

**BOARD OF TRUSTEES**  
**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: July 30, 2009

To: Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520  
Thomas "Hoagy" Holguin, P.O. Box 3520, Anaheim, CA 92803-3520  
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520  
Jordan Brandman, P.O. Box 3520, Anaheim, CA 92803-3520  
Anna L. Piercy, 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

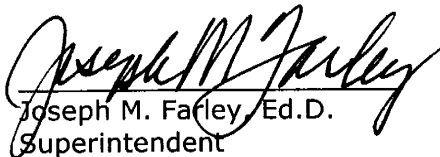
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 6<sup>th</sup> day of August 2009

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

**Closed Session-3:30 p.m.**

**Open Session - 6:00 p.m.**

  
Joseph M. Farley, Ed.D.  
Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, August 6, 2009**  
**Closed Session–3:30 p.m.**  
**Regular Meeting–6:00 p.m.**

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Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 Crescent Way in Anaheim, California. The office is open from 7:30 a.m. to 5:00 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the district website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

*Meetings are recorded for use in the official minutes.*

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

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

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

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

- 4.1 To consider matters pursuant to Education Code Section 48918: Expulsion of student 08-359.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).

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

- 5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Lynn West, Adult Education principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Ms. West will present a report on Adult Education.

7.3 **Reports of Associations**

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

8. **PRESENTATIONS** ***INFORMATION ITEM***

The Board of Trustees will recognize Dr. Lynne Porter for her support of the Anaheim Union High School District and the North Orange County Regional Occupation Program (NOCROP). Dr. Porter is retiring as assistant superintendent for educational services for the NOCROP. She has been instrumental in the development of excellence in career-technical education and has enriched the lives of thousands of students through her service and dedication.

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 **Educational Consulting Agreement, NBZ Consulting** ***ACTION ITEM***

The Board of Trustees is requested to approve the educational consulting agreement with NBZ Consulting. Ms. Neda Brooke Zaengle, Board Certified Behavior Analyst, will provide follow-up training and consultation in the Boystown Model for the Bridges program staff. This includes initial positive behavioral support, instructional models training, consultation to the staff for the emotionally disturbed programs, and Well Managed Classroom training for non-severe self-contained special day classroom teachers, mild/moderate teachers, and communicatively handicapped teachers. The consultant will also conduct trainer-of-trainers' training for program specialists to build capacity in these evidence-based models of behavior and instructional interventions, so that the district will have the internal capacity to carry on these models. This training is intended to provide directed support for improving the district's suspension and expulsion rate of students with disabilities. Recent compliance findings have established that the district has significantly higher rates of suspension for

special education students when compared to other districts with similar demographics. This training is supported through IDEA Stimulus Funds. Services will be provided August 10, 2009, through June 30, 2010, at a cost not to exceed \$40,440. (Special Education Stimulus Funds) **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with NBZ Consulting.

10.2 **Piggyback Bid, Class Leasing, Inc., Purchase and Lease of Relocatable Buildings** **ACTION ITEM**

The Board of Trustees is requested to approve the use of the piggyback bid titled "Modular Building Bid Package for Wilsona School District, August 2007" with Class Leasing, Inc., for the purchase and lease of relocatable buildings, pursuant to Public Contract Code Section 20118. The district currently leases relocatable buildings from Class Leasing, Inc. These leases are at the end of its term, and the district needed to determine the disposition of these portables. Staff reviewed all portables, which equated to 133, and made a determination as to which portables are to be removed, purchased, and short term or long term leased. By utilizing a piggyback bid from Wilsona School District, the district will be able to lease and purchase the used relocatable buildings and save a substantial amount of money, at a cost not to exceed the costs listed below.

Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. Additionally, because the formal bid is described in documents from the original bidding organization, the district is not required to develop a separate bid or contract with the vendor; therefore, none is provided.

The following are the amounts the district anticipates it will cost for each expenditure type:

- |   |             |
|---|-------------|
| 1. Purchase (one time payment)-47 Relocatables                  | \$1,190,050 |
| 2. Lease (one year term-annual payment)-19 Relocatables         | \$89,995    |
| 3. Lease (five year term-total over five years)-28 Relocatables | \$640,200   |

(Various Funds) **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees approve the use of the piggyback bid as listed.

