORTS	1,167.66	1,167.66	0142028081 4347	OXFORD/ATHLETICS/FIELD SUPP / OPERATIONS
F64R1745	CDW GOVERNMENT INC.	58.37	58.37	0107107072 4321	ACCTG /GENL ADM / INSTR MATL &
F64R1746	OCDE	99.00	99.00	0125381510 5210	KA/TITLE I/PPD/INSTRUCTION / TRAVEL AND
F64R1747	MACKIN LIBRARY MEDIA	17,845.06	17,845.06	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1748	CART MAN INC, THE	3,293.47	3,293.47	0140591510 4410	SO/LOCAL GRANTS AND GIFTS / EQUIPMENT -
F64R1750	MD INSTALLATIONS INT'L INC.	750.00	750.00	0120381010 5610	ANAHEIM/ECIA1/INSTR / REPAIRS/MAINT - O/S
F64R1751	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0153381021 5210	SP PR ADM/ECIA1/SUPV INST / TRAVEL AND
F64R1752	SILVER STATE TRAILWAYS	1,352.70	1,352.70	0120405010 5620	TRANSP GRANT/INSTR / RENTALS/OPERATING
F64R1753	SILVER STATE TRAILWAYS	3,401.25	2,267.50	0120000040 5620	ANAHEIM/ANCIL / RENTALS/OPERATING LEASES
			1,133.75	0120532010 5620	AN/GREAR UP/INSTR / RENTALS/OPERATING
F64R1754	HP DIRECT	193.83	193.83	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1755	OFFICE DEPOT	1,263.70	1,263.70	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1756	HPMS INC THE THERAPY CONNECTIO	437.04	437.04	0119256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &

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F64R1757	GCC TECHNOLOGIES INC	110.90	110.90	0132004010 4310	OR/ENGLISH/INSTR / INSTRUCTIONAL MATL &
F64R1758	B AND H PHOTO VIDEO INC	29.49	29.49	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1759	HOLLYWOOD SOUND SYSTEMS INC	5,407.40	5,407.40	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
F64R1760	HOLLYWOOD SOUND SYSTEMS INC	5,341.40	5,341.40	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
F64R1761	BSN SPORTS	330.58	330.58	0123028040 4310	SA/ATHLET/ANCILL / INSTRUCTIONAL MATL &
F64R1762	ORIGINAL DIAMOND DESIGNS INC	527.59	527.59	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
F64R1763	REMEDIA PUBLICATIONS INC	312.42	312.42	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1764	STAPLES TECHNOLOGY SOLUTIONS	675.48	675.48	0132004010 4310	OR/ENGLISH/INSTR / INSTRUCTIONAL MATL &
F64R1765	SEHI COMPUTER PRODUCTS	6,385.03	6,385.03	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1766	ACORN MEDIA	636.82	636.82	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1767	TECH DEPOT	429.22	429.22	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1768	TROXELL COMMUNICATIONS INC	821.79	164.36	0138381010 4310	BALL/ECIAI/INSTR / INSTRUCTIONAL MATL &
			657.43	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1769	CALLOWAY HOUSE INC.	150.41	150.41	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1770	MARKERBOARD PEOPLE, THE	1,050.88	1,050.88	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1771	MARKERBOARD PEOPLE, THE	213.35	213.35	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1772	SEHI COMPUTER PRODUCTS	3,555.75	3,555.75	0147257011 4320	SEVER HD/CP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R1773	ULINE	181.15	181.15	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1774	SUPPLYMASTER	348.57	348.57	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1775	TECH DEPOT	169.07	169.07	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1776	ACORN MEDIA	1,033.32	1,033.32	0131456010 4320	BR/EIALEP/INSTR / OTHER OFFICE/MISC SUPPLIES
F64R1777	BLICK ART MATERIALS	908.54	908.54	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R1778	GILBERT SOUTH ASB	33.00	33.00	0168283011 5880	SPECIAL YOUTH SERVICES / OTHER OPERATING
F64R1779	B AND H PHOTO VIDEO INC	736.89	736.89	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &

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F64R1780	SUPERIOR FILTRATION PRODUCTS I	338.34	131.02	0124235081 4355	LOARA/HVAC/MO / MAINTENANCE SUPPLIES
			207.32	0127235081 4355	KE/HVAC/MO / MAINTENANCE SUPPLIES
F64R1781	STATE OF CALIFORNIA	125.00	125.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
F64R1782	TRIUMPH LEARNING LLC	4,955.83	4,955.83	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1783	STATE OF CALIFORNIA	675.00	675.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
F64R1784	B AND H PHOTO VIDEO INC	1,618.62	1,618.62	0127002010 4310	KE/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1785	B AND H PHOTO VIDEO INC	512.80	512.80	0124393110 4310	VEA PERKINS STUDENT ORG LOARA /
F64R1786	RICK R. POSPISIL MD.	500.00	500.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
F64R1787	B AND H PHOTO VIDEO INC	493.75	493.75	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1788	B AND H PHOTO VIDEO INC	312.41	312.41	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R1789	VELAZQUEZ PRESS	152.49	152.49	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1790	SOCIAL STUDIES SCHOOL SERVICE	613.76	613.76	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1791	TEACHER'S DISCOVERY	223.59	223.59	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1792	FLINN SCIENTIFIC INC	744.98	744.98	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1793	AWARDS BY PAUL	517.21	517.21	0125506010 4310	KA/PUENTE/INSTR / INSTRUCTIONAL MATL &
F64R1794	HP DIRECT	680.76	680.76	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1795	NASCO MODESTO	340.00	340.00	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1796	OCDE	1,800.00	600.00	0123545010 5210	SA/AVID DESTINATION GRADUATION / TRAVEL
			600.00	0125545010 5210	KA/AVID DESTINATION GRADUATION / TRAVEL
			600.00	0128545010 5210	CY/AVID DESTINATION GRADUAT / TRAVEL AND
F64R1798	SCHOLASTIC INC.	619.83	619.83	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1799	STAPLES ADVANTAGE	282.65	282.65	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1800	HOLLANDAYS PUBLISHING CORP.	491.14	491.14	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1801	BILINGUAL DICTIONARIES INC.	1,421.08	1,421.08	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1802	CALIFORNIA DEPARTMENT OF EDUC.	9,409.01	9,409.01	0100405000 8590	TRANSP GRANT/NA / ALL OTHER STATE REVENUE

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F64R1803	NATIONAL GEOGRAPHIC SCHOOL PUB	1,166.79	1,166.79	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1804	BELLWORK	3,726.00	3,726.00	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1805	STAPLES ADVANTAGE	1,322.36	1,322.36	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1806	LATHEM TIME COMPANY	3,876.57	3,876.57	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64R1807	GUNTERS ATHLETIC SERVICE	862.57	862.57	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1808	PROVANTAGE	1,083.53	1,083.53	0131025040 4410	BR/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1809	K LOG	566.68	566.68	0137025040 4410	SY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1810	WORTHINGTON DIRECT	373.07	373.07	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1811	ORGANIZED SPORTSWEAR LLC.	855.80	855.80	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1812	FIVE STAR RUBBER STAMP INC	467.10	467.10	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
F64R1813	PEOPLES EDUCATION	6,650.91	6,650.91	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1814	REMEDIA PUBLICATIONS INC	102.32	102.32	0138251511 4310	LEARN HDCP / SE SE / INSTRUCTIONAL MATL &
F64R1815	STAPLES ADVANTAGE	509.09	509.09	0125545010 4310	KA/AVID DESTINATION GRADUATION /
F64R1816	STAPLES ADVANTAGE	292.83	292.83	0125393110 4310	VEA PERKINS STUDENT ORG KATELL /
F64R1817	PRO ED INC.	6,358.50	6,358.50	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1818	SUPER DUPER SCHOOL COMPANY	867.39	867.39	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
F64R1819	OFFICE DEPOT	587.73	587.73	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1820	STEELE, MARC R.	3,794.70	3,794.70	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
F64R1821	NATIONAL GEOGRAPHIC SCHOOL PUB	706.35	706.35	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1822	MARKERBOARD PEOPLE, THE	640.04	316.55	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
			323.49	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1823	LEARNING ZONE EXPRESS	136.70	136.70	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1824	SEHI COMPUTER PRODUCTS	206.88	206.88	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1825	NASCO MODESTO	347.60	347.60	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &

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F64R1826	SOCIAL STUDIES SCHOOL SERVICE	47.84	47.84	0132037010 4210	OR/SOC SCI/INSTR / BOOKS AND REFERENCE
F64R1827	TEACHER'S DISCOVERY	1,634.08	1,634.08	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1828	BATTERY SYSTEMS	735.46	735.46	0132131081 4347	OR/CUSTODIAL/MO / OPERATIONS SUPPLIES -
F64R1829	FISHER SCIENCE EDUCATION	617.42	617.42	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
F64R1830	HILLYARD FLOOR CARE SUPPLY	498.07	498.07	0128028040 4320	CY/ATHLET/ANCILLARY / OTHER OFFICE/MISC
F64R1831	EDUCATIONAL RESEARCH	204.50	204.50	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
F64R1833	SIGNATURE PARTY RENTALS	2,702.91	2,702.91	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
F64R1834	SIGNATURE PARTY RENTALS	2,549.38	2,549.38	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
F64R1835	SOUTH COAST AIR QUALITY	227.76	113.88	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
F64R1836	EAGLE SOFTWARE	350.00	113.88	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
F64R1837	EAGLE SOFTWARE	175.00	350.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
F64R1838	JOHN WILEY AND SONS INC.	246.87	175.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
F64R1839	NCS PEARSON INC.	319.93	246.87	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1840	STANTON COMMUNITY CENTER	120.00	319.93	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
F64R1841	WESTERN PSYCHOLOGICAL SERVICES	1,288.19	120.00	0123506010 5620	SA/PUENTE/INSTR / RENTALS/OPERATING LEASES
F64R1842	CULVER NEWLIN INC	339.33	1,288.19	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1843	SCIENCE KIT INC AND BOREAL	252.74	339.33	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
F64R1844	NASCO MODESTO	103.70	252.74	0142032010 4310	OXFORD/GEN SCI/INSTR / INSTRUCTIONAL MATL
F64R1845	JOHN WILEY AND SONS INC.	1,069.76	103.70	0142032010 4310	OXFORD/GEN SCI/INSTR / INSTRUCTIONAL MATL
F64R1846	SEHI COMPUTER PRODUCTS	95.37	1,069.76	0132381010 4210	OR/ECIA/INSTR / BOOKS AND REFERENCE
F64R1847	RESEARCH PRESS	41.50	95.37	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1848	SAMUEL FRENCH INC	145.09	41.50	0168257511 4310	EMOTIONAL DISTRB/SE SEP CL/SEV /
F64R1849	SEHI COMPUTER PRODUCTS	2,629.10	145.09	0121006010 4310	WESTERN/THEATER/INSTR / INSTRUCTIONAL
			2,629.10	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &

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F64R1850	SADDLEBACK EDUCATIONAL INC	33.86	33.86	0168257511 4310	EMOTIONAL DISTRIB/SE SEP CL/SEV /
F64R1851	CDW GOVERNMENT INC.	2,520.38	2,520.38	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1852	MOORE MEDICAL CORP.	58.83	58.83	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
F64R1854	ICARUS FILMS	232.97	232.97	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1855	FIRST SERVE TENNIS INC.	1,200.00	1,200.00	0121028040 5620	WE/ATHLET/ANCILLARY / RENTALS/OPERATING
F64R1856	WOODWIND AND BRASSWIND	820.10	820.10	0142007010 4310	OXFORD/INS MUS/INSTR / INSTRUCTIONAL MATL
F64R1857	CDW GOVERNMENT INC.	2,587.01	517.40	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,069.61	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1858	SEHI COMPUTER PRODUCTS	1,740.16	1,740.16	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1859	AMAZON.COM	425.35	425.35	0123393010 4310	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1860	PACIFIC AP INSTITUTE	775.00	775.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
F64R1861	CDW GOVERNMENT INC.	1,574.65	1,574.65	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1862	BARNES AND NOBLE	1,670.01	1,670.01	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1863	AP BY THE SEA	695.00	695.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R1864	EAGLE SOFTWARE	175.00	175.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
F64R1865	STAPLES ADVANTAGE	100.04	63.30	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			36.74	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64R1866	GIVERNY INC.	980.54	980.54	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
F64R1867	HAPPY CHEF, THE	460.78	460.78	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1868	STAPLES ADVANTAGE	151.86	151.86	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1869	PBS VIDEO	199.22	199.22	0135252011 4310	DA/MILD MODERATE/SE SEP CL/NSE /
F64R1870	MASS GROUP INC.	81.66	81.66	0135252011 4310	DA/MILD MODERATE/SE SEP CL/NSE /
F64R1871	SUPPLYMASTER	161.45	161.45	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
F64R1872	OCDE	22,000.00	22,000.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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F64R1873	DEPARTMENT OF GENERAL SERVICES	264.00	264.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
F64R1874	BARNES AND NOBLE	88.25	88.25	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
F64R1875	REEL LUMBER SERVICE	972.98	972.98	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
F64R1876	LIBRARY VIDEO COMPANY	326.41	326.41	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1877	DEMCO INC	314.30	314.30	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1878	BARNES AND NOBLE	342.65	342.65	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
F64R1879	FOLLETT LIBRARY RESOURCES	355.75	355.75	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
F64R1880	OFFICE DEPOT	604.58	604.58	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1882	BARNES AND NOBLE	49.10	49.10	0122252011 4210	MA/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R1883	STAPLES ADVANTAGE	224.78	224.78	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
F64R1884	SUPPLYMASTER	194.70	194.70	0122255011 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATL
F64R1885	PC MALL GOV	3,985.62	3,985.62	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1886	SEHI COMPUTER PRODUCTS	591.04	591.04	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1887	TUCKER WILDLIFE SANCTUARY	360.00	360.00	0137025040 5880	SY/ASB/ANCIL / OTHER OPERATING EXPENSES
F64R1888	CDW GOVERNMENT INC.	1,478.90	1,478.90	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1889	BOOMERANG PROJECT	2,295.00	2,295.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R1890	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R1891	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R1892	US FOODSERVICE	1,742.48	1,742.48	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1893	GUNTERS ATHLETIC SERVICE	4,488.86	4,488.86	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1894	STAPLES ADVANTAGE	102.00	58.64	0140041010 4310	SOUTH/ELD/INSTR / INSTRUCTIONAL MATL &
			43.36	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1895	NIMCO	1,684.52	1,684.52	0122903510 4310	MA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
F64R1896	SCHOLASTIC INC.	83.22	83.22	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIES

