

**BOARD OF TRUSTEES
ANAHEIM UNION HIGH SCHOOL DISTRICT**
501 Crescent Way, P.O. Box 3520
Anaheim, California 92803-3520
www.auhsd.us

NOTICE OF REGULAR MEETING

Date: June 15, 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

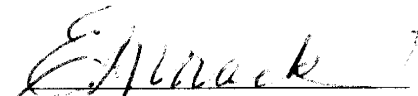
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 21st day of June 2012

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

Closed Session—2:00 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, June 21, 2012
Closed Session–2:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-07. **[CONFIDENTIAL EXHIBIT]**
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-09. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal (Hope School).

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–director, Special Youth Services.
- 4.7 To consider matters pursuant to subdivision (a) of Government Code Section 54956.9: Conference with legal counsel–existing litigation: Anaheim Union High School District construction case, Orange County Superior Court Case No. JCCP 4522.
- 4.8 To consider matters pursuant to Government Code Section 54956.8 regarding properties located between Ohio Street and North West Street on the north side of Lincoln Avenue, Anaheim, California. Agency Negotiators: Dr. Elizabeth Novack and Douglas Yeoman of Parker and Covert LLP. Negotiating Parties: William Taormina, Wally Courtney, city of Anaheim. Under Negotiation: Price and terms of payment.
- 4.9 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-156, 11-173, 11-174, 11-175, 11-176, 11-177, 11-178, 11-179, 11-180, and 11-181.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

5.2 **Pledge of Allegiance and Moment of Silence**

Darrick Garcia, Brookhurst Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

5.3 **Closed Session**

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

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

7. **BOARD OF TRUSTEES' RECOGNITIONS** ***INFORMATION ITEM***

7.1 **Gates Millennium Scholars**

The Board of Trustees will recognize Raymundo Gutierrez of Anaheim High School and Marcela Torres of Loara High School. Both students are recipients of the Gates Millennium Scholarship.

7.2 **Orange League Athlete of the Year 2012**

The Board of Trustees will honor Katella High School senior Jasmine Williams who was recently named the Orange League Athlete of the Year. Jasmine participated in volleyball, basketball, and track and field. Additionally, she graduated with athletic and academic honors.

7.3 **Kindness Matters Award**

The Board of Trustees will honor the following individuals with a Kindness Matters award. This award evolved from input from members of the community, District employees, and from the Board of Trustees, as there was a desire to recognize those associated with AUHSD for their “community kindness.” The program recognizes students, staff, employees, and/or community members who go far beyond the call of duty, doing more than others expect.

Jeff Cornelius	Science Teacher	Lexington Junior High School
Marsha Goldfine	Special Education Teacher	Hope School
Alicia Gonzalez	Student (7 th grade)	Sycamore Junior High School
Art Gonzalez	Walk-On Coach, Baseball	Magnolia High School
Heather Guerrero	English Teacher	Sycamore Junior High School
Maritza Gutierrez	Student (7 th grade)	Sycamore Junior High School
Rory Jimmerson	Senior Custodian	District Campus
Carmen Machado	Instructional Assistant	Dale Junior High School
Keith McLaughlin	Special Education Teacher	District Campus/Adult Transition
Tom Morton	Executive Director	Anaheim Convention Center
Kazuko Nauta	Instructional Assistant	Hope School
Lupita Padilla	Math Teacher	Sycamore Junior High School
Monica Pineda	Counselor	Sycamore Junior High School
Andrew Pohl	Math Teacher	Katella High School
Diana Reyes	Instructional Assistant/Bilingual	Anaheim High School
Kelly Rodriguez	Mental Health Therapist	Volunteer—Anaheim High School
Eva Valencia	Assistant Principal	Magnolia High School

7.4 **Sycamore Junior High School PTA Wellness Program**

Jessica Hodgeson, Community Health Indicatives’ director of the American Cancer Society of Orange County, will honor Sycamore Junior High School PTA as the recipient of the Bronze Award for their outstanding achievement in the School Wellness Program.

7.5 **Anaheim Secondary Council Parent Teacher Association (ASCPTA)**

The Board of Trustees will honor ASCPTA as the recipient of the 2011-2012 4th District PTA Outstanding Unit/Council Award. ASCPTA has demonstrated outstanding commitment to parents, teachers, and students; they were honored for their work in improving communication between administrators and parents.

7.6 **Oxford Academy**

The Board of Trustees will recognize Oxford Academy for outstanding academic performance. *US News and World Report* has ranked Oxford Academy as the best high school in California, as well as being ranked 7th in the nation. Oxford Academy was also named a gold medal school.

8. **REPORTS**

INFORMATION ITEM

8.1 **Principal’s Report**

Mr. Garcia will present a report on Brookhurst Junior High School.

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

8.3 **Reports of Associations**

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

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **District English Learner Advisory Committee (DELAC)**

INFORMATION ITEM

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

Recommendation:

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

10.2 **Revised 2012-2013 Student/Teacher Calendar with Furlough Days and Possible Furlough Days**

ACTION ITEM

The Board of Trustees is requested to adopt the revised 2012-2013 Student/Teacher Calendar reflecting furlough days as agreed to by the Anaheim Secondary Teachers Association (ASTA). The 2012-2013 Student/Teacher Calendar was previously adopted at the Board meeting on March 3, 2010, and re-adopted on May 10, 2012, with two furlough days.

The revised Student/Teacher Calendar identifies additional non-student/non-teacher furlough days on December 21, 2012, January 25, February 15, March 15, March 29, May 28, and June 13, 2013, that *may* be added if the District budget is reduced by the state. The exact number of furlough days will be determined by the agreements with ASTA, APGA, CSEA, and management. If March 29, 2013, is implemented as a furlough day, March 28, 2013, will be a minimum day. If full implementations of all furlough days are necessary, the students' school year would be reduced from 179 days to 175 and the teachers' work year would be reduced from 184 days to 176 days. Of the 176 days, 175 will be instructional days and one day will be a non-instructional day.

This calendar will be shared with the parents, students, and community. A separate calendar designating all furlough days for each employee unit will be adjusted and distributed to employees. The calendar also reflects a correction from the previously approved calendar on May 10, 2012, identifying November 12, 2012, as a holiday.

[EXHIBIT A]

Recommendation:

It is recommended that the Board of Trustees approve the revised 2012-13 Student/Teacher Calendar with possible furlough days.

10.3 **General Obligation Bond Refinancing**

INFORMATION ITEM

The Board of Trustees is requested to hear a brief informational presentation provided by Lori Raineri, president of General Financial Strategies and independent financial advisor. General Financial Strategies was sought by the District to provide general financial planning and advisory services in the area of debt management and refinancing opportunities. Ms. Raineri will identify which portions of the District's outstanding debt can be efficiently refinanced and provide a better understanding of the potential savings to taxpayers in the District by refinancing the Series 2003 General Obligation Bonds. Proceeding with refinancing of the bonds will require action at a subsequent Board meeting.

Recommendation:

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

10.4 **Public Hearing, 2012-13 Proposed Budget, All Funds**

INFORMATION ITEM

The Board of Trustees is requested to open a public hearing on the 2012-13 proposed budget. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on or before July 1, 2012, and should be held at least three days following availability of the proposed budget for public inspection. At the hearing, any resident of the District has an opportunity to appear and comment on the budget. The budget will not be considered for adoption by the Board of Trustees until after the public hearing has been held.

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board open a public hearing to provide the public an opportunity to speak on the 2012-13 proposed budget.

10.5 **Resolution No. 2011/12-B-22, General Fund; Resolution No. 2011/12-B-23, Various Funds; and Proposed Budget, All Funds (Roll Call Vote)**

ACTION ITEM

Assistant Superintendent of Business Services Dianne Poore will present a report on the District's current 2011-12 budget and the proposed 2012-13 budget.

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-22, General Fund, and Resolution No. 2011/12-B-23, Various Funds. After thorough analysis and review, the 2011-12 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 2, 2012, meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution 2011/12-B-22 summarizes adjustments to the General Fund, and Resolution No. 2011/12-B-23 summarizes adjustments to all other funds.

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2012, per Education Code Section 42127(a). The Board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. If the Governor's May 2012 Preliminary Revised Budget is approved as proposed, to maintain fiscal solvency in future years, the District will need to reduce spending in the 2013-14 fiscal year, as well as in the

2014-15 fiscal year. The District will submit a detailed list of methods of acquiring such funds for Board approval as part of the 2013 Second Interim Report.

Furthermore, in the event that the November 2012 tax initiative is unsuccessful, the District's funding will be reduced by an additional \$441/ADA or \$14 million. The Board acknowledges that the District has a contingency plan in place to address this mid-year trigger reduction in funding. **[EXHIBITS B, C, and D]**

Recommendation:

1. It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-22, General Fund, by a roll call vote.
2. It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-23, Various Funds, by a roll call vote.
3. It is recommended that the Board of Trustees adopt the 2012-13 Proposed Budget, All Funds.

10.6 **Resolution No. 2011/12-B-24, Temporary Interfund Transfer** **ACTION ITEM**
(Roll Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-24, Temporary Interfund Transfer. As part of the state's solution to its own cash flow problems, it has deferred the payment of revenue limit apportionment to school districts from the year in which it is normally received to the following year. Approximately 38 percent of the revenue limit apportionment that would normally be received in 2011-12 will now be deferred to 2012-13. For the District, this is approximately \$50 million. It is anticipated that the deferrals for 2012-13 fiscal year will be the same or possibly larger.

This resolution will provide as much flexibility as possible for 2012-13 within the District's cash resources. This resolution will allow for temporary interfund cash transfers from the Capital Outlay Funds, Special Reserve Funds, and Self-Insurance Funds to the General Fund. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-24, by a roll call vote.

10.7 **Facilities Update** **INFORMATION ITEM**

The Director of Facilities, Planning, and Construction Patricia Neely, and the Director of Maintenance and Operations Darrel Adair will present an update on summer 2012 capital improvement projects.

Recommendation:

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

10.8 **Concussion, Board Policy 8604, First Reading** **INFORMATION ITEM**

The Board of Trustees is requested to review the first reading of new Board Policy 8604, Concussion. The concussion policy is the result of new state legislation. Effective January 1, 2012, Education Code Section 49475 states that the law requires immediate removal from activity without same-day return to play following a suspected concussion, a written clearance note from a physician, and an educational letter signed by the parent and athlete

prior to participation. The new policy includes standardized methods of concussion assessment to ensure an accurate diagnosis and appropriate management of student-athletes following a sports concussion. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees review the first reading of new Board Policy 8604.

10.9 **Anti-Bullying, Board Policy 8701.01, First Reading** **INFORMATION ITEM**

The Board of Trustees is requested to review the first reading of new Board Policy 8701.01, Anti-Bullying policy. The Anti-Bullying policy is the result of new state legislation that requires school districts to develop and adopt Anti-Bullying Board policies and procedures to prevent bullying in schools. The Anti-Bullying Policy specifies that the District prohibits bullying and discrimination and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees review the first reading of new Board Policy 8701.01.

10.10 **Public Hearing, Children's Internet Protection Act (CIPA) Compliance Requirement** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the District's computer/website access filtering system. K-12 schools providing internet access and receiving E-Rate funding must meet certain federal requirements in accordance with the Children's Internet Protection Act (CIPA), which was signed into law on December 21, 2000. Under CIPA, a school district must certify that it is enforcing a policy of internet safety that includes the use of internet filtering or blocking technology. Therefore, the District is holding a public hearing to allow parents to voice concerns and provide input regarding the District's current technology filtering system.

Recommendation:

Although this is an information item only, requiring no formal action by the Board, it is recommended that the Board of Trustees formally open the public hearing to provide the public an opportunity to speak on the District's computer/website access filtering system.

10.11 **California School Boards Association (CSBA)** **INFORMATION/ACTION ITEM**

The Board of Trustees is requested to discuss and/or approve the membership to CSBA for the 2012-13 year. Membership benefits include policy analysis and services, leadership development, and education advocacy, at a cost not to exceed \$15,938. (General Funds)

Recommendation:

It is recommended that the Board of Trustees discuss and/or approve the membership.

10.12 **CSBA Annual Conference** **INFORMATION/ACTION ITEM**

The Board of Trustees is requested to discuss and/or approve the attendance of the Board of Trustees and superintendent at the California School Boards Association annual conference. The conference will be held November 29, 2012, through December 1, 2012, in San Francisco, California. CSBA membership is required to attend the conference. (General Funds)

Recommendation:

It is recommended that the Board of Trustees discuss and/or authorize payment for the Board of Trustees and the superintendent to attend the conference, with payment of their necessary expenses.

10.13 **School Sponsored Student Organization**

ACTION ITEM

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

OV Care, Orangeview Junior High School **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organization.

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

11.1 **Breakfast and Lunch Prices**

Approve the 2012-13 cafeteria price list. The price charged for junior high school and high school student breakfast and lunch will remain the same as the 2011-12 year (breakfast \$1.75 and lunch \$2.75). Prices of "a la carte" items sold at the secondary schools will be increased according to any increase in cost of goods procured by the District. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees approve the 2012-13 cafeteria price list.

11.2 **Agreements**

11.2.1 **North Orange County Regional Occupational Program, Use of Facilities**

Approve the Use of Facilities Agreement with the North Orange County Regional Occupational Program (NOCROP). This agreement will allow the NOCROP the continued use of facilities, July 1, 2012, through June 30, 2013, at various schools within the District according to the District's approved fee schedules. **[EXHIBIT J]**

11.2.2 **Agreement, Pro-ACT, Inc.**

Approve the agreement with Professional Assault Crisis Training (Pro-ACT), Inc. Pro-ACT is a certification process through which understanding and skill development is learned in order to avoid or reduce the need for the physical restraint of students. The consultant will provide required re-certification training for the District's Pro-ACT trainer-of-trainers. Since the initial training three years ago, the trainer-of-trainers have trained over 243 staff members in this method. Having the trainer-of-trainers allows for in-house training that is consistent with approved methods in this area.

Services will be provided December 10, 2012, through December 12, 2012, at a cost not to exceed \$9,500. (Special Education Funds) **[EXHIBIT K]**

11.2.3 Agreement, California School Management (CSM) Consulting, Inc.

Approve the professional services agreement with California School Management (CSM) Consulting, Inc. for E-Rate consulting services. The Education and Information Technology Department utilizes E-Rate consultants to provide assistance including, but not limited to: E-Rate form filing, process, guidance, audit documentation, telecommunication services review, and fund collection. The agreement brings highly-specialized and unique expertise to the District and is considered crucial to the E-Rate funding. The District traditionally receives \$250,000 to \$500,000 annually for E-Rate Priority I services, including telephone, cellular phone, and data service. Moreover, the District has received more than \$7.5 million for E-Rate Priority II services for network infrastructure. Services will be provided July 1, 2012, through June 30, 2013, at a cost not to exceed \$27,600. Signature by the appropriate CSM personnel will be entered upon AUHSD Board of Trustees' approval of this item. (General Funds) **[EXHIBIT L]**

11.2.4 Agreement, Government Financial Strategies, Inc.

Ratify the agreement with Government Financial Strategies, Inc. to provide financial planning and advisory services in the area of debt management and refinancing opportunities. Services are being provided June 13, 2012, through June 12, 2014, at a cost not to exceed the fees listed on their fee exhibit A. **[EXHIBIT M]**

Recommendation:

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

11.3 Educational Consulting Agreements

11.3.1 Language Network

Approve the educational consulting agreement with Language Network to provide written translation and oral interpretation services to students and parents. The English Learner Program provides translation and interpretation services in several languages. There are many families who speak languages that the Anaheim Union High School District is not able to support. These families require periodic translation services in 98 additional languages to assist with health, safety, and mandated educational issues. Demand for services continues to accelerate and persist. Services will be provided August 1, 2012, through July 31, 2013, at a cost not to exceed \$15,000. (General Funds) **[EXHIBIT N]**

11.3.2 Feet First/Dave Cloutier

Approve the educational consulting agreement with Feet First/Dave Cloutier, for the AUHSD 2012 Associated Student Body (ASB) Retreat. Feet First/Dave Cloutier, consultant, will present age-appropriate ideas for school dances, provide disc-jockey services for the retreat's dances, and conduct workshop sessions that focus on team-building activities. The AUHSD ASB Retreat was created to provide high-quality and District-specific leadership training not available through other organizations. The three-day retreat, which takes place in San Diego, California, provides ASB student leaders with the opportunity to focus on developing leadership skills. Schools that are participating include Anaheim, Katella, Kennedy, Loara, and Savanna high schools.

Services will be provided August 8, 2012, through August 10, 2012, at a cost not to exceed \$3,500. The cost remains the same as last year. (ASB Funds) **[EXHIBIT O]**

11.3.3 **Amendment, Smart Kids Tutoring and Learning Center, Inc.**

Approve the educational consulting agreement amendment with Smart Kids Tutoring and Learning Center, Inc., a Supplemental Educational Services (SES) provider to increase the amount of the original contract. The services are a requirement of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement. Ball, Brookhurst, Dale, Orangeview, South and Sycamore junior high schools, and Anaheim, Katella, Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Smart Kids Tutoring and Learning Center, Inc., is requested as a result of increased parent demand. Services are being provided December 9, 2011, through May 15, 2012, at an amended amount not to exceed \$23,000. The original approved amount on December 8, 2011, was not to exceed \$21,000. (Title I Funds) **[EXHIBIT P]**

Recommendation:

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

11.4 **Award of Bids**

Award the bids as listed:

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2012-14	HVAC Modernization Orangeview Junior High School (RDA Funds and/or Maintenance Funds)	NKS Mechanical Contracting	\$1,365,160
2012-15	Drainage and Landscaping Improvements Magnolia High School (RDA Funds and/or Maintenance Funds)	C.S. Legacy Construction	\$1,427,100
2012-17	Freezer Replacements Cypress High School Walker Junior High School (Food Service Funds)	De La Riva Construction	\$207,500

Recommendation:

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

11.5 **Ratification of Change Order**

Ratify the change order as listed:

Bid #2012-09, Lexington Junior High School Tennis Courts Refurbishment (RDA Funds) Taylor Tennis Courts	P.O. #F64A0186
Original Contract	\$167,250.00
Change Order #1 [EXHIBIT Q]	\$13,817.12
New Contract Value	\$181,067.12

Recommendation:

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

11.6 **Notice of Completion**

Approve the notice of completion as listed:

Bid #2012-09, Lexington Junior High School Tennis Courts Refurbishment (RDA Funds) Taylor Tennis Courts	P.O. #F64A0186
Original Contract	\$167,250.00
Contract Changes	\$13,817.12
Total Amount Paid	\$181,067.12

Recommendation:

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

11.7 **Donations**

Accept the donations as listed:

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Anaheim	Nancie and Don Crosby	Miscellaneous computer equipment
Hope	Very Special Arts of OC	\$250
	Michelle Piza Jones	\$30
	National PTA	\$100
	Mella Miller	Walkers, canes, and restroom chairs
Lexington	Lexington PTA	\$6,000
	Dean Masukawa through Boeing's Gift Match Program	\$125
	Peter Jupiter through Boeing's Gift Match Program	\$250
Walker	BP Fabric of America Fund on behalf of Michael Peterson	\$300

Recommendation:

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

11.8 **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 22, 2012, through July 12, 2012. **[EXHIBIT R]**

Recommendation:

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

11.9 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for supplemental courses in English. The books have been made available for public review. **[EXHIBIT S]**

Recommendation:

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

11.10 **Individual Service Contracts**

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, May 22, 2012, through June 11, 2012. **[EXHIBIT W]**

11.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report May 22, 2012, through June 11, 2012. **[EXHIBIT X]**

11.15 **Certificated Personnel Report**

Recommendation:

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

11.16 **Classified Personnel Report**

Recommendation:

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

11.17 **Board of Trustees' Meeting Minutes**

December 8, 2011, Regular and Reorganization Meeting [EXHIBIT AA]

January 19, 2012, Regular Meeting [EXHIBIT BB]

January 19, 2012, Regular Meeting, Facilities Corporation, Board of Directors [EXHIBIT CC]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Enrollment Report, Month 9 [EXHIBIT DD]

12.2 Associated Student Body Fund, April 2012 [EXHIBIT EE]

12.3 Cafeteria Fund, March 2012 [EXHIBIT FF]

12.4 Community Center Authority Minutes, December 1, 2011 [EXHIBIT GG]

13. **SUPERINTENDENT AND STAFF REPORT**

INFORMATION ITEM

14. **BOARD OF TRUSTEES' REPORT**

INFORMATION ITEM

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

15. **ADVANCE PLANNING**

INFORMATION ITEM

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, July 12, 2012, at 6:00 p.m.

Thursday, August 16
Thursday, September 6
Thursday, September 20

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

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT**

ACTION ITEM

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, June 18, 2012.

Anaheim Union High School District 2012-2013

EXHIBIT A

Student/Teacher Calendar

(Revised with Furlough Days)

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



School Begins

Non-Student/Non-Teacher Day

Holidays

Non-Student/Non-Teacher Day (Furlough)

Possible Non-Student/Non-Teacher Day (Furlough)

Possible Minimum Day if March 29 Furlough day is implemented

Teacher Day; No Students

Staff Development Day – No students

End of the Quarter or Semester And Minimum Day for Students

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

Quarter

Days

(w/Possible Furlough Days)

Dates

1

43 (43)

Aug 27 -- Oct 26

Oct 29 -- Jan 24

2

47 (46)

Jan 28 -- Mar 29 (28)

3

42 (40)

Apr 8 -- Jun 12

4

47 (46)

179 Student Days (175 if all Furlough days implemented)
184 Teacher Days (176 if all Furlough days implemented)

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

September 28

December 7

March 1

May 10

Grades Due at

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

October 31

January 30

April 10

June 12

Exhibit B

Not Available at
the Time of
Printing

Exhibit C

Not Available at
the Time of
Printing

Exhibit D

Not Available at
the Time of
Printing

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

**FOR TEMPORARY INTERFUND TRANSFER
(General Fund and Various Funds)**

Resolution No. 2011/12-B-24

June 21, 2012

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

WHEREAS, the Governing Board of the Anaheim Union High School District has determined that the General Fund may require a temporary interfund transfer from various funds to the General Fund to cover cash flow requirements during the 2012-2013 fiscal year,

WHEREAS, the Education Code of California Section 42603 authorizes the Governing Board to temporarily transfer money held in any fund to another fund for payment of obligations of the District,

WHEREAS, such a transfer can be made not more than twice within a fiscal year from the same fund or account and only when the District will receive income sufficient to repay the amount transferred, and

WHEREAS, no more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred pursuant to the provision of this section during that fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board authorizes the Administration to make temporary transfers to cover cash flow requirements from various funds to the General Fund.

BE IT FURTHER RESOLVED that the amount transferred shall be repaid or transferred back to the original fund from the General Fund either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 days of a fiscal year.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on June 21, 2012, by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 21st day of June 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 21st day of June 2012.

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

Policy

Concussion management and policies protocols is a standardized method of assessment to ensure an accurate diagnosis and the appropriate management of student-athlete following a sports concussion. This policy and these protocols will apply to all site/District approved sports.

Purpose:

- (1) The concussion management plan seeks to provide a District wide “standardized approach” to the care of the injured athlete who exhibits the signs and symptoms or behaviors associated with a concussion.
- (2) To expedite the initial care, follow-up treatment, appropriate referral to specialists, if necessary.
- (3) To maintain communication between physicians, coaches, athletic trainers, administrators, and parents concerning the care of the student-athlete.
- (4) Establish appropriate medical treatment of the student-athlete for an expedient and safe return to participation in athletics.

The goal of the protocols set forth in the Anaheim Union High School District Concussion and Head Injury Policy is to keep each student athlete healthy and injury free, as well as to comply with CIF and state legislative policies (See Addendum I & Addendum II). In the unfortunate event of an injury the staff will follow the outlined protocols which include proscribed roles for the student-athlete, parent, coaches, athletic trainer, and physicians, enabling the student-athlete to return to participation in athletics.

ADMINISTRATIVE REGULATIONS**Concussion and Head Injury Protocols**

A concussion is a brain injury caused by a bump, blow or a jolt to the head or body. Even a “ding” or what seems to be a mild bump or blow to the head can be serious.
Personnel and their Roles:

Coach:

- (1) The coaching staff is required to be trained in CPR/AED and First Aid. This knowledge is sufficient to make an initial assessment of an injury and provide care in the case of a life threatening injury. This training does not provide sufficient education on providing injury diagnosis and therefore cannot be used to return student-athlete to play.
- (2) The coaching staff may be required to assist the certified athletic trainer, if available on site, in the monitoring of the injured student-athlete during graduated return to participation.
- (3) Coaches must participate in an annual concussion education program as provided by the California Interscholastic Federation and/or their schools medical staff.

Certified Athletic Trainer: (If available on site):

- (1) The Certified Athletic Trainer (ATC) will provide assessment of concussion when injury has occurred and follow the treatment protocols as outlined in this concussion plan.
- (2) If baseline neurocognitive testing is provided for the student-athlete, the ATC will perform baseline testing for all students who participate in high risk sports which include American football, Men's and Women's Basketball, Men's and Women's Lacrosse, Men's and Women's Water polo and Pole Vault.
- (3) Initial assessment of injury will include: sideline assessment of the athlete per protocol outlined in this document. Documentation of initial injury and follow-up evaluation and care.
- (4) Following concussion event, the ATC should provide continual monitoring of the student-athlete on the sideline. Consultation with the student's physician *should* be obtained within days of the injury, *whenever possible*, contingent on obtaining a signed consent for the release of medical information.
- (5) The ATC will also facilitate the re-evaluation with the same testing protocol utilized for baseline testing, when applicable.

Physicians:

The student-athlete will not be permitted to return to athletic activity until he or she receives written clearance from a licensed Medical Doctor (MD) or Doctor of Osteopathy (DO). The MD or DO must be the treating physician for the concussion injury.

*In a program where there is a team physician, this is the principal position in the management of the student-athlete with a concussion. The program physician will consult with the athletic trainer on the status of the student-athlete, review test results, and meet with the student-athlete when deemed appropriate. The physician will have the sole right and ability to release the student-athlete for return to play. The physician will also interpret neurocognitive testing when and when appropriate; refer a student-athlete for evaluation/treatment to appropriate specialists.

Student-Athlete:

- (1) The student-athlete should receive education by the school's Certified Athletic Trainer, if available or athletic staff on head injuries and concussion including a copy of "Concussion Information Sheet" which both the student-athlete and parent will be required to sign, annually.
- (2) It is important for the student-athlete to also understand the importance of recognizing the symptoms of a concussion and accept the responsibility of reporting these symptoms immediately to the medical staff.
- (3) A student-athlete who participates in a sport that is high risk for head injuries should also complete a preseason baseline neurocognitive test when available.

Parent/Guardian:

- (1) Parent/Guardian will give written agreement to Anaheim Union High School District's Concussion Policy and Procedures. By virtue of this agreement the parent/guardian will:
 - a. Seek medical care with an MD or DO experienced in evaluating concussion
 - b. Keep their student-athlete out of play until released by an experienced MD/DO
 - c. Teach their student-athlete that it is not smart to play with a concussion
 - d. Inform school officials, including the student-athlete's coaches, ATC, school nurse and health technician about any concussions the athlete may have had

Procedures:

A student-athlete who exhibits signs, symptoms or behaviors consistent with a concussion shall be removed from practice or competition and evaluated by the athlete's healthcare provider with experience in the evaluation and management of concussion.

If a concussion injury is suspected or the student-athlete is diagnosed with a concussion that student-athlete shall not return to activity for the remainder of that day.

Sideline Evaluation:

- (1) Any student-athlete, who suffered loss of consciousness, has worsening symptoms, including headache, nausea, vomiting, increasing confusion, lethargy, difficulty speaking or moving a limb, or convulsions or seizure activity, should be transported urgently to an emergency facility by activating the emergency response system (EMS).
- (2) Any student-athlete with neck pain and/or upper extremity neurological findings should be treated as if a cervical spine injury is present.
- (3) For games or practice if no physician is present, and the student-athlete has minimal symptoms, the program ATC or other designated healthcare provider should be available to evaluate the athlete. If no healthcare provider is available, then the athlete should be sent to a medical facility for further evaluation. For more severe or worsening symptoms, EMS should be activated.
- (4) If an ATC is present and the student-athlete has non-urgent symptoms, post injury neurological testing, should be utilized for student-athlete evaluation, if available.
- (5) If a concussion is suspected, the student-athlete cannot return to practice or game.

Management:

- (1) At the time of injury, if a concussion is suspected the ATC, if available, should notify the administration, coach, and parents.
- (2) The student-athlete will be given written instructions for home contained in the "Concussion/Head Injury Information Sheet".
- (3) Initial Physician Evaluation:
 - a. Confirm diagnosis of concussion
 - b. Determine if additional evaluation is necessary

- c. Determine appropriate timing of post injury neurocognitive testing is applicable
 - d. Discuss plan for follow-up evaluation and ongoing management with school athletic staff
- (4) Follow-up and management by ATC :
- a. Daily symptom check list (ACE)
 - b. Facilitate post injury neurocognitive testing if available on site and applicable.
 - c. Facilitate graded return to play protocol

Return to Play Decision:

When a student-athlete returns to participation, is a decision made on a case by case basis in consultation with the student's physician and the ATC. Many factors affect the length of time a student-athlete is held out of athletic participation and the student-athlete must be symptom free prior to any potential return to activity.