10.3 **Educational Consulting Agreements** **ACTION ITEM**

The Board of Trustees is requested to approve educational consulting agreements with Eduardo Mora Garcia and John Trejo, certified trainers, for Campus Safety Aides. The training is required by California Education Code Section 38001.5 and SB 1626. The training curriculum was developed by the Department of Consumer Affairs' Bureau of Security and Investigative Services and the Commission on Peace Officers Standards and Training. Trainers will provide a total of 24 hours of training, August 20, 2009, through August 22, 2009, at a cost not to exceed \$960. (General Funds) **[EXHIBITS C AND D]**

Recommendation:

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

10.4 **School Sponsored Student Organization**

**ACTION ITEM**

The Board of Trustees is requested to approve the school sponsored student organization as listed.

Youth Philanthropy Worldwide, Oxford Academy **[EXHIBIT E]**

Recommendation:

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

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 **Memorandum of Understanding, Orange County Human Relations Council**

Approve the memorandum of understanding with the Orange County Human Relations Council (OCHRC) to establish a comprehensive inter-ethnic relations program, known as Bridges at Community Day School (CDS). The cost of instituting the Bridges program at CDS is \$20,000 for the 2009-10 year. However, OCHRC has funding that will reduce the district's fee to \$3,500. The program requires that a CDS teacher, or teachers, take a leadership role to implement Bridges. The OCHRC will pay one teacher, once the contractual responsibilities have been met, a \$1,000 stipend. If two teachers share the leadership role, each will be provided with a \$500 stipend. The goal of the Bridges program at CDS is to promote greater understanding and an appreciation of different backgrounds and perspectives within its diverse populations. Services will be provided for the 2009-10 year, at a cost not to exceed \$3,500. (EIA/LEP Funds) **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with the Orange County Human Relations Council.

11.2 **Individual Service Contracts**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the individual service contracts as submitted. **[EXHIBIT G]**

11.3 **Transportation Agreement, University High School**

Ratify the transportation agreement to pay the parent of a special education student attending University High School, where the student attends the OCDE Hearing Impaired

Program, 4771 Campus Drive, Irvine, California, for round-trip daily transportation during basketball summer camp, June 22, 2009, through July 16, 2009, at a cost not to exceed \$765.70. (Special Education Funds) **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement.

11.4 **Transportation Agreement, Pyramid Autism Center**

Ratify the transportation agreement to pay the guardian of a special education student attending Pyramid Autism Center, 2830 N. Glassell Street, Orange, California, for round-trip daily transportation, June 25, 2009, through August 14, 2009, at a cost not to exceed \$838.40. (Special Education Funds) **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement.

11.5 **Rescind Awards**

11.5.1 Rescind the contract awarded to NPG Corporation, which was approved at the June 4, 2009, board meeting as described below. After awarding the contract, NPG Corporation failed to provide insurance coverage as required in contract documents, which is an unwaivable deviation.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-21	East Parking Lot Modifications Katella High School (C.O.P. Funds)	NPG Corporation	\$97,449

11.5.2 Rescind the contract awarded to Southcoast Construction Services, which was approved at the June 25, 2009, board meeting as described below. After awarding the contract, Southcoast Construction Services failed to provide insurance coverage as required in contract documents, which is an unwaivable deviation.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-14	Concrete Corridor Remediation Site Concrete Remediation, Upper Stair Landing Remediation, and Pedestrian Coating Anaheim High School Building #15 (Measure Z Funds)	Southcoast Construction Services	\$136,000

Recommendation:

It is recommended that the Board of Trustees rescind the award of contracts to NPG Corporation and Southcoast Construction Services.