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F64R1897	TEACHER'S DISCOVERY	119.10	119.10	0132037010 4310	OR/SOC SCI/INSTR / INSTRUCTIONAL MATL &
F64R1898	PSS	653.61	653.61	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
F64R1899	PAXTON PATTERSON	595.96	595.96	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64R1900	TEACHER'S DISCOVERY	232.30	232.30	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1901	CALIFORNIA DEPARTMENT OF EDUCA	41.32	41.32	0140001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
F64R1902	REMEDIA PUBLICATIONS INC	101.25	101.25	0140252011 4210	SO/MILD MODERATE/SE SEP CL/NS / BOOKS AND
F64R1903	SCHOOL SPECIALTY INC	40.77	40.77	0140252011 4210	SO/MILD MODERATE/SE SEP CL/NS / BOOKS AND
F64R1904	NASCO MODESTO	1,324.00	1,324.00	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
F64R1905	MOLLY HAWKINS HOUSE	130.41	130.41	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
F64R1906	FOLLETT EDUCATIONAL SERVICES	327.20	327.20	0120252011 4210	ANA/MILD MODERATE/SE SEP CL/NS / BOOKS AND
F64R1907	PEARSON EDUCATION	363.97	363.97	0120252011 4210	ANA/MILD MODERATE/SE SEP CL/NS / BOOKS AND
F64R1908	SCHOOL NURSE SUPPLY INC	37.74	37.74	0134000031 4310	WA/GUID / INSTRUCTIONAL MATL & SUPPLIES
F64R1909	NYSTROM	113.84	113.84	0124251511 4310	LEARN HDCP S/SE SEP CL/NS / INSTRUCTIONAL
F64R1910	STEVE WEISS MUSIC	902.77	118.47	0124007010 4310	LOARA/INS MUS/INSTR / INSTRUCTIONAL MATL &
			784.30	0124007010 4410	LOARA/INS MUS/INSTR / EQUIPMENT -
F64R1911	WOODWIND AND BRASSWIND	1,083.91	448.20	0125007010 4310	KA/INS MUS/INSTR / INSTRUCTIONAL MATL &
			635.71	0125007010 4410	KA/INS MUS/INSTR / EQUIPMENT -
F64R1912	WIESER EDUCATIONAL INC.	144.76	144.76	0125251511 4310	LEARN HDCP S/SE SEP CL/NS / INSTRUCTIONAL
F64R1913	PCI EDUCATIONAL PUBLISHING	66.22	66.22	0120272511 4210	AUTISM/SE SEP CL/NS / BOOKS AND REFERENCE
F64R1914	LIFE TRENDS GROUP	3,730.62	754.03	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
			2,976.59	0119283021 4410	SYS/SUPV INST / EQUIPMENT - NON-CAPITALIZED
F64R1915	BLICK ART MATERIALS	176.37	176.37	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1916	LIBRARY STORE, THE	134.62	134.62	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
F64R1917	CHRISTINE THOMAS	1,400.00	1,400.00	0120591510 4310	LOCAL GRANTS/GIFTS / INSTRUCTIONAL MATL &
F64R1918	OFFICE DEPOT	379.17	379.17	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES

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F64R1919	WIESER EDUCATIONAL INC.	60.09	60.09	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R1920	PCI EDUCATIONAL PUBLISHING	147.05	147.05	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R1921	QUILL CORP	59.25	59.25	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R1922	ACTION DOOR REPAIR CORP.	1,948.25	1,948.25	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R1923	REMEDIA PUBLICATIONS INC	91.55	91.55	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R1924	NATIONAL SCHOOL PRODUCTS	89.77	89.77	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R1925	SCIENCE PURCHASE.COM	87.20	87.20	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1926	FREEMAN	1,655.04	1,655.04	0147159510 4310	HOPE/ACCTS RECEIVABLE / INSTRUCTIONAL
F64R1927	SUPPLYMASTER	584.65	584.65	0125251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
F64R1928	SEHI COMPUTER PRODUCTS	1,594.27	1,594.27	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1929	NATIONAL SCIENCE TEACHERS ASSO	34.91	34.91	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL &
F64R1930	MARKERBOARD PEOPLE, THE	398.68	398.68	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1931	TECH DEPOT	166.74	166.74	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1932	TECH DEPOT	333.49	333.49	0137381010 4310	SY/ECIAI/INSTR / INSTRUCTIONAL MATL &
F64R1933	NATIONAL GEOGRAPHIC CATALOG	108.65	108.65	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1934	GAMEBREAKER HELMETS	1,572.82	1,572.82	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1935	GUNTHERS ATHLETIC SERVICE	6,542.59	6,542.59	0123028081 5630	SAVANNA/ATHLETICS/MAINT /
F64R1936	AARDVARK CLAY AND SUPPLIES INC	240.11	240.11	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
F64R1937	BIO CORPORATION	124.39	124.39	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1938	NASCO MODESTO	90.18	90.18	0128034010 4310	CY/INTSCI2/INSTR / INSTRUCTIONAL MATL &
F64R1939	SAN DIEGO COUNTY OFFICE OF EDU	90.00	90.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1940	FLINN SCIENTIFIC INC	96.17	96.17	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
F64R1941	DEPT. OF GENERAL SERVICES	9,526.12	9,526.12	2520710085 6210	AN/DEVELOPER FEES/ACQ / PLANNING - DSA PLAN
F64R1942	PIONEER DRAMA SERVICE INC	207.53	207.53	0128006010 4310	CY/THEATER/INSTR / INSTRUCTIONAL MATL &

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F64R1943	BLICK ART MATERIALS	245.01	245.01	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1944	BLICK ART MATERIALS	296.75	296.75	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1945	MARKERBOARD PEOPLE, THE	423.90	423.90	0124024010 4310	LOARA/MATH/INSTR / INSTRUCTIONAL MATL &
F64R1946	STAPLES ADVANTAGE	174.26	174.26	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1947	UPSTART	106.37	106.37	0124000024 4315	LOARA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R1948	SPRINT SOLUTIONS INC	16,657.45	16,114.19	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			543.26	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64R1949	ULINE	301.70	301.70	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
F64R1950	HILLYARD FLOOR CARE SUPPLY	1,079.95	359.98	0142000081 4410	OXFORD/MO / EQUIPMENT - NON-CAPITALIZED
			359.98	0142027010 4410	OXFORD/PHYS ED/INSTR / EQUIPMENT -
			359.99	0142028081 4410	OXFORD/ATHLETICS/FIELD SUPP / EQUIPMENT -
F64R1951	NASCO MODESTO	357.56	357.56	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R1952	MARKERBOARD PEOPLE, THE	279.37	279.37	0124008010 4310	LOARA/VOC MUSIC/INSTR / INSTRUCTIONAL
F64R1953	SOUTHEASTERN PERFORMANCE	74.26	74.26	0124008010 4310	LOARA/VOC MUSIC/INSTR / INSTRUCTIONAL
F64R1954	MODEL ME KIDS LLC	159.44	159.44	0128272511 4310	AUTISM/SE SEP CL/SEV / INSTRUCTIONAL MATL &
F64R1955	FOLLETT EDUCATIONAL SERVICES	176.48	176.48	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
F64R1956	NASCO MODESTO	480.36	480.36	0124012010 4310	LOARA/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R1957	NASCO MODESTO	301.61	301.61	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R1958	REMEDIA PUBLICATIONS INC	179.91	179.91	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
F64R1959	HUMAN RELATIONS MEDIA	329.60	329.60	0124012010 4310	LOARA/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R1960	BARNES AND NOBLE	453.80	453.80	0122393110 4210	VEA PERKINS STUDENT ORG MAGNOL / BOOKS
F64R1961	AMERICAN 3B SCIENTIFIC	118.05	118.05	0124012010 4310	LOARA/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64S0337	BLICK ART MATERIALS	96.54	96.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0338	GAYLORD BROS	117.63	117.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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F64S0339	BISHOP CO.	202.39	202.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0340	CERTIFIED ART SUPPLY	51.46	51.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0341	GALE SUPPLY CO	23,355.46	23,355.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0342	CHAMPION CHEMICAL CO.	1,602.21	1,602.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0343	ACORN MEDIA	2,754.09	2,754.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0344	WAXIE SANITARY SUPPLY	3,778.04	3,778.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0345	PIONEER CHEMICAL CO	2,586.00	2,586.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0346	SCHOOL SPECIALTY INC	6,262.52	6,262.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0347	SCHOOL SPECIALTY INC	2,049.55	2,049.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0348	OFFICE DEPOT	2,044.68	2,044.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0349	HARRIS OFFICE PRODUCTS	2,609.27	2,609.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0350	SOUTHWEST SCHOOL AND OFFICE SU	9,766.82	9,766.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0351	IMAGE APPAREL FOR BUSINESS	645.28	645.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0352	PSS	142.23	142.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0353	UNITED HEALTH SUPPLIES INC	474.50	474.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0354	SHERWIN WILLIAMS CO., THE	595.10	595.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0355	OFFICE DEPOT	527.98	527.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0356	GALE SUPPLY CO	1,124.27	1,124.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0357	MDP SUPPLY INC.	408.98	408.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0358	P AND R PAPER SUPPLY CO. INC.	459.02	459.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0359	SOUTHWEST SCHOOL AND OFFICE SU	744.26	744.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0360	SCHOOL SPECIALTY INC	130.76	130.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0361	SOUTHWEST SCHOOL AND OFFICE SU	226.60	226.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0362	OFFICE DEPOT	1,009.24	1,009.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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F64S0363	HARRIS OFFICE PRODUCTS	2,572.56	2,572.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0364	PIONEER CHEMICAL CO	3,020.45	3,020.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0365	CHAMPION CHEMICAL CO.	1,967.43	1,967.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0366	SHERWIN WILLIAMS CO., THE	76.29	76.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0298	ALL COVERED	23,840.00	23,840.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
F64T0299	TROXELL COMMUNICATIONS INC	4,052.78	4,052.78	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0300	VERNIER SOFTWARE	366.35	366.35	0124024010 4310	LOARA/MATH/INSTR / INSTRUCTIONAL MATL &
F64T0301	ALEKS CORPORATION	5,250.00	5,250.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
F64T0302	VANTAGE LEARNING USA LLC	12,000.00	12,000.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
F64T0303	TROXELL COMMUNICATIONS INC	495.00	495.00	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT -
F64T0304	TROXELL COMMUNICATIONS INC	1,880.64	1,880.64	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT -
F64T0305	TURF STAR INC	80,987.06	80,987.06	0111220081 6490	OPERATIONS - GENERAL / EQUIPMENT - OTHER
F64T0306	QWIZDOM INC.	4,137.60	4,137.60	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT -
F64T0307	QWIZDOM INC.	1,206.80	1,206.80	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
F64T0308	HP DIRECT	2,914.75	2,914.75	0117000010 4410	AN/INDEP LEARNING CENTER/INSTR / EQUIPMENT
F64T0309	GALE	1,414.83	1,414.83	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
F64T0310	TROXELL COMMUNICATIONS INC	1,600.09	1,600.09	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
F64T0311	TROXELL COMMUNICATIONS INC	533.36	533.36	0144456010 4410	LEX/EIALEP/INSTR / EQUIPMENT -
F64T0312	TROXELL COMMUNICATIONS INC	1,066.73	1,066.73	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT -
F64T0313	TROXELL COMMUNICATIONS INC	2,133.45	2,133.45	0137381010 4410	SY/EICIA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0314	TROXELL COMMUNICATIONS INC	4,679.06	3,612.33	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64T0315	VSA INC	1,174.48	1,066.73	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
F64T0316	ACORN MEDIA	1,678.75	1,174.48	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
			1,678.75	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC

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F64T0317	HP DIRECT	47,447.77	47,447.77	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
F64T0318	B AND H PHOTO VIDEO INC	5,642.02	3,434.22 2,207.80	0123393010 4310 0123393010 4410	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL & SA/VEA-2B/INSTR / EQUIPMENT -
F64T0319	SCHOOL OUTFITTERS	2,986.57	258.60 77.32	0137025040 4310 0137025040 4320	SY/ASB/ANCIL / INSTRUCTIONAL MATL & SY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
F64T0320	HP DIRECT	2,451.36	2,650.65	0137025040 4410	SY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64T0321	TROXELL COMMUNICATIONS INC	3,200.18	2,451.36	0144456010 4410	LEX/EIALEP/INSTR / EQUIPMENT -
F64T0322	HP DIRECT	658.27	3,200.18	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0323	HP DIRECT	10,636.12	658.27	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
F64T0324	TURNING TECHNOLOGIES	12,783.46	3,197.54 7,438.58	0131381010 4310 0131381010 4410	BR/ECIA1/INSTR / INSTRUCTIONAL MATL & BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0325	HP DIRECT	5,840.00	12,783.46	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0326	BAMBOO SOLUTIONS	1,538.00	2,000.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
F64T0327	TROXELL COMMUNICATIONS INC	1,066.73	1,200.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0328	DISCOVERY EDUCATION	1,570.00	2,640.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0329	MIND RESEARCH INSTITUTE	3,799.05	1,538.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0330	B AND H PHOTO VIDEO INC	1,652.36	1,066.73	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0331	SYSTOR SYSTEMS INC.	360.96	1,570.00	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
F64T0332	SCHOLASTIC INC	1,250.00	3,799.05	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
F64T0333	APPLE INC	1,662.75	1,652.36	0124393010 4410	LOARA/VEA-2B/INSTR / EQUIPMENT -
F64T0334	APPLE INC	6,298.73	360.96	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
			1,250.00	0137381010 5880	SY/ECIA1/INSTR / OTHER OPERATING EXPENSES
			371.90	0128591510 4310	CY/LOCAL GRANT & GIFT / INSTRUCTIONAL MATL
			1,290.85	0128591510 4410	CY/LOCAL GRANT & GIFT / EQUIPMENT -
			12.00	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
			1,247.75	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0334	*** CONTINUED ***		48.00	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCIONAL MATL
			4,990.98	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT -
F64T0335	TROXELL COMMUNICATIONS INC	5,923.02	2,189.48	0134456010 4310	WA/EIALEP/INSTR / INSTRUCIONAL MATL &
			3,733.54	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT -
F64T0336	APPLE INC	7,094.24	2,534.28	0134456010 4310	WA/EIALEP/INSTR / INSTRUCIONAL MATL &
			4,559.96	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT -
F64T0337	ESCHOOL SOLUTIONS	11,400.00	11,400.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
F64T0338	SOUTHWEST SCHOOL AND OFFICE SU	2,586.00	2,586.00	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0339	APPLE INC	27,245.44	18,262.33	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCIONAL MATL &
			8,983.11	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
F64T0340	CCS PRESENTATION SYSTEMS INC	1,174.97	1,110.40	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCIONAL MATL
			1,064.57	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64T0341	CCS PRESENTATION SYSTEMS INC	1,855.46	357.73	0146456010 4310	CDS - EIALEP / INSTRUCIONAL MATL & SUPPLIES
			1,497.73	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
F64T0342	TROXELL COMMUNICATIONS INC	2,133.45	2,133.45	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
F64T0343	APPLE INC	18,193.84	138.00	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
			3,642.12	0147456010 4320	HOPE/EIALEP/INSTR / OTHER OFFICE/MISC
			14,413.72	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
F64T0344	APPLE INC	2,419.44	2,419.44	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT -
F64T0345	APPLE INC	26,432.16	2,180.86	0132456010 4310	OR/EIALEP/INSTR / INSTRUCIONAL MATL &
			24,251.30	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT -
F64T0346	APPLE INC	750.42	750.42	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
F64T0347	SCHOLASTIC INC	4,660.00	4,660.00	0146456010 4310	CDS - EIALEP / INSTRUCIONAL MATL & SUPPLIES
F64T0348	APPLE INC	13,258.64	13,258.64	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0349	TROXELL COMMUNICATIONS INC	2,203.45	2,203.45	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/31/2012

FROM 04/25/2012 TO 05/21/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64X0517	*** CONTINUED ***	1,600.00	1,600.00	0120000040 5880	ANAHEIM/ANCIL / OTHER OPERATING EXPENSES
F64X0517	LA PIZZA LOCA	6,500.00	6,500.00	0168025040 4310	GILBERT SOUTH/ASB/ANCILLARY /
F64X0518	JOSTENS	500.00	500.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64X0519	AWARDS BY PAUL	9,800.00	9,800.00	0128028040 5810	CY/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0520	CYPRESS HS ASB				
	Fund 01 Total:	1,906,065.05			
	Fund 25 Total:	9,526.12			
	Total Amount of Purchase Orders:	1,915,591.17			

Purchase Orders - Detail

Anaheim School Dist/Food Services

5/22/2012 9:59:03 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
CHEFS TOYS	24483	5/2/2012	5/11/2012			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
8	1	Inv 104231	Replacement acrylic for 6UBR			\$122.50	\$980.00
Sales Tax:							\$75.95
P.O. Total:							\$1,055.95
Vendor Total:							\$1,055.95
SEHI-PROCOMP COMPUTER PRODUCTS	24490	5/17/2012	5/22/2012			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
50	1	1111	CF285A Print Cartridge			\$56.50	\$2,825.00
Sales Tax:							\$218.94
P.O. Total:							\$3,043.94
Vendor Total:							\$3,043.94
WEDCON SYSTEMS, INC.	24468	4/25/2012	4/30/2012			6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	6274	Install Wedcon systems 1100 epoxy floor			\$16,542.00	\$16,542.00
Sales Tax:							\$0.00
P.O. Total:							\$16,542.00
Vendor Total:							\$16,542.00
ALL COUNTY ENVIRONMENTAL, INC.	24471	4/25/2012	4/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	P12-070	Asbestos removal			\$4,785.00	\$4,785.00
Sales Tax:							\$0.00
P.O. Total:							\$4,785.00
Vendor Total:							\$4,785.00
TCD SERVICES, INC.	24482	4/30/2012	5/11/2012			6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	GLD-1511	Inst 2 security shutters ovr cafe windows			\$10,978.00	\$10,978.00
Sales Tax:							\$0.00
P.O. Total:							\$10,978.00
Vendor Total:							\$10,978.00
DIGITAL ELECTRIC	24480	4/30/2012	5/11/2012			5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	182	Finsh & instl conduit, conductrs, brkr to oven			\$9,586.00	\$9,586.00
Sales Tax:							\$0.00
P.O. Total:							\$9,586.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

5/22/2012 9:59:03 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$9,586.00
POWER PUSHER	24472	4/25/2012	5/16/2012		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	Power Tug	\$7,295.00	\$7,295.00	
1	1	1111	Shipping	\$325.00	\$325.00	
Sales Tax:						\$565.36
P.O. Total:						\$8,185.36
Vendor Total:						\$8,185.36
ENVIROMOTIVE SERVICE	24481	4/30/2012	5/18/2012		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	DPE Vacuum/Blast Cleaning Cabinet EB-9001	\$9,960.00	\$9,960.00	
1	1	1111	DPE Regeneration Oven(24"x27"x36"ID)	\$10,920.00	\$10,920.00	
1	1	1111	DPE Soot Scale	\$870.00	\$870.00	
1	1	1111	DPE Inspector-Flow Test Bench	\$3,250.00	\$3,250.00	
Sales Tax:						\$1,937.51
P.O. Total:						\$26,937.51
Vendor Total:						\$26,937.51
SAFEWARE INS. AGENCY, INC	24477	4/27/2012	4/27/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 3137258	Option A-Full Coverage (30) TabletKiosk	\$5,587.00	\$5,587.00	
Sales Tax:						\$432.99
P.O. Total:						\$6,019.99
Vendor Total:						\$6,019.99
UNISOURCE	24473	4/27/2012	5/11/2012		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Q-388868	Taski Swing 350 Mini Complexe w/battry/brsh	\$3,926.25	\$3,926.25	
Sales Tax:						\$304.28
P.O. Total:						\$4,230.53
Vendor Total:						\$4,230.53
CUSTOM CRAFT	24479	5/2/2012	6/25/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2400	1	2707	2400SqFt CityScape rubber tile-nightlife	\$6.12	\$14,688.00	
1	1	2707	labor - Vinyl Resilient 2400SqFt Rubbr Flr	\$2,280.00	\$2,280.00	
400	1	2707	Base 400LnFt Burke 6" rubbr cove base	\$1.54	\$616.00	
1	1	2707	labor - Install 400LnFt Cove Base	\$300.00	\$300.00	
1	1	2707	Removal 259 SqYd Vinyl	\$1,942.50	\$1,942.50	
1	1	2707	Removal 329 LnFt Vinyl Self-Cove	\$279.65	\$279.65	

Purchase Orders - Detail

Anaheim School Dist/Food Services

5/22/2012 9:59:03 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CUSTOM CRAFT		24479	5/2/2012	6/25/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	2707	Floor Prep 12 Hour			\$655.20	\$655.20
						Sales Tax:	\$1,186.06
						P.O. Total:	\$21,947.41
						Vendor Total:	\$21,947.41

Show all data where the Order Date is between 4/25/2012 and 5/21/2012

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABE'S PLUMBING	V6406307	5610	1,560.00	1,560.00	00103077V6400400 074 H AND W 64 64690069000605891
ACOUSTICAL MATERIAL S	V6400070	4355	55.89	55.89	00103078
ADT SECURITY SYSTEMS	V6400100	5610	529.72	529.72	00103079
ALT REV CASH FUND	V6405194	4320	182.57	380.14	00103080
		4390	172.57		
		5210	25.00		
ALT REV CASH FUND	V6405194	4210	142.19	813.69	00103081
		4310	583.71		
		4320	55.79		
		5910	32.00		
ALT REV CASH FUND	V6405194	4310	86.61	284.64	00103082
		4320	185.59		
		4390	12.44		
ALT REV CASH FUND	V6405195	4320	737.09	811.01	00103083
		4355	10.75		
		5310	63.17		
ALT REV CASH FUND	V6405195	4310	235.14	495.69	00103084
		4320	260.55		
ALT REV CASH FUND	V6405195	4310	48.10	170.79	00103085
		4390	103.74		
		5910	18.95		
ALT REV CASH FUND	V6405196	4310	456.06	1,207.84	00103086
		4320	71.36		
		4390	84.21		
		5880	596.21		
ALT REV CASH FUND	V6405196	4316	13.99	667.90	00103087
		4318	30.86		
		4320	435.99		
		4327	51.80		
		4335	106.01		
		4336	11.96		
		5910	17.29		
ALT REV CASH FUND	V6405197	4310	358.36	730.82	00103088

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4347	28.35		
		4390	344.11		
ALT REV CASH FUND	V6405197	4313	44.05	747.42	00103089
		4315	135.06		
		4317	115.08		
		4320	21.38		
		4321	20.47		
		4326	181.63		
		4327	76.52		
		4330	93.72		
		4333	59.51		
ALT REV CASH FUND	V6405198	4310	758.75	1,164.82	00103090
		4320	254.76		
		4390	74.01		
		5910	77.30		
ALTERNATIVE REVOLVING	V6400190	4320	175.67	600.37	00103091
		4390	389.70		
		5210	35.00		
ALTERNATIVE REVOLVING	V6400190	4310	664.65	1,432.90	00103092
		4320	389.10		
		4347	281.65		
		4390	7.50		
		5910	90.00		
AT AND T MCI	V6406157	5918	5.39	5.39	00103093
BARNES AND NOBLE	V6400450	4210	418.41	418.41	00103094
BUENA PARK PLAQUE AND	V6400622	4310	646.50	646.50	00103095
BUSH, REBECCA	V6403854	5220	43.29	43.29	00103096
CITY OF ANAHEIM	V6400957	5520	22.94	574.34	00103097
		5580	551.40		
CITY OF BUENA PARK	V6400958	5530	1,525.70	1,678.27	00103098
		5580	152.57		
COCO PRINTING AND GRA	V6410045	4320	1,183.10	1,183.10	00103099

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMPETITIVE AQUATICS	V6401046	4410	621.13	621.13	00103100
COUNTY OF VENTURA	V6410204	5880	7,380.00	7,380.00	00103101
DUNN EDWARDS PAINTS	V6401448	4355	738.14	738.14	00103102
EAGLE SOFTWARE	V6409157	5810	11,282.16	11,282.16	00103103
ECONOMY RENTALS INC	V6401478	5620	350.86	350.86	00103104
EXPRESS PIPE AND SUPP	V6401644	4355	34.64	34.64	00103105
FERGUSON ENTERPRISES	V6409823	4355	3,122.01	3,122.01	00103106
GOPHER SPORTS EQUIPME	V6401902	4310	636.46	636.46	00103107
GOV CONNECTION	V6406748	4310	3,029.78	3,029.78	00103108
GRAINGER	V6404982	4347 4355	31.34 3,204.64	3,235.98	00103109
HARRIS OFFICE PRODUCT	V6410267	9320	3,813.58	3,813.58	00103110
HORIZON	V6408259	4347	379.82	379.82	00103111
HOWARD INDUSTRIES	V6402088	4347	412.14	412.14	00103112
KILLERMAN, THERESA	V6411040	5210	257.35	257.35	00103113
LEE DE HEMBREE, ANALI	V6410519	5220	67.44	67.44	00103114
LEE, SANG HU	V6404111	5220	59.11	59.11	00103115
MC COWN, ERIN	V6410799	5210	700.00	700.00	00103116
OCDE	V6403452	5810	166,142.00	166,142.00	00103117
P AND R PAPER SUPPLY	V6407302	9320	93.31	93.31	00103118
POOL SUPPLY OF ORANGE	V6403700	4347	7,068.17	7,068.17	00103119
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	8,504.28 85.88	8,590.16	00103120