Graded Return to Play Protocol

Step 1 – No Activity, complete physical and cognitive rest, until all symptoms resolve

Step 2 – Light aerobic activity (stationary bike < 70% max. hr., 10-15 min)

Step 3 – Non-contact basic sport-specific exercise or training drills (increased aerobic intensity)

Step 4 – Non-contact more complex sport-specific training drill, ok to start resistance training

Step 5 – Full contact practice

Step 6 – Return to play

1. For steps 1-5 there will be at least 24 hours between each step, unless otherwise directed by the treating physician
2. The student-athlete will be monitored for occurrence of symptoms during each step in the progression.
3. If the student-athlete has recurrence of symptoms, they will be held from activity for at least 24 hrs. and until symptoms resolve, then resume activity at the previous asymptomatic step.
4. There will be no return to contact until student-athlete is symptom free, the neurocognitive (if applicable) and balance testing are considered normal, and the student-athlete has tolerated the graded return to play protocol.

5. If neurocognitive testing continues to be abnormal, repeat testing will be done with at least 48 hrs. between testing.

2023

ADDENDUM TO CONCUSSION AND HEAD INJURY POLICY

Assembly Bill 25 (Hayashi)

CHAPTER 456

An act to add Section 49475 to the Education Code, relating to athletics.

Approved by the Governor October 4, 2011 Filed with

Secretary of State October 4, 2011

LEGISLATIVE COUNSEL DIGEST

AB 25 Hyashi . School districts: athletics: concussions and head injuries. Existing law authorizes school districts to provide specified medical services in connection with athletic events that are under the jurisdiction of, or sponsored or controlled by, school districts. These services include medical or hospital insurance for pupils injured while participating in athletic activities and ambulance service for pupils, instructors, spectators and other individuals in attendance at athletic activities. The bill requires a school district that elects to offer athletic programs to immediately remove from a school-sponsored athletic activity for the remainder of the day an athlete who is suspected of sustaining a concussion or head injury during that activity. The bill prohibits the return of the athlete to that activity until he or she is evaluated by, and receives written clearance from, a licensed health care provider as specified. The bill requires, on a yearly basis, a concussion and head injury information sheet to be signed and returned by the athlete and the athlete's parent or guardian before the athlete's initiating practice or competition. These provisions would not apply to an athlete engaged in an athletic activity during the regular school day or as a part of a physical education course, as specified.

CIF Bylaw 313

A student-athlete who is suspected of sustaining a concussion or head injury in a practice or game shall be removed from competition at that time for the remainder of the day. A student-athlete who has been removed from play may not return to play until the athlete is evaluated by a licensed health care provider trained in the evaluation and management of concussion and receives written clearance to return to play from that health care provider.

The District believes every child is entitled to a safe school environment free from discrimination and bullying. Consistent with state and federal law, the District prohibits bullying and discrimination and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. The District also is mindful that, at times, behavior that is rude or insensitive may nevertheless be constitutionally protected in the context of a public school environment. Such conduct can best be combatted and prevented with effective strategies that involve pupils, parents and school employees in collaborative efforts to teach tolerance and ensure equal educational opportunities for all.

This policy applies to all of the District's students. This policy applies to all acts related to school activity or school attendance occurring within a school under the jurisdiction of the superintendent of the Anaheim Union High School District. (Educ. Code § 234.1 (a).) This policy also reminds school personnel of their obligation to intervene, when safe to do so, as required by Education Code section 234.1(b)(1).

ADMINISTRATIVE REGULATIONS

DEFINITIONS

A. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils as defined in Section 48900.2, 48900.3, or 48900.4, directed toward one or more pupils that has or can be reasonably predicted to have the effect of one or more of the following:

- (a) Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.
- (b) Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.
- (c) Causing a reasonable pupil to experience substantial interference with his or her academic performance.
- (d) Causing a reasonable pupil to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by a school.

While not an exhaustive list, examples of bullying/cyberbullying might include:

- direct physical contact, such as hitting or shoving;
- threats to harm another person;
- oral or written assaults, such as teasing or name-calling;
- social isolation or manipulation;
- posting harassing messages, direct threats, social cruelty or other harmful texts, sounds or images on the Internet, including social networking sites;
- posting or sharing false or defamatory information about another person;
- posting or sharing information about another person that is private;
- pretending to be another person on a social networking site or other electronic communication in order to damage that person's reputation or friendships;
- posting or sharing photographs of other people without their permission;

- spreading hurtful or demeaning materials created by another person (e.g., forwarding offensive e-mails or text messages); and
- retaliating against someone for complaining that they have been bullied.

B. “Electronic act” means the transmission of a communication, including, but not limited to, a message, text, sound, or image, or a post on a social network Internet Web site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer or pager.

C. “Reasonable pupil” means a pupil, including, but not limited to, an exceptional needs pupil, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with his or her exceptional needs.

PROHIBITION OF BULLYING

The District prohibits bullying as defined in this policy. This includes, but is not limited to, discrimination, harassment, intimidation and bullying based on the actual or perceived characteristics set forth in Penal Code section 422.55 and Education Code section 220, and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or association with a person or group with one or more of these actual or perceived characteristics. (Educ. Code §§ 234.1(a); 48900(r).) [cf. Board Policy 7703/7703-R (Uniform Complaint Procedures) and Board Policy 8708/8708-R (Sexual Harassment of Students)]

In addition, the District prohibits retaliation against complainants.

FREE SPEECH PROTECTION

This policy shall not be construed to limit pupil rights to free speech as protected by the United States Constitution, the California Constitution, Education Code sections 48907 and 48950, and other applicable law.

DUTIES AND RESPONSIBILITIES OF SCHOOL EMPLOYEES

If school personnel witness an act of discrimination, harassment, intimidation, or bullying, he or she shall take immediate steps to intervene when safe to do so. (Educ. Code §234.1(b)(1).)

The district will use the following procedure for those complaints specified in Education Code 35186. Regular uniform complaint procedures will continue to be used, as required, for complaints alleging discrimination, harassment, intimidation or bullying (Board Policy 7703, Uniform Complaint Procedures).

REPORTING AND INVESTIGATING COMPLAINTS; COMPLAINT OFFICER

Any employee who has knowledge of discrimination, harassment, intimidation or bullying shall inform the site administrator of the concern as soon as possible. The site administrator shall notify the District's Nondiscrimination Officer within 24 hours. Students who have knowledge of discrimination, harassment, intimidation or bullying are encouraged to inform a teacher or school administrator as soon as possible. Students and parents may make such complaints anonymously by calling the Nondiscrimination Officer at the number below. Anonymous reports must provide sufficient corroborating evidence to justify the commencement of an investigation. Because of the inability of investigators to interview anonymous complainants, it may be more difficult to evaluate the allegations and, therefore, less likely to cause an investigation to be initiated.

Formal complaints regarding violations of this policy shall be made pursuant to the District's Uniform Complaint Procedure, Board Policy/Administrative Regulation 7703/7703-R and 7703.01/7703.01-R.

The District's Nondiscrimination Officer is:
Assistant Superintendent, Human Resources
501 Crescent Way, Anaheim, Ca. 92803
(714) 999-3544

The Nondiscrimination Officer is responsible for ensuring the District's compliance with nondiscrimination laws impacting California public school districts. The Nondiscrimination Officer shall notify the parents of the reported victim and the alleged perpetrator of the complaint and, if appropriate, law enforcement officials. The Nondiscrimination Officer may refer the victim, perpetrator and others to counseling and mental and other health services, as appropriate. The Nondiscrimination Officer shall maintain documentation of complaints and their resolution for a minimum of one CPM review cycle. (Educ. Code § 234.1(e).)

CONFIDENTIALITY

The identity of a complainant alleging discrimination, harassment, intimidation, or bullying shall remain confidential as appropriate within the dual contexts of the District's legal obligation to ensure a learning environment free from discrimination, harassment, intimidation and bullying, and the right of the accused to be informed of the allegations. Some level of disclosure may be necessary to ensure a complete and fair investigation, although the District will comply with requests for confidentiality to the extent possible.

DISCIPLINARY CONSEQUENCES

Students who violate this policy may be subject to discipline, including suspension and expulsion pursuant to the District's discipline policies and procedures, Board Policy/Administrative Regulation 8700/8700-R.

NOTIFICATIONS

The District shall publicize this policy, including information about the manner in which to file a complaint, to pupils, parents, employees, agents of the governing board and the general public. The information shall be translated pursuant to Education Code section 48985. This policy shall be posted in all schools and offices, including staff lounges and pupil government meeting rooms. (Educ. Code § 234.1(c) and (d).)

ANTI-BULLYING EDUCATION; TRAINING FOR EDUCATORS

The District has an affirmative obligation to combat racism, sexism, and other forms of bias, and a responsibility to provide equal educational opportunity. The District shall undertake educational activities to prevent bullying and counter discriminatory incidents that impact the school environment and, within constitutional bounds, to minimize and eliminate a hostile environment on school grounds that impairs the access of pupils to equal educational opportunity. (Educ. Code § 201(g).)

As part of its Educational Technology plan and Acceptable/Responsible Use Policy, the District educates pupils about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. (Board Policy/Administrative Regulation ____.) The District also educates pupils and teachers on the appropriate and ethical use of information technology in the classroom and Internet safety.

INTER-DISTRICT TRANSFERS

A pupil who has been determined by personnel of either the district of residence or the district of proposed enrollment to have been the victim of an act of bullying committed by a pupil of the district of residence shall, at the request of the person having legal custody of the pupil, be given priority for inter-district attendance under any existing inter-district attendance agreement or, in the absence of an agreement, be given additional consideration for the creation of an inter-district attendance agreement. (Educ. Code § 46600(b).)

Legal References:

Education Code

- 201 (g) Equal Educational Opportunity
- 220 Harassment characteristics
- 234.1 (a), (b)(1), (c), (d), (e)
- 35351 Discrimination
- 46600 (b) Inter-district Attendance
- 48900 (r) Bullying
- 48900.2 Sexual Harassment
- 48900.3 Hate Violence
- 48900.4 Harassment, Intimidation
- 48980 Notification of Parent or Guardian

Penal Code References:

- 422.55

Board of Trustees

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

CLICK AND ENTER DATA

School:	Orangeview JHS	Date of Application:	5-22-12
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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:

OV Cares

Purpose of the group (Please describe thoroughly):

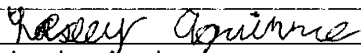
Community Service

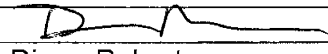
Frequency of group meetings:

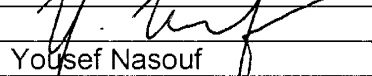
Weekly

Proposed meeting day, time and location:

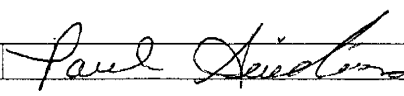
Day:	Tuesday	Time:	Lunch	Location:	Room 25
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Applicant's Signature:		Date:	5-22-12
Printed Name:	Lesley Aguirre		

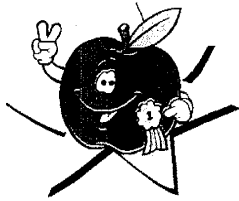
Advisor's Signature:		Date:	5-22-12
Printed Name:	Diane Roberts		

Principal's Signature:		Date:	5-22-12
Printed Name:	Yousef Nasouf		

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

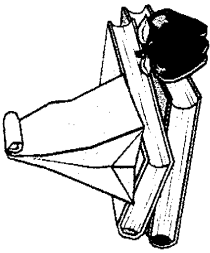
Assistant Superintendent's Signature:		Date:	6/1/12
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Following approval, the completed application will be returned to the school principal.



AUHSD JR & SENIOR HIGH SCHOOL STUDENT PRICE LIST 2012 - 2013

Breakfast Meal \$1.75 Prepaid 20 Breakfast \$35.00		Combo Lunch \$2.75 Prepaid 20 lunches for \$55.00		
\$0.25	\$0.50	\$0.50	\$0.75	\$1.00
1 oz. Cheese Stick Goldfish/Grahams (2 pkg) Philly Cheese 1.5 oz.(LF) 2 oz. Marinara 3 pkg. Graham Ranch Dressing Pkt.(Fat Free) Condiment Cup Fruit Nugget	Milk Fresh Fruit Bagged Carrots 4 oz. Fruit Cup Veg. Cup/Fries 4 oz. Juice Brownie (low fat)	3 oz. Jalapeno Cup 1 oz. Cookie Pumpkin Seeds Shape-Up Trail Mix 1 oz. Cookie	9 oz. Frozen Beverage Single Pop Tart Fresh Baked Cookie (low fat) Prepacked Cookie (1.5 oz.) Super Bakery Donut Corn Nuts	Welch's 12 oz. Juice Garden Salad Pretzel Fruit Bar
\$1.00	\$1.25	\$1.25	\$1.50	
8 oz. Gatorade Water Frito Lay Chips El Rancho Chips 12 oz Frozen Beverage 8 oz. Powerade 8 oz. Gatorade Pretzel	Lg. Coffee Cake 8 oz. Yogurt Cereal & Milk (sm.) Bagel & Cream Cheese 4 oz. Yogurt Parfait	10 oz Treetop Juice Dole Juice (16 oz.) Tropicana Juice Langer's 100% Juice Envy Fruit Juice	20 oz Gatorade 20 oz. Powerade 20 oz. Dasani Water	
\$1.75	\$1.75	\$2.00	\$2.75	\$2.75
Breakfast Meal= (bread/protein, milk, fruit) Cereal (Lg.) & Milk 4 ea. French Toast Sticks Breakfast Burrito Breakfast Pizza Breakfast Sausage Stick	4 oz. Fruit Yogurt Parfait Nestle Nesquick	Entrée 8 oz. Yogurt Parfait	Full Lunch =Entrée + Fruit, Veg. & Milk Shaker Salad Munchie Cup Chix. Strips + 1 dressing	Full Lunch =Entrée + Fruit, Veg. & Milk Rice Bowls (wh. box) Sub World 4" Sand. 8 oz Yogurt +Fruit Parfait
\$2.75				
Full Lunch =Entrée + Fruit, Veg. & Milk Boxed Round Pizza Chicken Strips				



ADULT PRICE LIST 2012 - 2013

Anaheim Union High School District

Breakfast Combo \$2.00 *choice from Student Breakfast Line

Lunch Comb \$4.00



\$0.25	\$0.50	\$0.50	\$0.75	\$0.75
Cracker Critters Goldfish/Grahams (2-pkg) Saltine Crackers (2 pkgs.) Graham Crackers 3-pkg Cream Cheese 1.5 oz.LF Ranch Dressing Pkt (fat free) Condiment cup ProBall (1)	Milk 4 oz. Fruit Juice Pudding Cup 3 oz. Jalapeno Cup	Fresh Fruit Hot Vegetable Hard Boiled Egg Fruit Cup Brownie	Granola Bars Corn Nuts 4 oz. Yogurt Single Pop Tart Coffee/Tea	Fresh Baked Cookie Prepacked Cookie Super Bakery Donut Corn Nuts
\$1.00	\$1.25	\$1.25	\$1.50	\$1.75
12 oz. Canned Soda 16.9 oz. Water Chips Garden Salad 8oz 12oz Frozen Beverage 100% Snapple(12 oz can) Pretzel	Mexican Sweet Bread Coffee Cake Bagel & Cream cheese Cereal (sm) & Milk Cinnamon Roll 3 oz	Lg. Coffee Cake Breakfast Entrée Dole Juice (16 oz.) 8 oz. Yogurt	Gatorade, Dasani Water 20 oz. Soda Baked Potato/Butter 4 oz. Yogurt Parfait Cottage Cheese/Fruit Slice of Pie	Fresh Soup 12 oz
\$2.00	\$2.75	\$3.00	\$4.00	
Breakfast Combo (Break. Entrée, Fruit, Milk)	Sandwiches Round Pizza Shaker Salad 4"SubWorld Sand. School 10" Tortilla Wrap 8 oz. Yogurt Parfait/Fruit	Teachers acquiring lunch in student lines. Does not include Salad Bar lines. Full Lunch =Entrée + Fruit, Veg. & Milk	Adult Lunch Special Protein Salad (BI or Sq dish)	Adult Lunch Includes Entrée Vegetable Fruit Choice of Ice Tea or Milk

Exhibit J

Not Available at
the Time of
Printing

April 22, 2012

Jeanette Landgraf
Senior Administrative Assistant
Special Youth Services – AUHSD
501 Crescent Way
Anaheim, CA 92803

Dear Jeanette:

This letter is to confirm the dates of December 10-12, 2012, for a 2 ½ -day recertification course for In-service Instructors in Professional Assault Crisis Training (Pro-ACT[®] + Restraint Recertification, for up to 12 participants and the terms and conditions for the training.

The hours of the training will be 8:30am to 4:30pm on December 10 and 11, and 8:30 – 12:30 on December 12. The Trainer will need access to the training room from 7:30am –5:00pm. The Trainer for this course will be Kim Warma.

As discussed, Kim will need the following:

1. room large enough to comfortably accommodate up to 12 people sitting at 3 tables of 4 each, with 1 table in front and 1 table and chair in the back for the Pro-ACT, Inc. Trainer;
2. room large enough to comfortably accommodate up to 12 people moving about – a minimum of 1,200 sq. ft. of unobstructed open space;
3. whiteboard and flip chart;
4. LCD projector and blank wall or screen for power point presentation; and
5. 1 gym mat.

Eligibility of all participants must be verified in advance of the training. All participants must plan to attend the **entire** 2 ½ -day training. **No absence is allowed.** Participants must **not** be called out of class for consultation during the training, and we further ask that that they **not** bring pagers or cellular telephones into the training room. Participants should dress in very casual, loose, comfortable clothing and closed toe/closed heel shoes, preferably sneakers.

Upon signing this contract, Anaheim Unified School District agrees that:

1. this contract is guaranteed and full payment will be made by Anaheim Unified School District upon completion of service or as otherwise stated herein;
2. a 50% non-refundable deposit is due within 14 days of the date of this contract, or the contract shall be deemed null and void;

3. in the event of cancellation of this contract for any reason, Anaheim Unified School District shall be required to pay (i) an additional twenty-five percent (25%) of the contract fee if the cancellation is twenty-one (21) days or less before the date of service; or (ii) 100% of the contract fee if the cancellation is seven (7) days or less before the date of service;
4. full payment is due on the last day of training, unless other arrangements are made with the undersigned in advance of the execution of this contract.

Please review the details of this contract letter and invoice, have an authorized representative of Anaheim Unified School District sign one copy and return it to me as guarantee of this contract and full payment thereof.

If you have any further questions or concerns, please feel free to contact me at the phone number listed above.

Sincerely,



Kim Warma
Chief Operating Officer

The following authorized representative of Anaheim Unified School District agrees to the terms and conditions set forth herein and guarantees this contract and full payment thereof:

SIGNATURE: _____ DATE: June 1, 2012

PRINT NAME & TITLE: Paul Sevillano Assistant Superintendent of Education Division
Duly Authorized

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL MANAGEMENT GROUP, INC.
FOR E-RATE CONSULTING SERVICES**

This Agreement for Professional Services ("Agreement") is made and entered into this 1st day of July, 2012, by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** (AUHSD) and **CALIFORNIA SCHOOL MANAGEMENT GROUP, INC.** (CONSULTANT).

RECITALS

- a. AUHSD is in need of E-Rate consulting (ERATE) services for E-Rate application and process services (PROJECT).
- b. CONSULTANT is duly licensed and/or has the necessary qualifications to provide such ERATE services for the PROJECT.
- c. The parties desire by this Agreement to establish the terms for AUHSD to retain CONSULTANT to provide the ERATE services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

CONSULTANT shall provide AUHSD with ERATE services for the PROJECT as described in the Statement of Services attached hereto as Exhibit "A" and hereby made a part of this Agreement.

2. Compensation.

- a. Subject to paragraphs 2(b) - (c) below, AUHSD shall pay for the services provided by CONSULTANT in accordance with the Statement of Services set forth in Exhibit "A".
- b. Each month CONSULTANT shall furnish AUHSD with an original invoice per Exhibit "A" of this agreement.
- c. Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by AUHSD, AUHSD will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT'S invoice. Payment to CONSULTANT for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by CONSULTANT.

3. Additional Work.

CONSULTANT shall not be compensated for any services outside of the Scope of Services, except as provided in this paragraph. If changes in the work seem merited by CONSULTANT or AUHSD, and informal consultations with the other party indicate

that a change is warranted, a change in scope of the work shall be processed by AUHSD in the following manner:

- a. A letter outlining the changes shall be forwarded to AUHSD by CONSULTANT with a statement of estimated changes in fee or time schedule; and
- b. A written amendment to this Agreement shall be prepared by AUHSD and executed by both parties before performance of such services or AUHSD will not be required to pay for the changes in the scope of work. Such written amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to work done, and costs incurred pursuant to this Agreement shall be maintained by CONSULTANT and made available for inspection, audit, and copying by AUHSD at all reasonable times during the term of this Agreement and for four (4) years from the date of final payment under the Agreement.

5. Ownership and Use of Work.

All documents and materials prepared pursuant to this Agreement shall be considered the property of AUHSD, and will be turned over to AUHSD upon demand, in any event upon completion of the work. AUHSD reserves the right to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other documents and materials prepared under this Agreement without the permission of CONSULTANT. All documents and materials shall be delivered in a reproducible form. As used herein, "documents and materials" include, but are not limited to, any original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, and computer files prepared or developed pursuant to this Agreement.

6. Findings Confidential.

Any reports, information, data, or materials given to, or prepared, or assembled by CONSULTANT under this Agreement are confidential and shall not be made available to any individual or organization by CONSULTANT without prior written approval of AUHSD.

7. Conflict of Interest.

CONSULTANT hereby expressly covenants that no interest presently exists, nor shall any interest, direct or indirect, be acquired during the term of this Agreement that would conflict in any manner with the performance of services pursuant to this Agreement.

8. Term of Agreement and Time of Performance.

CONSULTANT shall perform its services hereunder in a prompt and timely manner. Work shall commence upon receipt of a written Notice to Proceed from AUHSD. The Notice to Proceed shall set forth the date of commencement of the work. The term of this Agreement shall be from the date of execution of this Agreement until June

30, 2013. Such term may be extended upon written agreement of both AUHSD and CONSULTANT.

9. Delays in Performance.

Neither AUHSD nor CONSULTANT shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions: floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances: sabotage, or judicial restraint.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance, and the efforts being made to resume performance of this Agreement.

10. Compliance with Law.

a. CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. If CONSULTANT'S failure to comply with applicable laws, ordinances, codes, and regulations results in a claim for damage or liability to AUHSD, CONSULTANT shall be responsible for indemnifying, and holding AUHSD harmless as provided in this Agreement.

b. CONSULTANT shall assist AUHSD, as requested, in obtaining and maintaining all permits, if any, required of CONSULTANT by federal, state, and local regulatory agencies.

11. Standard of Care.

CONSULTANT'S services will be performed in accordance with generally accepted professional practices and principles, and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

12. Assignment and SUBCONSULTANTS.

CONSULTANT shall not assign, delegate, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of AUHSD, which may be withheld for any reason. A consent to one assignment shall not be deemed to be consent to any subsequent assignment. Nothing contained herein shall prevent CONSULTANT from employing independent associates, and SUBCONSULTANTS, as CONSULTANT may deem appropriate to assist in the performance of services hereunder.

13. Independent CONSULTANT.

CONSULTANT is retained as an independent CONSULTANT and is not an agent or employee of AUHSD. No employee or agent of CONSULTANT shall by this Agreement become an agent or employee of AUHSD. The work to be performed shall be in accordance with the Statement of Work described in Exhibit "A", subject to such

directions and amendments from AUHSD as herein provided. CONSULTANT shall have no authority, expressed or implied, pursuant to this Agreement to bind AUHSD to any obligation whatsoever, except as specifically provided in writing by AUHSD.

14. Integration.

This Agreement represents the entire understanding of AUHSD and CONSULTANT as to those matters contained herein, and supersedes and cancels any prior oral, or written understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified, or altered except in writing, signed by both parties hereto. This is an integrated Agreement.

15. Insurance.

a. Commercial General Liability

- (i). CONSULTANT shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for Commercial General Liability Insurance shall be at least as broad as the following:
 - (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)
- (iii). Commercial General Liability Insurance must include coverage for the following:
 - (1) Bodily Injury and Property Damage
 - (2) Personal Injury/Advertising Injury
 - (3) Premises/Operations Liability
 - (4) Products/Completed Operations Liability
 - (5) Aggregate Limits that Apply per PROJECT
 - (6) Explosion, Collapse and Underground (UCX) exclusion deleted
 - (7) Contractual Liability with respect to this Contract
 - (8) Broad Form Property Damage
 - (9) Independent CONSULTANT'S Coverage
- (iv). The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

b. Automobile Liability

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to AUHSD.

- (ii). Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).
- (iii). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by AUHSD.

c. Workers' Compensation/Employer's Liability

- (i). At all times during the performance of the work under this Agreement, and for 24 months following the date of PROJECT completion and acceptance by AUHSD, the CONSULTANT shall maintain workers' compensation in compliance with applicable statutory requirements, and Employer's Liability Coverage in amounts indicated herein.
- (ii). Such insurance shall include an Insurer's Waiver of Subrogation in favor of AUHSD, and will be in a form and with insurance companies acceptable to AUHSD.
- (iii). If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.
- (iv). Before beginning work, CONSULTANT shall furnish to AUHSD satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California, and any acts amendatory thereof. CONSULTANT shall require all SUB-CONSULTANTS to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type, and limits as specified in this Section.

d. Professional Liability (Errors and Omissions).

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain professional liability insurance, in a form and with insurance companies acceptance to AUHSD and in an amount indicated herein.

e. Minimum Policy Limits Required.

- (i). The following insurance limits are required for the Agreement:

	<u>Combined Single Limit</u>		
Commercial General Liability aggregate for	\$1,000,000	per	occurrence/\$2,000,000

damage	bodily injury, personal injury, and property	
Automobile Liability		\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability		\$1,000,000 per occurrence
Professional Liability (errors and omissions)	aggregate	\$1,000,000 per claim and

f. Evidence Required.

- (i). Prior to execution of the Agreement, CONSULTANT shall file with AUHSD evidence of insurance from an insurer, or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative, and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer, and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location, and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required.

- (i). All policies shall contain a provision for 30 days advance written notice by the insurer(s) to AUHSD of any cancellation. Statements that the carrier "will endeavor," and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates.
- (ii). All policies shall contain a provision stating that CONSULTANT'S policies are primary insurance, and that the insurance of AUHSD, or any named insureds shall not be called upon to contribute to any loss.

h. Qualifying Insurers.

- (i). All policies required shall be issued by acceptable insurance companies, as determined by AUHSD, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A-" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best Key Rating Guide.

I. Additional Insurance Provisions

- (i). The foregoing requirements as to the types, and limits of insurance coverage to be maintained by CONSULTANT, and any approval of said insurance by AUHSD, is not intended to, and shall not in any manner limit, or qualify the liabilities and obligations otherwise assumed by CONSULTANT pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.
- (ii). If at any time during the life of the Agreement, CONSULTANT fails to maintain in full force any Insurance required by the Agreement documents, AUHSD may terminate the Agreement.
- (iii). CONSULTANT shall include all SUB-CONSULTANTS as insureds under its policies, or shall furnish separate certificates and endorsements for each SUB-CONSULTANT. All coverages for SUB-CONSULTANTS shall be subject to all of the requirements stated herein.
- (iv). AUHSD may require CONSULTANT to provide complete copies of all insurance policies in effect for the duration of the PROJECT.
- (v). Neither AUHSD, nor its Governing Board, nor any member of thereof, nor any of the directors, officers, employees, agents, or volunteers of AUHSD shall be personally responsible for any liability arising under or by virtue of the Agreement.
- (vi). Evidence of insurance shall be retained by AUHSD as Exhibit "B" attached hereto.

16. Indemnification.

CONSULTANT agrees to indemnify, defend, and hold harmless AUHSD, its Governing Board and each member thereof, its officers, agents, and employees from any and all claims, liabilities, expenses, or damages, including reasonable attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, to the extent arising out of the negligent acts, errors or omissions or willful misconduct by CONSULTANT, CONSULTANT'S agents, officers, employees, SUB-CONSULTANTS, or independent CONSULTANTS hired by CONSULTANT under this Agreement. The only exception to CONSULTANT'S responsibility to indemnify, defend and hold harmless AUHSD, is where a claim, liability, expense, or damage occurs due to the negligence, willful misconduct, or active negligence of AUHSD. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

17. Laws, Venue, and Attorneys' Fees.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the court.

18. Termination or Abandonment.

- a. AUHSD may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.
- b. If either CONSULTANT or AUHSD fail to perform any material obligation under this Agreement, then, in addition to any other remedies, AUHSD or CONSULTANT may terminate this Agreement immediately upon written notice.
- c. Upon termination of this Agreement, all property belonging to AUHSD which is in CONSULTANT'S possession shall be returned to AUHSD. CONSULTANT shall furnish AUHSD with a final invoice for work performed by CONSULTANT. AUHSD shall have no obligation to pay CONSULTANT for work performed after termination of this Agreement.

19. Organization.

CONSULTANT shall assign Cathy Benham, as project manager. The project manager shall not be removed from the PROJECT, or reassigned without the prior written consent of AUHSD. CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this Agreement.

20. Notice.

Any notice or instrument required to be given, or delivered by this Agreement may be given, or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

AUHSD:	CONSULTANT:
Anaheim Union School District	CALIFORNIA SCHOOL MANAGEMENT GROUP, INC.
501 Crescent Way	3130-C Inland Empire Blvd.
Anaheim, CA 92803	Ontario, CA 91764
Attn: Erik Greenwood	Attn: Cathy Benham
Phone: (714) 999-3765	Phone: (909) 944-7798
Fax: (714) 758-0571	Fax: (909) 481-7410

and shall be effective upon expiration of three (3) business days, or upon actual receipt thereof.

21. Third Party Rights.

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than AUHSD and the CONSULTANT.

22. Severability and Waiver.

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.

23. Nondiscrimination.

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age physical handicap, medical condition, or marital status in connection with or related to the performance of this Agreement.

24. Time of the Essence.

Time is of the essence for each and every provision of this Agreement.