11.6 **Rejection of Bids**

Reject all bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2009-14	Concrete Corridor Remediation Site Concrete Remediation, Upper Stair Landing Remediation, and Pedestrian Coating Anaheim High School Building #15 (Measure Z Funds)	Reject all bids
2009-21	East Parking Lot Modifications Katella High School (C.O.P. Funds)	Reject all bids

Recommendation:

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

11.7 **Award of Bid**

Award the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-01	Paving Improvement Project Magnolia High School (Deferred Maintenance Funds)	Hardy and Harper, Inc.	\$796,000

Recommendation:

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

11.8 **Agreements, Transportation**

Ratify the transportation department agreements to provide buses for Anaheim City, Centralia, Magnolia, Cypress, and Savanna School Districts, Tiger Woods Learning Center, Servite High School, the city of Cypress Park and Recreation Department, and the North Orange County Regional Occupational Program. Additionally, the district is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education. Services for the districts and other entities are being provided July 1, 2009, through June 30, 2010, with an expanded transportation clause to be included for home-to-school transportation for students with special needs in the Savanna School District, at a rate of \$39.75 per student. These agreements will be signed following the approval by the Board of Trustees. **[EXHIBITS J, K, L, M, N, O, P, Q, and R]**

Recommendation:

It is recommended that the Board of Trustees ratify the pupil transportation agreements.

11.9 **Disposal of Surplus Miscellaneous Furniture and Equipment**

Recommendation:

It is recommended that the Board of Trustees approve the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorize proper disposal through the auction process to the highest bidder. **[EXHIBIT S]**

11.10 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, June 16, 2009, through July 27, 2009. **[EXHIBIT T]**

11.11 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report June 16, 2009, through July 27, 2009. **[EXHIBIT U]**

11.12 **Certificated Personnel Report**

Recommendation:

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

11.13 **Classified Personnel Report**

Recommendation:

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

11.14 **Institutional Membership**

Ratify the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2009-10, at a cost not to exceed \$500. (General Funds)

Recommendation:

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

11.15 **Conferences and/or Meetings**

Ratify attendance at conferences and/or meetings.

Orange County Automobile Dealers Association (OCADA), annual meeting, January 13, 2009, Costa Mesa, California, \$280, for Board of Trustees Katherine H. Smith, Thomas "Hoagy" Holguin, Brian O'Neal, and Jordan Brandman, as well as for Joseph M. Farley, Patricia Frank, and Pat Karlak. (General Funds)

Recommendation:

It is recommended that the Board of Trustees ratify payment for the meeting as listed.

11.16 **Board of Trustees' Meeting Minutes**

June 25, 2009, Regular Meeting **[EXHIBIT X]**

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

**INFORMATION ITEM**

Associated Student Body Fund, April 2009 **[EXHIBIT Y]**



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, August 27, 2009, at 6:00 p.m.
- |                        |  |                       |
|------------------------|--|-----------------------|
| Thursday, September 10 |  | Thursday, November 5  |
| Thursday, September 24 |  | Thursday, December 10 |
| Thursday, October 15   |  |                       |
- 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, August 3, 2009.*

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

<b>EDUCATIONAL CONSULTING AGREEMENT</b>
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**THIS AGREEMENT** is made and entered into this:

6 <sup>th</sup>	day of	August	2009
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by and between

<b>NBZ Consulting</b>
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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:

NBZ Consulting will work with Special Youth Services (SYS) and selected special education staff for implementation of appropriate models of behavioral interventions and instructional strategies for students with disabilities. The comprehensive training will incorporate three phases:

1. Follow-up training and consultation in the Boystown Model and, implementation for four Bridges classrooms, including training program staff as trainer-of-trainers to eliminate the need for additional future consulting.
2. Initial training and consultation in positive behavioral support instructional models for the six emotionally disturbed (ED) program staff.
3. Well Managed Classroom training for non-severe self-contained special day classroom (SDC) teachers, mild/moderate (MM) teachers, and communicatively handicapped (CH) teachers.

All three trainings are founded on current evidence-based positive behavioral systems, and will provide our teachers with needed strategies to manage their classrooms, in order to promote appropriate learning environments. During 2008-09, the district contracted with Father Flanagan Home of Omaha, Nebraska, for training and implementation of the Boystown Model for our Magnolia and Walker Bridges staff. This consultant was previously an employee of Father Flanagan's, but now is an independent contractor.

Site/School:	District Office	Funds (Cost Center):	Special Education Stimulus Funds (3420)
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2. List of Other Supportive Staff or Consultants:

NBZ Consulting will provide all additional staff for training as part of this agreement.

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

Date: August 10, 2009

and shall diligently perform as specified and complete performance by:

Date: June 30, 2010

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 SYS office has identified several program issues that need to be addressed by the consultant's training design. This information will be provided to the consultant by SYS staff.