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	15.15	15.15	00103121
REVOLVING CASH FUND	V6403913	5210	1,281.05	9,020.44	00103122
		5810	450.00		
		5880	5,150.00		
		5910	2,139.39		
RHODE ISLAND NOVELTY	V6407641	4310	118.93	118.93	00103123
SAMYS CAMERA INC	V6407151	4320	433.80	294.31	00103124
		4410	-139.49		
SCHOOL INNOVATIONS AN	V6409383	5810	4,200.00	4,200.00	00103125
SCHOOL SPECIALTY INC	V6404173	9320	1,457.72	1,457.72	00103126
SEHI COMPUTER PRODUCT	V6404221	5610	731.50	731.50	00103127
SOUTHWEST SCHOOL AND	V6404383	9320	154.62	154.62	00103128
SPICERS PAPER INC	V6404405	4320	431.84	431.84	00103129
STRAIGHT TALK CLINIC	V6404492	5810	6,110.00	6,110.00	00103130
WALTERS WHOLESale	V6409053	4355	15.40	15.40	00103131
WESTEL COMMUNICATION	V6405039	5610	900.00	900.00	00103132
WESTRUX INTERNATIONAL	V6405053	4376	834.31	834.31	00103133
WILSON, GAIL	V6410829	5210	700.00	700.00	00103134
WITTMAN, JEREMY	V6406506	5210	180.00	180.00	00103135
YELLOW CAB OF GREATER	V6405135	5870	3,523.00	3,523.00	00103136
*** CHECK GAP ***					
A+ EDUCATIONAL CENTER	V6409869	5805	17,860.00	17,860.00	00103138
AAA ELECTRIC MOTOR SA	V6400033	4347	95.82	95.82	00103139
ADVANCED READING SOLU	V6410959	5805	3,550.00	3,550.00	00103140

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM HIGH SCHOOL	V6400260	8699	158.71	158.71	00103141
ANAHEIM HIGH SCHOOL	V6400260	8699	1,200.00	1,200.00	00103142
BALL JR HIGH SCHOOL	V6400433	8699	27.47	27.47	00103143
BANK OF AMERICA ACCOU	V6407184	5880	50,998.39	50,998.39	00103144
BOBCAT OF CERRITOS IN	V6410676	4347	152.04	152.04	00103145
BROOKHURST JUNIOR HIG	V6400602	8699	89.02	89.02	00103146
CARSON SUPPLY CO	V6400788	4347	1,076.04	1,076.04	00103147
CHEFS' TOYS	V6410110	4310 4410	883.12 562.74	1,445.86	00103148
CVT RECYCLING	V6407455	4347	246.64	246.64	00103149
CYPRESS HS ASB	V6405640	8699	123.25	123.25	00103150
DALE JUNIOR HIGH ASB	V6405581	8699	34.19	34.19	00103151
DINN BROS.	V6410014	4310	150.75	150.75	00103152
ELLIOTT, MARYJO	V6408060	5210	1,222.23	1,222.23	00103153
EXPRESS PIPE AND SUPP	V6401644	4347	223.07	223.07	00103154
F.M. THOMAS AIR CONDI	V6401651	5610	2,910.00	2,910.00	00103155
FEDERAL EXPRESS	V6401675	5910	66.06	66.06	00103156
IMPERIAL PRODUCTS INC	V6402137	4355	853.66	853.66	00103157
J AND A FENCE	V6409989	5610	1,400.00	1,400.00	00103158
JACKSONS A S BREA	V6406346	4347	137.35	137.35	00103159
JOSTENS	V6402437	4310	900.00	900.00	00103160
KATELLA HIGH SCHOOL	V6402515	8699	215.42	215.42	00103161
KENNEDY HIGH SCHOOL	V6402571	8699	398.45	398.45	00103162

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KENNEDY HIGH SCHOOL	V6402571	8699	3,136.00	3,136.00	00103163
LEARNING CURVE INC.,	V6410585	5805	2,962.50	2,962.50	00103164
LEXINGTON JUNIOR HIGH	V6402729	8699	358.34	358.34	00103165
LOARA ASB	V6402803	8699	15.73	15.73	00103166
MAGNOLIA HIGH SCHOOL	V6402920	8699	92.84	92.84	00103167
MILWAUKEE ELECTRIC TO	V6403147	4355	133.07	133.07	00103168
MONOPRICE	V6410897	4310	91.13	91.13	00103169
MONTGOMERY HARDWARE C	V6405624	5610	1,322.36	1,322.36	00103170
NASCO MODESTO	V6403253	4310	24.20	24.20	00103171
ORANGEVIEW JR HIGH SC	V6403468	5810	820.00	820.00	00103172
ORANGEVIEW JR HIGH SC	V6403468	8699	41.65	41.65	00103173
OXFORD ACADEMY	V6403485	8699	257.79	257.79	00103174
P AND R PAPER SUPPLY	V6407302	9320	153.96	153.96	00103175
PRAXAIR	V6403719	4355	530.68	530.68	00103176
PROFESSIONAL TUTORS O	V6407161	5805	9,282.00	9,282.00	00103177
RED ROCK CANYON SCHOO	V6410336	5860	10,780.00	10,780.00	00103178
REGAL AWARDS	V6403875	4320	2,874.69	2,874.69	00103179
ROSEBROUGH TOOL CO.	V6404014	4355	1,271.35	1,271.35	00103180
SAVANNA HIGH SCHOOL	V6404130	8699	231.41	231.41	00103181
SCHOOL SPECIALTY INC	V6404173	4310	2,372.04	2,372.04	00103182
SCHORR METALS INC	V6404179	4355	2,155.62	2,155.62	00103183
SEHI COMPUTER PRODUCT	V6404221	4310	793.04	793.04	00103184

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART AND FINAL IRIS	V6404306	4310	565.84	565.84	00103185
SMART KIDS TUTORING A	V6407162	5805	8,008.75	8,008.75	00103186
SOUTH COAST BOBCAT IN	V6408673	4355	625.81	625.81	00103187
SOUTH JHS ASB	V6405227	8699	1,200.00	1,200.00	00103188
SOUTH JR.H.S. ASB	V6404362	8699	256.94	256.94	00103189
SOUTHWEST SCHOOL AND	V6404383	9320	1,121.36	1,121.36	00103190
STAPLES TECHNOLOGY SO	V6410937	4310 4320	356.73 80.14	436.87	00103191
SUPERSHUTTLE	V6409967	5880	86.70	86.70	00103192
THINK IT BY HAND	V6409892	4310	2,532.52	2,532.52	00103193
THYSSENKRUPP ELEVATOR	V6404724	5610	4,770.00	4,770.00	00103194
TUTORING CLUB	V6410591	5805	2,150.00	2,150.00	00103195
US AIR CONDITIONING D	V6404317	4347	2,722.29	2,722.29	00103196
WALKER JR HIGH SCHOOL	V6404990	8699	200.76	200.76	00103197
WALTERS WHOLESale	V6409053	4355	99.31	99.31	00103198
WESTERN HIGH SCHOOL	V6405043	8699	972.00	972.00	00103199
WESTERN HIGH SCHOOL A	V6405044	8699	175.09	175.09	00103200
*** CHECK GAP ***					
AARDVARK CLAY AND SUP	V6400035	4310	359.70	359.70	00103202
ACP AFFORDABLE COMPUT	V6407556	4310	95.61	95.61	00103203
ALBERTSONS STORE	V6400142	4310	128.47	128.47	00103204
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00103205
ANAHEIM BAND INSTRUME	V6400251	4310	188.68	188.68	00103206

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BRAIN HURRICANE LLC	V6410962	5805	6,072.92	6,072.92	00103207
CALIFORNIA DEPT. OF J	V6400689	5880	1,812.00	1,812.00	00103208
CEMEX	V6404364	5610	3,598.92	3,598.92	00103209
CITY OF ANAHEIM	V6400957	5810	964.25	964.25	00103210
COMPREHENSIVE DRUG TE	V6410899	5810	325.20	325.20	00103211
EBERHARD EQUIPMENT	V6405532	4347	563.30	563.30	00103212
ECONOMY RENTALS INC	V6401478	5620	180.00	180.00	00103213
ENTERTAINMENT LIGHTIN	V6401589	4355	1,944.77	1,944.77	00103214
JIM DAVIDSON SEWING M	V6409736	5610	677.00	677.00	00103215
SAVANNA HIGH SCHOOL	V6405448	5810	4,239.00	4,239.00	00103216
SAVANNA HIGH SCHOOL	V6405448	8699	1,400.00	1,400.00	00103217
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	64.66	64.66	00103220
BOBCAT OF CERRITOS IN	V6410676	5610	1,385.17	1,385.17	00103221
CAL PRO SPECIALTIES	V6411043	4320	174.90	174.90	00103222
CMI	V6405631	4210 5210	35.44 179.99	215.43	00103223
COLLEGE BOARD	V6401012	5210	205.00	205.00	00103224
CROWN TROPHY	V6401151	4310	77.04	77.04	00103225
CRYSTAL GLASS AND MIR	V6401153	4355	109.91	109.91	00103226
GASELPA	V6406517	5805	7,449.35	7,449.35	00103227
GOLDEN WEST MEDICAL C	V6401892	5810	459.00	459.00	00103228
HEALTHY FAMILIES	V6410570	5805	25,366.05	25,366.05	00103229

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERITAGE SCHOOL	V6402041	5860	20,467.44	20,467.44	00103230
HOME DEPOT	V6405234	4355	1,421.58	1,421.58	00103231
JACKSONS A S BREA	V6406346	4347	263.64	263.64	00103232
JAIIME'S GENERAL UPHOL	V6411030	5610	312.52	312.52	00103233
JOHN DEERE LANDSCAPES	V6409795	4347	14.76	14.76	00103234
JOHNSON CONTROLS	V6406981	4347	775.00	775.00	00103235
KEY CURRICULUM PRESS	V6402584	5880	80.37	80.37	00103236
LAIOLA, JIM	V6402340	5610	200.00	200.00	00103237
NO. 1 AT HOME TUTORS	V6410956	5805	4,346.94	4,346.94	00103238
OCDE	V6403452	7141	105,237.25	105,237.25	00103239
REGAL AWARDS	V6403875	4320	624.96	624.96	00103240
SMART AND FINAL IRIS	V6404306	4310	485.91	485.91	00103241
TREE HOUSE INC, THE	V6410663	4310	29.20	29.20	00103242
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	21,283.50	21,283.50	00103246
ACCUVANT INC.	V6410702	5610	12,565.91	12,565.91	00103247
ALVARADO PAINTING, A	V6406348	5610	2,400.00	2,400.00	00103248
BROWN UNITED INC.	V6411028	5620	3,400.00	3,400.00	00103249
J AND A FENCE	V6409989	5610	2,500.00	2,500.00	00103250
AAA ELECTRIC MOTOR SA	V6400033	4347	92.40	92.40	00103251
ALLAN, KRYSTAL	V6408954	5210	700.00	700.00	00103252
ARRIBA EDUCATION	V6410237	5805	1,880.00	1,880.00	00103253

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	565.53	565.53	00103254
BCT ENTERTAINMENT	V6406302	4310	247.35	247.35	00103255
BIO CORPORATION	V6400524	4310	1,017.64	1,017.64	00103256
BISHOP CO.	V6400530	9320	202.39	202.39	00103257
C TECH CONSTRUCTION I	V6410905	5610	465.00	465.00	00103258
C.I. BUSINESS EQUIPME	V6400653	5610	479.00	479.00	00103259
CAL LIFT INC	V6400664	5610	299.78	299.78	00103260
CEMEX	V6404364	4347	4,180.35	4,180.35	00103261
CENTRAL PLUMBING CO.	V6410859	5610	225.00	225.00	00103262
CHAPMAN COAST ROOF CO	V6410263	5610	1,598.80	1,598.80	00103263
CITY OF ANAHEIM	V6400957	5520	131,915.93	173,762.35	00103264
		5530	23,928.32		
		5580	17,918.10		
CLAIM RETENTION SERVI	V6408940	5810	1,198.25	1,198.25	00103265
COLLEGE BOARD	V6401012	5310	325.00	325.00	00103266
CREATE A PARTY	V6401126	5620	554.25	554.25	00103267
CREATIVE BUS SALES	V6409840	4385	636.53	636.53	00103268
DILLARD, HEATHER	V6402016	5210	700.00	700.00	00103269
EWING IRRIGATION PROD	V6401634	4347	397.99	397.99	00103270
EXTREME LEARNING INC	V6409525	5805	20,643.96	20,643.96	00103271
GUYER, KATHLEEN	V6411049	5220	46.66	46.66	00103272
MONTGOMERY ROA, KARA	V6410643	5210	579.99	579.99	00103273
PACIFIC COAST SPEECH	V6410543	5805	19,844.00	19,844.00	00103274