25. AUHSD's Right to Employ Other CONSULTANTS.

AUHSD reserves the right to employ other CONSULTANTS in connection with this PROJECT. However, CONSULTANT shall be the exclusive CONSULTANT for purposes of services provided within this Agreement, unless terminated as provided herein.

26. Successors and Assigns.

This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by CONSULTANT without prior written consent of AUHSD.

27. Amendments.

This Agreement shall not be amended, modified, or changed in any way without the written consent of both parties.

28. Interpretation.

The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.

29. Counterparts.

This Agreement may be executed in counterparts, all of which, when taken together, shall constitute a fully executed original.

30. Exhibits and Recitals.

All Exhibits and Recitals contained herein are hereby incorporated into this Agreement.

31. Tobacco and Drug Free Workplace.

CONSULTANT acknowledges that AUHSD operates a tobacco and drug free workplace. CONSULTANT shall be responsible to ensure that tobacco products,

drugs, and alcohol will not be used by CONSULTANT'S employees, SUB-CONSULTANTS, contractors, subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons at the PROJECT site. AUHSD shall have the right to require the removal of any CONSULTANT, agent, or employee of any of CONSULTANT'S SUB-CONSULTANTS, contractor, subcontractor, material or equipment supplier, and their agents, employees, and invitees from the PROJECT site for use of tobacco products, drugs, or alcohol at the PROJECT site.

32. Fingerprinting Requirements.

Unless exempted, the CONSULTANT shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with AUHSD's pupils. The CONSULTANT shall also ensure that its CONSULTANTS on the PROJECT also comply with the requirements of Section 45125.1. To this end, the CONSULTANT and its CONSULTANTS must provide for the completion of AUHSD's certification form attached hereto as Exhibit "C," and incorporated herein by reference prior to any of the CONSULTANT'S employees, or those of any other CONSULTANTS, coming into contact with AUHSD's pupils.

33. Disabled Veterans Business Enterprise (DVBE).

If required for this PROJECT, CONSULTANT shall provide proof of DVBE compliance, in accordance with any applicable policies of the AUHSD or the State Allocation Board, within thirty (30) days of its execution of this Agreement.

34. Authority of Signatories.

The persons executing this Agreement on behalf of their respective parties represent, and warrant that they have the authority to do so under law, and from their respective parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

ON BEHALF OF AUHSD:

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____

Title: _____

ON BEHALF OF CONSULTANT:

CALIFORNIA SCHOOL MANAGEMENT
GROUP, INC.

By: *M. T. Cichelli*

Title: *President*

Federal Tax Identification No. 73-1713662

EXHIBIT A
STATEMENT OF WORK

35. Funding Year 2013 Form 470 Planning

- a. CSM will schedule a kick-off meeting with stakeholders in the E-Rate process and establish deliverables. At a minimum, we suggest that representatives from the following district departments should attend: Business Services, Information Technology, Purchasing, Facilities, and Food Services. CSM highly recommends that this planning meeting be scheduled as soon as possible in order to allow adequate time for effective planning and execution of the E-Rate process.
- b. At a minimum, the following areas should be discussed at the kick-off and any necessary subsequent meetings:
 - i. Review of any current contracts/obligations for E-Rate funded services.
 - ii. Review and discuss the technology and communications needs of the district, for Funding Year 2013 as well as long term needs.
 - iii. Based on needs determined, define those that are eligible for E-Rate funding (Priority One and Priority Two services).
 - iv. Establish and agree upon a list of equipment/services that will be included on the E-Rate Form(s) 470.
 - v. Discuss any procurement regulations and requirements necessary to meet both E-Rate and local procurement guidelines.
 - vi. Review of 2-in-5 rule and its impact on applications for Priority Two services.
 - vii. Calculate and review E-Rate discounts of school sites and district. Strategize on ways to optimize discounts.
 - viii. Review of budget and availability of district's funding sources to meet its share of E-Rate projects.
 - ix. Discuss document retention requirements and responsibilities.
 - x. Create a timeline of deliverables and assign responsibilities.
- c. These areas of discussion will encompass all possible projects, equipment, and services that have the potential for E-Rate funding, including any new services that may be established during the planning meetings:
 - i. **Priority One Services:** Telecommunications (data), Telecommunications (voice), Internet Access, Long Distance, and Cellular.
 - ii. **Priority Two Services:** to be discussed

36. Master Technology Plan Review

Anaheim Union High School District's three year Master Technology Plan (rev. June 2011) was approved as of 04/07/2011 and will not be up for a complete revision until 06/30/2014.

- a. CSM will review the current plan and determine if it needs to be amended in order to include any planned changes that may be funded by E-Rate.

- b. CSM will make recommendations for any necessary amendments (including budget) as they relate to Funding Year 2013, and will prepare an addendum if requested by the district.

37. Form 470 Posting and Issuing of Request for Bid/Proposal

- a. CSM will prepare for district signature/certification and post E-Rate Form(s) 470 for requested equipment and services in conjunction to the release of any required Request for Bid/Proposal(s) or as part of ongoing tariff/MTM services.
- b. Prior to the posting of the Form(s) 470, CSM will review all Request for Bid/Proposal language with the district's Purchasing department to ensure compliance with E-Rate guidelines.

38. Review of Telecommunications Carrier Services and Contracts

- a. CSM will review all current telecommunications and Internet service providers' bills and contracts. The review will include at a minimum the following components:
 - i. Recurring monthly charges
 - ii. Non-recurring charges
 - iii. Rates
 - iv. Service Level Agreements
 - v. Terms and conditions
 - vi. Time remaining on the contract(s)
 - vii. Basic termination charges
- b. Upon completion of the review CSM will use this information to establish the costs associated with Block 5 of the Form 471 application(s) and make recommendations and assist in negotiating new contracts as needed.
- c. The District will need to include CSM in any communications and Request for Bid/Proposal processes involving carrier services in which CSM may assist the District.

39. Form 471 Planning

CSM will coordinate all necessary steps in order to prepare the Form(s) 471 in order to meet E-Rate guidelines:

- a. **Form 471, Block 4: Calculation of E-Rate discounts.** CSM will work with the district's Food Services department to collect documentation regarding participation in the National School Lunch Program. CSM will calculate the E-Rate discount for all school sites and the district. Additionally, CSM will strategize bundling opportunity for maximum Priority Two application opportunity.
- b. **Form 471, Block 5: Funding Requests**
 - i. **Cost review of current Telecommunications Services (voice).** For existing tariff services, CSM will review the costs for all billed telephone numbers (BTN's) in order to claim all eligible costs for all

eligible sites on the Form 471 application. The district must provide access to billing account information during this process.

- ii. **Funding requests for new services.** CSM will prepare funding requests for all newly contracted Priority One and Priority Two services. This will include at a minimum: determining eligible recurring costs, determining eligible non-recurring costs, and preparing cost allocations for any ineligible costs.
- iii. **Form 471, Block 6: Budget documentation.** CSM will collect the necessary budget documentation from Business Services required to complete Block 6 of the Form(s) 471.
- iv. **Contract execution.** CSM will facilitate the execution of all contracts and ATO's (Authorizations to Order) to ensure that they fall within the E-Rate Form 471 filing window (if needed).
- v. **Documentation for Item 21 Attachments.** CSM will collect documentation necessary for all E-Rate Item 21 Attachments.

40. Form(s) 471 Filing

CSM will prepare for district signature/certification and submit all of the district's Form(s) 471 for E-Rate Funding Year 2013. CSM will determine the ultimate number of Form(s) 471 necessary in conjunction with the district as a result of E-Rate planning, process, number and types of funding requests, and best practices.

- a. At a minimum, CSM will file Form(s) 471 for the following services:
 - i. **Priority One Services:** Telecommunications (data), Telecommunications (voice), Internet Access, Long Distance, and Cellular.
 - ii. **Priority Two Services:** to be discussed.
- b. CSM will also prepare and submit all supporting Item 21 Attachments.

41. Program Integrity Review (PIA)

CSM will respond to all requests for further information from USAC's PIA regarding Funding Year 2013 applications. This may include: providing documentation regarding calculation of E-Rate discounts, providing further documentation regarding funding requests beyond the Item 21 Attachments, and answering any questions regarding the funding requests.

42. Item 25 Selective Review

Should the district be selected for an Item 25 Selective Review, CSM will work with the district to collect any additional detailed documentation as required, including detailed budget information, and will prepare the Item 25 response.

43. Filing of Form(s) 486

Upon receipt of the Funding Commitment Decision Letter (FCDL) and start of services, CSM will file all necessary Form(s) 486 for Funding Year 2013 funding requests. Multiple Form(s) 486 may be necessary due to the number of Priority Two projects. CSM will coordinate the filing of the Form(s) 486 with the start of services (projects) to ensure that they are filed at the correct time.

44. Collection of E-Rate Funds

CSM will discuss with the district the various methods available to collect approved E-Rate funding. CSM will then work with the selected service providers to ensure that the district receives its approved E-Rate funds:

- a. **Discounts:** Discounts on bills (required for services where CTF is applied). CSM will complete and submit the documentation service providers require (Grids, Data Gathering Forms) in order for district to receive discounts.
- b. **Billed Entity Applicant Reimbursement (BEAR) Form 472:** CSM will prepare and submit BEAR forms for eligible services. The district will receive E-Rate funds in the form of a reimbursement check.
- c. **Service Certifications:** CSM will assist the district and service providers to complete these forms as required for Priority One and Priority Two projects.

45. Form(s) 500 and Invoice Deadline Extension Request(s)

Should a project funded for Funding Year 2013 not be implemented during the implementation window, CSM, at the district's direction, will file Form(s) 500 to extend the implementation window, or to cancel the funding request. CSM will also file any Invoice Deadline Extension Requests found necessary so that the district receives its approved funding for implemented projects and services for Funding Year 2013.

46. Final Summary

In working with our large client base CSM has found that the above Scope of Work covers the majority of work involved in successful E-Rate applications and recovery of E-Rate funds. CSM has the flexibility to modify the Scope of Work per an individual district's needs. Should the district identify further services required, we are confident that CSM will be able to accommodate the request.

The cost for services rendered regarding the E-Rate application process as referred to in the Scope of Work above shall amount to **\$23,000**.

ADDITIONAL SERVICES

The audit documentation requests of the FCC E-Rate program have increased dramatically to include complete funding year end reconciliation documentation. A condition of participation in the E-Rate process is that the applicant is required to maintain documentation to support the attestations and certifications made throughout the application and receipt of funding processes. In addition to previous requests, auditors are requiring asset system verification and detailed documentation of all eligible costs incurred for telecommunications, internet access and all other priority one services. This increased

documentation requirement is beyond the scope of our contract. In order to provide coverage for these new audit requests, the District can opt to request that the Consultant develop and maintain audit documentation regarding the E-Rate program on a current (active year) basis and prepare an audit binder that will serve as the documentation required to be provided to auditors contracted by the Federal Communications Commission (FCC). The service will include copies of all required forms and applications, certifications, approval letters, complete reconciliation documentation for filing year end (whether SPI (Form 474) or BEAR (Form 472)), asset system verification (if applicable) and all back-up documents required for proof of processes. The service includes monthly verification of costs incurred by the applicant for telecommunications, internet access and all other priority one services along with a year end reconciliation of said costs and applicable discounts and copies of paid warrants. This service will be provided for the Year 14 filing period at a fixed cost of **\$4,600**. The cost of this service is not included in the cost of services amount for Services relating to E-Rate in Appendix A of this agreement.

Please check the appropriate box for designation of service **Yes** **No**

TOTAL COST FOR ALL SERVICES: \$27,600.00

Invoices for services will be provided monthly beginning at final execution (or July 1, 2012 whichever is later) and continuing through June, 2013.

EXHIBIT B
PROOF OF INSURANCE

EXHIBIT C

FINGERPRINTING REQUIREMENTS

CONSULTANT CERTIFICATION

With respect to the Professional Services Agreement dated _____, 20____, by and between the AUHSD and CALIFORNIA SCHOOL MANAGEMENT GROUP, INC. ("CONSULTANT") for the provision of consulting services, CONSULTANT hereby certifies to the AUHSD'S governing boards that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with AUHSD pupils have been convicted of a violent felony listed in Penal Code section 667.5(c), or a serious felony listed in Penal Code section 1192.7(c).

CONSULTANT'S Representative

Date

CONSULTANT EXEMPTION

Pursuant to Education Code section 45122.1, the AUHSD has determined that CALIFORNIA SCHOOL MANAGEMENT GROUP, INC. ("CONSULTANT") is exempt from the criminal background check certification requirements for the service Agreement dated July 1 _____ 2009, by and between AUHSD and CONSULTANT ("Agreement") because:

The CONSULTANT'S employees will have limited contact with AUHSD students during the course of the Agreement; or

Emergency or exceptional circumstances exist.

AUHSD Official

Date



**GOVERNMENT FINANCIAL STRATEGIES
FINANCIAL ADVISORY SERVICES AGREEMENT**

THIS AGREEMENT ("Agreement") is made this June 21, 2012, between Government Financial Strategies inc., a financial advisory firm ("Government Financial Strategies") and the Anaheim Union High School District ("Client") who agree as follows:

1. Scope of Work. Government Financial Strategies shall perform the services described in the scope(s) of work attached hereto as Exhibit A (the "Work"). Modifications, deletions and additions to the Work described in Exhibit A may be made, from time to time, upon the subsequent written agreement by both parties.

2. Payment.

a. In consideration for the Work to be provided by Government Financial Strategies under this Agreement, Client agrees to pay fees and expenses as set forth in Exhibit A.

b. For Work performed on a time and materials basis, Government Financial Strategies shall submit invoices to the Client on a monthly basis. For Work performed for a fixed fee, Government Financial Strategies shall submit invoices to the Client upon the completion of the Work or as otherwise identified in Exhibit A.

3. Term.

a. This Agreement shall terminate upon the later of the completion of the Work or two years from the date of this Agreement, unless earlier terminated as provided in subsection (b).

b. This Agreement may be terminated by either party upon thirty (30) days advance written notice to the other party.

c. Upon termination of this Agreement by either party, Client shall compensate Government Financial Strategies for all Work performed prior to termination on a time and materials basis if Exhibit A contemplated time and materials services, or based on the percentage of services completed through the termination date, but in any event not less than the sum payable when calculated on a time and materials basis, if Exhibit A originally contemplated fixed price services. "Payment," "Ownership of Documents," "Indemnification," "Severability," "Governing Law and Venue," and "Entire Agreement" shall survive the termination of this Agreement.

4. Professional Ability and Loyalty. Government Financial Strategies represents that it possesses the skill to competently perform the Work, that it shall perform that Work in a manner equal to or exceeding generally accepted professional practices and standards for firms performing similar work, and that it will act in a manner it believes to be in the best interest of the Client rather than any third party.

5. Ownership of Documents. Every report, study, memo, letter, spreadsheet, worksheet, plan, graph, diagram, map, photograph, computer model, computer disk, computer software and other document or item prepared by Government Financial Strategies under this Agreement and provided to and paid for by the Client (the "Work Product") shall be the property of Client, and Client shall have the right to use, reuse, reproduce, publish, display, broadcast and distribute the Work Product and to prepare derivative and additional documents or works based on the Work

Product without further compensation to Government Financial Strategies. Government Financial Strategies may retain a copy of any Work Product and use, reproduce, publish, display, broadcast and distribute any Work Product and prepare derivative and additional documents or works based on any Work Product; provided, however, that Government Financial Strategies shall not provide any Work Product not previously made available to the public to any third party without Client's prior approval, unless compelled to do so by legal process. If Client reuses or modifies any Work Product for a use or purpose other than that intended by the Work under this Agreement, then Client shall hold Government Financial Strategies harmless against all claims, damages, losses and expenses arising from such reuse or modification.

6. Indemnification. Both parties shall indemnify, defend, protect, and hold harmless the other party, its officers, employees, volunteers and agents from and against any and all liability, losses, claims, damages, expenses, demands, and costs (including, but not limited to, attorney's fees) directly arising from any negligent act or omission, willful misconduct or violation of law of the other party.

7. Insurance.

a. Government Financial Strategies, at its sole cost and expense, shall procure and maintain for the duration of this Agreement workers compensation insurance in the amount required by statute, comprehensive general liability insurance with coverage of at least one million dollars (\$1,000,000) per occurrence and aggregate, automobile liability insurance with coverage of at least one million dollars (\$1,000,000) per accident, and professional errors and omissions insurance with coverage of at least one million dollars (\$1,000,000) per occurrence and aggregate.

b. Upon request, Government Financial Strategies shall provide to Client the evidence of such insurance.

8. Independent Contractor. Government Financial Strategies shall be an independent contractor in performing the Work and shall not act as an agent or employee of Client. The employees of Government Financial Strategies and its subcontractors are not employees of Client within the meaning or application of any federal or state unemployment insurance laws, social security law or any worker's compensation, industrial accident law or other industrial or labor law.

9. Non-Discrimination. Government Financial Strategies will not discriminate in any way against any person on the basis of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition or marital status in connection with, or related to, the performance of this Agreement.

10. Successors and Assigns. This Agreement shall bind and inure to the benefit of the successors and assigns of the parties; however, Government Financial Strategies shall not assign its rights and obligations under this Agreement without the prior written consent of Client, which consent shall not be unreasonably withheld.

11. No Waiver of Rights. Any waiver at any time by either party of its rights as to a breach or default of this Agreement shall not be deemed to be a waiver as to any other breach or default.

12. Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable, the legality, validity, and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired.

13. Governing Law and Venue. This Agreement will be governed by and construed in accordance with the laws of the State of California. The county and federal district court where the Client's main office is located shall be venue for any state and federal court litigation concerning the enforcement or construction of this Agreement.



14. Notice. All notices that are required or permitted to be given under this Agreement shall be in writing and sent by either personal delivery, nationally recognized overnight courier service or prepaid, first class United States postal mail. Notices shall be sent to the addresses listed below, or to such other address as either party may specify in writing:

Government Financial Strategies:

Client: Anaheim Union High School District

Government Financial Strategies
Attn: Lori Raineri, President
1228 N Street, Suite 13
Sacramento, CA 95814-5609

Anaheim Union High School District
Attn: Dianne Poore
Assistant Superintendent, Business Services
501 N. Crescent Way
Anaheim, CA 92801

15. Entire Agreement. This Agreement represents the sole, final, complete, exclusive and integrated expression and statement of the terms between the parties concerning the Work, and supersedes all prior oral and/or written negotiations, representations or contracts. This Agreement may be amended only by written agreement by both parties.

IN WITNESS HEREOF, the parties have caused this Agreement to be signed by their duly authorized representatives.

Government Financial Strategies inc.

Anaheim Union High School District

By: *Lori Raineri*
Lori Raineri
President

By: _____
Dianne Poore
Assistant Superintendent
Business Services

EXHIBIT A

Government Financial Strategies will provide general financial planning and advisory services to the Anaheim Union High School District which include but are not limited to the following: a review of facilities needs and costs, a review of short term and long term cash flow schedules, identification and classification of existing and potential revenue sources, assistance with the production of a comprehensive financial plan, financial advisory services in connection with any debt issues, participation in real estate negotiations, general background information on real estate acquisition and lease agreements, allocation of revenues to expenditures, development of financial strategies, reviews of documents, and presentations to the governing board.

In consideration of the services provided, Anaheim Union High School District will pay Government Financial Strategies hourly fees of \$195 for services, plus out-of-pocket expenses (such as mileage, meals, etc.). For travel time, Anaheim Union High School District will pay Government Financial Strategies hourly fees of \$97.50.

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

21 st	day of	June	2012
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by and between

Language Network, Inc.

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;

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:

Language Network, Inc., provides written translation and oral interpretation services to students and parents in languages beyond the district's current capacity to support. There are many families who require periodic translation services in 98 languages, to assist with health, safety, and mandated educational issues. Contracting with Language Network will facilitate meeting the needs of students and parents who speak languages that are not available through the district translators.

Site/School:	District-wide (English Learner Program)	Funds (Cost Center):	General Fund (1530)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

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

Date:	August 1, 2012
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and shall diligently perform as specified and complete performance by:

Date:	July 31, 2013
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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:

The district will provide the name of school or department, language required, nature of the service required, location and person to report to, and date and time of each individual assignment.

5. District shall pay Consultant the maximum amount of

\$15,000

for services rendered

to # of people:	100 or more students/parents, dependent upon the type of service required in each instance	# hours per day:	Dependent upon the amount of time required for each assignment	# of days:	Appointments will be arranged on an as-needed basis
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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:

Language Network will provide oral interpretation and written translation services to non-English-speaking students and their parents, to facilitate accurate communication at critical meetings or phone calls, and regarding important information relative to the student's placement, progress, health, activities, and other concerns as they occur.

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

To support required parent involvement and communication for all languages represented in the district, it is most cost-effective to outsource translation and interpretation needs beyond the district's capacity. Additionally, ad hoc situations arise where parents must be notified in an emergency situation and district bilingual personnel are not available. The Language Network will support any site or district request of this type 24 hours-a-day.

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

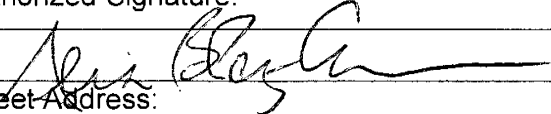
Some of these services will be performed on site and in person, so no technical support will need to be provided by the District. Written documents requiring translation will be sent by fax or email, so only routine office equipment would be required.

**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) website - www.LanguageNetworkUSA.com
- 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):			
Language Network, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Alisa Perez-Evans/President & Founder		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
15530 Rockfield Blvd Ste. A110		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 928618		Anaheim, CA 92803-3520	
Date: 6/1/12		Date:	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	94-3440775
--	------------

*Or, initial below:

	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
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Telephone Number:

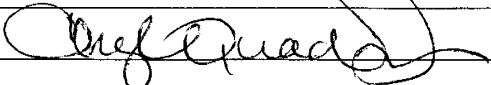
E-mail Address:

949-733-2446	alisa@languagenetworkusa.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: 6/1/12
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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):

21st	day of	June	2012
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by and between

Feet First / Dave Cloutier

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:

Feet First/Dave Cloutier, consultant, will provide music for two dances and serve as announcer/DJ, for approximately 235 Anaheim Union High School District students attending the 2012 Associated Student Body (ASB) Retreat. He will also present several team building workshops, conduct the closing ceremonies, and will provide all required audio-visual equipment.
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Site/School:	AUHSD 2012 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

Paul Chylinski & AUHSD Activity Directors will be on site to assist, as needed.

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

Date:	August 08, 2012
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and shall diligently perform as specified and complete performance by:

Date:	August 10, 2012
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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:

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD Summer leadership retreat, will provide the consultant with a full agenda of the planned activities.

5. District shall pay Consultant the maximum amount of

\$3,500
for services rendered

to # of people:	235 AUHSD students	# hours per day:	6	# of days:	3
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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:

Feet First/Dave Cloutier will provide music for two dance events, and serve as the announcer for the duration of the retreat. This will make the event an enjoyable learning experience for all Anaheim Union High School District student leaders, and model appropriate activities for school events.

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

Feet First/Dave Cloutier is a professional announcer, and is a 2008 recipient of the California Association of Directors of Activities (CADA) Lifetime Achievement award. He is well known and highly regarded in California, for his presentations and expertise.

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

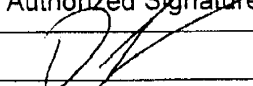
No technical support will be necessary.

**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):			
Feet First/Dave Cloutier		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Dave Cloutier/Feet First, owner,		Paul Sevillano, Ed.D	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2625 Alcatraz Ave. #345		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Berkeley, CA 94705		Anaheim, CA 92803-3520	
Date:		Date:	
5/30/2012			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	043590586
--	-----------

*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:

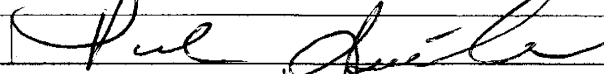
E-mail Address:

(408) 410-4088	Dave@FeetFirstEvents.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:	6/1/12
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EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

21st day of June 2012

in reference to the Consulting Agreement by and between

Smart Kids Tutoring & Learning Center, Inc.

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

December 9, 2011

and amends said Consulting Agreement as follows:

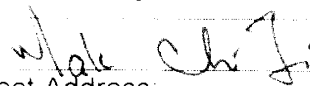
Smart Kids Tutoring & Learning Center, Inc., a Supplemental Educational Services (SES) provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring to qualifying students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Anaheim, Katella,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

On December 9, 2011, the AUHSD Board of Trustees approved a consulting agreement with Smart Kids Tutoring & Learning Center, Inc., at an amount not to exceed \$21,000, for tutoring services to be provided from December 9, 2011, through May 15, 2012.

Smart Kids Tutoring & Learning Center, Inc. has had an increase in student enrollment. This has resulted in a necessary increase in the projected amount needed to pay for services, from \$21,000 to \$23,000.

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1): Smart Kids Tutoring & Learning Center, Inc.	Anaheim Union High School District
Typed Name/Title of Authorized Signatory: Chi Fai Mak/President	Typed Name of Assistant Superintendent: Paul Sevillano
Authorized Signature: 	Signature of Assistant Superintendent:
Street Address: P.O. Box 640	Street Address: 501 Crescent Way, P.O. Box 3520
City, State, Zip Code Artesia, CA 90702	City, State, Zip Code Anaheim, CA 92803-3520
Date: 6/4/12	Date:

Mark Appropriately:

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

Social Security Number*	or	Federal Identification Number*
		02-0551704

*Or, initial here:

I have completed a new IRS Form **W-9** that will be submitted directly to AUHSD Accounting

Telephone Number: (866) 672-1117	E-mail Address: pmsmartkids@yahoo.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: 6-6-12
---	------------------------

Exhibit Q

Not Available at
the Time of
Printing

Instructional Materials Submitted for Display**June 21, 2012**

June 22, 2012 - July 12, 2012

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl	English I/II Course #1505, 1520	9-12	<i>Unbound</i> by Dean King	Back Bay Books

Instructional Materials Submitted for Adoption
June 21, 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-0708102	04-27-96	11	06-21-12	Alton School	\$3,704.00
SYS-0708121	11-06-99	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$6,177.00
SYS-0708122	05-10-99	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$6,177.00
SYS-0708123	01-07-00	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$6,177.00
SYS-0708124	11-22-00	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$6,537.00
SYS-0708125	06-07-00	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$23,212.00
SYS-0708126	02-16-00	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$6,177.00
SYS-0708057	04-21-94	12	06-21-12	Beacon Day School	\$22,637.35
SYS-0708103	02-19-93	12	06-21-12	Beacon Day School	\$29,687.35
SYS-0708120	01-14-00	07	06-21-12	Rossier Park Elementary School	\$6,000.60

*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-0708121	11-06-99	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$38,340.00
SYS-0708125	06-07-00	07	06-21-12	Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers	\$144,120.00
SYS-0708057	04-21-94	12	06-21-12	Beacon Day School	\$118,933.85
SYS-0708103	02-19-93	12	06-21-12	Beacon Day School	\$157,318.85
SYS-0708120	01-14-00	07	06-21-12	Rossier Park Elementary School	\$37,302.00

*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-0708108	06-20-93	12	06-21-12	Devereux Texas Treatment Network, Victoria	\$29,977.50
SYS-0708114	11-14-98	08	06-21-12	New Haven Youth and Family Services, Inc.	\$31,510.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708114	11-14-98	07	06-21-12	New Haven Youth and Family Services, Inc.	\$3,826.00

*Includes transportation costs, if applicable.

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

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
1	Brake Lathe
2	Computers
26	Laptop Batteries
1	LCD Monitor
3	LCD Projectors
3	Monitors
2	Printers
2	Scanners
2	Televisions
1	TV Cart
1	Valve Grinder

EXHIBIT V

**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, and Reading Books</i>					
DEVELOPING COMPOSITION SKILLS	1	Outdated	Fair	Obsolete	No To be sold
READING POWER 2 ND ED.	2	Outdated	Fair	Obsolete	No To be sold
READING IS S.S. 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	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 ³ / ₄	2	Outdated	Fair	Obsolete	No To be sold

ENDUTAINMENT 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
ROSETTA STONE ENGLISH PROGRAM	53	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
BOOKS ON TAPE (VARIOUS TITLES)	24	Outdated	Fair	Obsolete	No To be sold
SPOT LIGHT ON LITERATURE	9	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
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
PHONE LINES PROGRAM	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
STANDARD DEVIANTS SCHOOL 1 - 6	6	Outdated	Fair	Obsolete	No To be sold
INTERCHANGE 3 RD ED. (MULTIPLE)	7	Outdated	Fair	Obsolete	No To be sold
Various Dictionary's					
OXFORD PICTURE DICTIONARY L/S	11	Outdated	Fair	Obsolete	No To be sold
WEBSTER'S 9 TH DICTIONARY	3	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.