5. District shall pay Consultant the maximum amount of

\$40,440

for services rendered

to # of people:	100 SYS certificated and classified staff	# hours per day:	7	# of days:	44
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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:

Upon completion of this contract, the district's staff (aides, teachers, psychologists, program specialists, and other related personnel) who work in the Bridges, ED programs, and non-severe SDC programs, will have been trained and will implement appropriate behavioral models for the population that they serve. In addition, program staff will have been trained as trainer-of-trainers so that the district will minimize the need to hire this consultant for this purpose in the future.

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

This consultant has specialized expertise and experience with the Boystown Model and appropriate positive behavioral approaches. Only approved trainers can provide this specialized service. NBZ Consulting is not available for hire as an employee. By training our employees, we can build capacity and reduce the need for additional consultant contracting in the future.

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

The program specialists, psychologists, and behavior specialist who work with these programs will provide whatever technical information is needed by the consultant.

**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:

<b>CONSULTANT:</b>	<b>DISTRICT:</b>
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Typed Name of consultant (same as page 1):

NBZ Consulting	Anaheim Union High School District
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Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Neda Brooke Zaengle/M.A., Board Certified Behavior Analyst	Frederick Navarro
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

31 Windchime	501 Crescent Way, P.O. Box 3520
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City, State, Zip Code

City, State, Zip Code

Irvine, CA 92603	Anaheim, CA 92803-3520
------------------	------------------------

Date:

Date:

July 10, 2009	
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Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

--	--

\*Or, initial below:

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

Telephone Number:

E-mail Address:

(949) 244-3798	nedazaengle@gmail.com
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*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	July 10, 2009
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# NEDA BROOKE ZAENGLE

31 Windchime • Irvine, CA 92603 • 949-244-3798 • nedazaengle@gmail.com

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## *Nonprofit Executive*

Outcomes focused professional with more than 10 years of experience in leadership, program operations, staff development, and financial oversight. Ethical and reliable with a reputation for generating measurable improvements in program performance, employee morale, and program innovation.

## **SKILLS AND ACCOMPLISHMENTS**

### **LEADERSHIP / PROGRAM MANAGEMENT**

- Communicated, reinforced and supported the organization's mission, vision and values through relations with all stakeholders including staff, program participants, donors, volunteers, board members, government officials, and the community.
- Responsible for managing an \$8.9 million annual operating budget. Determined P&L goals, staffing patterns and efficiency measures to make programs operate in the most financially sound manner.
- Boys Town CA is the only affiliate site to earn successful site certification standards five consecutive years. Directly responsible for the program outcomes achieved on these reviews.
- Developed and monitored a benchmarking system to drive organizational performance. Improved ownership and buy-in by linking individual staff performance to overall program outcomes.
- Requested by National to provide mentoring and training to Directors across the country.
- Served as a member of the National evaluation department, assessing and evaluating sites in other states.
- Skilled at motivating individuals and leading groups of all sizes and abilities. Developed and implemented trainings and consultation systems aimed at refining leadership skills of program managers.
- Presented program data summaries and risk analysis/quality assurance reports to the Board of Directors.

### **INNOVATION / STRATEGIC PLANNING**

- Assisted the Executive Director with strategic planning and implementation to create an independent affiliate site with a decentralized model of governance, resulting in California site designation as the nation's first Boys Town Affiliate site.
- Participated in Strategic planning, SWOT analysis and business plan development for the CA site.
- Identified a need for additional services for emancipated clients and through collaboration with donors, volunteers, developed an Aftercare Services component. Generated separate funding and scholarship opportunities allowing program graduates opportunities to access resources and services.
- Collaborated with the County of Orange and State officials to re-engineer service delivery to better meet community needs. Converted two long-term residential homes to two short-term children's shelters.
- Assisted National in obtaining a \$1 million grant from the Department of Juvenile Justice. Monitored grant compliance and oversaw all aspects of this program's operation.
- Developed a Youth Government system that allows for youth input, leadership and increased self-governance. Recognized as one of the most impressive program innovations at Boys Town.