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRAXAIR	V6403719	4355	21.82	21.82	00103275
PRESCOTT HARDWARE AND	V6408590	4355	50.24	50.24	00103276
RALPHS GROCERY COMPAN	V6403828	4310	60.18	60.18	00103277
RAYVERN LIGHTING SUPP	V6409867	9320	667.19	667.19	00103278
REFRIGERATION SUPPLIE	V6403873	4347	72.99	72.99	00103279
REVOLVING CASH FUND	V6405189	4320	24.11	4,289.24	00103280
		4390	465.20		
		5210	3,799.93		
RIDDLE APPLIANCE AND	V6406711	5610	491.23	491.23	00103281
ROSES HARDWARE	V6404018	4310	29.35	29.35	00103282
ROTH, TODD	V6411048	5210	521.92	521.92	00103283
RUSSELL SIGLER INC.	V6410420	4347	20.38	20.38	00103284
SARKISSIAN, CAROL	V6409646	5210	700.00	700.00	00103285
SEHI COMPUTER PRODUCT	V6404221	4310	128.10	128.10	00103286
SPLASH PLUMBING	V6410614	5610	1,062.00	1,062.00	00103287
STAPLES ADVANTAGE	V6410116	4310	632.76	484.60	00103288
		4320	-148.16		
STAPLES TECHNOLOGY SO	V6410937	4320	80.14	80.14	00103289
STEINBRICK, GAIL	V6408751	5220	99.24	99.24	00103290
STEINLE, CHARLES	V6410113	3701	583.90	583.90	00103291
STORM, MICHAEL	V6408950	5210	700.00	700.00	00103292
TAYLOR, RICHARD	V6403930	5210	700.00	700.00	00103293
THOMPSON'S BUILDING M	V6404721	4347	137.87	137.87	00103294
THYSSENKRUPP ELEVATOR	V6404724	5610	4,770.00	4,770.00	00103295

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
THYSSENKRUPP ELEVATOR	V6404724	5610	223.50	223.50	00103296
TOMARK SPORTS INC.	V6404748	4410	648.69	648.69	00103297
TROXELL COMMUNICATION	V6404796	4410	533.37	533.37	00103298
TURE STAR INC	V6404805	5610	355.82	355.82	00103299
UCLA DINING SERVICES	V6411042	5880	285.00	285.00	00103300
VALUETINA PIZZA COMPA	V6410252	4310	194.00	194.00	00103301
XEROX	V6405124	4320	540.86	540.86	00103302
YAMAHA GOLF CARS OF C	V6405131	5610	284.21	284.21	00103303
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	355.95	355.95	00103305
ACORN MEDIA	V6400068	4310	2,000.92	2,000.92	00103306
ALLIANCE ENVIRONMENTA	V6400169	5610	2,438.01	2,438.01	00103307
ANAHEIM HIGH SCHOOL	V6400260	5810	2,058.00	2,058.00	00103308
ANDERSON AIR CONDITIO	V6406876	5610	6,950.00	6,950.00	00103309
ARAMARK UNIFORM SERVI	V6407528	4388	718.07	718.07	00103310
ATS PROJECT SUCCESS	V6410961	5805	7,170.95	7,170.95	00103311
BROOKS INSTALLATIONS	V6403919	5610	3,540.00	3,540.00	00103312
CALIFORNIA STATE PTA	V6406374	5210	707.00	707.00	00103313
CASE AND SONS CONSTRU	V6400796	5610	2,500.00	2,500.00	00103314
CITY OF ANAHEIM	V6400957	5520	40,065.50	49,644.52	00103315
		5530	3,431.50		
		5580	6,147.52		
CRYSTAL GLASS AND MIR	V6401153	5610	11,900.00	11,900.00	00103316

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FEDERAL EXPRESS	V6401675	5910	77.31	77.31	00103317
GREATER ANAHEIM SELPA	V6401927	8311	32,046.96	32,046.96	00103318
ICS SERVICE CO	V6406452	5610	608.30	608.30	00103319
IMPERIAL PRODUCTS INC	V6402137	4355	169.47	169.47	00103320
IPC USA INC.	V6410467	4381 4382	34,352.97 29,428.40	63,781.37	00103321
JOSTENS	V6402437	4310	38.06	38.06	00103322
LOS ANGELES MARITIME	V6407146	5880	1,500.00	1,500.00	00103323
MACKIN LIBRARY MEDIA	V6402903	4210	9,000.00	9,000.00	00103324
NORTH ORANGE COUNTY R	V6403384	7223	128,730.00	128,730.00	00103325
PENNER PARTITIONS INC	V6403625	4355	81.35	81.35	00103326
SILVER STATE TRAILWAY	V6410344	5620	4,753.95	4,753.95	00103327
STUTZ ARTIANO SHINOFF	V6408054	5821	31,990.69	31,990.69	00103328
UNIVERSAL STUDIOS HOL	V6404863	5880	2,912.00	2,912.00	00103329
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	21.00	21.00	00103333
AT AND T	V6400374	5918	287.17	287.17	00103334
BEE BUSTERS	V6400472	5610	125.00	125.00	00103335
BSN SPORTS	V6400615	4310	330.58	330.58	00103336
CITY OF ANAHEIM	V6400957	5520	29,487.78	29,487.78	00103337
CORREIA, FRANCES	V6401738	5220	59.11	59.11	00103338
DISNEYLAND RESORTS	V6411011	5880	816.00	816.00	00103339
FLEET SERVICES INC	V6405625	4370	241.49	579.91	00103340

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	338.42		
FREESTYLE PHOTOGRAPHI	V6401761	4310	489.07	489.07	00103341
FULLERTON ACE HARDWAR	V6405244	4310	79.83	79.83	00103342
GASINSKI, BEAU	V6400464	5210	470.29	470.29	00103343
GILBERT SOUTH ASB	V6407543	5880	33.00	33.00	00103344
GOODWILL IND. OF O.C.	V6400379	5810	139.50	139.50	00103345
GOPHER SPORTS EQUIPME	V6401902	4310	242.19	242.19	00103346
GRAINGER	V6404982	4355	22.36	22.36	00103347
GREATER ANAHEIM SELPA	V6401927	8311	75,514.63	75,514.63	00103348
H L CORPORATION	V6401968	4310	358.07	358.07	00103349
HOME DEPOT	V6405234	4347 4355	28.94 46.77	75.71	00103350
HOROWITZ, FREDRIC R.	V6410286	5821	1,000.00	1,000.00	00103351
HP DIRECT	V6408671	4310 4410	7,862.50 244.60	8,107.10	00103352
HWANG, BETHANY	V6408748	5220	168.39	168.39	00103353
ICS SERVICE CO	V6406452	5620	540.00	540.00	00103354
IMPERIAL PRODUCTS INC	V6402137	4355	355.10	355.10	00103355
INCLUSIVE EDUCATION A	V6410158	5860	1,636.50	1,636.50	00103356
KNORR SYSTEMS	V6402610	4347	381.44	381.44	00103357
KRUEGER, CELESTE	V6409442	5220	65.49	65.49	00103358
KUSTOM IMPRINTS	V6408734	4310	540.31	540.31	00103359
MC FADDEN DALE HARDWA	V6403056	4355	58.55	58.55	00103360

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	4376	1,008.54	1,189.54	00103361
		5610	181.00		
ORANGE COUNTY PUMP CO	V6403460	5610	80.00	80.00	00103362
PALMER, DONALD	V6405811	5220	136.53	136.53	00103363
RED ROCK CANYON SCHOO	V6410336	5860	5,875.00	5,875.00	00103364
REGAL AWARDS	V6403875	4320	69.50	69.50	00103365
U S BANK	V6406511	4310	980.00	4,284.87	00103366
		4320	30.15		
		5210	2,272.37		
		5610	179.00		
		5721	597.37		
		5880	225.98		
VILLMER, PAULA	V6410695	5220	19.98	19.98	00103367
ZISKO, AMBER	V6406552	5210	700.00	700.00	00103368
ACOUSTICAL MATERIAL S	V6400070	4355	525.01	525.01	00103369
AMES, PATTY	V6410562	5210	97.52	97.52	00103370
ANAHEIM FAMILY YMCA	V6409401	5100	162,577.97	162,577.97	00103371
CALIFORNIA DEPARTMENT	V6400688	8590	9,409.01	9,409.01	00103372
CHRISTIAN COMPANY INC	V6400919	4347	51.28	51.28	00103373
CITY OF ANAHEIM	V6400957	5520	13.79	42.74	00103374
		5530	28.95		
COMPUMASTER	V6401050	5210	10.00	10.00	00103375
ECONOMY RENTALS INC	V6401478	5620	122.93	122.93	00103376
GANAHL LUMBER CO	V6401804	4355	902.82	902.82	00103377
GARY'S RADIATOR SERVI	V6401818	4370	350.19	350.19	00103378
GAS COMPANY, THE	V6404372	5510	271.13	271.13	00103379

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GEMAS CONSULTING	V6410226	5805	6,000.00	6,000.00	00103380
GOLDEN STATE PAVING C	V6408228	5610	2,100.00	2,100.00	00103381
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00103382
GOPHER SPORTS EQUIPME	V6401902	4310	4,328.16	4,328.16	00103383
GREATER ANAHEIM SELPA	V6401927	7211	5,642.00	5,642.00	00103384
GREER, LAWRENCE	V6407224	5210	700.00	700.00	00103385
GROVE, KELLY A.	V6409563	5220	43.29	43.29	00103386
HOWARD INDUSTRIES	V6402088	4347	109.13	109.13	00103387
HWANG, BETHANY	V6408748	5210	190.00	190.00	00103388
JEYCO PRODUCTS INC	V6402332	4375 4387	728.72 1,116.70	1,845.42	00103389
KONICA MINOLTA BUSINE	V6403156	5620	2,784.85	2,784.85	00103390
LAW OFFICES OF MICHEL	V6411051	5850	15,000.00	15,000.00	00103391
LOPEZ, CYNTHIA D.	V6407771	5220	55.50	55.50	00103392
LUNDQUIST, KATHY	V6402536	5220	204.24	204.24	00103393
MARTINEZ, DEBBIE	V6408279	5210	524.94	524.94	00103394
MOORE MEDICAL CORP.	V6403191	4320	2,078.37	2,078.37	00103395
MOUSA, LINA	V6410403	5220	26.92	26.92	00103396
PHAM, RICK	V6406082	5220	31.36	31.36	00103397
QUAN, LAURA	V6408366	5210	1,583.61	1,583.61	00103398
RIV OR COUNTIES PUMP	V6409881	5610	1,542.26	1,542.26	00103399
SMART AND FINAL IRIS	V6404306	4310	68.24	68.24	00103400
SPICERS PAPER INC	V6404405	4320	1,115.53	1,115.53	00103401

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STATE OF CALIFORNIA	V6404447	5610	675.00	675.00	00103402
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00103403
STEINBRICK, GAIL	V6408751	5210	397.57	397.57	00103404
STEWART, CHRISTINE	V6408912	5210	45.00	45.00	00103405
TAYLOR, DEBORAH AND R	V6411050	5850	25,190.00	25,190.00	00103406
TOMARK SPORTS INC.	V6404748	5610	3,899.05	3,899.05	00103407
VS ATHLETICS	V6404420	4310	3,644.36	3,644.36	00103408
*** CHECK GAP ***					
CHEFS' TOYS	V6410110	4310	185.75	6,357.68	00103411
		4410	6,171.93		
JART DIRECT MAIL SERV	V6402271	4320	4,064.73	4,064.73	00103412
ACORN MEDIA	V6400068	9320	2,754.09	2,754.09	00103413
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00103414
ANAHEIM UNION HIGH SC	V6400267	5454	177,824.56	177,824.56	00103415
BAVCO	V6407678	4347	640.54	640.54	00103416
BIOMETRICS4ALL INC	V6409224	5880	18.75	18.75	00103417
CARSON SUPPLY CO	V6400788	4347	4,521.70	4,521.70	00103418
CHILD SHUTTLE	V6406415	5870	3,140.00	3,140.00	00103419
CITY OF BUENA PARK	V6400958	5530	2,470.77	2,470.77	00103420
CONSOLIDATED DISPOSAL	V6401069	5580	1,513.77	1,513.77	00103421
CREATIVE BUS SALES	V6409840	4376	1,349.29	1,349.29	00103422
CRYSTAL GLASS AND MIR	V6401153	4355	35.00	35.00	00103423
DEVEREUX TEXAS TREATM	V6401339	5860	292.50	292.50	00103424

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5620	584.40	584.40	00103425
EWING IRRIGATION PROD	V6401634	4347 4355	602.75 125.07	727.82	00103426
EXPRESS PIPE AND SUPP	V6401644	4355	258.93	258.93	00103427
F.M. THOMAS AIR CONDI	V6401651	5610	888.95	888.95	00103428
FARMAN, JUANA	V6406999	5220	77.70	77.70	00103429
FERGUSON ENTERPRISES	V6409823	4355	11,918.88	11,918.88	00103430
GALE SUPPLY CO	V6401798	9320	413.11	413.11	00103431
GANAHL LUMBER CO	V6401804	4310 4355	552.51 316.75	869.26	00103432
GENERAL INDUSTRIAL TO	V6401833	9320	415.05	415.05	00103433
GLASBY MAINTENANCE SU	V6401863	9320	751.06	751.06	00103434
GRAINGER	V6404982	4355	1,111.03	1,111.03	00103435
GRAYBAR ELECTRIC COMP	V6401918	4355	2,746.01	2,746.01	00103436
GUNTHERS ATHLETIC SER	V6401962	5560	675.65	675.65	00103437
H AND H AUTO PARTS WH	V6401967	4376	394.66	394.66	00103438
HARRIS OFFICE PRODUCT	V6410267	4310	152.24	152.24	00103439
HD INDUSTRIES	V6401983	4370 4376	-429.84 659.30	229.46	00103440
HERITAGE SCHOOL	V6402041	5860	19,146.96	19,146.96	00103441
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00103442
JEYCO PRODUCTS INC	V6402332	9320	737.53	737.53	00103443
ORGANIZED SPORTSWEAR	V6403474	4310	295.77	295.77	00103444
POOL SUPPLY OF ORANGE	V6403700	4347	8,452.89	8,452.89	00103445