**If not sold, will be destroyed.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/21/2012

FROM 05/22/2012 TO 06/11/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0203	RED ROCK CANYON SCHOOL	9,625.00	9,625.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0204	LEARNING RIGHTS LAW CENTER	8,000.00	8,000.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
F64A0205	WOODWARD ACADEMY	9,875.00	9,875.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0206	OC HUMAN RELATIONS COUNCIL	45,000.00	3,500.00 41,500.00	0137159510 5805 0172162010 5805	SYCAMORE/ACCTS RECEIVABLE / ADMIN/SAFETY/INSTR / INSTRUCTIONAL PROF
F64C0366	EDUCATIONAL TESTING SERVICE	484.88	484.88	0123140027 4310	SA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
F64C0378	SPOT COOLERS	5,300.00	5,300.00	0120235081 5620	ANAHEIM/HVAC/MO / RENTALS/OPERATING
F64C0405	COLLEGE BOARD	1,765.00	1,765.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64C0417	J AND A FENCE	3,795.00	3,795.00	0132232081 5610	OR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0418	EDUCATIONAL TESTING SERVICE	200.00	200.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64C0419	SUPPLYMASTER	190.50	190.50	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
F64C0420	EDUCATIONAL TESTING SERVICE	100.00	100.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64C0421	PRO STAR	24,000.00	24,000.00	0123235081 6490	SA/HVAC/MO / EQUIPMENT - OTHER
F64C0422	AUTO SHOP EQUIPMENT CO INC	2,000.00	2,000.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0423	THYSSENKRUPP ELEVATOR	625.00	625.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0424	CHAPMAN COAST ROOF COMPANY INC	1,178.00	1,178.00	0128241081 5610	CY/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0425	ALVARADO PAINTING, A	800.00	400.00 400.00	0123237081 5610 0137237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0426	CUMMINS CAL PACIFIC LLC	2,497.75	599.61 747.08 1,151.06	0127230081 5610 0128230081 5610 0150230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0427	C TECH CONSTRUCTION INC.	325.00	325.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0428	FENN TERMITE AND PEST CONTROL	250.00	250.00	0127220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0429	J AND A FENCE	1,495.00	1,495.00	0132232081 5610	OR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0430	VAUGHN IRRIGATION SERVICES INC	2,000.00	2,000.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/21/2012

FROM 05/22/2012 TO 06/11/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0431	AUTO SHOP EQUIPMENT CO INC	803.51	803.51	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0432	C TECH CONSTRUCTION INC.	325.00	325.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0433	OCDE	15.00	15.00	0163456021 5210	EIALEP / SUPR INST / TRAVEL AND CONFERENCE
F64C0434	SUPPLYMASTER	232.93	232.93	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64C0435	CLASSIC PARTY RENTALS	836.00	836.00	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
F64C0436	SPLASH PLUMBING	1,000.00	1,000.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0437	ICS SERVICE CO	1,264.00	1,264.00	0110231081 5610	MAINTENANCE/ELEC/MO / REPAIRS/MAINT - O/S
F64C0438	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0439	LEONARD CHAIDEZ TREE SERVICE	3,340.00	3,340.00	0121222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0440	GEARY PACIFIC SUPPLY	3,622.38	3,622.38	0150235081 4347	ADMIN/HVAC/MO / OPERATIONS SUPPLIES - MISC
F64C0441	TURF STAR INC	1,000.00	1,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0442	VAUGHN IRRIGATION SERVICES INC	1,500.00	1,500.00	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0443	C TECH CONSTRUCTION INC.	304.00	304.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0444	PRINGLES DRAPERIES AND BLINDS	15.00	15.00	0110234081 5610	MAINTENANCE/GLASS/MO / REPAIRS/MAINT - O/S
F64R1881	MIKE'S FITNESS EQUIPMENT	4,040.63	4,040.63	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
F64R1962	PCIEDUCATIONAL PUBLISHING	262.56	262.56	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
F64R1963	CALLOWAY HOUSE INC.	333.19	333.19	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1964	STAPLES ADVANTAGE	186.63	186.63	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
F64R1965	SUPPLYMASTER	188.55	188.55	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1966	SOCIAL STUDIES SCHOOL SERVICE	418.89	418.89	0124004010 4310	LOARA/ENGLISH/INSTR / INSTRUCTIONAL MATL &
F64R1967	SCHOOL NURSE SUPPLY INC	147.83	147.83	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
F64R1968	K LOG	1,925.11	638.96	0137025040 4320	SY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
			1,286.15	0137025040 4410	SY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R1969	BROOKS INSTALLATIONS	8,840.00	8,840.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/21/2012

FROM 05/22/2012 TO 06/11/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1970	CLIMATEC BUILDING TECHNOLOGIES	8,487.15	8,487.15	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64R1971	SPORTS FIELD INSTALLATION	26,400.00	26,400.00	0142220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R1972	TROXELL COMMUNICATIONS INC	273.69	273.69	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIES
F64R1973	SEHI COMPUTER PRODUCTS	3,097.81	3,097.81	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1974	TOWER HOBBIES	2,164.56	2,164.56	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R1975	FLINN SCIENTIFIC INC	2,449.20	1,721.89	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
			727.31	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
F64R1976	SCHOOL SPECIALTY INC	1,368.77	1,368.77	0119256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
F64R1977	WORTHINGTON DIRECT	3,661.43	3,661.43	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
F64R1978	CAREER KIDS	147.92	147.92	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1979	SUPPLYMASTER	286.00	286.00	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
F64R1980	CULVER NEWLIN INC	1,096.79	1,096.79	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
F64R1981	RESOURCES FOR EDUCATORS	318.00	318.00	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1982	SOCIAL STUDIES SCHOOL SERVICE	436.78	436.78	0120903510 4320	AN/OCDE-TUPE GRANT/INSTR / OTHER
F64R1983	HUMAN RELATIONS MEDIA	494.40	494.40	0120903510 4320	AN/OCDE-TUPE GRANT/INSTR / OTHER
F64R1984	HEALTH EDCO	232.18	232.18	0120903510 4320	AN/OCDE-TUPE GRANT/INSTR / OTHER
F64R1985	MEDIC FIRST AID	1,553.56	1,553.56	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64R1986	STAPLES ADVANTAGE	97.82	97.82	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
F64R1987	CAMERON WELDING SUPPLY	143.51	143.51	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
F64R1988	ALL GLIDES	682.93	682.93	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64R1989	GLENCOE MCGRAW HILL	126.80	126.80	0120487010 4210	MULTIMEDIA COMPUTER TECH/INSTR / BOOKS AND
F64R1990	NIMCO	326.17	326.17	0127903510 4310	KE/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
F64R1991	WHY TRY INC.	891.82	891.82	0146381010 4310	CDS/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
F64R1992	CENTER FOR CIVIC EDUCATION	431.10	431.10	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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FROM 05/22/2012 TO 06/11/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R1993	NASCO MODESTO	702.46	702.46	0127903510 4310	KE/OCDE-TUPE GRANT/INSTR / INSTRUNCTIONAL
F64R1994	CENGAGE LEARNING	160.73	160.73	0120487010 4210	MULTIMEDIA COMPUTER TECH/INST / BOOKS AND
F64R1995	DEMCO INC	280.85	280.85	0138381010 4315	BALL/ECIA/INSTR / LIBRARY/MEDIA/TECH
F64R1996	SUPPLYMASTER	311.02	311.02	0124903510 4310	LO/OCDE-TUPE GRANT/INSTR / INSTRUNCTIONAL
F64R1997	CALIFORNIA COMMERCIAL LIGHTING	139.97	139.97	0100970081 5610	COMMUNITY SERVICE/MO / REPAIRS/MAINT - O/S
F64R1998	SCHOOL SPECIALTY INC	4,137.60	4,137.60	0137381010 4310	SY/ECIA/INSTR / INSTRUNCTIONAL MATL &
F64R1999	SCIENCE KIT INC AND BOREAL	54.95	54.95	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUNCTIONAL MATL &
F64R2000	PLAYSCRIPTS INC.	150.78	150.78	0121006010 4310	WESTERN/THEATER/INSTR / INSTRUNCTIONAL
F64R2001	BLICK ART MATERIALS	511.51	511.51	0135005010 4310	DALE/ART/INSTR / INSTRUNCTIONAL MATL &
F64R2002	ORANGE COUNTY TRANSIT AUTHORITY	621.00	621.00	0190283011 4320	SUMMER SCHOOL - SPEC ED / OTHER OFFICE/MISC
F64R2003	MUSEUM OF TOLERANCE	1,417.50	1,417.50	0137159510 5880	SYCAMORE/ACCTS RECEIVABLE / OTHER
F64R2004	DIGITAL ELECTRIC	1,986.00	1,986.00	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64R2005	STATE OF CALIFORNIA	450.00	450.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
F64R2006	JOSTENS	452.55	452.55	0123506010 4310	SA/PUENTE/INSTR / INSTRUNCTIONAL MATL &
F64R2007	FERREE'S TOOLS INC.	747.68	747.68	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64R2008	BARNES AND NOBLE	101.02	101.02	0164160510 4210	TCHR CRED BLOCK GNT-BTSA / BOOKS AND
F64R2009	KEM VENTURES INC	968.77	968.77	0147456010 4320	HOPE/EIALEP/INSTR / OTHER OFFICE/MISC
F64R2010	QUINTANA, ANNETTE	100.00	100.00	0121177072 5230	RISK MANAGEMENT/GENERAL ADMIN /
F64R2011	ILLUMINATE EDUCATION INC	556.00	556.00	0152152030 5210	PUPIL TEST/TEST / TRAVEL AND CONFERENCE
F64R2012	SILVER STATE COACH INC	3,452.25	3,452.25	0122506010 5620	MA/PUENTE/INSTR / RENTALS/OPERATING LEASES
F64R2013	JOSTENS	641.49	641.49	0168000010 4310	GI SOUTH/INSTR / INSTRUNCTIONAL MATL &
F64R2014	JOSTENS	235.23	235.23	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUNCTIONAL
F64R2015	SCHOOL SERVICES OF CALIFORNIA	350.00	175.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
			175.00	0115115072 5210	EDUCATION/GENL ADM / TRAVEL AND

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F64R2016	KNORR SYSTEMS	2,352.00	2,352.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R2017	B AND H PHOTO VIDEO INC	111.97	111.97	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R2018	SILVER STATE COACH INC	1,178.50	1,178.50	0124000010 5620	LOARA/INSTR / RENTALS/OPERATING LEASES
F64R2019	DEPARTMENT OF GENERAL SERVICES	5,704.00	5,704.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
F64R2021	SUPPLYMASTER	328.00	328.00	0128025040 4320	CY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
F64R2022	SUPPLYMASTER	126.26	126.26	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
F64R2023	SUPPLYMASTER	70.34	70.34	0128272511 4310	AUTISM/SE SEP CL/SEV / INSTRUCTIONAL MATL &
F64R2024	GUNTHERS ATHLETIC SERVICE	9,491.75	9,491.75	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMN SUPP /
F64R2025	STAPLES TECHNOLOGY SOLUTIONS	791.38	791.38	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R2026	AWARDS BY PAUL	388.71	388.71	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R2027	DAVE'S TROPHIES	226.28	226.28	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R2028	JOSTENS	616.33	616.33	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R2029	SEHI COMPUTER PRODUCTS	128.25	128.25	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R2030	MC GRAW HILL COMPANIES	1,057.07	1,057.07	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R2031	ALLIED SUPPLY CORP	7,677.90	7,677.90	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64R2032	HILLYARD FLOOR CARE SUPPLY	72,401.73	72,401.73	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64R2033	CSU EAST BAY FOUNDATION INC	3,400.00	3,400.00	0117393010 5210	INSTR SVC/VEA-2B/INSTR / TRAVEL AND
F64R2034	HILLYARD FLOOR CARE SUPPLY	4,835.17	4,835.17	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64R2035	BSN SPORTS	4,409.74	3,822.50	0128028010 4310	CY/ATHLET/INSTR / INSTRUCTIONAL MATL &
			587.24	0128028010 4410	CY/ATHLET/INSTR / EQUIPMENT -
F64R2036	B AND H PHOTO VIDEO INC	367.59	367.59	0127002010 4310	KE/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R2037	OFFICEMAX INCORPORATED	1,344.72	1,344.72	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R2038	SEHI COMPUTER PRODUCTS	767.72	767.72	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R2039	SEHI COMPUTER PRODUCTS	30.36	30.36	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL

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F64R2040	KNORR SYSTEMS	1,745.00	1,745.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R2041	STAFF PRO	3,418.50	3,418.50	0100000083 5810	DISTRICT/SEC / NON-INSTRUCTIONAL PROF
F64R2042	KNORR SYSTEMS	1,745.00	1,745.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R2043	DOCUMENT TRACKING SERVICE LLC	3,400.00	3,400.00	0153153021 5810	SP PRG ADM/SUPV INST / NON-INSTRUCTIONAL
F64R2044	MUZEO	1,300.00	1,300.00	0153508140 5620	AN PREP FOUNDATION/ANCILLARY /
F64R2045	OFFICE DEPOT	76.23	76.23	0122272511 4310	MA/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R2046	STAPLES ADVANTAGE	60.26	60.26	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R2047	SADDLEBACK EDUCATIONAL INC	222.42	222.42	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AND
F64R2048	B AND H PHOTO VIDEO INC	1,600.03	1,600.03	0142393010 4410	OXFORD/VEA-2B/INSTR / EQUIPMENT -
F64S0367	GALE SUPPLY CO	484.10	484.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0368	HARRIS OFFICE PRODUCTS	1,499.83	1,499.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0369	GLASBY MAINTENANCE SUPPLY CO.	97.30	97.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0370	SOUTHWEST SCHOOL AND OFFICE SU	407.73	407.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0350	CCS PRESENTATION SYSTEMS INC	1,855.46	357.73	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			1,497.73	0124140027 4410	LOARA/SCH ADM / EQUIPMENT -
F64T0351	ICOULDBE.ORG INC.	4,121.44	4,121.44	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
F64T0352	LET'S GO LEARN INC	840.45	840.45	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64T0353	SCHOOL NEWSPAPERS ONLINE	200.00	200.00	0123023010 4310	SA/JOURNAL/INSTR / INSTRUCTIONAL MATL &
F64T0354	CCS PRESENTATION SYSTEMS INC	1,497.73	1,497.73	0132381010 4410	OR/ECIA I/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0355	APPLE INC	896.01	106.67	0144140027 4310	LEX/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
			789.34	0144140027 4410	LEX/SCH ADM/SCH ADM / EQUIPMENT -
F64T0356	TROXELL COMMUNICATIONS INC	3,419.36	2,735.48	0138381010 4310	BALL/ECIA I/INSTR / INSTRUCTIONAL MATL &
			683.88	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64T0357	COMPANION CORPORATION	310.00	310.00	0135025040 4315	DALE/ANCIL / LIBRARY/MEDIA/TECH SUPPLIES
F64X0522	CYPRESS SCHOOL DISTRICT	1,000.00	1,000.00	0144140027 5620	LEX/SCH ADM/SCH ADM / RENTALS/OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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F64X0523	AWARDS BY PAUL	1,000.00	1,000.00	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &
F64X0524	AWARDS BY PAUL	250.00	250.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64X0525	RESTAURANT DEPOT	1,500.00	1,500.00	0123506010 4310	SA/PUENTE/INSTR / INSTRUCTIONAL MATL &
		Fund 01 Total:		374,957.71	
		Total Amount of Purchase Orders:		374,957.71	

Purchase Orders - Detail
Anaheim School Dist/Food Services

6/12/2012 2:40:57 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A LASER PRINTER SERVICE	24507	6/6/2012	6/6/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 12060603	Xerox 6280 Black, cyan, magenta, yellow		\$1,262.83	\$1,262.83
					Sales Tax:	\$0.00
					P.O. Total:	\$1,262.83
						<input type="checkbox"/>
A LASER PRINTER SERVICE	24506	6/8/2012	6/8/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 12060801	Recall. HP9000 jamming in duplex. Repled		\$125.00	\$125.00
					Sales Tax:	\$0.00
					P.O. Total:	\$125.00
					Vendor Total:	\$1,387.83
IMAGE ONE	24500	5/30/2012	5/31/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv P103058	RocketScan		\$3,870.00	\$3,870.00
1	1	Inv P103057	Contract base rate charge 7/1/12-6/30/13		\$640.00	\$640.00
					Sales Tax:	\$0.00
					P.O. Total:	\$4,510.00
					Vendor Total:	\$4,510.00
LUNCHBYTE SYSTEMS,INC	24496	5/23/2012	5/31/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 52896	Menu Planning Main Copy Update N V14		\$371.74	\$371.74
					Sales Tax:	\$0.00
					P.O. Total:	\$371.74
					Vendor Total:	\$371.74
HARRIS COMPUTER SYSTEMS	24486	5/22/2012	5/22/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	XT000001932	Daily delivered svcs on site svcs May 7-11		\$3,125.00	\$3,125.00
					Sales Tax:	\$0.00
					P.O. Total:	\$3,125.00
HARRIS COMPUTER SYSTEMS	24508	5/28/2012	5/31/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	In MN000141	Annual Subscription Fee: RocketScan		\$1,495.00	\$1,495.00
					Sales Tax:	\$0.00
					P.O. Total:	\$1,495.00
					Vendor Total:	\$4,620.00
TCD SERVICES, INC.	24482	5/29/2012	5/29/2012	5/31/2012	6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 7530	Inst 2 security shutters ovr cafe windows		\$11,518.80	\$11,518.80

**Purchase Orders - Detail
Anaheim School Dist/Food Services**

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
TCD SERVICES, INC.	24482	5/29/2012	5/29/2012	5/31/2012	6200	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$11,518.80
						Vendor Total:	\$11,518.80
CUSTOM CRAFT	24479	6/7/2012	6/7/2012	6/7/2012	5600	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	I-2247	CityScape Rbr Tile-Nightlife(Night Sky)			\$6,756.48	\$6,756.48
1	1	I-2247	CityScape Rbr Tile- Nigtlife (Blackjack)			\$7,931.52	\$7,931.52
1	1	I-2247	Burke 6" Rubber Cove Base (Black)			\$308.00	\$308.00
1	1	I-2247	Burke 4" Rubber Cove Base (Black)			\$308.00	\$308.00
						Sales Tax:	\$0.00
						P.O. Total:	\$15,304.00
						Vendor Total:	\$15,304.00
A-1 FENCE CO	24499	5/31/2012	5/31/2012			<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 58398	Misc. Fencing materials			\$18.62	\$18.62
						Sales Tax:	\$0.00
						P.O. Total:	\$18.62
						Vendor Total:	\$18.62

Show all data where the Order Date is between 5/22/2012 and 6/11/2012

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	234.55	234.55	00103725V6404601 2LEX TENNIS COUR64 6445447257856165
AIREMASTERS AIR CONDI	V6405365	5610	525.00	525.00	00103726
ALVARADO, JAVIER	V6410050	5220	35.52	35.52	00103727
ANDERSON, DONNA	V6410756	5210	700.00	700.00	00103728
B AND H PHOTO VIDEO I	V6400422	4310	568.94	568.94	00103729
B AND K ELECTRIC WHOL	V6400623	9320	107.64	107.64	00103730
BLICK ART MATERIALS	V6401357	4310	843.19	843.19	00103731
BRAZIL JR., FRANK	V6410768	5210	700.00	700.00	00103732
CARSON SUPPLY CO	V6400788	4347 4355	884.78 507.53	1,392.31	00103733
CERTIFIED TRANSPORTAT	V6400852	5620	1,056.83	1,056.83	00103734
CHANEY CLEANERS	V6400862	5560	1,474.20	1,474.20	00103735
COCO PRINTING AND GRA	V6410045	4320	2,382.35	2,382.35	00103736
DUCA, JASON	V6407065	5210	700.00	700.00	00103737
DYNAVOX SYSTEMS LLC	V6409679	4312	79.99	79.99	00103738
EAGLE SOFTWARE	V6409157	5210 5810	175.00 2,660.01	2,835.01	00103739
EBERHARD EQUIPMENT	V6405532	5620	662.66	662.66	00103740
FEDERAL EXPRESS	V6401675	5910	597.07	597.07	00103741
GARZA, OMAR	V6410553	5220	30.53	30.53	00103742
GENERAL BINDING CORPO	V6401829	4370	312.00	312.00	00103743
GENERAL INDUSTRIAL TO	V6401833	9320	334.89	334.89	00103744
GOLDEN STATE WATER CO	V6408018	5530	10,170.93	10,170.93	00103745

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347	32.15	32.15	00103746
IBARRA RODRIGUEZ, MIG	V6409769	5220	34.69	34.69	00103747
ICS SERVICE CO	V6406452	5620	540.00	540.00	00103748
IMPERIAL PRODUCTS INC	V6402137	4355	423.69	423.69	00103749
INSTITUTE FOR APPLIED	V6408461	5860	11,048.00	11,048.00	00103750
JACKSONS A S BREA	V6406346	4347	129.54	129.54	00103751
JOSTENS	V6402437	4320	26.79	26.79	00103752
LEXINGTON JUNIOR HIGH	V6402729	4310	2,300.00	2,300.00	00103753
LIND, AUGUSTA	V6410694	5210	1,111.59	1,111.59	00103754
MARKERBOARD PEOPLE, T	V6404677	4310	975.30	975.30	00103755
MARTINEZ, DONOVAN	V6410051	5220	26.09	26.09	00103756
MC FADDEN DALE HARDWA	V6403056	4347	28.45	28.45	00103757
MONTGOMERY HARDWARE C	V6405624	4355	321.33	321.33	00103758
NASCO MODESTO	V6403253	4310	6.50	6.50	00103759
OFFICE DEPOT	V6403421	4310 9320	1,949.37 2,044.66	3,994.03	00103760
ORNELAS SMITH, JULIE	V6408683	5210	445.92	445.92	00103761
POINTER, LUTHER	V6402867	5210	772.00	772.00	00103762
SUAREZ, GEMA	V6411071	5210	90.00	90.00	00103763
VAZQUEZ, HILDA	V6402048	5210	507.50	507.50	00103764
VERA, CARLOS	V6408946	5220	41.35	41.35	00103765
1 ON 1 LEARNING WITH	V6410581	5805	10,687.50	10,687.50	00103766
1 TO 1 STUDY BUDDY TU	V6410957	5805	3,500.00	3,500.00	00103767

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SVCIC	V6400023	4390	18.86	18.86	00103768
ADA BADMINTON AND TEN	V6400086	4310	125.50	125.50	00103769
ADVANCED READING SOLU	V6410959	5805	2,225.00	2,225.00	00103770
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00103771
APPLETREE ANSWERING S	V6403802	5918	690.00	690.00	00103772
AWARDS BY PAUL	V6400412	4320	46.33	46.33	00103773
B AND H PHOTO VIDEO I	V6400422	4310	1,502.20	1,502.20	00103774
B AND M LAWN AND GARD	V6400423	4347 4355	968.25 2,167.59	3,135.84	00103775
BEE BUSTERS	V6400472	5610	125.00	125.00	00103776
BELL PIPE AND SUPPLY	V6400476	4355	13.75	13.75	00103777
BENISTAR HARTFORD	V6410980	3701 3702	43,190.52 23,256.43	66,446.95	00103778
BEST BEST AND KRIEGER	V6400491	5821	5,493.26	5,493.26	00103779
BILINGUAL DICTIONARIE	V6400513	4310	1,421.08	1,421.08	00103780
BRAIN HURRICANE LLC	V6410962	5805	5,875.73	5,875.73	00103781
CALIFORNIA COMMERCIAL	V6400682	4355	676.40	676.40	00103782
CAROLINA BIOLOGICAL S	V6400778	4310	43.54	43.54	00103783
CARSON SUPPLY CO	V6400788	4355	266.32	266.32	00103784
CART MAN INC, THE	V6404668	5610	533.92	533.92	00103785
CEMEX	V6404364	5610	2,094.52	2,094.52	00103786
CHRISTINE THOMAS	V6411065	4310	1,400.00	1,400.00	00103787
COMPREHENSIVE DRUG TE	V6410899	5810	570.20	570.20	00103788

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONTINENTAL CHEMICAL	V6409578	9320	1,930.19	1,930.19	00103789
CVT RECYCLING	V6407455	4347	504.32	504.32	00103790
EBERHARD EQUIPMENT	V6405532	4347	320.15	320.15	00103791
EXPRESS PIPE AND SUPP	V6401644	4355	4,547.42	4,547.42	00103792
FERGUSON ENTERPRISES	V6409823	4347 4355	1,681.76 950.45	2,632.21	00103793
FISHER SCIENCE EDUCAT	V6401697	4310	3.52	3.52	00103794
FUTURE STARS TUTORING	V6410963	5805	3,998.50	3,998.50	00103795
GANAHL LUMBER CO	V6401804	4347 4355	238.88 58.92	297.80	00103796
GOLDEN WEST MEDICAL C	V6401892	5810	455.00	455.00	00103797
GRAINGER	V6404982	4355	20.34	20.34	00103798
GUNTHERS ATHLETIC SER	V6401962	5560	557.50	557.50	00103799
HARRIS OFFICE PRODUCT	V6410267	9320	2,609.28	2,609.28	00103800
HOME DEPOT	V6405234	4347 4355	513.40 647.83	1,161.23	00103801
HOWARD INDUSTRIES	V6402088	4347	50.53	50.53	00103802
HP DIRECT	V6408671	4410	4,990.16	4,990.16	00103803
IMPERIAL PRODUCTS INC	V6402137	4355	293.12	293.12	00103804
J.W. PEPPER AND SON I	V6402214	4310	75.43	75.43	00103805
JOSTENS	V6402437	4320	1,919.19	1,919.19	00103806
KING, DON JAY	V6408028	5210	220.10	220.10	00103807
LATHAM TIME COMPANY	V6409059	4355	3,631.78	3,631.78	00103808
LEWIS, DAVID	V6410794	5210	700.00	700.00	00103809

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MATH THINK INC.	V6410964	5805	1,254.50	1,254.50	00103810
MC FADDEN DALE HARDWA	V6403056	4355	367.95	367.95	00103811
MONTGOMERY HARDWARE C	V6405624	4355	3,669.92	3,669.92	00103812
MOTCH, ERIC	V6401595	5210	700.00	700.00	00103813
NO. 1 AT HOME TUTORS	V6410956	5805	5,963.88	5,963.88	00103814
NO. 1 TUTORS INC.	V6410953	5805	987.00	987.00	00103815
OFFICE DEPOT	V6403421	9320	316.36	316.36	00103816
ORVAC ELECTRONICS	V6403479	4355	266.68	266.68	00103817
PENNER PARTITIONS INC	V6403625	4355	99.13	99.13	00103818
PEOPLES EDUCATION	V6403630	4210	6,650.90	6,650.90	00103819
PIONEER CHEMICAL CO	V6403672	9320	2,586.00	2,586.00	00103820
POOL SUPPLY OF ORANGE	V6403700	4347	889.67	889.67	00103821
POSITIVE DISCIPLINE	V6411046	4310	1,379.88	1,379.88	00103822
PRAXAIR	V6403719	4355	22.56	22.56	00103823
PREMIUM QUALITY LIGHT	V6409781	9320	83.24	83.24	00103824
QWIZDOM INC.	V6407542	4410	4,137.60	4,137.60	00103825
RALPHS GROCERY COMPAN	V6403828	4310	93.52	93.52	00103826
REEL LUMBER SERVICE	V6403871	4310	976.93	976.93	00103827
REFRIGERATION SUPPLIE	V6403873	4347	40.64	40.64	00103828
REGAL AWARDS	V6403875	4320	517.20	517.20	00103829
REMEDIA PUBLICATIONS	V6403893	4310	94.97	94.97	00103830
RICK R. POSPISIL MD.	V6411054	5810	500.00	500.00	00103831

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROSEBROUGH TOOL CO.	V6404014	4355	1,033.30	1,033.30	00103832
SACCONE, MELINDA	V6409521	5210	700.00	700.00	00103833
SCHOLASTIC INC	V6404150	5880	1,000.00	1,000.00	00103834
SCHOOL SPECIALTY INC	V6404173	4310	2,061.91	2,061.91	00103835
SCHORR METALS INC	V6404179	4355	102.77	102.77	00103836
SEHI COMPUTER PRODUCT	V6404221	4310 4320	2,629.10 3,555.75	6,184.85	00103837
SMART AND FINAL IRIS	V6404306	4310	1,140.17	1,140.17	00103838
SMART KIDS TUTORING A	V6407162	5805	3,214.68	3,214.68	00103839
SOUTHWEST SCHOOL AND	V6404383	9320	5,761.93	5,761.93	00103840
STAPLES ADVANTAGE	V6410116	4310 4320	2,049.38 116.03	2,165.41	00103841
SUPPLYMASTER	V6404538	4310	129.13	129.13	00103842
TECH DEPOT	V6408408	4310	592.82	592.82	00103843
THINKING MAPS INC.	V6409045	4310	7,095.03	7,095.03	00103844
TROXELL COMMUNICATION	V6404796	4310 4410	1,113.57 17,386.89	18,500.46	00103845
TRYCO INC.	V6410042	4355	1,137.84	1,137.84	00103846
ULINE	V6406546	4320 9320	180.93 45.85	226.78	00103847
UNITED HEALTH SUPPLIE	V6404851	9320	440.38	440.38	00103848
UNITED PARCEL SERVICE	V6408429	5910	237.77	237.77	00103849
VEIAZQUEZ PRESS	V6410415	4210	152.49	152.49	00103850
VSA INC	V6410631	4410	2,348.96	2,348.96	00103851

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WAXIE SANITARY SUPPLY	V6405008	9320	991.99	991.99	00103852
WEST LITE SUPPLY CO I	V6405035	9320	3,428.00	3,428.00	00103853
WEST PAYMENT CENTER	V6407958	5880	133.17	133.17	00103854
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	389.53	389.53	00103858
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	0.00	0.00	00103859
ATLAS PEN AND PENCIL	V6400389	4320	4,203.83	4,203.83	00103860
B AND M LAWN AND GARD	V6400423	4347	5,085.66	5,085.66	00103861
CALIFORNIA DEPARTMENT	V6400686	8660	119.26	119.26	00103862
CART MAN INC, THE	V6404668	4410 5610	672.86	672.86	00103863
			3,293.46 69.48	3,362.94	00103864
CITY OF ANAHEIM	V6400957	5580	551.40	551.40	00103865
COAST AIRBRUSH	V6410884	4310	561.92	561.92	00103866
EBERHARD EQUIPMENT	V6405532	4347	394.29	394.29	00103867
FEDERAL EXPRESS	V6401675	5910	231.12	231.12	00103868
GOVERNMENTJOBS.COM	V6409634	5880	6,000.00	6,000.00	00103869
LRP PUBLICATIONS	V6402849	4310	1,086.30	1,086.30	00103870
OCDE	V6403452	5210	330.00	330.00	00103871
OXFORD TUTORING INC.	V6410571	5805	41,826.00	41,826.00	00103872
VANTAGE LEARNING USA	V6410908	5880	12,000.00	12,000.00	00103873
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	5610	953.00	953.00	00103878