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRO ONE INC.	V6410351	4384	3,712.94	3,712.94	00103446
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	12,661.17 209.06	12,870.23	00103447
RALPHS GROCERY COMPAN	V6403828	4310	67.39	67.39	00103448
RED ROCK CANYON SCHOO	V6410336	5860	2,750.00	2,750.00	00103449
REFRIGERATION SUPPLIE	V6403873	4347 4355	1,221.28 36.28	1,257.56	00103450
RUSSELL SIGLER INC.	V6410420	4347	320.50	320.50	00103451
RYLAARSDAM, MICHAEL	V6408791	5210	390.00	390.00	00103452
SCHOOL BUS PARTS	V6404157	4385	1,018.23	1,018.23	00103453
SCHORR METALS INC	V6404179	4355	122.04	122.04	00103454
SKS INC	V6404058	4384	2,630.28	2,630.28	00103455
SO CAL OFFICE TECHNOL	V6406339	4320	5,396.42	5,396.42	00103456
SO CAL OFFICE TECHNOL	V6406339	5620	1,380.00	1,380.00	00103457
SOUTH COAST AIR QUALI	V6404356	5880	227.76	227.76	00103458
SOUTHERN CALIFORNIA E	V6404370	5520	68,199.45	68,199.45	00103459
STRAIGHT TALK CLINIC	V6404492	5810	6,311.50	6,311.50	00103460
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00103461
WEST COAST BATTERIES	V6405029	4376	289.79	289.79	00103462
WESTRUX INTERNATIONAL	V6405053	4376	506.09	506.09	00103463
WURTH USA INC	V6408563	4375	515.64	515.64	00103464
*** CHECK GAP ***					
BELL ROOF COMPANY	V6411044	6216	182,513.05	182,513.05	00103467

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HP DIRECT	V6408671	4410	55,167.67	55,167.67	00103468
SECURITY BANK OF CALI	V6411045	6216	9,605.95	9,605.95	00103469
T MOBILE	V6410424	5918	7,818.71	7,818.71	00103470
AAA ELECTRIC MOTOR SA	V6400033	4347	519.66	519.66	00103471
ACORN MEDIA	V6400068	4310	636.80	636.80	00103472
ACTION DOOR REPAIR CO	V6400081	5610	825.00	825.00	00103473
ADA BADMINTON AND TEN	V6400086	4310	513.00	513.00	00103474
ADI	V6400095	4355	287.55	287.55	00103475
ADVANCED OFFICE SERVI	V6408685	4320 5610	616.24 117.00	733.24	00103476
ALLIANCE ENVIRONMENTA	V6400169	5610	1,528.44	1,528.44	00103477
ALTON SCHOOL	V6400191	5860	2,400.00	2,400.00	00103478
ANAHEIM DISPOSAL	V6400256	5580	7,956.88	7,956.88	00103479
APPLE INC	V6400319	4410 6460	651.42 1,215.87	1,867.29	00103480
AT AND T	V6400374	5918	19.70	19.70	00103481
AWARDS BY PAUL	V6400412	4310	517.20	517.20	00103482
B AND K ELECTRIC WHOL	V6400623	4355 9320	151.84 400.62	552.46	00103483
B AND M LAWN AND GARD	V6400423	4347	1,661.52	1,661.52	00103484
B AND M LAWN AND GARD	V6400423	4410	7,995.05	7,995.05	00103485
BADILLO, NOEMI ROSADO	V6410707	5210	988.69	988.69	00103486
BALL JR HIGH SCHOOL	V6400433	5810	640.00	640.00	00103487
BEACON DAY SCHOOL	V6409269	5860	24,358.26	24,358.26	00103488

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BING HUANG (PARENT)	V6410986	5880	3,306.80	3,306.80	00103489
BLICK ART MATERIALS	V6401357	9320	89.60	89.60	00103490
BROOKS, RICHARD	V6400604	4355	900.00	900.00	00103491
BSN SPORTS	V6400615	4310 9320	9,121.30 610.31	9,731.61	00103492
BUSINESS MACHINE SECU	V6406104	4310	131.96	131.96	00103493
BUSINESS MACHINES UNL	V6400636	5610	500.00	500.00	00103494
CDW GOVERNMENT INC.	V6400819	4321	58.37	58.37	00103495
CERTIFIED ART SUPPLY	V6400850	9320	51.46	51.46	00103496
CITY OF ANAHEIM	V6400957	5520 5530 5580	15,389.30 1,831.25 2,377.62	19,598.17	00103497
CLAIM RETENTION SERVI	V6408940	5810	130.00	130.00	00103498
CLARK SECURITY PRODUC	V6400966	4355	1,008.47	1,008.47	00103499
CORTEZ, NANCY	V6408048	5210	700.00	700.00	00103500
CYPRESS HS ASB	V6405640	5810	9,792.00	9,792.00	00103501
DARTCO TRANSMISSION S	V6401258	4376	1,573.15	1,573.15	00103502
DEQ PROJECT, THE	V6406985	4210	297.00	297.00	00103503
DRAKE SUPPLY COMPANY	V6406285	4376	1,706.80	1,706.80	00103504
DUCA, JASON	V6407065	5220	69.38	69.38	00103505
DUNN EDWARDS PAINTS	V6401448	4355	975.79	975.79	00103506
ECONOMY RENTALS INC	V6401478	5610	139.16	139.16	00103507
EXPRESS PIPE AND SUPP	V6401644	4355	147.33	147.33	00103508
FEDERAL EXPRESS	V6401675	5910	15.82	15.82	00103509

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FENN TERMITE AND PEST	V6401679	5610	1,336.00	1,336.00	00103510
GARZA, OMAR	V6410553	5220	32.47	32.47	00103511
GAS COMPANY, THE	V6404372	5510	27,799.41	27,799.41	00103512
GONZALEZ, LAURA	V6410576	5210	700.00	700.00	00103513
GOPHER SPORTS EQUIPME	V6401902	4310	334.76	2,115.54	00103514
		4410	1,780.78		
GROVE, KELLY A.	V6409563	5210	700.00	700.00	00103515
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00103516
HOME DEPOT	V6405234	4320	-42.17	2,716.82	00103517
		4347	162.55		
		4355	2,596.44		
ICS SERVICE CO	V6406452	4355	821.87	821.87	00103518
JACKSON, NORMA	V6410789	5210	700.00	700.00	00103519
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00103520
LUNDQUIST, KATHY	V6402536	5220	141.53	141.53	00103521
MACCASKEY, JESSICA	V6410797	5210	700.00	700.00	00103522
MARTINEZ, DEBBIE	V6408279	5220	126.00	126.00	00103523
MONJARAS AND WISMAYER	V6410873	5810	429.00	429.00	00103524
NOH, ESTHER	V6405942	5210	300.00	300.00	00103525
PSS	V6405735	4320	183.27	183.27	00103526
ROSS, METHRONE	V6408441	5210	700.00	700.00	00103527
ROSSIER PARK HIGH SCH	V6405342	5860	33,017.00	33,017.00	00103528
SHYNN, JENNIFER	V6402313	5220	36.09	36.09	00103529
SMART AND FINAL IRIS	V6404306	4310	102.77	102.77	00103530

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPICERS PAPER INC	V6404405	4320	1,918.54	1,918.54	00103531
STANTON COMMUNITY CEN	V6411058	5620	120.00	120.00	00103532
TRASK, TRACTI	V6410821	5210	700.00	700.00	00103533
WALKER JR HIGH SCHOOL	V6404990	5810	550.00	550.00	00103534
WINN, DARRY S.	V6406821	5210	700.00	700.00	00103535
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	8,727.13	8,727.13	00103537
B AND H PHOTO VIDEO I	V6400422	6460	1,525.00	1,525.00	00103538
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 26.80	53.60	00103539
CARSON SUPPLY CO	V6400788	4347 4355	1,485.88 515.67	2,001.55	00103540
CEMEX	V6404364	5610	5,398.38	5,398.38	00103541
CHEFS' TOYS	V6410110	4310	43.96	43.96	00103542
CITY AUTO TOP	V6400953	4376	422.40	422.40	00103543
CITY OF ANAHEIM	V6400957	5520 5530 5580	48,337.56 3,949.56 4,937.25	57,224.37	00103544
CLARK SECURITY PRODUC	V6400966	4355	15.24	15.24	00103545
CONSOLIDATED DISPOSAL	V6401069	5580	4,696.81	4,696.81	00103546
CONTINENTAL CHEMICAL	V6409578	9320	8,240.88	8,240.88	00103547
CONTRACT PAPER GROUP	V6410661	9320	27,999.14	27,999.14	00103548
CVT RECYCLING	V6407455	4347	330.57	330.57	00103549
DEPARTMENT OF GENERAL	V6409862	5821	80.00	80.00	00103550

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPARTMENT OF GENERAL	V6409862	5821	184.00	184.00	00103551
DEVEREUX TEXAS TREATM	V6401339	5860	1,977.00	1,977.00	00103552
ECONOMY RENTALS INC	V6401478	4355	30.06	30.06	00103553
EDUCATIONAL RESEARCH	V6409529	5210	204.50	204.50	00103554
ENCORP	V6409154	5610	2,400.00	2,400.00	00103555
EWING IRRIGATION PROD	V6401634	4347	54.96	54.96	00103556
GOLDEN STATE PAVING C	V6408228	5610	4,836.00	4,836.00	00103557
PACIFIC AP INSTITUTE	V6411061	5210	775.00	775.00	00103558
PINEDA'S NURSERY INC	V6403670	4347 4355	954.66 2,712.60	3,667.26	00103559
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	2,785.00	2,785.00	00103561
DEMO PLUS	V6406119	5610	2,400.00	2,400.00	00103562
ALT REV CASH FUND	V6405198	4310 5910	245.45 26.66	272.11	00103563
ALTERNATIVE REVOLVING	V6400190	4310 4320	191.03 20.58	211.61	00103564
CART MAN INC, THE	V6404668	5610	362.04	362.04	00103565
CHEFS' TOYS	V6410110	4310 4410	7,677.96 2,816.76	10,494.72	00103566
FEDERAL EXPRESS	V6401675	5910	27.87	27.87	00103567
FERGUSON ENTERPRISES	V6409823	4355	817.36	817.36	00103568
FLAGHOUSE INC	V6401703	4310	1,906.96	1,906.96	00103569
FOLLETT EDUCATIONAL S	V6401724	4310	36.18	36.18	00103570

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FRIENDLY COMMUNITY OU	V6410239	5805	8,800.98	8,800.98	00103571
GANAHL LUMBER CO	V6401804	4310	416.72	416.72	00103572
GLASBY MAINTENANCE SU	V6401863	4347	238.49	238.49	00103573
GRAINGER	V6404982	4347 4355	140.44 151.64	292.08	00103574
GRAYBAR ELECTRIC COMP	V6401918	9320	279.42	279.42	00103575
HALL CO INC, GEORGE T	V6401845	4347	279.29	279.29	00103576
HERNANDEZ, JOSE	V6408762	5880	840.00	840.00	00103577
HOLLANDER GLASS INC	V6402071	4310	167.44	167.44	00103578
HOME DEPOT	V6405234	4347 4355	41.03 688.37	729.40	00103579
HORIZON	V6408259	4347	1,242.90	1,242.90	00103580
HOUGHTON MIFFLIN COMP	V6402084	4210	128.01	128.01	00103581
HOWARD INDUSTRIES	V6402088	4347	175.96	175.96	00103582
IMPERIAL PRODUCTS INC	V6402137	4355	6,738.15	6,738.15	00103583
INDUSTRIAL DISTRIBUTI	V6402144	9320	41.15	41.15	00103584
J.M. MCKINNEY CO.	V6402219	4355	313.75	313.75	00103585
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00103586
JACKSONS A S BREFA	V6406346	4347 4370 4376	58.44 1,204.90 492.11	3,040.27	00103587
		4385 4387 5610	623.71 189.80 471.31		
JOHN DEERE LANDSCAPES	V6409795	4347	32.17	32.17	00103588
LIBRARY STORE, THE	V6402737	4310	47.03	47.03	00103589

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MAACO	V6402890	4370 5610	627.13 346.00	973.13	00103590
MARKERBOARD PEOPLE, T	V6404677	4310	133.60	133.60	00103591
MC FADDEN DALE HARDWA	V6403056	4347 4355	370.17 147.88	518.05	00103592
MC KESSON GENERAL MED	V6403060	4310 4410	1,518.45 3,398.38	4,916.83	00103593
MC MAHAN BUSINESS INT	V6405408	4320	565.69	565.69	00103594
MONTGOMERY HARDWARE C	V6405624	4355	233.13	233.13	00103595
NASCO MODESTO	V6403253	4310	52.50	52.50	00103596
NEW HORIZONS COMPUTER	V6403345	5210	900.00	900.00	00103597
OC LAND MGMT SERVICE	V6405473	4347	427.80	427.80	00103598
OCDE	V6403452	5210 5880	99.00 22,000.00	22,099.00	00103599
OFFICE DEPOT	V6403421	4310	484.84	484.84	00103600
ORANGE COUNTY REGISTE	V6403461	5880	2,281.60	2,281.60	00103601
ORVAC ELECTRONICS	V6403479	4320	438.85	438.85	00103602
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	18.86	18.86	00103605
AARDVARK CLAY AND SUP	V6400035	4310	607.04	607.04	00103606
ACADEMIC ACHIEVEMENT	V6410958	5805	3,487.00	3,487.00	00103607
ACORN MEDIA	V6400068	4320	403.79	403.79	00103608
B AND K ELECTRIC WHOL	V6400623	4355	10.09	10.09	00103609
BARNES AND NOBLE	V6400450	4310	364.45	364.45	00103610