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACHIRO, DANIELLE	V6410755	5210	700.00	700.00	00103879
ACSA'S FOUNDATION FOR	V6400076	5880	650.00	650.00	00103880
ACTION DOOR REPAIR CO	V6400081	5610	783.75	783.75	00103881
ADT SECURITY SYSTEMS	V6400100	5610	529.72	529.72	00103882
APRENDE TUTORING	V6410960	5805	31,072.30	31,072.30	00103883
ARMSTRONG, IAN	V6408439	5220	158.18	158.18	00103884
AWARDS BY PAUL	V6400412	4320	457.40	457.40	00103885
BAMBOO SOLUTIONS	V6410380	5610	1,538.00	1,538.00	00103886
BELL PIPE AND SUPPLY	V6400476	4355	14.24	14.24	00103887
C ENTERPRISES	V6406685	5610	542.44	542.44	00103888
CALIFORNIA DEPT. OF J	V6400689	5880	2,384.00	2,384.00	00103889
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00103890
CALLOWAY HOUSE INC.	V6400728	4310	140.88	140.88	00103891
CARSON SUPPLY CO	V6400788	4347	1,554.81	1,554.81	00103892
CDW GOVERNMENT INC.	V6400819	4310	5,034.04	5,034.04	00103893
CEMEX	V6404364	5610	2,539.05	2,539.05	00103894
CENTRAL PLUMBING CO.	V6410859	5610	5,655.49	5,655.49	00103895
CITY OF ANAHEIM	V6400957	5530 5580	5,924.10 2,558.29	8,482.39	00103896
CLYMER, BRENNNA	V6410770	5210	700.00	700.00	00103897
DAUGHERTY, HEATHER	V6410339	5210	90.00	90.00	00103898
DEVEREUX TEXAS TREATM	V6401339	5860	877.50	877.50	00103899
DINNEN, EVELYN	V6410062	5210	90.00	90.00	00103900

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DISCIPLINA POSITIVA	V6411034	5805	3,000.00	3,000.00	00103901
DUCA, JASON	V6407065	5220	46.39	46.39	00103902
DYNAVOX SYSTEMS LLC	V6409679	4312	150.00	150.00	00103903
EAGLE SOFTWARE	V6409157	5210	175.00	175.00	00103904
EWING IRRIGATION PROD	V6401634	4347	114.73	114.73	00103905
GALE SUPPLY CO	V6401798	9320	12,735.89	12,735.89	00103906
GASELPA	V6406517	5805	4,178.64	4,178.64	00103907
GAYLORD BROS	V6401821	9320	111.06	111.06	00103908
GIVERNY INC.	V6411062	4310	911.79	911.79	00103909
GONZALEZ, LAURA	V6410576	5220	129.04	129.04	00103910
GOPHER SPORTS EQUIPME	V6401902	4310	1,051.28	1,051.28	00103911
GRAINGER	V6404982	4347	167.77	167.77	00103912
GRAYBAR ELECTRIC COMP	V6401918	4355	102.56	102.56	00103913
GUNTHER, SR. FRANCINE	V6410060	5210	90.00	90.00	00103914
IMAGE APPAREL FOR BUS	V6402628	9320	639.18	639.18	00103915
INTERQUEST DETECTION	V6407530	5810	2,000.00	2,000.00	00103916
IPC USA INC.	V6410467	4381	32,830.28	32,830.28	00103917
JACKSONS A S BREA	V6406346	4347	339.47	339.47	00103918
JART DIRECT MAIL SERV	V6402271	4320	150.25	150.25	00103919
JOSTENS	V6402437	4310	71.28	71.28	00103920
KAM, GLORIA	V6410057	5210	90.00	90.00	00103921
KEMP, CHRISTINE	V6400923	5220	40.80	40.80	00103922

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KLATZKER, LAUREN	V6409248	5210	700.00	700.00	00103923
LEARNING ZONE EXPRESS	V6402705	4310	127.80	127.80	00103924
LEE, SANG HU	V6404111	5220	33.30	33.30	00103925
LIFETIME MEMORY PRODU	V6410320	4310	560.30	560.30	00103926
MARSHALL, MATT	V6408661	5210	90.00	90.00	00103927
MC FADDEN DALE HARDWA	V6403056	4355	3.94	3.94	00103928
MELE, JENNIFER	V6410802	5210	700.00	700.00	00103929
MORRIS, KATHY	V6402537	5220	58.00	58.00	00103930
NASCO MODESTO	V6403253	4310	400.96	400.96	00103931
ORIGINAL DIAMOND DESI	V6411052	4310	539.60	539.60	00103932
POLOS BOUSCARY, STACY	V6404429	5210	700.00	700.00	00103933
QUADRELLI JONES, CHER	V6400894	5210	390.85	390.85	00103934
QUEZADA, ANGELICA	V6407782	5210	700.00	700.00	00103935
SEELY, DIANE	V6408942	5210	90.00	90.00	00103936
STENBERG, VIRGINIA	V6408022	5210	17.79	17.79	00103937
STRICKER, TAD B.	V6405468	5210	700.00	700.00	00103938
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	2,350.00	2,350.00	00103940
NEW DIRECTIONS FOR AC	V6410889	5805	6,000.00	6,000.00	00103941
A U H S D FOOD SERVIC	V6400023	4390	711.15	711.15	00103942
ACP AFFORDABLE COMPUT	V6407556	4312	324.79	324.79	00103943
CHEFS' TOYS	V6410110	4310	4,673.38	4,673.38	00103944
		4410	2,595.99	2,595.99	

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FEDERAL EXPRESS	V6401675	5910	52.70	52.70	00103945
FLINN SCIENTIFIC INC	V6401708	4310	570.82	570.82	00103946
GOODWILL IND. OF O.C.	V6400379	5810	134.00	134.00	00103947
GRAINGER	V6404982	4355	395.54	395.54	00103948
HOME DEPOT	V6405234	4347 4355	413.50 698.34	1,111.84	00103949
ICS SERVICE CO	V6406452	5610	585.72	585.72	00103950
IMAGE SHOP, THE	V6410126	4310	504.69	504.69	00103951
INCLUSIVE EDUCATION A	V6410158	5860	1,441.50	1,441.50	00103952
JOSTENS	V6402437	4320	1,855.07	1,855.07	00103953
LAIRD PLASTICS	V6406890	4355	380.33	380.33	00103954
MC FADDEN DALE HARDWA	V6403056	4355	25.46	25.46	00103955
NEXTEL COMMUNICATIONS	V6403356	5918	6,555.92	6,555.92	00103956
OFFICE DEPOT	V6403421	4310 9320	604.60 1,537.20	2,141.80	00103957
PACIFIC COAST SPEECH	V6410543	5805	12,628.00	12,628.00	00103958
PC MALL GOV	V6403599	4310	1,054.32	1,054.32	00103959
POOL SUPPLY OF ORANGE	V6403700	4347	601.25	601.25	00103960
PRO ED INC.	V6403756	4310	5,940.00	5,940.00	00103961
RALPHS GROCERY COMPAN	V6403828	4310	51.40	51.40	00103962
REGAL AWARDS	V6403875	4320	3,339.39	3,339.39	00103963
REMEDIA PUBLICATIONS	V6403893	4210 4310	120.94 129.96	250.90	00103964
RESEARCH PRESS	V6406052	4310	38.95	38.95	00103965

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RHODE ISLAND NOVELTY	V6407641	4310	270.24	270.24	00103966
ROSEBROUGH TOOL CO.	V6404014	4355	56.03	56.03	00103967
RUSSELL SIGLER INC.	V6410420	4347	279.99	279.99	00103968
SADDLEBACK EDUCATIONA	V6404066	4310	33.86	33.86	00103969
SAFETY KLEEN	V6404072	4347	596.73	596.73	00103970
SCHOLASTIC INC	V6404150	5880	250.00	250.00	00103971
SCHOOL SAVERS	V6404170	4310	214.96	214.96	00103972
SCHOOL SPECIALTY INC	V6404173	9320	209.29	209.29	00103973
SCHORR METALS INC	V6404179	4355	3,547.88	3,547.88	00103974
SCIENCE KIT INC AND B	V6404183	4310	65.21	65.21	00103975
SEHI COMPUTER PRODUCT	V6404221	4310	4,526.60	4,526.60	00103976
SMART AND FINAL IRIS	V6404306	4310	296.72	296.72	00103977
SO CAL OFFICE TECHNOL	V6406339	5620	1,098.25	1,098.25	00103978
SOCIAL STUDIES SCHOOL	V6404322	4310	611.18	611.18	00103979
SOUTHWEST SCHOOL AND	V6404383	4410 9320	2,586.00 2,199.14	4,785.14	00103980
SPOT COOLERS	V6411074	5620	2,963.13	2,963.13	00103981
STAPLES ADVANTAGE	V6410116	4310 4320	224.78 251.90	476.68	00103982
STATER BROS	V6407496	4310	31.02	31.02	00103983
STEVE WEISS MUSIC	V6410268	4310 4410	109.95 708.95	818.90	00103984
SUPER DUPER SCHOOL CO	V6404529	4310	805.00	805.00	00103985
SUPPLYMASTER	V6404538	4310	194.70	385.20	00103986

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	190.50		
SYSTOR SYSTEMS INC.	V6407857	4310	360.96	360.96	00103987
TEACHER'S DISCOVERY	V6404620	4210	1,524.47	1,733.59	00103988
		4310	209.12		
THYSSENKRUPP ELEVATOR	V6404724	5610	1,829.49	1,829.49	00103989
TOMARK SPORTS INC.	V6404748	4410	2,232.58	2,232.58	00103990
TROXELL COMMUNICATION	V6404796	4410	5,759.93	5,759.93	00103991
TURNING TECHNOLOGIES	V6407837	4410	12,866.02	12,866.02	00103992
WAXIE SANITARY SUPPLY	V6405008	9320	2,786.05	2,786.05	00103993
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00103994
WESTERN PSYCHOLOGICAL	V6405047	4310	1,296.67	1,296.67	00103995
YAMAHA GOLF CARS OF C	V6405131	5610	85.99	85.99	00103996
YI, DAVID	V6410971	5805	200.00	200.00	00103997
*** CHECK GAP ***					
ALBERTSONS STORE	V6400142	4310	198.77	198.77	00104001
ALEKS CORPORATION	V6409330	5880	5,250.00	5,250.00	00104002
ANAHEIM BAND INSTRUME	V6400251	4310	97.19	97.19	00104003
ANAHEIM HIGH SCHOOL	V6400260	5810	1,778.00	1,778.00	00104004
APPLE INC	V6400319	4310	2,180.86	7,383.60	00104005
		4320	1,642.12		
		4410	3,560.62		
C TECH CONSTRUCTION I	V6410905	5610	339.00	339.00	00104006
CDW GOVERNMENT INC.	V6400819	4310	928.60	928.60	00104007
CITY OF ANAHEIM	V6400957	5520	124,328.08	164,602.65	00104008

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	24,890.34		
		5580	15,384.23		
COMMUNICATIONS CENTER	V6401037	5610	113.72	113.72	00104009
FIDELIMEX INC.	V6410993	4310	114.72	114.72	00104010
GLASBY MAINTENANCE SU	V6401863	4347	37.07	37.07	00104011
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00104012
HP DIRECT	V6408671	4310	193.83	2,168.64	00104013
		4410	1,974.81		
ICARUS FILMS	V6411059	4310	217.80	217.80	00104014
INTERLIGHT	V6410996	4310	893.55	893.55	00104015
JOHN WILEY AND SONS I	V6402408	4210	1,043.79	1,043.79	00104016
JOSTENS	V6402437	4320	603.40	603.40	00104017
LOGAN MECHANICAL INC.	V6411053	5610	7,450.00	7,450.00	00104018
OCDE	V6403452	5210	20.00	20.00	00104019
PARKER AND COVERT LLP	V6403544	5821	2,180.36	2,180.36	00104020
SPIRNAK, ROBERT	V6410817	5210	700.00	700.00	00104021
STEELE, MARC R.	V6410865	5821	3,794.70	3,794.70	00104022
TUPARAN, LOUIS	V6410822	5210	700.00	700.00	00104023
*** CHECK GAP ***					
J AND A FENCE	V6409989	5610	3,795.00	3,795.00	00104027
TURF STAR INC	V6404805	6490	80,987.06	80,987.06	00104028
ALLIANCE ENVIRONMENTA	V6400169	5610	1,800.00	1,800.00	00104029
ALVARADO PAINTING, A	V6406348	5610	1,000.00	1,000.00	00104030

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	2,000.00 14,998.37	16,998.37	00104031
B AND H PHOTO VIDEO I	V6400422	4310 4410	3,943.04 3,582.51	7,525.55	00104032
BRADLEY COMPANY, E. B	V6401456	4355	47.20	47.20	00104033
CALIFORNIA COMMERCIAL	V6400682	5610	139.97	139.97	00104034
CARSON SUPPLY CO	V6400788	4347	420.42	420.42	00104035
CDW GOVERNMENT INC.	V6400819	4310	73.37	73.37	00104036
CHAMPION CHEMICAL CO.	V6400860	9320	1,967.43	1,967.43	00104037
CITY OF ANAHEIM	V6400957	5520 5530 5580	107,903.54 5,092.53 6,157.50	119,153.57	00104038
COCO PRINTING AND GRA	V6410045	4320	2,320.43	2,320.43	00104039
CRYSTAL GLASS AND MIR	V6401153	4355	1,152.86	1,152.86	00104040
DINKLE, TRACY	V6409219	5210	90.51	90.51	00104041
DUNN EDWARDS PRINTS	V6401448	4355	587.73	587.73	00104042
ECONOMY RENTALS INC	V6401478	5610	106.91	106.91	00104043
EWING IRRIGATION PROD	V6401634	4347	110.29	110.29	00104044
FIDELIMEX INC.	V6410993	4310	57.93	57.93	00104045
GALE SUPPLY CO	V6401798	9320	390.49	390.49	00104046
GANAHL LUMBER CO	V6401804	4355	312.32	312.32	00104047
GUPTON, JACK	V6411080	5210	564.00	564.00	00104048
HARRIS OFFICE PRODUCT	V6410267	9320	2,572.56	2,572.56	00104049
HEALTHY FAMILIES	V6410570	5805	5,658.75	5,658.75	00104050

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HORIZON	V6408259	4347	1,770.42	1,770.42	00104051
HUMAN RELATIONS MEDIA	V6405820	4310	307.90	307.90	00104052
J.W. PEPPER AND SON I	V6402214	4310	52.16	52.16	00104053
LEARNING CURVE INC.,	V6410585	5805	2,031.00	2,031.00	00104054
MACKIN LIBRARY MEDIA	V6402903	4210	1,794.96	1,794.96	00104055
MARKERBOARD PEOPLE, T	V6404677	4310	1,162.00	1,162.00	00104056
MARKERTEK VIDEO SUPPL	V6402990	4310 4410	465.47 516.90	982.37	00104057
MDP SUPPLY INC.	V6411064	9320	408.98	408.98	00104058
MONTGOMERY ROA, KARA	V6410643	5210	1,000.00	1,000.00	00104059
MOORE MEDICAL CORP.	V6403191	4320	391.68	391.68	00104060
NO. 1 TUTORS INC.	V6410953	5805	792.21	792.21	00104061
O'NEILL, BRIAN	V6410858	5210	1,138.00	1,138.00	00104062
OCDE	V6403452	7141	101,842.50	101,842.50	00104063
OFFICE DEPOT	V6403421	4320	379.17	379.17	00104064
OXFORD TUTORING INC.	V6410571	5805	3,961.80	3,961.80	00104065
SAMUEL FRENCH INC	V6404092	4310	148.79	148.79	00104066
SCHOOL SPECIALTY INC	V6404173	9320	130.76	130.76	00104067
SEHI COMPUTER PRODUCT	V6404221	4310	190.74	190.74	00104068
STAPLES ADVANTAGE	V6410116	4310	357.55	357.55	00104069
TUPARAN, LUIS	V6410822	5220	43.79	43.79	00104070
US GAMES INC	V6404813	4310	3,069.20	3,069.20	00104071
VISION COMMUNICATIONS	V6404955	4320	3,388.60	3,388.60	00104072

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4347	0.00		
WHITTIER UNION HIGH S	V6406020	5210	525.00	525.00	00104073
WOODWIND AND BRASSWIN	V6405104	4310	788.88	788.88	00104074
A+ EDUCATIONAL CENTER	V6409869	5805	13,820.00	13,820.00	00104075
A1 TRANSMISSION SERVI	V6400030	4370	847.55	847.55	00104076
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00104077
ASBURY ENVIRONMENTAL	V6400358	5610	199.57	199.57	00104078
AT AND T MCI	V6406157	5918	2.81	2.81	00104079
BAY ALARM COMPANY	V6410926	5610	3,950.00	3,950.00	00104080
BELINDA DUNNICK KARGE	V6410918	5805	1,000.00	1,000.00	00104081
BELL ROOF COMPANY	V6411044	6216	141,291.79	141,291.79	00104082
BUSWEST LLC	V6407892	4376 4385	439.74 803.26	1,243.00	00104083
CARRILLO, TIMOTHY L.	V6406868	5210	700.00	700.00	00104084
CASTELLANOS LUND, JAZ	V6410597	5220	268.63	268.63	00104085
CHALDU, CHAYNE	V6407593	5210	68.34	68.34	00104086
CORREIA, FRANCES	V6401738	5220	61.88	61.88	00104087
DALE JUNIOR HIGH ASB	V6405581	5810	1,395.00	1,395.00	00104088
DEVEREUX TEXAS TREATM	V6401339	5860	6,450.00	6,450.00	00104089
DISCOUNT DANCE SUPPLY	V6409507	4310	5,121.95	5,121.95	00104090
DRAKE SUPPLY COMPANY	V6406285	4370 4385	1,330.71 597.86	1,928.57	00104091
E.G. AIRE HEATING AND	V6409954	5610	11,050.00	11,050.00	00104092

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	135.77	135.77	00104093
FEDERAL EXPRESS	V6401675	5910	27.47	27.47	00104094
FROG ENVIRONMENTAL IN	V6407428	5610	475.00	475.00	00104095
FUENTES, JEFFREY	V6406603	5210	700.00	700.00	00104096
GARY'S RADIATOR SERVI	V6401818	4376 5610	422.12 225.00	647.12	00104097
H AND H AUTO PARTS WH	V6401967	4370 4385	48.70 1,283.24	1,331.94	00104098
HOME DEPOT	V6405234	4375	175.96	175.96	00104099
J AND A FENCE	V6409989	5610	150.00	150.00	00104100
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4370 4375 4376 4385 4387 4388	2,354.67 299.83 1,080.67 1,378.19 2,094.08 72.73	7,280.17	00104102
JASPER ENGINES AND TR	V6409131	4376	4,804.28	4,804.28	00104103
JEYCO PRODUCTS INC	V6402332	4375	1,509.19	1,509.19	00104104
JIMENEZ, JESSICA	V6410791	5210	700.00	700.00	00104105
PARKS, LARRY	V6410807	5210	700.00	700.00	00104106
QUINTANA, ANNETTE	V6400305	5230	100.00	100.00	00104107
REEL LUMBER SERVICE	V6403871	4355	291.23	291.23	00104108
REFRIGERATION SUPPLIE	V6403873	4347	2,565.67	2,565.67	00104109
SCHOOL SERVICES OF CA	V6404171	5210	350.00	350.00	00104110
SECURITY BANK OF CALI	V6411045	6216	7,436.41	7,436.41	00104111

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SO CAL OFFICE TECHNOL	V6406339	4320	4,151.41	4,151.41	00104112
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00104113
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00104114
WALLACE, BRUCE	V6400613	5210	700.00	700.00	00104115
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	3,215.00	3,215.00	00104117
FIRST SERVE TENNIS IN	V6410878	5620	1,200.00	1,200.00	00104118
FLEET SERVICES INC	V6405625	4376 4385	3,698.76 335.13	4,033.89	00104119
FOLLETT EDUCATIONAL S	V6401724	4310	120.00	120.00	00104120
GAS COMPANY, THE	V6404372	5510	192.13	192.13	00104121
GCR TIRE CENTERS	V6409136	4386	11,943.61	11,943.61	00104122
GLENN, JERRY	V6402322	3701	599.40	599.40	00104123
GREATER ANAHEIM SELPA	V6401927	8311	75,514.63	75,514.63	00104124
HERITAGE SCHOOL	V6402041	5860	19,807.20	19,807.20	00104125
IMPERIAL COUNTY OFFIC	V6406160	5805	10,000.00	10,000.00	00104126
IMPERIAL PRODUCTS INC	V6402137	4355	309.41	309.41	00104127
JASPER ENGINES AND TR	V6409131	4376	16,225.47	16,225.47	00104128
JEYCO PRODUCTS INC	V6402332	4375	1,648.91	1,648.91	00104129
LARNER, JOHN	V6402395	3701	486.00	486.00	00104130
MASS GROUP INC.	V6411063	4310	77.79	77.79	00104131
MOBILE INDUSTRIAL SUP	V6407890	4375	85.18	85.18	00104132
MONTENEGRO, ROBERT	V6403968	3701	839.40	839.40	00104133

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ONE STOP PARTS SOURCE	V6406259	4370	132.40	132.40	00104134
A U H S D FOOD SERVIC	V6400023	4390	22.00	22.00	00104135
AAA ELECTRIC MOTOR SA	V6400033	4347	175.90	175.90	00104136
ACADEMIC ACHIEVEMENT	V6410958	5805	1,542.75	1,542.75	00104137
ACCESSORIE AIR COMPRE	V6405179	5610	219.13	219.13	00104138
ACES	V6409808	5805	2,620.00	2,620.00	00104139
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00104140
ARAMARK UNIFORM SERVI	V6407528	4388	1,035.78	1,035.78	00104141
B AND K ELECTRIC WHOL	V6400623	4355	1,568.61	1,568.61	00104142
B AND M LAWN AND GARD	V6400423	4347	41.69	41.69	00104143
BAVCO	V6407678	4347	990.06	990.06	00104144
BIOMETRICS4ALL INC	V6409224	5880	33.00	33.00	00104145
BLICK ART MATERIALS	V6401357	4310	513.53	513.53	00104146
BOBCAT OF CERRITOS IN	V6410676	4347	1,053.28	1,053.28	00104147
BUSWEST LLC	V6407892	4376	602.55	602.55	00104148
CALLIFORNIA STAGE AND	V6400716	4310	1,295.47	1,295.47	00104149
CDW GOVERNMENT INC.	V6400819	4310	1,696.69	1,696.69	00104150
CENGAGE LEARNING	V6404723	4310	3,334.37	3,334.37	00104151
CHILD SHUTTLE	V6406415	5870	4,014.00	4,014.00	00104152
CITY OF ANAHEIM	V6400957	5530	29.95	29.95	00104153
COLON, MANUEL	V6402939	5220	15.00	15.00	00104154
CVT RECYCLING	V6407455	4347	271.47	271.47	00104155

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPARTMENT OF GENERAL	V6409862	5821	5,612.00	5,612.00	00104156
DEPARTMENT OF GENERAL	V6409862	5821	92.00	92.00	00104157
DIGITAL ELECTRIC	V6410370	5610	1,540.00	1,540.00	00104158
EBERHARD EQUIPMENT	V6405532	4347	482.87	482.87	00104159
EXPRESS PIPE AND SUPP	V6401644	4355	681.68	681.68	00104160
EXTREME LEARNING INC	V6409525	5805	12,035.58	12,035.58	00104161
FARMAN, JUANA	V6406999	5220	135.98	135.98	00104162
GONZALEZ, LAURA	V6410576	5220	47.73	47.73	00104163
LINK, TOM E.	V6410795	5210	700.00	700.00	00104164
PROMAC IMAGE SYSTEMS	V6410099	4310	9,347.50	9,580.54	00104165
		4320	233.04		
REVOLVING CASH FUND	V6405190	2443	696.06	8,298.21	00104166
		4320	1,345.22		
		4355	323.24		
		4390	768.94		
		5210	2,191.00		
		5880	2,775.30		
		5910	198.45		
SHELTON, MIKE	V6403136	3701	279.80	279.80	00104167
SOUTHERN CALIFORNIA E	V6404370	5520	79,940.09	79,940.09	00104168
STEINERT, MARK	V6410818	5210	700.00	700.00	00104169
STEINLE, CHARLES	V6410113	3701	299.70	299.70	00104170
STRAIGHT TALK CLINIC	V6404492	5810	7,345.00	7,345.00	00104171
THAYER, JENNIFER	V6410820	5210	700.00	700.00	00104172
WONG, JOHNNY	V6402410	5220	14.43	14.43	00104173

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4199	74.00	5,380.87	00104176
		4310	2,890.07		
		4320	763.74		
		4347	455.35		
		4390	928.71		
		5210	12.00		
		5910	257.00		
ANAHEIM HIGH SCHOOL	V6400260	8699	100.86	100.86	00104177
APPLE INC	V6400319	4310	18,263.30	64,433.28	00104178
		4410	46,169.98		
AT AND T	V6400374	5918	287.94	287.94	00104179
BEE BUSTERS	V6400472	5610	1,350.00	1,350.00	00104180
BROOKHURST JUNIOR HIG	V6400602	8699	111.28	111.28	00104181
CITY OF ANAHEIM	V6400957	5520	18,325.56	23,588.56	00104182
		5530	2,798.83		
		5580	2,464.17		
CYPRESS HS ASB	V6405640	8699	35.76	35.76	00104183
DALE JUNIOR HIGH ASB	V6405581	8699	7.83	7.83	00104184
ESCOE, BARRY	V6400453	3701	861.00	861.00	00104185
FEDERAL EXPRESS	V6401675	5910	313.18	313.18	00104186
FERGUSON ENTERPRISES	V6409823	4355	521.80	521.80	00104187
FLEET SERVICES INC	V6405625	4385	79.53	79.53	00104188
FRIENDLY COMMUNITY OU	V6410239	5805	4,161.96	4,161.96	00104189
FUTURE STARS TUTORING	V6410963	5805	1,504.80	1,504.80	00104190
GANAHL LUMBER CO	V6401804	4310	288.76	319.57	00104191
		4347	30.81		
GARY'S RADIATOR SERVI	V6401818	4376	1,885.62	1,885.62	00104192

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347 9320	33.55 97.30	130.85	00104193
GOLDEN STATE WATER CO	V6408018	5530	21,384.87	21,384.87	00104194
GRAINGER	V6404982	4347 4355	190.94 1,445.50	1,636.44	00104195
GUNTHERS ATHLETIC SER	V6401962	5560	209.85	209.85	00104196
H AND H AUTO PARTS WH	V6401967	4376	143.75	143.75	00104197
HOME DEPOT	V6405234	4347 4355	871.23 460.81	1,332.04	00104198
HUMAN RELATIONS MEDIA	V6405820	4320	461.85	461.85	00104199
ICOULDBE.ORG INC.	V6406126	5880	3,825.00	3,825.00	00104200
IPC USA INC.	V6410467	4382	40,641.57	40,641.57	00104201
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00104202
J.W. PEPPER AND SON I	V6402214	4310	524.18	524.18	00104203
JACKSONS A S BREA	V6406346	4347 4370 4375	88.31 35.47 36.07	1,118.40	00104204
		4376 4385 4387	359.73 479.77 119.05		
JEYCO PRODUCTS INC	V6402332	4375 4385	678.29 220.24	898.53	00104205
JOSTENS	V6402437	4310 4320	2,328.66 10.15	2,338.81	00104206
KATELLA HIGH SCHOOL	V6402515	8699	266.51	266.51	00104207
KENNEDY HIGH SCHOOL	V6402571	8699	100.96	100.96	00104208
KILLERMAN, THERESA	V6411040	5210	1,300.00	1,300.00	00104209

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KONICA MINOLTA BUSINE	V6403156	5620	2,788.18	2,788.18	00104210
LEXINGTON JUNIOR HIGH	V6402729	5810	170.00	170.00	00104211
LEXINGTON JUNIOR HIGH	V6402729	8699	262.10	262.10	00104212
MAGNOLIA HIGH SCHOOL	V6402920	8699	11.55	11.55	00104213
MC FADDEN DALE HARDWA	V6403056	4347	99.43	99.43	00104214
ORANGE COUNTY CIRCUIT	V6409403	4355	1,346.88	1,346.88	00104215
ORANGE COUNTY PUMP CO	V6403460	5610	2,280.00	2,280.00	00104216
ORANGEVIEW JR HIGH SC	V6403468	8699	8.98	8.98	00104217
ORVAC ELECTRONICS	V6403479	4355	323.14	323.14	00104218
OXFORD ACADEMY	V6403485	8699	56.75	56.75	00104219
RUIZ, ANDREA NICOLE	V6410642	5210	600.00	600.00	00104220
SAVANNA HIGH SCHOOL	V6404130	8699	267.90	267.90	00104221
SOUTH JR.H.S. ASB	V6404362	8699	145.47	145.47	00104222
SYLVAN LEARNING CENTE	V6410245	5805	258.00	258.00	00104223
TORRES, AMY	V6410990	5210	600.00	600.00	00104224
TUTORING USA INC	V6408640	5805	1,369.35	1,369.35	00104225
U S BANK	V6406511	4310	1,246.05	6,041.37	00104226
		4320	1,665.23		
		4390	2,571.26		
		5721	181.29		
		5880	377.54		
WALKER JR HIGH SCHOOL	V6404990	8699	44.83	44.83	00104227
WESTERN HIGH SCHOOL A	V6405044	8699	97.70	97.70	00104228

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM UNION HIGH SC	V6400267	5454	41,880.33	41,880.33	00104231
BILLINGS, JANICE	V6402265	3701	799.20	799.20	00104232
BUSH, REBECCA	V6403854	5220	18.32	18.32	00104233
CHANEY CLEANERS	V6400862	5560	1,701.50	1,701.50	00104234
COLON, MELIDA DIAZ	V6409180	5220	15.00	15.00	00104235
KEMP, CHRISTINE	V6400923	5220	55.23	55.23	00104236
LEE DE HEMBREE, ANALI	V6410519	5220	97.97	97.97	00104237
PARADIGM HEALTHCARE S	V6403536	5810	4,548.87	4,548.87	00104238
PAXTON PATTERSON	V6403589	4310	898.97	898.97	00104239
PBS VIDEO	V6403592	4310	199.23	199.23	00104240
PC MALL GOV	V6403599	4310	2,793.21	2,793.21	00104241
PEARSON EDUCATION	V6403609	4210	382.26	382.26	00104242
PENSKE CHEVROLET OF C	V6404050	4370	111.37	111.37	00104243
PIONEER CHEMICAL CO	V6403672	9320	3,020.45	3,020.45	00104244
PIONEER DRAMA SERVICE	V6403673	4310	193.60	193.60	00104245
PLAYSCRIPTS INC.	V6407976	4310	140.10	140.10	00104246
POOL SUPPLY OF ORANGE	V6403700	4347	324.85	324.85	00104247
PRESCOTT HARDWARE AND	V6408590	4355	364.31	364.31	00104248
PROFESSIONAL TUTORS O	V6407161	5805	4,148.00	4,148.00	00104249
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	14,557.02 147.01	14,704.03	00104250
PROVANTAGE	V6409906	4410	968.84	968.84	00104251
PSS	V6405735	9320	144.12	144.12	00104252

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RALPHS GROCERY COMPAN	V6403828	4310	574.12	574.12	00104253
SKS INC	V6404058	4375 4384	938.33 768.91	1,707.24	00104254
SMART AND FINAL IRIS	V6404306	4310	458.53	458.53	00104255
T MOBILE	V6410424	5918	7,841.57	7,841.57	00104256

TOTAL FOR FUND: 0101 GENERAL FUND 1,975,683.03

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		2443	696.06			
		3701	47,355.02			
		3702	23,256.43			
		4199	74.00			
		4210	11,669.81			
		4310	148,181.67			
		4312	554.78			
		4320	37,577.79			
		4347	21,502.01			
		4355	36,187.66			
		4370	5,172.87			
		4375	5,371.76			
		4376	29,662.69			
		4381	32,830.28			
		4382	40,641.57			
		4384	768.91			
		4385	5,177.22			
		4386	11,943.61			
		4387	2,213.13			
		4388	1,108.51			
		4390	5,020.92			
		4410	130,678.57			
		5210	29,334.60			
		5220	1,407.85			
		5230	100.00			
		5454	41,880.33			
		5510	41,192.13			
		5520	330,497.27			
		5530	70,291.55			
		5560	3,943.05			
		5580	27,115.59			
		5610	61,214.64			
		5620	10,309.05			
		5721	181.29			
		5805	201,515.93			
		5810	24,040.08			
		5812	24,135.00			
		5821	17,172.32			
		5860	39,624.20			
		5870	4,014.00			
		5880	34,678.01			
		5910	1,914.76			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5918		19,582.07		
	6216		148,728.20		
	6490		80,987.06		
	7141		101,842.50		
	8311		75,514.63		
	8660		672.86		
	8699		1,518.48		
	9320		49,630.31		

TOTAL FOR FUND: 0101 GENERAL FUND 1,975,683.03

Total Number Of Checks Printed: 513
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 511

ANAHEIM UHSD 06/12/12 2:28 PM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12512746 #J653--prog: CK517 <1.01>--report id: CKRECSOC
 Vendor Check Register

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPT. OF GENERAL SERV	V6401330	6210	9,526.12	9,526.12	00103855
*** CHECK GAP ***					
CLASS LEASING INC	V6400967	5620	14,009.52	14,009.52	00103874
*** CHECK GAP ***					
TOTAL FOR FUND: 2525 CAPITAL FAC			23,535.64		

Object	Object Total
5620	14,009.52
6210	9,526.12

TOTAL FOR FUND: 2525 CAPITAL FAC 23,535.64

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

ANAHEIM UHSD 06/12/12 Vendor Check Register
 TUE, JUN 12, 2012, 2:28 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12512746 #J653--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TWINING INC	V6404809	6250	1,030.01	1,030.01	00103875
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	58,100.00	58,100.00	00104257
TAYLOR TENNIS COURTS	V6404601	6165	65,977.50	65,977.50	00104258

TOTAL FOR FUND: 2545 CAP FAC AGENCY 125,107.51

Object	Object Total
6212	58,100.00
6165	65,977.50
6250	1,030.01

TOTAL FOR FUND: 2545 CAP FAC AGENCY 125,107.51

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

ANAHEIM UHSD 06/12/12 Vendor Check Register
 TUE, JUN 12, 2012, 2:28 PM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12512746 #J653--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	72,298.63	72,298.63	00103856
PINNACLE CLAIMS MANAG	V6409946	5812	8,245.25	8,245.25	00103857
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	120,373.69	120,373.69	00103876
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00103877
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	149,759.33	149,759.33	00103939
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,191.25	18,191.25	00103998
MHN SERVICES	V6406987	5463	30,378.54	30,378.54	00103999
VISION SERVICE PLAN	V6404956	5464	42,576.13	42,576.13	00104000
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,425.09	7,425.09	00104024
ANTHEM BLUE CROSS	V6409810	5461	1,128,645.92	1,128,645.92	00104025
EXPRESS SCRIPTS INC.	V6410974	5895	52,363.83	52,363.83	00104026
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	145,113.24	145,113.24	00104116
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	231,729.00	231,729.00	00104174
DELTA CARE USA	V6405542	5461	10,108.79	10,108.79	00104175
				*** CHECK GAP ***	

ANAHEIM UHSD 06/12/12 Vendor Check Register
 TUE, JUN 12, 2012, 2:28 PM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12512746 #J653--prog: CK517 <1.01>--report id: UNKESUC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	917,863.94	917,863.94	00104229
EXPRESS SCRIPTS INC.	V6410974	5895	93,172.65	93,172.65	00104230

TOTAL FOR FUND: 6769 INS - H&W 3,039,245.28

Object	Object Total
5450	7,425.09
5461	1,138,754.71
5462	18,191.25
5463	30,378.54
5464	42,576.13
5812	314,117.82
5891	917,863.94
5892	231,729.00
5895	338,208.80

TOTAL FOR FUND: 6769 INS - H&W 3,039,245.28

Total Number Of Checks Printed: 16
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 16

1. Resignations/Retirements, effective as noted:

- Clayton, Andrew; Resignation, 6/14/12
- Grzesik, Jeanette; Resignation, 6/20/12
- Hanson, William; Retirement, 6/14/12
- Heiligenthaler, Stacey; Resignation, 6/29/12
- Logan, Robert; Retirement, 6/14/12
- Miller, Lawrence René; Retirement, 6/14/12
- Moore, Barbara, Resignation, 6/29/12
- Patel, Heenen; Resignation, 6/14/12
- Paulos, Sandra; Retirement, 6/14/12
- Smallman, Marilyn; Retirement, 6/14/12
- Vatthauer, Valaria; Retirement, 6/14/12

2. Leaves of Absence:

Dhawan, Sonita, as follows: for child care, without pay and with health benefits from 08/23/2012, through the end of the working day on 11/14/2012.

Dhawan, Sonita, as follows: for child care, without pay and without health benefits from 11/15/2012, through the end of the working day on 06/13/2013.

Foy, Julie, as follows: for child care, without pay and without health benefits from 06/05/2012, through the end of the working day on 06/14/2012.

Jimenez, Jessica, as follows: for child care, without pay and without health benefits from 8/23/2012, through the end of the working day on 6/12/2013.

Muckey, Richard, as follows: for military leave, with pay and with health benefits from 06/06/2012, through the end of the working day on 06/08/2012.

Star, Benjamin, as follows: for personal reasons, without pay and without health benefits from 8/23/2012, through the end of the working day on 06/13/2013.

3. Employment:

A. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Mercado, Efen	8/23/12	4	3
Rueter, Ryan	8/23/12	2	4

Human Resources Division, Certificated Personnel

Board of Trustees
June 21, 2012

B. Counselor/Temporary:

		<u>Column</u>	<u>Step</u>
Cardoza, Rosa	8/21/12	3	6

C. Day-to-Day Substitute Teachers for Extended School Year with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Likens, Robert	7/2/12
Siemers, Paul	7/2/12

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

Ballard, Katelyn	6/6/12	McDonald, Darlene Amaya	5/21/12
Barrera, Irene	6/14/12	Nunez, Ma Merlinda	5/22/12
Bentley, Vanessa	5/30/12	Peralta, Sonia	5/30/12
Carmona Tovar, Maria	5/31/12	Rozak, Daniel	5/18/12
Dramitinos, Savina	5/31/12	Siebert, John	3/22/12
Duenas de Garibay, Ma Guadalupe	6/5/12	Taylor, Roni	5/17/12
Everman, Cassandra	5/24/12	Thompson, Amanda	5/30/12
Gonzalez, Nancy	5/17/12	Trejo-Palma, Guadalupe	6/7/12
Guerrero, Azucena	5/24/12	Vazquez de Cesa, Maria	6/4/12
Guillen, Nancy	5/31/12	Walker, Darrell	5/23/12
Marie, John	5/31/12	Williams, Jenna	6/8/12
Martinez, Graciela	5/31/12	Worthen, Scott	5/30/12

5. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Blazer, Thomas Football, Asst. Varsity	\$2,766	Season	8/31/12
<u>Kennedy</u>			
Calderon, Taylor Drill Team	\$4,216	Year	8/23/12
Keys, Kennette Colorguard	\$4,216	Year	8/23/12
<u>Magnolia</u>			
Bravo, Alexandra Certified Athletic Trainer	\$1,624.50	Season	8/31/12
Bravo, Alexandra Asst. Athletic Trainer	\$480.50	Season	8/31/12
Catolico, Shawn Tennis, Asst. Frosh/Soph	\$2,339	Season	8/31/12

Human Resources Division, Certificated Personnel

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Clark, Jack Football, Asst. Varsity	\$2,766	Season	8/31/12
Fullante, Ryan Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/31/12
Gonzalez, Christina Dance	\$2,185	Year	8/23/12
Hendrickson, Eric Choir Accompanist	\$1,275	Year	8/23/12
Holloway, Ricky Football, Asst. Varsity	\$2,766	Season	8/31/12
Nguyen, Diana Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/31/12
Phillips, Derrick Colorguard	\$4,216	Year	8/23/12
Thoreson, Phillip Asst. Band Director	\$2,463	Year	8/23/12
Velasco, Wilford Cross Country, Girls, Head Varsity	\$2,596	Season	8/31/12
Ybarra, Richard Football, JV	\$2,596	Season	8/31/12

Human Resources Division, Classified Personnel

Board of Trustees
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1. **Retirements/Resignations/Terminations, effective as noted:**

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

Bodewitz, Judy, ASB Account Technician, 06/12/2012, retirement

Jara Jr., Leo, Athletic Facilities Worker II (M), 09/07/2012, retirement

Mercado, Monica, Legal Administrative Assistant, 07/16/2012

Pagel, Michael, AVID Tutor II, 06/01/2012

Prieto, Joshua, AVID Tutor II, 05/31/2012

Rinehart, Patricia, Instructional Assistant – Adult Transition, 10/30/2012, retirement

2. **Leaves of Absences:**

Geer, Emily as follows: for medical care of a family member, without pay and with health benefits from 05/21/2012, through the end of the working day on 06/14/2012.

Hutchings, Cody, for student teaching, without pay and without health benefits from 08/27/2012 through the end of the working day on 01/27/2013.

Kluthe, Paul, for medical issues, REVISED: without pay and without health benefits from 04/07/2012 through the end of the working day on 06/07/2012.

Simmons, Keith, for a counseling internship, without pay and without health benefits from 08/27/2012 through the end of the working day on 12/14/2012.

3. Employment and Promotions, effective as noted:	<u>Range/Step</u>	<u>Effective</u>
Aguirre, Nicholas ASB Extra Duty Service Worker, Cypress	03/01	05/24/2012
Colin, Ryan Instructional Assistant – Special Abilities	51/03	05/14/2012
Gomez, Leticia Secretary – Registrar/Records, Gilbert	51/09	05/22/2012
Gutierrez, Elvia Secretary – Attendance/Bilingual, Magnolia	53/07	08/17/2012
Hernandez, Norma Food Service Assistant III, Food Services	50/01	05/23/2012
Joaquin, Kely Substitute Instructional Assistant – Special Education	43/01	05/07/2012
Nakayama, Ryan Instructional Assistant – Behavioral Support, Cypress	51/08	04/16/2012

Human Resources Division, Classified Personnel

Board of Trustees
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4. Employment, Extended School Year, effective as noted:

<u>Translator</u>	<u>Location</u>	<u>Effective</u>
Armas, Norma	Hope School	07/02/2012
Bidwell, Judy	Food Service	06/22/2012
Bohlen, Gloria	Food Service	06/22/2012
Butler, Katrina	Food Service	06/22/2012
Casarubias, Lourdes	Food Service	06/22/2012
Currier, Connie	Food Service	06/22/2012
Dack, Lois	Food Service	06/22/2012
Fernandez de Castro, Maria	Food Service	06/22/2012
Giron, America	Food Service	06/22/2012
Gomez, Leticia	Education Division	07/05/2012
Gonzalez, Maria	Food Service	06/22/2012
Gutierrez, Elvia	Special youth Services	06/18/2012
Holden, Yolanda	Education Division	07/05/2012
Lee, Sang Hu	English Learner Office	08/02/2012
Macias, Martha	Hope School	07/02/2012
Medina, Emma	Food Service	06/22/2012
Mendiola, Laura	Food Service	06/22/2012
Morton, Frances	Food Service	06/22/2012
Prieto, Luz	Loara - ESY	07/02/2012
Rodriguez, Rebeca	Food Service	06/22/2012
Shynn, Jennifer	English Learner Office	07/02/2012
Villasenor, Jesus	English Learner Office	07/02/2012

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

	<u>Effective</u>
Abernathy, Dante	06/05/2012
Busney, Nickole	05/24/2012
Carreno, Jazmin	05/24/2012
Cervantes, Alejandra	06/05/2012
Crawford, Miranda	05/24/2012
De Dios, Erik	06/12/2012
Emile, Andrew	06/12/2012
Escoto, Vanessa	06/12/2012
Esquillo, Rikko	05/24/2012
Flores, Anthony	06/12/2012
Franco, Joanna	06/05/2012
Franklin, Amber	06/05/2012
Gelman, Nicholas	05/24/2012
Ibarra, Danny	05/24/2012
Lozano, Emmanuele	05/24/2012
Maybrier, Sumer	06/12/2012
Menchaca, Kevin	06/05/2012
Mendez, Rocio	06/12/2012
Mendoza, Amparo	06/05/2012
Moloi, Masene	05/24/2012
Moloi, Palesa	06/12/2012
Navarro, Eric	05/24/2012
North, Courtney	06/12/2012
Nungaray, Rodrigo	05/24/2012
Peralta, Christina	05/24/2012

Human Resources Division, Classified Personnel

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Pineda, Alexander	05/24/2012
Ramirez, Cristian	06/12/2012
Ramirez, Max	05/24/2012
Rangel, Galvez	06/05/2012
Rempel, Sean	05/24/2012
Rocha, Evelyn	05/24/2012
Rodriguez, Frenesis	06/12/2012
Silva, Nina	06/05/2012
Torres, Omar	06/05/2012
Valente, Israel	06/05/2012
Ybarra, Bianca	06/05/2012

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Regular and Annual Organization Meeting Minutes
Thursday, December 8, 2011

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Brian O'Neal and Katherine H. Smith, members; Paul Sevillano, Russell Lee-Sung, and Dianne Poore, assistant superintendents; and Jeff Riel, District counsel.

Absent: Elizabeth I. Novack, superintendent

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda.

- Remove closed session item 4.3
- Remove item 18, Supplemental Information
- Add pages 9 and 10 to Exhibit DD
- Add page 9 to Exhibit LL
- Add page 10 to Exhibits TT, ZZ, and AAA
- Replace Exhibit SSS, Certificated Personnel Report

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:35 p.m.

5. **STUDENT PRESENTATION**

Students from the Hope School Performing Arts Department, under the direction of Julie Hahn and Melissa Saunders, performed.

6. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**

6.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:10 p.m.

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

Donna Erickson, Hope School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence. The moment of silence was dedicated to Dr. Vincent Novack.

7. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Anaheim Mayor Tom Tait; Rita Ray, assistant principal, Kennedy High School; Brad Jackson, assistant principal, Brookhurst Junior High School; Villa Park Councilman Bill MacAloney; Sharon Yager, CSEA; Russ Earnest, ALTA; Lisa Rockwell, APGA; Maureen Christensen, ACSPTA; Mike Matsuda, North Orange County Community College District; and Jackie Filbeck, field representative for Assemblyman Chris Norby.

8. **REPORTS**

8.1 **Closed Session**

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

8.1.1 No reportable action taken regarding negotiations.

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

8.1.3 This item was pulled prior to the adoption of the agenda.

8.1.4 Pursuant to Government Code section 54956.9 (a), the Board of Trustees unanimously voted to approve the settlement agreement that provided a parent reimbursement for educational expenses for the 2011-12 year.

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

1. 11-06 under Education Code 48900(b), 48915(c)(2), 48915(b)(2)
2. 11-14 under Education Code 48900(a)(2), 48900(k), 48915(b)(2)
3. 11-15 under Education Code 48900(a)(1), 48900(k), 48915(a)(5), 48915(b)(1), 48915(b)(2)
4. 11-16 under Education Code 48900(b), 48900(k), 48915(b)(2)
5. 11-17 under Education Code 48900(c), 48915(b)(1)
6. 11-18 under Education Code 48900(k), 48915(b)(1)
7. 11-19 under Education Code 48900(b), 48900(c), 48900(j), 48900(k), 48915(b)(1)
8. 11-20 under Education Code 48900(j), 48900(k), 48915(b)(1)
9. 11-21 under Education Code 48900(a)(1), 48915(b)(1)
10. 11-22 under Education Code 48900(c), 48900(k), 48915(b)(1)
11. 11-23 under Education Code 48900(c), 48900(k), 48915(b)(1)
12. 11-24 under Education Code 48900(c), 48900(k), 48915(b)(1)
13. 11-25 under Education Code 48900(k), 48915(b)(1), 48915(b)(2)

8.1.6 The Board of Trustees took formal action to approve the readmission of students 09-63 and 09-287.

8.2 **Principal's Report**

Mrs. Erickson presented a report on Hope School including information on API scores, the Best Buddies program, the Homecoming dance, and various ongoing programs at the school.

8.3 **ASCPTA Report**

Maureen Christensen, ASCPTA leadership chairperson, reported on ASCPTA activities throughout the District, including the holiday luncheon and silent auction, as well as the membership campaign.

8.4 **Reports of Associations**

8.4.1 Sharon Yager, CSEA president, wished everyone a Merry Christmas and a Happy New Year.

8.4.2 Lisa Rockwell reported on the college application process. She said counselors are providing students with information about financial aid, credit card debt, and the college application process.

8.5 **Student Representative's Report**

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

8.6 **District Update**

Pat Karlak, public information officer, introduced the District ambassadors who discussed events at each of their school sites.

9. **RECOGNITIONS**

9.1 **Kindness Matters Award**

The Board of Trustees honored the following individuals with a Kindness Matters award. This award evolved from input from members of the community, District employees, and from the Board of Trustees, as there was a desire to recognize those associated with AUHSD for their "community kindness." The program recognized students, staff, employees, and/or community members who go far beyond the call of duty, doing more than others expect.

Certificated

Anthony Barber
Elizabeth Cardenas
Shari Cary
David Doroski
David Ek
Cori Esperanza
Jack Jensen
Oscar Ramirez

Classified

Marilyn Burgner
Lisa Cruz
Jessica Garcia

Community

Bill MacAloney
Project Say
Mayor Tom Tait
Charles Williams

Students

Genesis Escobar
Maria Christina Marti
Michael Vicenti

9.2 **PTA Reflections**

The Board of Trustees honored students who participated in the PTA Reflections program. The program challenges students to create art inspired by a specific theme. Students submit entries to a local PTA or PTSA. Nationally, the program consists of six areas of the arts: dance choreography, film production, literature, musical composition, photography, and visual arts. The following students were recognized for their outstanding work and as Anaheim Secondary Council-Level PTA Reflections award recipients. Their work will be forwarded to the Fourth District PTA to compete in the Regional PTA Reflections program. Assisting with the presentation was ASCPTA Reflections Chairperson Mrs. Danae' Mullen and ASCPTA President, Mrs. Cindy Mendoza.

- Veonte Barnes, Anaheim High School-Literature
- Roshni Biswas, Oxford Academy-Film Production
- Jacob Climer, Savanna High School-Musical Composition
- Victor Gonzalez, Anaheim High School-Dance Choreography
- Katherine Kong, Lexington Junior High School-Visual Arts
- Lindsay Masukawa, Lexington Junior High School-Literature
- Sierra Matthews, Lexington Junior High School-Photography
- So Dam (Dom) Park, Oxford Academy-Visual Arts
- Miguel Velazquez, Anaheim High School-Photography

9.3 **2011 Jostens Renaissance National Convention**

The Board of Trustees honored Walker Junior High School for their participation in the 2011 Jostens Renaissance National Convention. Students who attended the convention took home the "Spirit Award" for the second consecutive year. Teacher and Renaissance Advisor Jennifer Sasai was honored with the Coordinator of the Year award. Only four educators in the United States are honored with this prestigious award each year.

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

- 10.1 Jackie Filbeck, field representative for Assemblyman Chris Norby, presented a Certificate of Recognition to outgoing President Jordan Brandman.
- 10.2 Jeanne Tenno, Savanna High School alumni, noted the great things that are happening at Savanna High School. She also acknowledged Manuel Colon and Lisa Cruz for bringing back the Rebel spirit.
- 10.3 Robert Hayes, discussed the Board's decision regarding the naming of the Dale Junior High School gymnasium.
- 10.4 James Goran, teacher, also discussed the naming of the Dale Junior High School gymnasium.

11. **ELECTION OF OFFICERS**

The Board of Trustees participated in a brief discussion on the election process prior to the nomination and selection of Trustees for the listed positions.

11.1 **President of the Board of Trustees**

On the motion of Mr. O'Neal and duly seconded, following discussion, the consensus of the Board of Trustees, by a roll call vote, was to have everyone move one seat to the right. Anna L. Piercy took the seat of president, Jan Harp Domene took the seat of clerk, Brian

O'Neal took the seat of assistant clerk, and Katherine H. Smith and Jordan Brandman are members.

The roll call vote follows.

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

Mr. Brandman turned the meeting over to Mrs. Piercy.

11.2 **Clerk of the Board of Trustees**

See the motion taken under 11.1 for the position of clerk of the Board of Trustees.

11.3 **Assistant Clerk of the Board of Trustees**

See the motion taken under 11.1 for the position of assistant clerk of the Board of Trustees.

12. **APPOINTMENTS TO THE BOARD OF TRUSTEES**

12.1 **Secretary**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees re-appointed Superintendent Elizabeth I. Novack, Ph.D., as the secretary of the Board of Trustees.

12.2 **Assistant Secretary**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees re-appointed Assistant Superintendent, Business, Dianne Poore as the assistant secretary of the Board of Trustees.

12.3 **Parliamentarian**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees appointed District Counsel Jeff Riel as the parliamentarian of the Board of Trustees.

12.4 **Chief Negotiator**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees appointed Assistant Superintendent, Human Resources, Russell Lee-Sung as the chief negotiator of the Board of Trustees.

13. **BOARD OF TRUSTEES' APPOINTMENTS TO COMMITTEES**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed the various committees and reached a consensus on which Trustees would represent the District on the various committees, as attached.

14. **ESTABLISH DAY AND HOUR FOR REGULAR SCHOOL BOARD MEETINGS**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the calendar for the 2012 regular and special Board meetings. Meetings will be held on Thursdays, with the exception of one meeting in February, which will be held on a Wednesday. The start time for the open session of these meetings will be 6:00 p.m.

Thursday, January 19
Thursday, February 2
Wednesday, February 8 (Study Session)
Thursday, February 16 (Study Session)
Thursday, March 8
Thursday, March 29
Thursday, April 19
Thursday, May 10
Thursday, May 31

Thursday, June 21
Thursday, July 12
Thursday, August 16
Thursday, September 6
Thursday, September 20
Thursday, October 11
Thursday, November 1
Thursday, December 6

15. **ROBERT'S RULES OF ORDER, 11th EDITION**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted *Robert's Rules of Order, 11th Edition*, for conducting business of the District.

16. **ITEMS OF BUSINESS**

16.1 **Resolution No. 2011/12-B-09, Accounting of Developer Fees for 2011-12**

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2011/12-B-09, Accounting of Developer Fees for 2011-12. Government Code Sections 66001(d) and 66006(b) require the District to make an annual accounting of the developer fees available to the public and be reviewed by the Board of Trustees. These fees are recorded in the Capital Facilities Fund.

The Developer Fees report is available to the public at the Anaheim Union High School District Office, Business Services Division, 501 N. Crescent Way, Anaheim, California.

The roll call vote follows.

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

16.2 **Resolution No. 2011/12-B-10, Fund Balance Budget Adjustments**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-10, Fund Balance Budget Adjustments. This resolution makes adjustments to the 2011-12 budgets for the difference between the estimated 2011-12 beginning fund balances and the 2010-11 unaudited actual ending fund balances. This resolution affects all funds requiring an adjustment.

The roll call vote follows.

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

16.3 **Resolution No. 2011/12-B-11, Adjustments to Income and Expenditures, General Funds, Resolution No. 2011/12-B-12, Adjustments to Income and Expenditures, Various Funds, and the 2011-12 First Interim Report**

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees certified in writing that the District is able to meet its financial obligations for the remainder of the fiscal year and, based on current forecasts, for two subsequent fiscal years. The certification was classified as positive, qualified, or negative, pursuant to the standards and criteria adopted by the State Board of Education, Education Code Section 33127.

In certifying the 2011-12 First Interim Report as positive, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. Due to the depletion of one-time revenue in 2011-12 and the volatility of California's economic recovery and uncertainty with education funding, the District will implement in 2012-13 approximately \$13 million in ongoing budget reductions and an additional \$16 million in reductions in 2013-14 to maintain the positive certification. It is further recognized that the District will submit a detailed list of Board approved ongoing budget reductions, revisions, and/or fund transfers, with the 2011-12 Second Interim Report.

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2011/12-B-11, Adjustments to Income and Expenditures, General Funds, and Resolution No. 2011/12-B-12, Adjustments to Income and Expenditures, Various Funds, authorizes budget adjustments per Education Code Sections 42602 and 42610.

The roll call vote follows.

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

16.4 **Agreement for Settlement of Tort Claim filed by the Orange County Social Services Agency**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved an agreement for settlement of tort claims filed by the Orange County Social Services Agency. On October 8, 2010, Governor Schwarzenegger vetoed funding for county mental health agencies providing educationally related mental health services under AB 3632, which effectively, eliminated the mental health agency's mandate to provide ongoing mental health services. At the same time, the Governor eliminated the funding and mandate that county social services agencies provide for the board and care costs associated with special education students placed in out-of-home residential facilities. In response, Orange County Social Services Agency billed the District 100 percent for board and care costs for the period of July 1, 2010, through October 8, 2010, and 40 percent of the costs from October 8, 2010, through December 31, 2010. Beginning in January 2011, districts have been directly funding board and care costs for residentially placed special education students. After several legal challenges, it was determined that county social services agencies did not have the obligation to fund board and care costs from July 1, 2010, through December 31, 2010. Because county social services agencies received additional funding, social services agreed to fund 60 percent of the costs from July 1, 2010, through October 7, 2010, with the District funding the 40 percent balance. This Agreement resolves the tort claim filed by Orange County Social Service Agency against seeking 100 percent reimbursement for the board and care costs between July 1, 2010, through October 7, 2010. The Agreement was forwarded to the Orange County Health Care Agency for final approval.

16.5 **Developer Fee Deferral Request**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the extension of the school fee deferral process, within the city of Anaheim, for the 2012 calendar year. In 2008, the Board of Trustees took action to implement a program to defer payment of school facilities impact fees on residential developments for the 2009 and 2010 calendar years. Last year, the Board of Trustees extended the program for the 2011 calendar year.

16.6 **CSBA Delegate Assembly Nominations**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion by those present, the Board of Trustees considered nominations for representatives to the California School Boards Association (CSBA) Delegate Assembly. Due to the size of the Anaheim Union High School District, one of its Board members is selected annually, at the organizational meeting in December, to serve on the CSBA Delegate Assembly. Mrs. Harp Domene is currently serving as the AUHSD representative until March 2012.

It was the consensus of the Board to nominate Anna L. Piercy as the additional CSBA Delegate Assembly representative from Region 15. The term of office is April 1, 2012, through March 31, 2014.

Mrs. Smith exited the meeting at 8:14 p.m. and returned at 8:18 p.m.

The roll call vote follows:

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

Absent: Trustee Smith

16.7 **Partnership Grant, California State University, Fullerton**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the partnership grant with California State University, Fullerton (CSUF). The District has been named in the grant application as a collaborative partner. Services will be provided to the District through the GEAR UP Grant, December 9, 2011, through September 25, 2017. Total projected award for this grant is \$5,825,160.