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEST BUY BUSINESS ADV	V6408717	4310 4410	210.09 1,455.67	1,665.76	00103611
BSN SPORTS	V6400615	4310	2,561.37	2,561.37	00103612
C TECH CONSTRUCTION I	V6410905	5610	972.00	972.00	00103613
CAL STATE FULLERTON	V6400675	5810	50,208.00	50,208.00	00103614
CARNEY EDUCATIONAL SE	V6408638	5805	1,113.75	1,113.75	00103615
CELLSERV	V6410887	4310	104.46	104.46	00103616
CENTRAL PLUMBING CO.	V6410859	5610	295.00	295.00	00103617
CHAMPION CHEMICAL CO.	V6400860	9320	1,602.25	1,602.25	00103618
CHEFS' TOYS	V6410110	4310	165.22	165.22	00103619
COMPUTER GEEKS, THE	V6408823	4320	542.87	542.87	00103620
CONSOLIDATED ELECTRIC	V6407431	4355	44.55	44.55	00103621
DKH PLUMBING AND PIP	V6409955	5610	875.00	875.00	00103622
ECONOMY RENTALS INC	V6401478	5620	199.70	199.70	00103623
FENN TERMITE AND PEST	V6401679	5610	380.00	380.00	00103624
FIVE STAR RUBBER STAM	V6405116	4320	31.73	31.73	00103625
HP DIRECT	V6408671	4310 4410	2,423.40 15,228.06	17,651.46	00103626
IMPERIAL PRODUCTS INC	V6402137	4355	570.62	570.62	00103627
IPARADIGMS	V6405779	5880	4,302.00	4,302.00	00103628
J AND A FENCE	V6409989	5610	3,675.00	3,675.00	00103629
J.W. PEPPER AND SON I	V6402214	4310	34.49	34.49	00103630
KNOWLAND CONSTRUCTION	V6409073	6291	10,752.00	10,752.00	00103631

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00103632
MACKIN LIBRARY MEDIA	V6402903	4210	4,881.27	4,881.27	00103633
MARKERTEK VIDEO SUPPL	V6402990	4310 4410	168.46 1,640.69	1,809.15	00103634
MC KESSON GENERAL MED	V6403060	4310 4410	515.08 565.69	1,080.77	00103635
MC KINLEY EQUIPMENT C	V6405952	5610	557.72	557.72	00103636
MEDCO SPORTS MEDICINE	V6405872	4310	19.85	19.85	00103637
MIND RESEARCH INSTITU	V6410111	5880	3,799.05	3,799.05	00103638
MONJARAS AND WISMEYER	V6410873	5810	253.00	253.00	00103639
MONTGOMERY HARDWARE C	V6405624	9320	364.63	364.63	00103640
NASCO MODESTO	V6403253	4310	339.99	339.99	00103641
NO. 1 AT HOME TUTORS	V6410956	5805	402.87	402.87	00103642
NYSTROM	V6403399	4310	437.44	437.44	00103643
OFFICE DEPOT	V6403421	4310	229.15	229.15	00103644
ORVAC ELECTRONICS	V6403479	4355	167.71	167.71	00103645
OXFORD UNIVERSITY PRE	V6403487	4210	592.56	592.56	00103646
PARADIGM HEALTHCARE S	V6403536	5810	1,822.92	1,822.92	00103647
PARENT INSTITUTE FOR	V6403538	5805	5,940.00	5,940.00	00103648
PATHWAY COMMUNICATION	V6410645	4310	1,284.92	1,284.92	00103649
PCI EDUCATIONAL PUBLI	V6403603	4312	310.27	310.27	00103650
PEACHTREE BUSINESS PR	V6407957	4320	825.00	825.00	00103651
PEARSON EDUCATION	V6403609	4110 4210	4,011.55 4,929.42	8,940.97	00103652

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PENNER PARTITIONS INC	V6403625	4355	179.94	179.94	00103653
PIPS	V6407384	3601 3602	194,329.50 64,776.49	259,105.99	00103654
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00103655
PITNEY BOWES	V6403677	5910	7,173.32	7,173.32	00103656
PRAXAIR	V6403719	4355	112.50	112.50	00103657
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	2,863.16 28.91	2,892.07	00103658
QWIZDOM INC.	V6407542	5880	1,120.00	1,120.00	00103659
RALPHS GROCERY COMPAN	V6403828	4310	652.91	652.91	00103660
RED ROCK CANYON SCHOO	V6410336	5860	52,725.00	52,725.00	00103661
REEL LUMBER SERVICE	V6403871	4355	65.27	65.27	00103662
REFRIGERATION SUPPLIE	V6403873	4347	1,293.67	1,293.67	00103663
RELIABLE OFFICE SUPPL	V6403890	4320	108.00	108.00	00103664
REMEDIA PUBLICATIONS	V6403893	4310	105.97	105.97	00103665
RENAISSANCE LEARNING	V6403894	4210 5810	1,389.00 1,537.50	2,926.50	00103666
ROCKET LEARNING	V6410572	5805	7,265.88	7,265.88	00103667
RUSSELL SIGLER INC.	V6410420	4347	29.48	29.48	00103668
SAFETY KLEEN	V6404072	5610	983.60	983.60	00103669
SCHOOL HEALTH CORPORA	V6404160	4320	97.48	97.48	00103670
SCHOOL OUTFITTERS	V6408379	4310 4320 4410	240.00 71.76 2,460.00	2,771.76	00103671
SCHORR METALS INC	V6404179	4355	45.23	45.23	00103672

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCIENCE KIT INC AND B	V6404183	4310	339.99	339.99	00103673
SIGNATURE COMMERCIAL	V6410839	5610	1,695.00	1,695.00	00103674
SOUTHWEST SCHOOL AND	V6404383	6490 9320	5,172.00 4,231.47	9,403.47	00103675
STAGE ACCENTS	V6404431	4310	65.00	65.00	00103676
STAPLES ADVANTAGE	V6410116	4310 9320	365.16 170.67	535.83	00103677
STAPLES TECHNOLOGY SO	V6410937	4310	675.48	675.48	00103678
STUDENT VENTURE	V6410016	4310	8,656.37	8,656.37	00103679
SUPPLYMASTER	V6404538	4310 4320	837.86 348.57	1,186.43	00103680
SYLVAN LEARNING CENTE	V6410245	5805	1,772.96	1,772.96	00103681
TUCKER WILDLIFE SANCT	V6411066	5880	360.00	360.00	00103682
TUTORING CLUB	V6410591	5805	1,294.30	1,294.30	00103683
TUTORING USA INC	V6408640	5805	2,828.79	2,828.79	00103684
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	13,582.07	13,582.07	00103686
ALT REV CASH FUND	V6405194	4320 4390	309.34 148.67	458.01	00103687
ALT REV CASH FUND	V6405194	4310 4347 4390 5910	96.18 49.08 96.61 45.00	286.87	00103688
ALT REV CASH FUND	V6405194	4310 4320	101.27 13.56	114.83	00103689
ALT REV CASH FUND	V6405195	4320 4390	453.92 446.25	927.92	00103690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5210	27.75		
ALT REV CASH FUND	V6405195	4310 4320	539.56 125.49	665.05	00103691
ALT REV CASH FUND	V6405195	4320 4390 5210	75.10 311.55 125.00	511.65	00103692
ALT REV CASH FUND	V6405196	4310 4320 4347	598.50 290.32 29.78	918.60	00103693
ALT REV CASH FUND	V6405196	4310 4320	709.57 307.32	1,016.89	00103694
ALT REV CASH FUND	V6405197	4310 5880	494.30 320.74	815.04	00103695
ALT REV CASH FUND	V6405197	4320 5880 5910	745.30 83.21 12.00	840.51	00103696
ALT REV CASH FUND	V6405197	4310 4320 4369	340.71 163.86 206.95	711.52	00103697
ALT REV CASH FUND	V6405198	4310 4320 5210 5910	742.72 105.52 28.00 300.00	1,176.24	00103698
ALT REV CASH FUND	V6405198	4316 4320 4321 4326 4337 4339	4.17 46.00 73.39 29.03 146.64 59.18	358.41	00103699
ALTERNATIVE REVOLVING	V6400190	4310 4347 4390 5880	75.79 240.16 150.85 320.40	787.20	00103700

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4317	66.59	557.79	00103701
		4320	59.26		
		4325	71.93		
		4330	38.78		
		4333	321.23		
B AND K ELECTRIC WHOL	V6400623	4355	71.92	71.92	00103702
CASE AND SONS CONSTRU	V6400796	5610	2,350.00	2,350.00	00103703
COMPLETE BUSINESS SYS	V6406150	4320	628.40	628.40	00103704
CRYSTAL GLASS AND MIR	V6401153	5610	15,400.00	15,400.00	00103705
DISCIPLINA POSITIVA	V6411034	5805	4,000.00	4,000.00	00103706
FERGUSON ENTERPRISES	V6409823	4355	170.01	170.01	00103707
GALE SUPPLY CO	V6401798	9320	11,353.35	11,353.35	00103708
GRAINGER	V6404982	4347	30.85	391.42	00103709
		4355	360.57		
HERITAGE SCHOOL	V6402041	5860	4,935.00	4,935.00	00103710
HILLYARD FLOOR CARE S	V6402055	4320	498.07	498.07	00103711
HOLLANDAYS PUBLISHING	V6411055	4310	491.14	491.14	00103712
HP DIRECT	V6408671	4310	1,633.86	5,683.43	00103713
		4410	4,049.57		
IPC USA INC.	V6410467	4382	55,640.82	55,640.82	00103714
J.W. PEPPER AND SON I	V6402214	4310	43.16	43.16	00103715
MC KESSON GENERAL MED	V6403060	4310	126.26	126.26	00103716
NEW HORIZONS COMPUTER	V6403345	5210	2,000.00	2,000.00	00103717
PLACENTIA YORBA LINDA	V6403683	5210	10.00	10.00	00103718
POOL SUPPLY OF ORANGE	V6403700	4347	866.75	866.75	00103719

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART AND FINAL IRIS	V6404306	4310	38.32	121.09	00103720
		4390	82.77		
SPICERS PAPER INC	V6404405	4320	601.11	601.11	00103721
VAVRINEK TRINE DAY	V6404910	5820	15,802.00	15,802.00	00103722
YELLOW CAB OF GREATER	V6405135	5870	2,568.00	2,568.00	00103723

TOTAL FOR FUND: 0101 GENERAL FUND 3,325,016.11

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	194,329.50		
		3602	64,776.49		
		3701	583.90		
		4110	4,011.55		
		4210	21,813.30		
		4310	117,953.17		
		4312	310.27		
		4313	44.05		
		4315	135.06		
		4316	18.16		
		4317	181.67		
		4318	30.86		
		4320	32,701.55		
		4321	152.23		
		4325	71.93		
		4326	210.66		
		4327	128.32		
		4330	132.50		
		4333	380.74		
		4335	106.01		
		4336	11.96		
		4337	146.64		
		4339	59.18		
		4347	46,791.21		
		4355	56,874.59		
		4369	206.95		
		4370	1,993.87		
		4375	1,244.36		
		4376	9,574.86		
		4381	34,352.97		
		4382	85,069.22		
		4384	6,343.22		
		4385	2,278.47		
		4387	1,306.50		
		4388	718.07		
		4390	2,994.70		
		4410	105,852.71		
		5100	162,577.97		
		5210	32,333.70		
		5220	1,609.72		
		5310	388.17		
		5454	177,824.56		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5510		28,070.54		
	5520		333,432.25		
	5530		37,166.05		
	5560		673.65		
	5580		56,253.66		
	5610		149,958.73		
	5620		21,250.66		
	5721		597.37		
	5805		200,777.45		
	5810		274,010.28		
	5812		135.00		
	5820		15,802.00		
	5821		33,254.69		
	5850		40,190.00		
	5860		180,360.66		
	5870		9,231.00		
	5880		110,855.96		
	5910		10,118.97		
	5918		8,130.97		
	6216		192,119.00		
	6291		10,752.00		
	6460		2,740.87		
	6490		5,172.00		
	7141		105,237.25		
	7211		5,642.00		
	7223		128,730.00		
	8311		107,561.59		
	8590		9,409.01		
	8699		10,585.06		
	9320		68,169.92		
TOTAL FOR FUND: 0101 GENERAL FUND			3,325,016.11		

Total Number Of Checks Printed: 627
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 625

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	8,612.55	8,612.55	00103137
*** CHECK GAP ***					
CLASS LEASING INC	V6400967	5620	10,000.00	10,000.00	00103330
*** CHECK GAP ***					
TOTAL FOR FUND: 2525 CAPITAL FAC				18,612.55	