16.8 **Grant Award, Visual Learning TechGrant**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the grant award of the Visual Learning TechGrant. Anaheim Union High School District was one of ten educational institutions throughout the United States to be awarded this grant. This grant includes 25 vizZle licenses and professional development. Speech-language pathologists, selected special education teachers, and program specialists will receive training to assist autism students who are visual learners. This software is designed to provide enhanced visual supports for students with significant communication impairments. The grant award is \$19,278.00, for services being provided October 15, 2011, through June 30, 2012.

16.9 **Educational Consulting Agreement, David Yi**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreement with David Yi, a dance instructor from Team Millennia Dance Studio. He will provide adapted choreography services and dance instruction to students in the adult transition class at the District Campus. This activity supports recreation and leisure goals for these students. Students will utilize skills learned to perform during Best Buddies events, Special Youth Services events, and other opportunities. Services will be provided December 9, 2011, through June 13, 2012, at a cost not to exceed \$1,100. (Special Education Funds)

16.10 **Board Policies**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, a motion was made to take items 16.10.1, 16.10.2, and 16.10.3, all in one vote.

On the amended motion of Mr. O'Neal, duly seconded and unanimously carried, the original motion was amended to exclude item 16.10.1 from the vote.

16.10.1 **Use of Technology, Board Policy 7903.01, Proposed Revisions, First Reading**

The Board of Trustees reviewed the first reading of the proposed revisions to Board Policy 7903.01, Use of Technology. The policy outlines acceptable uses of technology on the District's network, internet, and email systems. A brief presentation was given by Mr. Greenwood and a discussion ensued.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved items 16.10.2 and 16.10.3 with one vote.

16.10.2 **Transfers-School of Choice/Intradistrict, Board Policy 8535.5, Second Reading**

The Board of Trustees approved the second reading of revised Board Policy 8535.5, Transfers-School of Choice/Intradistrict. The transfer policy outlines revised procedures and language for student transfers and addresses District flexibility regarding accepting and denying student transfers. The policy also includes revisions of processes, procedures, and timelines for student transfers.

16.10.3 **Transfers-Interdistrict, Board Policy 8536, Second Reading**

The Board of Trustees approved the second reading of revised Board Policy 8536, Transfers-Interdistrict. The transfer policy outlines revised procedures and language for student transfers, which aligns with the new state legislation, AB 2444, regarding interdistrict transfers. The previous policy did not meet state and county transfer guidelines. The policy also includes the conditions for granting interdistrict transfers and updates the appeal process.

16.11 **School Sponsored Student Organizations**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the following school sponsored organizations. The student representative to the Board of Trustees cast a preferential vote on the student organizations.

16.11.1 A.L.L.I.E.S. (All Learners Linked In Equal Studies), Anaheim High School

16.11.2 Anime Swim, Lexington Junior High School

16.11.3 The Debate Club, Lexington Junior High School

16.11.4 Club 34, Loara High School

16.11.5 Hip-Hop Club, Loara High School

16.11.6 The /V/ Club, Loara High School

16.11.7 Swingin' Rebels, Savanna High School

16.12 **Rejection of Liability Claim**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees rejected a liability claim that was filed on October 10, 2011, and identified as AUHSD 11-09. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

16.13 **Memorandum of Understanding, ASTA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA) regarding health and welfare program changes.

16.14 **Memorandum of Understanding, APGA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the Anaheim Personnel and Guidance Association (APGA) regarding health and welfare program changes.

16.15 **Memorandum of Understanding, CSEA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the California School Employees Association (CSEA) regarding health and welfare program changes.

16.16 **Memorandum of Understanding, AFSCME**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees (AFSCME) regarding health and welfare program changes.

17. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of item 17.3, pulled by Mrs. Smith for discussion.

17.1 **Agreement, Azusa Pacific University**

The Board of Trustees approved the agreement with Azusa Pacific University, for social work interns, December 8, 2011, through December 7, 2014. University interns will meet with the intern services specialist or school site administrator for the purpose of meeting the university's field instruction and participation requirements. This agreement provides the opportunity for university interns to provide supervised support services to District students and staff. University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve student's academic performance by addressing the areas of mental health and emotional health through evidenced based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services will be provided at no cost to the District. All interns are supervised by Adela Cruz, intern services specialist.

17.2 **Agreement, University of Southern California**

The Board of Trustees ratified the agreement with the University of Southern California, for social work interns, July 1, 2011, through June 30, 2012. University interns will meet with the intern services specialist or school site administrator for the purpose of meeting the university's field instruction and participation requirements. This agreement provides the opportunity for university interns to provide supervised support services to District students and staff. University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve student's academic performance by addressing the areas of mental health and emotional health through evidenced based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided at no cost to the District. All interns are supervised by Adela Cruz, intern services specialist.

17.3 **Educational Consulting Agreements, Supplemental Educational Services Providers**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the educational consulting agreements for Supplemental Educational Services (SES) providers. The services are a requirement of the No Child Left Behind Act of 2001 (NCLB) for schools in years two-through-five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Anaheim, Katella, Loara, and Magnolia high schools will offer supplemental tutoring services to low-income students. The District is required to contract with SES providers, which are approved by the California Department of Education (CDE). Parents of students, who qualify for SES, have selected the following CDE-approved SES providers. (Title I Funds)

Mr. Brandman exited the meeting at 8:50 p.m. and returned to the meeting at 8:54 p.m.

17.3.1 **#1 At-Home Tutors, Inc.**

#1 At-Home Tutors, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$27,000.

17.3.2 **#1 A+ Student Learning Academy**

#1 A+ Student Learning Academy, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$15,500.

17.3.3 **#1 Tutors, Inc.**

#1 Tutors, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$10,500.

17.3.4 **1 on 1 Learning with Laptops**

1 on 1 Learning with Laptops, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$65,500.

17.3.5 **1 to 1 Study Buddy Tutoring, Inc.**

1 to 1 Study Buddy Tutoring, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$12,000.

17.3.6 **A+ Educational Centers**

A+ Educational Centers, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$38,500.

17.3.7 **Extreme Learning DBA Aavanza**

Extreme Learning DBA Aavanza, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$114,500.

17.3.8 **Academic Achievement Inc.**

Academic Achievement Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$30,500.

17.3.9 **Advanced Reading Solutions LLC DBA UROK Learning Institute**

Advanced Reading Solutions LLC DBA UROK Learning Institute, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$10,500.

17.3.10 **Applied Scholastics International**

Applied Scholastics International, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or

the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$19,000.

17.3.11 **Aprende! Tutoring**

Aprende! Tutoring, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$48,000.

17.3.12 **Arriba Education!**

Arriba Education!, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$20,000.

17.3.13 **ATS Project Success**

ATS Project Success, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$13,000.

17.3.14 **Brain Hurricane, LLC**

Brain Hurricane, LLC, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$20,000.

17.3.15 **Carney Educational Services**

Carney Educational Services, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$12,000.

17.3.16 **Friendly Community Outreach Center**

Friendly Community Outreach Center, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$21,000.

17.3.17 **Future Stars Tutoring Services Center**

Future Stars Tutoring Services Center, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through

May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$13,000.

17.3.18 **Healthy Families**

Healthy Families, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$40,000.

17.3.19 **Math Think**

Math Think, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$34,000.

17.3.20 **Milestones Family Learning Center**

Milestones Family Learning Center, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$45,500.

17.3.21 **Oxford Tutoring, Inc.**

Oxford Tutoring, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$96,000.

17.3.22 **Professional Tutors of America, Inc.**

Professional Tutors of America, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$47,000.

17.3.23 **Rocket Learning**

Rocket Learning, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$21,000.

17.3.24 **Smart Kids Tutoring & Learning Center, Inc.**

Smart Kids Tutoring & Learning Center, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$21,000.

17.3.25 **StudentNest, Inc.**

StudentNest, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$10,500.

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

Sylvan Learning Center (Learning Partners, Inc.), an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$33,000.

17.3.27 **The Learning Curve, Inc.**

The Learning Curve, Inc, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$13,000.

17.3.28 **Tutoring Club**

Tutoring Club, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$10,500.

17.3.29 **Tutoring USA Inc. DBA Club Z!**

Tutoring USA Inc. DBA Club Z!, an educational consultant, will provide services as required by the NCLB federal mandate, December 9, 2011, through May 15, 2012. Each participating student is allowed a maximum of \$1,165.98 in services, or the most current state approved per pupil rate. Based on parent request, the total cost to the District is not to exceed \$76,000.

17.4 **Naming of Facilities**

The Board of Trustees denied the request to name the gymnasium at Dale Junior High School. The Naming of Facilities Board Policy 5201 was adopted on April 14, 2011, by the Board of Trustees to develop procedures for the naming of facilities to honor individuals in the District. The purpose of the policy was to develop procedures for the naming of facilities. As per the Board of Trustees' request, an ad hoc committee was formed to review the

request to name the Dale Junior High School gymnasium. The District ad hoc committee evaluated the request, developed a report, and made the recommendation to deny the request to the Board for their consideration.

17.5 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Material Review Committee has recommended the selected books for use in foreign language. The books have been made available for public review.

17.6 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected instructional materials for display recommended by the Instructional Materials Review Committee, for basic courses in science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, December 9, 2011, through January 19, 2012.

17.7 **Educational Consulting Agreement, Parent Institute for Quality Education**

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of weekly training sessions for Loara High School parents. The purpose of the training is to increase parents' involvement in their children's educational process. The training promotes a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans for 60 parent participants. Services will be provided January 11, 2012, through March 7, 2012, at a cost not to exceed \$6,000. (Title I Funds)

17.8 **Agreement, Orange County Department of Education, Medi-Cal Administrative Activities (MAA)**

The Board of Trustees ratified the agreement with Orange County Department of Education (OCDE) for the Medi-Cal Administrative Activities (MAA) Participation Agreement. The OCDE will serve as the Local Education Consortium (LEC) for Region 9, in accordance with California Welfare and Institution Code Section 14132.47(c)(1). The OCDE will administer the MAA, July 1, 2011, through June 30, 2012, at a cost not to exceed five percent per quarterly claim of the state participation fee. (Medi-Cal Funds)

17.9 **Ratification of Change Orders**

The Board of Trustees ratified the change orders as listed.

Bid #2011-24, Anaheim High School Marquee (RDA Funds and Site Funds) New Dimension General Construction	P.O. #F64A0079
Original Contract	\$94,138
Change Order #1	(\$10,940)
New Contract Value	\$83,198

Bid #2010-12, Western High School E-Rate Year 13, Structured Cabling (E-Rate Funds and General Funds)	P.O. #E64A0153
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AT&T DataComm	
Original Contract	\$405,286.36
Change Order #1	\$0
New Contract Value	\$405,286.36

17.10 **Notices of Completion**

The Board of Trustees approved the notices of completion as listed.

Bid #2011-24, Anaheim High School Marquee (RDA Funds and Site Funds) New Dimension General Construction	P.O. #F64A0079
Original Contract	\$94,138
Contract Changes	(\$10,940)
Total Amount Paid	\$83,198

Bid #2010-12, Western High School E-Rate Year 13, Structured Cabling (E-Rate Funds and General Funds) AT&T DataComm	P.O. #E64A0153
Original Contract	\$405,286.36
Contract Changes	\$0
Total Amount Paid	\$405,286.36

17.11 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Yvette L. Quan	\$150
Sycamore	Davey's Locker Sport Fishing	\$10
	Target	\$80.54
	Big Lots	\$911.04
Walker	The Boeing Company	\$325
	Kroger (Ralphs)	\$48.30
	La Palma Christian Center	\$300

17.12 **Individual Service Contracts**

The Board of Trustees approved/ratified the individual service contracts as submitted.
(Special Education Funds)

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

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

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

The Board of Trustees approved 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 authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

17.15 **Institutional Membership**

The Board of Trustees ratified the institutional membership as listed:

Anaheim Chamber of Commerce, December 1, 2011, through November 30, 2012, \$200. President and CEO Todd Ament approved a reduction of \$111. (General Funds)

17.16 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, October 25, 2011, through November 14, 2011.

17.17 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report, October 25, 2011, through November 14, 2011.

17.18 **Field Trip Report**

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

17.19 **Certificated Personnel Report**

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

17.20 **Classified Personnel Report**

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

17.21 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

17.21.1 October 13, 2011, Regular Meeting

17.21.2 October 24, 2011, Special Meeting

17.21.3 November 3, 2011, Board of Directors, Regular Meeting

18. **SUPPLEMENTAL INFORMATION**

This item was pulled prior to the adoption of the agenda.

19. **SUPERINTENDENT AND STAFF REPORT**

Dr. Sevillano expressed his gratitude for the support he received in the absence of Dr. Novack.

Mr. Lee-Sung discussed the Leadership Academy and said 22 applicants were selected for the program.

Mrs. Poore discussed the approval process for getting projects approved through the DSA. She added that out of 81 projects started, 36 have been certified as complete.

Mr. Riel wished everyone a happy holiday.

20. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she attended the Words Out Loud event.

Mr. O'Neal said he visited multiple school sites with ROP, attended an ROP meeting, the Anaheim Sister Cities meeting, the Cypress Community Forum, Words Out Loud, and the ASCPTA luncheon and silent auction. He also announced the birth of his granddaughter.

Mrs. Harp Domene commented on the CSBA Conference and the Delegate Assembly meeting. She reported on the new CSBA CEO and discussed changes being made by CSBA to solidify their financial situation. She said she attended the cities of Stanton and Anaheim/AUHSD Liaison meetings, the We Give Thanks event, the Hope High School Homecoming, the Budget Committee Meeting, and the Anaheim Prep Sports/Activities Foundation meeting. She said she also attended three local football games.

Mr. Brandman said he attended the Gift of History event at Angel Stadium, a ROP meeting, the AUHSD Band Spectacular, the District Campus Veterans Day ceremony, the Anaheim Chamber of Commerce Business awards, the Red Tape Red Carpet Awards, and the Savanna Band Tournament.

Mrs. Piercy noted her attendance at the AUHSD Band Spectacular, the District Campus Veterans Day ceremony, the Magnolia High School Veterans Day ceremony, the PTA Reflections Art Show, the Buena Park Mayor's Prayer Breakfast, the City of Cypress/AUHSD Liaison Meeting, the Anaheim Sister City Commission meeting, the CSBA Conference, the Words Out Loud event, and the ASCPTA luncheon and silent auction.

21. **ADVANCE PLANNING**

21.1 **Future Meeting Dates**

The proposed meeting dates were approved, and the next regular meeting of the Board of Trustees will be held on Thursday, January 19, 2012, at 6:00 p.m.

21.2 **Suggested Agenda Items**

There were no suggested future agenda items.

22. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:24 p.m.

Approved _____
Assistant Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Minutes
Thursday, January 19, 2012

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

President Anna L. Piercy called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Anna L. Piercy, president; Jan Harp Domene, clerk; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, assistant superintendent; and Jeff Riel, District counsel.

Russell Lee-Sung, assistant superintendent, entered the meeting at 3:01.

Dianne Poore, assistant superintendent, entered the meeting at 3:02 p.m.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda.

On page 1, pull Closed Session Item 4.1

On Confidential Exhibit 4.4, remove the last two pages of the exhibit

On page 2, move Closed Session Item 4.5 to the top of the Closed Session agenda

On page 8, pull “School Sponsored Student Organizations,” items 10.14.7 and 10.14.8

Replace Confidential Exhibit 4.5

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:04 p.m.

Trustee Smith exited the meeting at 5:10 p.m. and returned at 6:00 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:03 p.m.

5.2 **Pledge of Allegiance and Moment of Silence**

Ben Carpenter, Cypress High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mrs. Piercy introduced Dr. Milton A. Gordon, Cal State University, Fullerton president emeritus, Joanne Fawley, ASTA; Steve Gonzales, APGA; Mike Matsuda, NOCCCD, and Karen Nelson, Julie Dentler, Gayle Kairis, and Terri Giamarino, ROP.

7. **REPORTS**

7.1 **Closed Session**

Board Clerk Jan Harp Domene reported the following actions taken during closed session.

7.1.1 This item was pulled prior to the adoption of the agenda.

7.1.2 No reportable action taken regarding negotiations.

7.1.3 No reportable action taken regarding personnel.

7.1.4 The Board of Trustees took formal action to suspend public employee HR-2011-12-07 without pay. The roll call vote follows.

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

Absent: Trustee Smith

Mrs. Smith returned to the meeting at 6:08 p.m.

7.1.5 The Governing Board voted to authorize its legal counsel to file a Petition for Writ of Mandate in the Superior Court to seek an order vacating the award in AAA #7230076610 and AAA #7330029910. The roll call vote follows.

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

7.1.6 No reportable action taken regarding existing litigation.

7.1.7 The Board of Trustees took formal action to approve the expulsion of the following students.

1. 11-27 under Education Code 48900(f), 48900(k), 48915(b)(1)
2. 11-28 under Education Code 48900(c), 48915(b)(1)
3. 11-29 under Education Code 48900(a)(1), 48900(k), 48915(a)(5), 48915(b)(1), 48915(b)(2)
4. 11-30 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
5. 11-31 under Education Code 48900(f), 48900(k), 48915(b)(1)
6. 11-33 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
7. 11-34 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
8. 11-35 under Education Code 48900(k), 48915(b)(1)
9. 11-36 under Education Code 48900(g), 48900(k), 48915(b)(1)

10. 11-37 under Education Code 48900(b), 48900(g), 48915(a)(2), 48915(b)(2)
11. 11-38 under Education Code 48900(c), 48915(b)(1)
12. 11-39 under Education Code 48900(c), 48915(a)(3), 48915(b)(1)
13. 11-40 under Education Code 48900(k), 48900(r), 48915(b)(1)
14. 11-41 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
15. 11-42 under Education Code 48900(c), 48900(j), 48900(k), 48915(b)(1)
16. 11-43 under Education Code 48900(b), 48900(c), 48900(f), 48900(k), 48915(a)(2), 48915(b)(2)
17. 11-44 under Education Code 48900(c), 48900(d), 48915(b)(2)
18. 11-45 under Education Code 48900(c), 48900(k), 48915(b)(1)
19. 11-46 under Education Code 48900(c), 48915(b)(1)
20. 11-47 under Education Code 48900(a)(1), 48900(k), 48915(a)(5), 48915(b)(1), 48915(b)(2)
21. 11-48 under Education Code 48900(c), 48900(j), 48900(k), 48915(b)(1)
22. 11-49 under Education Code 48900(a)(1), 48900(a)(2), 48900(c), 48900(k), 48915(b)(1)

7.1.8 The Board of Trustees took formal action to approve the readmission of student 08-140.

7.2 **Principal's Report**

Dr. Carpenter presented a report on Cypress High School noting that it is one of the most comprehensive high schools in Orange County. He highlighted the special education program, student clubs and organizations, the art program, athletics, and the Regional Occupational Program (ROP).

7.3 **ASCPTA Report**

There was no report at this time.

7.4 **Reports of Associations**

7.4.1 Joanne Fawley, ASTA president, said there are teacher concerns regarding the DAIT recommendations and the revised LEA Plan. She noted teachers are concerned about weekly teacher observations, and ASTA is concerned about the possible increase in student assessments.

7.4.2 Steve Gonzales, APGA co-president, reported that counselors are focusing on financial aid for students, as well as coordinating class changes at the school sites. He reported on the counselor meeting held last week and thanked the Board for their support.

7.5 **Student Representative's Report**

There was no student representative report.

7.6 **District Update**

Public Information Officer Pat Karlak presented highlights on school events throughout the District.

8. **PRESENTATIONS**

8.1 **Recognition**

The Board of Trustees honored Jordan Brandman for his service as Board president from December 2010 through December 2011.

8.2 **California State University, Fullerton, President Milton Gordon**

The Board of Trustees honored President Milton Gordon for 21 years of service at California State University, Fullerton.

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

10.1 **Leadership Institute Cohort Introductions**

The District is committed to growing, developing, and supporting employees who are interested in pursuing career development in leadership. Therefore, the Leadership Institute was created this year to provide this opportunity. The participants will experience a wide variety of coursework over the next two school years and will complete a practical field project in the second year. There were over 32 teachers and counselors who went through the application process, which included a letter of recommendation, essay writing responses, and a personal interview. We are pleased that our first Leadership Institute Cohort includes 22 outstanding educators with a wealth of diverse backgrounds and experiences from high schools and junior high schools across the District. Their participation in the program will enhance their leadership abilities and will benefit our students and the District for many years to come. The Leadership Institute Cohort was introduced to the Board of Trustees.

Amanda Bean
Leslie Benjamin
Jennifer Brown
Esther Cho
Renee Citlau
Karen Clark Yamamoto
Jason Dinkle
Cristina Garcia-Pittman
Joseph Gonzalez
Amber Houston
Daniel Klatzker
Dan Kleinschrodt

Louie LeMonnier
Janet Low
Kathie Maier
Mary Park
Mike Pooley
Jeremy Sell
Tommy Sibley
Raquel Solorzano
Kortney Tambara
Hilda Vazquez-Diaz

10.2 **Resolution No. 2011/12-HR-02, National School Counseling Week**

On the motion of Mr. O’Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-HR-02 declaring the week of February 6, 2012, through February 10, 2012, as National School Counseling Week throughout the Anaheim Union High School District.

The vote follows.

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

10.3 **Resolution No. 2011/12-HR-03, Economic Uncertainty**

On the motion of Mr. O’Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-HR-03, Economic Uncertainty due to the anticipated adverse financial conditions of the state and the impact on the District budget. The resolution states that the District reserves the right to negotiate with the collective bargaining employee associations, a reduction in salary and/or furloughs that correspond to a reduction in salary for the 2012-13 fiscal year.

The vote follows.

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

10.4 **Resolution No. 2011/12-E-05, Career and Technical Education Month**

On the motion of Mr. O’Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-E-05 for Career and Technical Education Month. The adoption of the resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to promote career and technical education.

The vote follows.

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

10.5 **Resolution No. 2011/12-B-13, Authorization to Complete the Final Implementation of the District’s 2012 School Facility Bridge Restructuring Program**

On the motion of Mr. O’Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-13, Authorization to Complete the Final Implementation of the District’s 2012 School Facility Bridge Restructuring Program. At the November 3, 2011, Board meeting, the District’s Board of Trustees (the “District Board”) adopted Resolution No. 2011/12-B-04 approving the: 1) draft forms of the primary financial documents; 2) planned financial parameters; and 3) primary remaining activities needed to complete the development phase of the District’s 2012 School Facility Bridge Restructuring Program (the “2012 Bridge Restructuring Program”). A similar resolution will be adopted by the District Board members acting in their respective capacities as the Corporation Board of Directors (the “Corporation Board”) of the Anaheim Union High School District Facilities Corporation (the “Corporation”).

The 2012 Bridge Restructuring Program will replace (payoff) the District’s 1999 School Facility Bridge Funding Program (the “1999 Bridge Program”). The replacement of the 1999 Bridge Program with the implementation of the 2012 Bridge Funding Program will enable the District to: a) *continue* to benefit from the very low short-term interest rates (2.11% to date) available under the original 1999 Bridge Program’s adjustable-rate/multimode structure; b) *increase* the multimode payment options that the District can periodically select from; and 3) *defer* the District’s payments for up to three years.

Subsequent to the November 3, 2011, Board meeting, the District’s staff and its Funding Team have completed the preparation of the substantially final forms of the 2012 Bridge Restructuring Program’s primary financial documents for final approval by the District and Corporation Boards. The resolution: a) approves the substantially final forms of the financing documents; b) authorizes the maximum financial parameters; c) authorizes the activities required of the District staff and its funding team members to complete the

implementation; and d) designates the individuals listed below to execute any and all required documents associated with the final implementation of the 2012 Bridge Restructuring Program. Adoption of this resolution replaced the November resolution.

The exhibit included a summary of the primary financing documents, financial parameters, and the primary implementation activities being authorized under this resolution. Additionally, the substantially final forms of the financing documents were available for review in the Board of Trustees' Office. Representatives from the District's program team were also in attendance to answer District Board members' questions.

Elizabeth I. Novack, Superintendent

Dianne Poore, Assistant Superintendent, Business

The vote follows.

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

10.6 **2010-11 Audited Annual Financial Report**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the audited annual financial report for the 2010-11 fiscal year. In accordance with Education Code Section 41020.3, by January 31 of each year, the governing body of each local education agency shall review, at a public meeting, the annual audit for the prior year. This review was placed on the Board agenda pursuant to Education Code Section 35145. The District's audit was performed by the audit firm of Vavrinek, Trine, Day and Co., LLP.

10.7 **Memorandums of Understanding**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the following two items.

10.7.1 **The Gary Center**

The Board of Trustees approved the memorandum of understanding (MOU) with The Gary Center, which provides a continuum of school-based services to our schools. The Gary Center works with students identified by site administrators as having difficulty accessing the core curriculum as a result of behavioral issues. The continuums of services are free of charge and include substance abuse counseling and family intervention services. The MOU will commence on January 23, 2012, and will continue until either party provides a 30- day notice to the other party stating that services will terminate. Services are provided at no cost to the District.

10.7.2 **Children's Bureau**

The Board of Trustees approved the memorandum of understanding (MOU) with Children's Bureau, which will provide family health and social services to District students. Through a District referral process, identified students access Children's Bureau services at the Anaheim Harbor Family Resource Center. The MOU will commence upon Board approval, and will continue until either party provides a 30- day notice to the other party stating that services will terminate. Services are

provided at no cost to the District. This MOU will be signed following the approval by the AUHSD Board of Trustees.

10.8 **Educational Consulting Agreement, Disciplina Positiva**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreement with Disciplina Positiva. Disciplina Positiva provides a comprehensive six-session training program for parents, designed to promote the development of positive communication between parents and their adolescent children and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. Services will be provided January 20, 2012, through March 13, 2012, at a cost not to exceed \$3,000. (Title I funds)

10.9 **Revised Local Educational Agency Plan**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the revised Local Educational Agency Plan (LEA Plan). As a result of the Anaheim Union High School District's identification into No Child Left Behind (NCLB) Corrective Action, a new LEA Plan was submitted to the California Department of Education (CDE) on June 30, 2011. CDE responded with recommendations to revise the plan, including the addition of District Assistance and Intervention Team (DAIT) recommendations.

The LEA Plan describes the actions the Anaheim Union High School District will take to guarantee that certain programmatic requirements are met, including student academic services designed to increase student achievement, services required for NCLB Program Improvement, and the coordination of categorical programs. Additionally, the LEA Plan summarizes assessment data and District goals, which are aligned with school goals and activities and categorical expenditures as described in each school's Single Plan for Student Achievement (SPSA). The revised plan was approved by the local governing Board and posted on the District website. The revised plan is in effect from January 19, 2012, through June 30, 2014.

10.10 **Title III Action Plan**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the Title III Action Plan. The Title III Action Plan, an addendum to the LEA Plan, is a requirement for school districts that have failed to meet Title III Annual Measurable Academic Objectives (AMAOs) for two or four consecutive years, in accordance with the Elementary and Secondary Education Act (ESEA) Act of 2001, also known as No Child Left Behind (NCLB). The Anaheim Union High School District is in year four of Title III Program Improvement and has been required to involve a stakeholder group in the collaborative process of developing a plan that describes an aligned curriculum, program, and method of instruction for English learners to address the achievement gap, and meet AMAOs.

The Title III Action Plan must be approved by the local governing board and submitted to the California Department of Education (CDE) by January 23, 2012. The Title III Action Plan will be in effect from January 23, 2012, through June 30, 2014.

10.11 **Community Center Authority (CCA)**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the appointment of Mr. Everardo Nava to the Governing Board of the Community Center Authority (CCA). The CCA is a California joint powers authority that was created and oversees the Anaheim Convention Center. Per the CCA agreement, the Anaheim City Council has the right to appoint members to the Governing Board of the CCA subject to ratification by the AUHSD Board of Trustees. Mr. Nava was appointed by the Anaheim City Council at their June 23, 2011, meeting.

10.12 **Use of Technology, Revised Board Policy 7903.01, Second Reading**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved the second reading of revisions to Board Policy 7903.01, Use of Technology. The policy outlines acceptable uses of technology on the District’s network, internet, and email systems.

10.13 **Secret Societies, Board Policy 8603.05, Proposed Revisions, First Reading**

The Board of Trustees reviewed and discussed the first reading of revised Board Policy 8603.05, Secret Societies. A recent Office of Civil Rights Career Technical Education review and findings cited that the Secret Societies Board Policy 8603.05 should be revised to include nondiscrimination language to meet compliance requirements. The revised policy will satisfy the Office of Civil Rights Career Technical Education review findings.

10.14 **School Sponsored Student Organizations**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the following school sponsored organizations. The student representative to the Board of Trustees cast a preferential vote on the student organizations.

10.14.1 The Artist Club, Anaheim High School

10.14.2 Gay-Straight Alliance (GSA), Katella High School

10.14.3 Pink Ribbon Club, Katella High School

10.14.4 Culinary Arts Club, Kennedy High School

10.14.5 Oxford Academy Film Club, Oxford Academy

10.14.6 Raising Student Voice and Participation (RSVP), Oxford Academy

10.14.7 This item was pulled prior to the adoption of the agenda.

10.14.8 This item was pulled prior to the adoption of the agenda.

11. **CONSENT CALENDAR**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar.

11.1 **Agreements**

11.1.1 **California State University, Long Beach**

The Board of Trustees approved the agreement with California State University, Long Beach, for student teaching, January 19, 2012, through January 18, 2017. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services provided are at no cost to the District. This agreement was signed following approval by the AUHSD Board of Trustees.

11.1.2 **California State University, Northridge**

The Board of Trustees ratified the agreement with California State University, Northridge for clinical training in speech language pathology, January 17, 2012, through January 16, 2015. University students will meet with District clinical supervisors to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical Supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services provided are at no cost to the District. This agreement was signed following approval by the AUHSD Board of Trustees.

11.1.3 **Grand Canyon University**

The Board of Trustees approved the agreement with Grand Canyon University for student teaching, January 19, 2012, through December 31, 2014. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services provided are at no cost to the District. This agreement was signed following approval by the AUHSD Board of Trustees.

11.1.4 **Orange County Superintendent of Schools**

The Board of Trustees ratified the agreement with the Orange County Superintendent of Schools, to provide extra service pay for Polaris High School teacher David Done, for his participation in the Understanding American Citizenship (UAC) grant. Services were provided July 11, 2011, through August 3, 2011, at a cost not to exceed \$1,000. (Grant Funds)

11.1.5 **Third Party Claims Administration**

The Board of Trustees approved an agreement with Claim Retention Services, Inc., to administer claims for the property and liability claims program and the student accident insurance program. The term of the agreement is February 1, 2012, through January 31, 2013. The annual fixed rate fee for property and liability claims that occur within the self-insured retention of the District is not to exceed \$21,000. Administration of claims beyond the self-insured retention would be invoiced on a time and expense basis and reimbursement requested from the excess joint power authority. Additional investigative and mileage expenses would be on an as needed basis. Claim administrative services for the student accident insurance program would not exceed \$3,000. (General Funds)

11.1.6 **North Orange County Regional Occupational Program**

The Board of Trustees ratified an agreement with the North Orange County Regional Occupational Program (NOCROP) for career guidance specialist personnel. This is a long-standing agreement whereby the District agrees to provide District personnel, as requested by NOCROP, to service programs maintained by NOCROP in the District, July 1, 2011, through June 30 2012, at a cost not to exceed \$656,460.42. This is a decrease of \$73,027.51 from last year. (General Funds)

11.1.7 **North Orange County Regional Occupational Program**

The Board of Trustees ratified an agreement with the North Orange County Regional Occupational Program (NOCROP) for reverse link instruction. This is a long-standing agreement whereby the NOCROP agrees to provide appropriately credentialed personnel, as requested by the District, to service instructional programs maintained by the District, July 1, 2011, through June 30, 2012, at a cost not to exceed \$87,806. This is a \$5,760 decrease from last year. (General Funds)

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

The Board of Trustees ratified the agreement with Pacific Coast Speech Services, Inc. to provide speech-language pathologist contract services. This agreement provides speech-language pathologist services at Anaheim High School, January 10, 2012, through June 7, 2012, at a cost not to exceed \$58,548. (Special Education Funds)

11.3 **Grant Agreement, 2012 Earned Income Tax Credit (EITC) Campaign Community Partner Grant**

The Board of Trustees approved the 2012 Earned Income Tax Credit (EITC) Campaign Community Partner Grant agreement. The grant agreement is with Orange County Financial Stability Alliance (OCFSA), Orange County United Way (OCUW), and The Legal Aid Society of Orange County (LASOC). The EITC Campaign is a community-based effort designed to assist low income families, individuals, and the elderly with preparing and submitting their federal and state tax returns. Accounting pathway students at Cypress, Katella, Kennedy, Loara, and Savanna high schools and their accounting teachers are members of the Volunteer Income Tax Assistance (VITA) program. The accounting students and their teachers have prepared for, and passed, the intermediate level of taxation certification through the United States Internal Revenue Services (IRS). Collectively, these students and their accounting teachers will host several Community Tax Days with VITA at Cypress High

School and/or the District Campus, TNT Computer Lab. To offset the cost of hosting these Community Tax Days, OCUW will provide a stipend of \$2,000 to the Accounting Pathway program. Services will be provided January 20, 2012, through May 31, 2012, at no cost to the District. This agreement was signed following approval by the AUHSD Board of Trustees.

11.4 **Memberships**

11.4.1 **Special Education Legal Alliance**

The Board of Trustees approved an annual membership with the Orange County Special Education Legal Alliance. The Alliance is a collaborative of all school districts in Orange County. It is designed to provide professional development and to support and address legal, judicial, and administrative special education issues that impact all districts in Orange County. The alliance has offered support to school districts involved in appeal litigation and other litigated matters. Services will be provided January 29, 2012, through June 30, 2012, at a cost not to exceed \$9,459.51. (Special Education Funds)

11.4.2 **Learning Ally**

The Board of Trustees approved an annual membership with Learning Ally, formerly known as the Recording for the Blind and Dyslexic. This organization provides audio books for students with print disabilities, which includes students with visual and learning disabilities. The membership will be in effect January 20, 2012, through June 30, 2012, at a cost not to exceed \$575. (Special Education Funds)

11.5 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for use in science. The books have been made available for public review.

11.6 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for basic courses in multimedia production and web page design. 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, January 20, 2012, through February 16, 2012.

11.7 **Award of Request for Proposal (RFP)**

The Board of Trustees awarded the RFP as listed.

<u>RFP #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2012-03	Medi-Cal/MAA Reimbursement Services	Paradigm Healthcare Services, LLC	*\$156,000

*Reimbursements change annually based on District participation in the program and costs

will vary accordingly. Three bids were received and evaluated by a group of five committee members. Evaluation criteria included technical proposal, service, maintenance, implementation, training, past experience, price, and a presentation.

11.8 **2011-12 Second Quarterly Report, Williams Uniform Complaints**

The Board of Trustees accepted the Williams Uniform Complaints Second Quarterly Report, October 1, 2011, through December 31, 2011, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter.

11.9 **Individual Service Contracts**

The Board of Trustees approved/ratified the individual service contracts as submitted.

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

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

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

The Board of Trustees approved 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 authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.12 **Donations**

The Board of Trustees accepted the donations as submitted.

11.13 **Field Trip Report**

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

11.14 **Certificated Personnel Report**

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

11.15 **Classified Personnel Report**

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

11.16 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, November 15, 2011, through January 9, 2012.

11.17 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report November 15, 2011, through January 9, 2012.

12. **SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Fund, July 2011 through September 2011

12.2 Cafeteria Fund, September 2011 and October 2011

12.3 Enrollment Report, Month 2 and Month 3

12.4 Community Center Authority (CCA), June 23, 2011, Minutes

12.5 Community Center Authority (CCA), December 1, 2011, Agenda

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack thanked the Board of Trustees for their support and kindness during the Novack health crisis. She also thanked cabinet members who stepped up in her absence. Additionally, she thanked Mr. Brandman for his leadership during the past year.

Dr. Sevillano reported on various topics including professional development opportunities, student intervention, inclusive settings for our special education teachers, the algebra program at UCI, and the illuminate program.

Mr. Lee-Sung shared an example of how he works closely with employee groups. He noted that with ASTA there were great conversations regarding teacher evaluations, which included teachers, principals, Mike Matsuda, and Joanne Fawley. He indicated that the outcome will be a strong evaluation process. Mr. Lee-Sung stated he was invited to the new ASTA office and said the new facility is beautiful!

Mrs. Poore commented on the recent budget workshop and stated that if the tax proposal fails, it would mean a \$370 ADA shortage for the District. In December, she said we were anticipating a shortfall of \$13 million.

Mr. Riel commented on the California Department of Education (CDE) audit. He reported on the amazing work that contributed to the report.

14. **BOARD OF TRUSTEES' REPORT**

Mr. Brandman said he attended the Insurance Committee meeting, the ROP board meeting, and the presentation of a \$15,000 check to Sycamore Junior High School Band from the Rose Young Memorial Foundation.

Mrs. Smith stated she also attended the presentation of the \$15,000 check to the Sycamore Junior High School band by the Rose Young Memorial Foundation. She added that she also attended the Hope School Christmas program.

Mr. O'Neal commented on his attendance at the Anaheim Sister Cities Committee meeting, and the Tachari Japanese High School band performance at the AUHSD Performing Arts Center at Kennedy High School.

Mrs. Harp Domene discussed the AUHSD Foundation and stated that the name change does not negate the mission of the Foundation. She noted the Foundation will now include the entire District and not compete with the District for donations. She thanked Dr. Novack for her work on the Foundation. Mrs. Harp Domene said she also attended the check presentation at Sycamore Junior High School and her first GASELPA meeting. She thanked everyone for attending this meeting.

Mrs. Piercy noted her attendance at the Ocean Institution in Dana Point and the Sister Cities Commission meeting. She said the commission decided that they would not send any students to Mito, Japan, but would welcome students from Mito, Japan. She said she also attended the dessert bar at the District, the Insurance Committee meeting, and the Leadership Institute. Mrs. Piercy said she attended the \$15,000 check presentation at Sycamore Junior High School.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, February 16, 2012, at 6:00 p.m.

Thursday, March 8
Thursday, March 29
Thursday, April 19
Thursday, May 10
Thursday, May 31
Thursday, June 21
Thursday, July 12

Thursday, August 16
Thursday, September 6
Thursday, September 20
Thursday, October 11
Thursday, November 1
Thursday, December 6

15.2 **Suggested Agenda Items**

Mrs. Smith requested a list of donations received for the Sycamore Junior High School band.

Mr. Brandman requested Assembly Bill 1866 be added to the next agenda for approval.

Mr. O'Neal requested that the assembly bill be brought forward as an information/action item.

Mrs. Piercy said she would like the District to look into some kind of solar energy project.

Mrs. Harpe Domene discussed establishing a funding resource committee to raise funds for the foundation.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:51 p.m.

Approved _____
Clerk, Board of Trustees

**ANAHEIM UNION HIGH SCHOOL DISTRICT
FACILITIES CORPORATION**

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

**BOARD OF DIRECTORS
Minutes**

Thursday, January 19, 2012

Immediately Following the Regular Meeting of the Board of Trustees

UNADOPTED

1. **CALL TO ORDER-ROLL CALL**

President Anna L. Piercy called the meeting of the Anaheim Union High School District Board of Trustees to order at 7:54 p.m.

Present: Anna L. Piercy, president; Jan Harp Domene, clerk; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Russell Lee-Sung, and Dianne Poore, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

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

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

There were no requests to speak.

4. **PLEDGE OF ALLEGIANCE**

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America.

5. **ITEM OF BUSINESS**

Resolution No. 2011/12-B-14, Authorization to Complete the Implementation of the District’s 2012 School Facility Bridge Restructuring Program

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-14, Authorization to Complete the Implementation of the District’s 2012 School Facility Bridge Restructuring Program. At the November 3, 2011, Board meeting, the Board of Directors (the “Corporation Board”) of the Anaheim Union High School District Facilities Corporation (the “Corporation”), a nonprofit public benefit corporation, organized and existing under and by virtue of the laws of the state of California, adopted Resolution No. 2011/12-B-08 approving the: 1) draft forms of the primary financial documents; 2) planned financial parameters; and 3) primary remaining activities needed to complete the development phase of the District’s 2012 School Facility Bridge Restructuring Program (the “2012 Bridge Restructuring Program”). A similar resolution was also adopted by the District’s Board of Trustees (the “District Board”).

The 2012 Bridge Restructuring Program will replace (payoff) the District’s 1999 School Facility Bridge Funding Program (the “1999 Bridge Program”). The replacement of the 1999 Bridge Program with the implementation of the 2012 Bridge Funding Program will enable the District to: a) *continue* to benefit from the very low short term interest rates (2.11% to date) available under the

original 1999 Bridge Program's adjustable-rate/multimode structure; b) *increase* the multimode payment options that the District can periodically select from; and 3) *defer* the District's payments for up to three years.

Subsequent to the November 3, 2011, Board meeting, the District's staff and its Funding Team have completed the preparation of the substantially final forms of the 2012 Bridge Restructuring Program's primary financial documents for final approval by the District and Corporation Boards. This resolution, which is similar to the resolution approved by the District's Board: a) approves the substantially final forms of the financing documents; b) authorizes the maximum financial parameters; and c) designates the Corporation's officers to execute any and all required documents associated with the final implementation of the 2012 Bridge Restructuring Program. Adoption of this resolution replaces the November resolution.

Attached is a summary of the primary financing documents, financial parameters, and the primary implementation activities being authorized under this resolution. Additionally, the substantially final forms of the financing documents were available for review in the Board of Trustees office. Representatives from the District's program team were also be in attendance to answer any Corporation Board member questions.

Elizabeth I. Novack, Superintendent

Dianne Poore, Assistant Superintendent, Business Services

The roll call vote follows.

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

6. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Directors adjourned the meeting at 7:56 p.m.

Approved _____
Clerk, Board of Directors

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

Month 9
4/30/12 to 5/18/12

EXHIBIT DD

SCHOOL	REGULAR DAY						SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Subtotal	Hosp/Hm	Opp.		
Anaheim	793	798	756	596	2,943	4	-	99	3,046
Cypress	691	645	580	554	2,470	8	-	94	2,572
Katella	715	679	580	528	2,502	-	-	103	2,605
Kennedy	636	535	557	517	2,245	1	-	74	2,320
Loara	656	640	645	550	2,491	2	-	138	2,631
Magnolia	408	513	402	422	1,745	-	-	95	1,840
Oxford	205	182	157	173	717	-	-	-	717
Savanna	575	550	429	482	2,036	1	-	76	2,113
Western	525	575	522	477	2,099	-	-	94	2,193
Total Comprehensive	5,204	5,117	4,628	4,299	19,248	16	-	773	20,037
Anaheim Independent Learning Center	-	1	24	97	122	-	-	-	122
Gilbert High School	3	42	221	315	581	1	-	89	671
Polaris High School	13	55	104	110	282	-	-	-	282
Community Day School	16	25	15	4	60	-	-	-	60
Special Education Transition Program	-	-	-	-	-	-	-	74	74
Total Alternative Ed	32	123	364	526	1,045	1	-	89	1,209
Hope	-	-	-	-	-	-	-	225	225
Total Senior High Schools	5,236	5,240	4,992	4,825	20,293	17	-	1,087	21,471

SCHOOL	REGULAR DAY						SDC		TOTAL STUDENTS
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Ball	549	564	1,113	2	-	54	-	1,169	
Brookhurst	546	594	1,140	-	-	49	-	1,189	
Dale	585	632	1,217	-	-	51	-	1,268	
Lexington	613	599	1,212	-	-	20	-	1,232	
Orangeview	489	472	961	-	-	40	-	1,001	
Oxford	204	205	409	-	-	-	-	409	
South	741	717	1,458	-	-	56	-	1,514	
Sycamore	698	737	1,435	-	-	47	-	1,482	
Walker	543	494	1,037	2	-	35	-	1,074	
Total Comprehensive	4,968	5,014	9,982	4	-	352	-	10,338	
Polaris High School	3	12	15	-	-	-	-	15	
Community Day School	6	34	40	-	-	-	-	40	
Total Junior High Schools	4,977	5,060	10,037	4	-	352	-	10,393	

DISTRICT TOTAL	31,864
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ANAHEIM UNION HIGH SCHOOL DISTRICT

EXHIBIT E E

ASB ENDING BALANCES

APRIL 2012

Site #	School Name	Beginning Check #	Ending Check #	Ending Balance
20	Anaheim	14665	14746	213,374.48
21	Western	10652	10711	208,553.02
22	Magnolia	10963	11022	134,244.04
23	Savanna	10219	10268	(29,816.18)
24	Loara	12974	13094	226,750.71
25	Katella	13376	13476	151,235.65
27	Kennedy	11740	11824	408,051.33
28	Cypress	13760	13891	595,101.93
31	Brookhurst	2696	2703	61,739.60
32	Orangeview	2472	2481	49,806.09
34	Walker	3452	3476	61,654.57
35	Dale	3088	3108	129,698.29
37	Sycamore	2304	2307	39,256.25
38	Ball	2458	2539	65,498.93
40	South	3146	3157	121,188.94
42	Oxford	11306	11375	451,587.75
44	Lexington	2378	2383	72,585.45
47	Hope	1828	1829	87,569.25
68	Gilbert	1636	1646	37,676.12
ASB ENDING BALANCE				3,085,756.22
BANK OF AMERICA ENDING BALANCE				3,085,756.22
DIFFERENCE				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MARCH 2012

Balance Sheet
Anaheim School Dist/Food Services
3/30/2012

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,316,388.49
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,330,868.49
RECEIVABLE		
9210	A/R - Current	\$91,221.75
9280	A/R - State	\$180,182.51
9290	A/R - Federal	\$3,905,885.96
Total RECEIVABLE		\$4,177,290.22
INVENTORIES		
9321	Warehouse Food	\$53,856.33
9322	Warehouse Commodity	\$17,295.59
9323	Warehouse Supplies	\$34,934.06
9326	School Food	\$45,308.30
9327	School Commodity	\$14,381.90
9328	School Supplies	\$17,037.15
Total INVENTORIES		\$182,813.33
Total Asset		\$10,690,972.04
<hr/>		
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$2,253,254.69
9530	A/P - Accrued. Vacation	\$87,003.00
9580	Sales Tax Liability	\$6,960.16
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$37,857.88
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,385,075.74
Total Liability		\$7,385,075.74
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,821,551.20
Total FUND BALANCE		\$2,821,551.20
Total Fund Balance		\$2,821,551.20
Current Year Profit (Loss)		\$484,345.10
Total Liabilities and Fund Balance		\$10,690,972.04

Accounting Period equals 9 - 2012

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 3/31/2012				Period Ending 3/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,223.00	0.08 %	\$14,685.00	0.09 %	\$2,010.00	0.08 %	\$15,042.00	0.09 %
Elementary - Breakfast								
8621	\$31,915.00	1.19 %	\$194,765.00	1.18 %	\$29,713.50	1.14 %	\$206,104.50	1.30 %
Elementary - Lunch								
8632	\$9,002.00	0.34 %	\$49,395.50	0.30 %	\$9,023.00	0.35 %	\$47,094.25	0.30 %
High School - Breakfast								
8633	\$113,747.50	4.26 %	\$770,212.25	4.65 %	\$136,511.50	5.23 %	\$855,557.15	5.40 %
High School - Lunch								
8634	\$22.50	0.00 %	(\$1,000.90)	-0.01 %	(\$518.25)	-0.02 %	(\$2,051.31)	-0.01 %
Meal Sales								
8635	\$184,203.28	6.89 %	\$1,238,918.18	7.48 %	\$204,646.82	7.85 %	\$1,253,319.82	7.92 %
A La Carte Sales								
8637	\$4,886.54	0.18 %	\$28,522.06	0.17 %	\$6,252.16	0.24 %	\$32,014.94	0.20 %
Adult Rev. - Lunch								
Local Revenue	\$345,999.82	12.95 %	\$2,295,497.09	13.86 %	\$387,638.73	14.86 %	\$2,407,081.35	15.20 %
Federal Reimbursements								
8200	\$407,140.59	15.24 %	\$2,528,827.62	15.27 %	\$391,649.30	15.01 %	\$2,359,400.34	14.90 %
Fed. Meal Rev.-Breakfast								
8220	\$1,625,537.34	60.83 %	\$9,953,352.85	60.11 %	\$1,561,206.42	59.85 %	\$9,352,088.03	59.06 %
Fed. Meal Rev.-Lunch								
8290	\$48,222.76	1.80 %	\$283,540.04	1.71 %	\$44,952.04	1.72 %	\$262,755.50	1.66 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,080,900.69	77.87 %	\$12,765,720.51	77.10 %	\$1,997,807.76	76.59 %	\$11,974,243.87	75.62 %
State Reimbursements								
8500	\$50,636.44	1.89 %	\$313,999.15	1.90 %	\$45,297.37	1.74 %	\$296,153.17	1.87 %
St. Meal Rev.-Breakfast								
8520	\$129,545.82	4.85 %	\$791,913.27	4.78 %	\$114,931.14	4.41 %	\$744,768.98	4.70 %
St. Meal Rev.-Lunch								
State Reimbursements	\$180,182.26	6.74 %	\$1,105,912.42	6.68 %	\$160,228.51	6.14 %	\$1,040,922.15	6.57 %
Other Revenue								
8638	\$395.42	0.01 %	\$1,567.12	0.01 %	\$635.65	0.02 %	\$2,424.67	0.02 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$230,621.25	1.39 %	\$46,993.50	1.80 %	\$317,366.11	2.00 %
Misc Fees/Contract								
8699	\$64,773.35	2.42 %	\$158,713.76	0.96 %	\$15,294.33	0.59 %	\$91,754.54	0.58 %
Spec Activity/Cater								
Other Revenue	\$65,168.77	2.44 %	\$390,902.13	2.36 %	\$62,923.48	2.41 %	\$411,545.32	2.60 %
Total Revenue	\$2,672,251.54	100.00 %	\$16,558,032.15	100.00 %	\$2,608,598.48	100.00 %	\$15,833,792.69	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$961,638.30	35.99 %	\$6,196,997.02	37.43 %	\$961,795.01	36.87 %	\$5,972,925.10	37.72 %
Food Purchases								
Food Purchases & Govnmt	\$961,638.30	35.99 %	\$6,196,997.02	37.43 %	\$961,795.01	36.87 %	\$5,972,925.10	37.72 %
Supplies								
4300	\$14,304.90	0.54 %	\$200,152.15	1.21 %	\$41,857.46	1.60 %	\$318,634.30	2.01 %
Materials & Supplies								
4790	\$44,370.38	1.66 %	\$336,239.31	2.03 %	\$40,166.77	1.54 %	\$208,216.38	1.32 %
Supplies (Food)								
Supplies	\$58,675.28	2.20 %	\$536,391.46	3.24 %	\$82,024.23	3.14 %	\$526,850.68	3.33 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 3/31/2012				Period Ending 3/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200	\$648,858.49	24.28 %	\$4,807,672.31	29.04 %	\$614,800.04	23.57 %	\$4,493,422.34	28.38 %
Classified Salaries								
2300	\$36,823.71	1.38 %	\$333,383.23	2.01 %	\$29,301.05	1.12 %	\$273,152.35	1.73 %
Class.Sup/Admin Salaries								
2400	\$31,026.14	1.16 %	\$258,253.20	1.56 %	\$27,884.21	1.07 %	\$251,718.67	1.59 %
Clerical/Office Salaries								
2550	\$12,429.00	0.47 %	\$87,003.00	0.53 %	\$12,429.00	0.48 %	\$87,003.00	0.55 %
Food Service Vacation Pay								
Salaries	\$729,137.34	27.29 %	\$5,486,311.74	33.13 %	\$684,414.30	26.24 %	\$5,105,296.36	32.24 %
Benefits								
3202	\$60,677.14	2.27 %	\$441,868.66	2.67 %	\$55,938.52	2.14 %	\$432,028.47	2.73 %
PERS, Classified Position								
3302	\$54,744.95	2.05 %	\$429,425.16	2.59 %	\$51,309.54	1.97 %	\$382,544.50	2.42 %
OASD/MED/Classified Position								
3402	\$156,350.19	5.85 %	\$1,343,827.68	8.12 %	\$148,294.47	5.68 %	\$1,301,656.12	8.22 %
Hlth/Welfare, Classified								
3502	\$11,537.45	0.43 %	\$86,869.86	0.52 %	\$4,850.99	0.19 %	\$36,227.89	0.23 %
SUI, Classified Position								
3602	\$12,268.93	0.46 %	\$92,476.50	0.56 %	\$10,537.34	0.40 %	\$78,763.45	0.50 %
Workers Comp, Classified								
3802	\$11,248.89	0.42 %	\$86,884.95	0.52 %	\$11,634.25	0.45 %	\$89,279.74	0.56 %
PERS Reduc, Classified								
Benefits	\$306,827.55	11.48 %	\$2,481,352.81	14.99 %	\$282,565.11	10.83 %	\$2,320,500.17	14.66 %
Other Expenses								
5200	\$656.59	0.02 %	\$14,995.83	0.09 %	\$913.68	0.04 %	\$6,880.23	0.04 %
Travel & Conference								
5500	\$8,764.64	0.33 %	\$142,903.01	0.86 %	\$147,983.22	5.67 %	\$163,283.24	1.03 %
Operation & Housekeeping								
5600	\$34,891.17	1.31 %	\$318,787.30	1.93 %	\$24,409.36	0.94 %	\$296,600.85	1.87 %
Rental/Lease/Repair								
5650	\$50.17	0.00 %	\$455.10	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Bank Fees								
5800	\$122,288.00	4.58 %	\$198,133.29	1.20 %	\$0.00	0.00 %	\$0.00	0.00 %
Prof. Consult Service								
5900	\$1,056.29	0.04 %	\$36,801.78	0.22 %	\$1,391.31	0.05 %	\$47,624.46	0.30 %
Fax, Pager, Postage								
6200	\$10,752.00	0.40 %	\$185,882.00	1.12 %	\$0.00	0.00 %	\$24,581.00	0.16 %
Bldg & Imp of Bldg								
6400	\$710.91	0.03 %	\$94,228.93	0.57 %	\$0.00	0.00 %	\$22,484.85	0.14 %
Equipment less \$500								
Other Expenses	\$179,169.77	6.70 %	\$992,187.24	5.99 %	\$174,697.57	6.70 %	\$561,454.63	3.55 %
Capital Outlay								
6500	(\$324.44)	-0.01 %	\$380,446.78	2.30 %	\$19,826.88	0.76 %	\$171,234.78	1.08 %
Equipment-RPmore\$500								
Capital Outlay	(\$324.44)	-0.01 %	\$380,446.78	2.30 %	\$19,826.88	0.76 %	\$171,234.78	1.08 %
Total Expense	\$2,235,123.80	83.64 %	\$16,073,687.05	97.07 %	\$2,205,323.10	84.54 %	\$14,658,261.72	92.58 %
Net Profit (Loss)	\$437,127.74	16.36 %	\$484,345.10	2.93 %	\$403,275.38	15.46 %	\$1,175,530.97	7.42 %

Accounting Period equals 9 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 9 - 2011

MINUTES

Community Center Authority

Thursday, December 1, 2011

3:00 p.m.

Anaheim Convention Center
Executive Board Room

Declaration of a Quorum:

Everardo Nava, Vijay N. Desai, Larry Slagle, Diane Quezada-Singer, Martin Cymbal

Members Absent:

None

Call to Order

Larry Slagle called the meeting to order and self introductions were made.

Roll Call

Tom Morton, Executive Director CSE; Tanya La Soya, CSE Manager; David Meek, Convention Center GM; Tom Philip, Financial Services Manager; Amanda Sudduth, Assistant to the Executive Director CSE; Bryn Morley, Deputy City Attorney; Diane Pose, Assistant Supervisor of Business AUHSD; Patricia Neely, Director of Design and Construction AUHSD; Debbie Moreno, Deputy Finance Director

Introduction of New CCA Member-Everardo Nava

Everardo Nava is the Chief Financial Officer for Wincome Management & Development, operating full service hotels and restaurants in the Orange County area. He served four years in the US Marine Corps and has thirteen plus years of experience in the hospitality industry. Everardo holds a business management degree from Pepperdine University and an Accounting Certificate from UCLA Extension. He is currently in the process of taking examinations for licensure as a Certified Public Accountant. Born and raised in Pasadena but has made Anaheim his home the last six years and is looking to get involved in supporting the community.

Public Discussion

None

Approval of Minutes

MOTION: On a motion by Larry Slagle and seconded by Vijay N. Desai, it was moved to approve the June 23, 2012 meeting minutes. MOTION CARRIED UNANIMOUSLY.

Regular Community Center Authority Meetings

MOTION: On a motion by Larry Slagle and seconded by Martin Cymbal, it was moved to adopt the CCA Resolution No. CCA-1:

A RESOLUTION OF THE COMMUNITY CENTER AUTHORITY AMENDING RESOLUTION NO. CCA-1 ESTABLISHING THE TIME AND PLACE FOR HOLDING REGULAR MEETINGS OF THE BOARD -CCA Resolution No. 167-MOTION CARRIED UNANIMOUSLY

Financial Report

Tom Philip distributed and reviewed the Community Center Authority Financial Statement of Revenues and Expenditures Twelve Months ended June 30, 2011 and Four Months ended October 31, 2011. (Attachments).

Grand Plaza Update

Tom Morton presented a detailed presentation explaining the first phase of the Grand Plaza (Transit Plaza) project. The Transit Plaza project is complete. Construction went well and under budget. Currently, the project is at 90% drawings and expects to go out to bid early next year. The Grand Plaza will break ground in May 2012 with the expected completion date of December 31, 2012.

ACC Free Wireless

David Meek gave an update on Free Wireless access starting January 2012. The cost will be approximately \$250,000 paid by a serve account with SmartCity. The wireless coverage will be offered throughout the Convention Center.

ACC Capital Improvement Update

Tanya LaSoya gave an update on current ACC Capital Improvements. One being, the Herb Garden located on top of the Arena Box Office. This project will kick off early October with completion expected by the end of the month. The projected cost is \$300,000, which will be funded through Federal and Department of Energy dollars.

Other upcoming projects:

- New Rigging System
- Arena Sound System
- CP1 Repairs
- Lighting
- New Katella Reader Board
- Hall C Roof Repairs
- Urban Area Security Initiative

Adjournment

There being no further business to discuss, on a motion by Larry Slagle and seconded by Diane Quezada-Singer, it was moved to adjourn the meeting. MOTION CARRIED UNANIMOUSLY (4:28p.m.)

Signed: _____
Tom Morton, Secretary

APPROVED AND CERTIFIED:

President to the Governing Board of the Community Center Authority

****NEXT MEETING****
December 2012

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

Month 9
4/30/12 to 5/18/12

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Oxford	205	182	157	173	-	717	-	-	717	
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Gilbert High School	3	42	221	315	1	581	-	89	671	
Polaris High School	13	55	104	110	-	282	-	-	282	
Community Day School	16	25	15	4	-	60	-	-	60	
Special Education Transition Program	-	-	-	-	-	-	-	74	74	
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Sycamore	698	737	1,435	-	-	47	1,482
Walker	543	494	1,037	2	-	35	1,074
Total Comprehensive	4,968	5,014	9,982	4	-	352	10,338
Polaris High School	3	12	15	-	-	-	15
Community Day School	6	34	40	-	-	-	40
Total Junior High Schools	4,977	5,060	10,037	4	-	352	10,393

DISTRICT TOTAL **31,864**