Object	Object Total
5620	10,000.00
5810	8,612.55
TOTAL FOR FUND: 2525 CAPITAL FAC	18,612.55

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

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405189	6210	65.42	65.42	00103304
				*** CHECK GAP ***	
TAYLOR TENNIS COURTS	V6404601	6165	106,036.26	106,036.26	00103465
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	807.40	807.40	00103560
				*** CHECK GAP ***	
ORANGE COUNTY REGISTE	V6403461	6252	1,147.20	1,147.20	00103603
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	22,885.96	22,885.96	00103685

TOTAL FOR FUND: 2545 CAP FAC AGENCY 130,942.24

Object	Object Total
6165	106,036.26
6210	65.42
6212	23,693.36
6252	1,147.20
TOTAL FOR FUND: 2545 CAP FAC AGENCY	130,942.24

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

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>---report id: CKRECSOC
 FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	6252	1,147.20	1,147.20	00103604

TOTAL FOR FUND: 3535 SCHL FAC 1,147.20

Object	Object Total
6252	1,147.20

TOTAL FOR FUND: 3535 SCHL FAC 1,147.20

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

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>--report id: CKREC50C

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					

GREATER ANAHEIM SELPA V6401927	9620	137,692.00	137,692.00	00103332	
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TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 137,692.00

Object	Object Total
9620	137,692.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	137,692.00

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

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --Req: KRRR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>--report id: CKRUCSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	598.31	598.31	00103466

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 598.31

Object	Object Total
5890	598.31

TOTAL FOR FUND: 6768 INS-WCI 598.31

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

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --reg: KORR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	79,700.67	79,700.67	00103201
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,401.94	7,401.94	00103218
ANTHEM BLUE CROSS	V6409810	5461	1,125,957.80	1,125,957.80	00103219
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,176.55	18,176.55	00103243
MHN SERVICES	V6406987	5463	30,378.54	30,378.54	00103244
VISION SERVICE PLAN	V6404956	5464	42,394.34	42,394.34	00103245
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	80,810.99	80,810.99	00103331
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	231,729.00	231,729.00	00103409
DELTA CARE USA	V6405542	5461	10,056.83	10,056.83	00103410
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	90,091.26	90,091.26	00103536
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,287,159.46	1,287,159.46	00103724

TOTAL FOR FUND: 6769 INS - H&W 3,003,857.38

ANAHEIM UHSD 05/22/12 Vendor Check Register
 TUE, MAY 22, 2012, 10:09 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12466174 #J118--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	7,401.94		
		5461	1,136,014.63		
		5462	18,176.55		
		5463	30,378.54		
		5464	42,394.34		
		5891	1,287,159.46		
		5892	231,729.00		
		5895	250,602.92		

TOTAL FOR FUND: 6769 INS - H&W 3,003,857.38

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

Field Trips

Board of Trustees

May 31, 2012

1. Cypress High School – Boys Basketball (15 male students); Jeff Russell (M), adviser; Scott McIver (M), Angelo Karapolious (M), chaperones

To: Santa Barbara, CA
 Dates: June 30, 2012 – July 1, 2012
 Purpose: Basketball Tournament
 Expenses: ASB/Club Fundraisers: Registration
 Parent/Student: Registration, meals, transportation
 Other (Westmont College): 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. RATIFICATION: Katella High School – FHA Hero (1 male student); Sarah Wall (F), adviser; Ed Guillermo (M), chaperone

To: Sacramento, CA
 Dates: May 14, 2012 – May 16, 2012
 Purpose: Orientation and Training
 Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
 Parent/Student: Meals, Transportation, accommodations

Number of school days missed for this trip: 3
 Number of school days missed previously: 0
 Total number of days missed by this group: 3
3. Katella High School – ASB (33 students: 8 male, 25 female); Scott Wilmoth (M), adviser; Melanie Yogurtian (F), Paul Chylinski (M), David Sporn (M), Hilda Vasquez (F), Allen Carter (M), Sarah Anderson (F), Katrina McNeil (F), Doug Wager (M), Faye Kossob (F), Toni Stroud (F), Terry Dancer (F), chaperones

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

Number of school days missed for this trip: 0
 Number of school days missed previously: 0
 Total number of days missed by this group: 0
4. Katella High School – JROTC (30 students: 14 male, 16 female); Major Edison Guillermo (M), adviser; Blanca Felix (F), Connie Aragon (F), SFC Maselino Pese (M), chaperones

To: Big Bear, CA
 Dates: June 13, 2012 – June 17, 2012
 Purpose: JCLC Summer Camp
 Expenses: Outside Source (U.S. Army): Meals, transportation, accommodations

Field Trips

Board of Trustees

May 31, 2012

Parent/Student: Registration

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

5. Kennedy High School – JROTC (30 Students: 16 male, 14 female); Gerry Fox (M), adviser; Walter Shaw (M), Mary Parsons (F), Priya Kaur (F), chaperones

To: Cedar Glen, CA
Dates: June 13, 2012 – June 17, 2012
Purpose: JCLC Summer Camp
Expenses: Parent/Student: Registration
Other (Army): 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. Loara High School – Girls Volleyball (15 female students); Allison Somers (F), adviser; Laurie Bacon (F), Kerri Holton (F), chaperones

To: Valyermo, CA
Dates: June 23, 2012 – June 26, 2012
Purpose: PAL Camp – BRC Camp
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

7. Magnolia High School – ASB (24 students: 8 male, 16 female); Lorena Dayton (F), adviser; Sarah Galasso (F), Lisa Schreiber (F), Chris Moses (M), chaperones

To: Santa Barbara, CA
Dates: August 15, 2012 – August 17, 2012
Purpose: Leadership Camp
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

8. Oxford Academy – ASB (29 students: 8 male, 21 female); Christina Choi (F), adviser; Robyn Elamparo (F), Sharlene Cook (F), Miguel Ramirez (M), chaperones

To: Santa Barbara, CA
Dates: August 14, 2012 – August 17, 2012

Field Trips

Board of Trustees

May 31, 2012

Purpose: Leadership Camp and Training
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

10. Oxford Academy – HOSA (15 students: 7 male, 8 female); Chayne Chaldu (M), adviser; Kortney Tambara (F), Ron Hoshi (M), chaperone

To: Orlando, FL
Dates: June 20, 2012 – June 23, 2012
Purpose: Compete in Medical Knowledge Tests
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

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

11. Oxford Academy – FBLA (1 female student); Michael Rylaarsdam (M), adviser; Donna Smith (F), chaperone

To: San Jose, CA
Dates: July 13, 2012 – July 15, 2012
Purpose: Training for FBLA
Expenses: Outside Source (California FBLA): Meals, transportation, accommodations

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

12. Western High School – JROTC (30 Students: 16 male, 14 female); Jerry Pearce (M), adviser; Ann Pearce (F), Richard Toliver (M), Kymm Maniscalco, chaperones

To: Cedar Glen, CA
Dates: June 13, 2012 – June 17, 2012
Purpose: JROTC Camp
Expenses: Parent/Student: Registration
Other (Army): 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

Board of Trustees
May 31, 2012

Page 1 of 2

1. Resignations/Retirements, effective as noted:

Fox, Gerry; Retirement, 6/30/12

Konowal, Marilyn; Retirement, 6/14/12

Mason, Wendy; Retirement, 6/14/12

2. Leaves of Absence:

Callanan, Alicia as follows: for child care, without pay and with health benefits from 08/26/12, through the end of the working day on 10/05/12.

Kough, Kris, for military leave, with pay and with health benefits from 04/26/12, through the end of the working day on 04/27/12.

Kough, Kris, for military leave, with pay and with health benefits from 05/17/12, through the end of the working day on 05/18/12.

3. Employment:

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

Margo, Jacqueline	5/14/12
Miyahara, Jeffrey	5/11/12

B. Outreach for Independent Learning Center at Anaheim High School: Outreach staff will locate and retrieve students who have dropped out of school and re-enroll them in the Independent Learning Center for the 2012-13 school year. Outreach Teacher will be paid as a summer assignment, at the miscellaneous rate of pay: (Title I funds)

Esperanza, Cori	Outreach Teacher
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C. Beginning Teacher Support and Assessment (BTSA)/Induction Specialists, on an if and as needed basis, to the following individuals to coordinate training and various phases of program evaluation, oversee induction participant credentialing, Peer Assistance Review (PAR), substitute training, and student teacher placement, effective 9/1/12 through 6/30/13. (BTSA Funds)

Schwartz, Billie	\$3,102/month, not to exceed \$31,020
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4. Extra Service Compensation:

A. Additional Salary, for an extra period of coverage to be paid tenthsly and based on the individual's salary for 2011-12, effective as noted: (General Funds)

Sibley, Tommy	1/30/12
Voss, Michael	9/27/11

Human Resources Division, Classified Personnel

EXHIBIT E E

Board of Trustees
May 31, 2012

Page 1 of 1

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

Barbera, Dawn, Food Service Assistant II, 06/13/2012, retired

Dunn, Melinda, Instructional Assistant – Specialized Academic Instruction, 06/13/2012, retired

MacKenzie, Judy, Secretary – Registrar/Records, 05/21/2012, retired

Osibov, Patricia, Health Technician I, 06/15/2012, retired

Sato, Pamela, Secretary – School Support, 06/29/2012, retired

Sicnlair, Raychana, Instructional Assistant – Medically Fragile/Orthopedically Impaired, 05/18/2012

Shynn, Jennifer, Translator, 06/19/2012, retired

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

Berber, Laura 51/01 05/07/2012
Instructional Assistant – Behavioral Support

Moctezuma, Joseph 43/01 05/15/2012
Substitute Instructional Assistant Special Education

Smith, Alexis 51/01 05/14/2012
Instructional Assistant – Medically Fragile/Orthopedically Impaired

3. Student Worker, \$8.00 hr.:

	<u>Effective</u>
Abarra, Othoniel	05/10/2012
Guzman, Moses	05/17/2012
Paccione, Nicholas	05/10/2012
Rivera, Alexis	05/10/2012

ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
MARCH 2012

Site #	School Name	Beginning Check #	Ending Check #	Ending Balance
20	Anaheim	14551	14664	198,053.00
21	Western	10545	10651	219,196.11
22	Magnolia	10872	10962	101,959.12
23	Savanna	10135	10218	(16,661.45)
24	Loara	12757	12956	231,084.85
25	Katella	13250	13375	148,966.64
27	Kennedy	11650	11739	395,572.13
28	Cypress	13522	13759	637,531.84
31	Brookhurst	2675	2695	68,963.81
32	Orangeview	2430-2431 2442	2471	55,679.84
34	Walker	3410	3451	73,834.37
35	Dale	3065	3087	126,926.17
37	Sycamore	2279	2303	43,334.81
38	Ball	2456	2457	81,534.55
40	South	3116	3145	125,558.92
42	Oxford	11187	11305	423,255.20
44	Lexington	2347	2377	68,225.04
47	Hope	1816	1827	86,432.63
68	Gilbert	1625	1635	45,001.90
ASB ENDING BALANCE				3,114,449.48
BANK OF AMERICA ENDING BALANCE				3,114,449.48
DIFFERENCE				-

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

Month 8
03/26/12 to 04/27/12

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	793	803	755	600	4	2,951	-	101	3,056	
Cypress	694	648	583	554	5	2,479	-	96	2,580	
Katella	719	684	583	528	-	2,514	-	105	2,619	
Kennedy	639	539	561	519	-	2,258	-	70	2,328	
Loara	655	645	646	552	1	2,498	-	141	2,640	
Magnolia	409	514	404	425	-	1,752	-	94	1,846	
Oxford	205	182	157	173	-	717	-	-	717	
Savanna	579	547	430	483	2	2,039	-	76	2,117	
Western	521	577	520	476	-	2,094	-	96	2,190	
Total Comprehensive	5,214	5,139	4,639	4,310	12	19,302	-	779	20,093	
Anaheim Independent Learning Center	-	1	24	97	-	122	-	-	122	
Gilbert High School	2	45	230	321	3	598	-	88	689	
Polaris High School	15	48	104	114	-	281	-	-	281	
Community Day School	20	23	15	4	-	62	-	-	62	
Special Education Transition Program	-	-	-	-	-	-	-	76	76	
Total Alternative Ed	37	117	373	536	3	1,063	-	88	1,230	
Hope	-	-	-	-	-	-	-	224	224	
Total Senior High Schools	5,251	5,256	5,012	4,846	15	20,365	-	1,091	21,547	

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed				
Ball	553	569	1,122	2	-	54	-	-	1,178	
Brookhurst	550	594	1,144	-	-	49	-	-	1,193	
Dale	588	636	1,224	-	-	50	-	-	1,274	
Lexington	614	600	1,214	-	-	19	-	-	1,233	
Orangeview	491	475	966	-	-	39	-	-	1,005	
Oxford	204	205	409	-	-	-	-	-	409	
South	741	721	1,462	-	-	57	-	-	1,519	
Sycamore	694	736	1,430	-	-	47	-	-	1,477	
Walker	543	496	1,039	1	-	36	-	-	1,076	
Total Comprehensive	4,978	5,032	10,010	3	-	351	-	-	10,364	
Polaris High School	4	11	15	-	-	-	-	-	15	
Community Day School	4	29	33	-	-	-	-	-	33	
Total Junior High Schools	4,986	5,072	10,058	3	-	351	-	-	10,412	

DISTRICT TOTAL		31,959
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