### **FUNDRAISING AND DEVELOPMENT / PUBLIC RELATIONS**

- Established and maintained a vital relationship with a key donor that resulted in at least \$25K annual giving since 2001. This contact led to several partnerships including securing \$1 million from Lennar Homes towards a capital campaign, obtaining annual operating support from ING Financial and Tilly's Clothing Company as well as the successful recruitment of two members to the Board of Directors.
- Worked closely with the Board of Directors and the Chairman. Served on several Board committees including the Development committee, Strategic Planning committee and Gala Committee.
- Served as a key liaison between corporate donors and programs that generated considerable support for the site including \$1.6 million in foundation grants towards a capital campaign. Successful Foundation awards included: Parsons, W.M. Keck, Annenberg, and Northrop Grumman.
- Worked directly with the Development department to organize various fundraising events: Gala, Ferrari Club, Open Houses, Alumni events, Dove Dash 5K, mixers and two annual golf tournaments.



- Established relationships that resulted in ongoing in-kind support including the Los Angeles Angels of Anaheim, Novo Nordisk, Kiwanis Club, A Room to Heal, CoCaLo, and Master Financial.
- Collaborated with staff to develop a biannual newsletter, fully funded by a local public relations agency.
- Presenter at various cultivation events. Served as a speaker on a National marketing DVD.

## **WORK EXPERIENCE**

IRVINE PUBLIC SCHOOLS FOUNDATION – Irvine, California 2009 – Present

### **Chief Executive Officer, 7/2009-Present**

Serve as CEO of one of the largest and highly regarded Public School Foundations. Oversee 21 programs and provide community and corporate funding in support of public education. Foundation works collaboratively with the community to manage educational and child development programs in partnership with the Irvine Unified School District (IUSD).

NBZ CONSULTING – Irvine, California 2009 – Present

### **President/Owner 1/2009-Present**

Provide full spectrum of consultation services directed towards non-profit organizations, school districts, classrooms and behavioral health industries. Services include training, on-going consultation and coaching, systems development, curriculum development and client services specific to behaviorally challenging youth including behaviors associated with Autism Spectrum Disorder and social skills deficits.

BOYS TOWN CALIFORNIA – Santa Ana, California 2000 – 2009

### **Senior Program Operations Manager, 7/2008-1/2009**

Boys Town National created the first Senior Operations Manager position at the organization and was appointed in July. Complete oversight of the operations, program development and includes direct supervision of Program Directors, Training staff, Contracts/Compliance, and Facility Management.

### **Program Operations Manager, 1/2004 – 7/2008**

Responsible for all aspects of operations of a 21-bed residential program, two 16-bed shelters, two 6-bed children's shelters, a Family Reunification Program, Aftercare services and two In-home services contracts.

- Oversaw all facets of client treatment including Functional behavioral Assessments, treatment development, Multi-disciplinary team meetings, code of conduct, discipline, IEP/special education services, and ancillary services such as therapeutic and psychiatric care.
- Recognized for ability to effectively develop staff. Over a two year period, promoted ten direct reports to management or higher level positions within the organization.
- Revamped the Functional Behavioral Assessment process. Trained staff in proper assessment, evaluation and implementation of plans. Monitored and recorded client progress through detailed data.
- Forged a successful partnership with the Department of Children and Family Services to create an innovative program to meet the needs of sibling sets from newborn to age six. Directed all aspects involved in its innovation; including creating the program statement and securing State licensing.
- Led the California programs through two successful Council on Accreditation (COA) accreditations.
- Served on multiple National research committees aimed at developing new program models nationwide.
- Instituted a system to recruit and utilize volunteer staff.
- Provided supervision to HR Generalist. Established a recruitment/retention committee aimed at improving staff satisfaction and reducing turnover rate.

### **Program Director, Residential Family Services 11/2001 – 01/2004**

Instituted comprehensive review to improve outcomes for clients, identify opportunities for program development, and obtain revenue enhancement. Supervised the behavioral assessment process for clients with a wide range of learning disabilities, Autism, and DSM IV diagnoses. Oversaw development of curriculum, behavioral plans and training of staff.

- Drastically improved staff retention, morale and model implementation across the program thereby significantly improving the quality of treatment for kids. As a result the program has continued to exceed its annual goals and achieve outstanding outcomes throughout the past years.
- Improved youth successful departure rate from 33% in 2001 to at least 80% every year thereafter.
- Reduced staff turnover from 100% in 2001 to zero every year since. Promoted five Assistants to upper level positions at the site.
- Recognized by the leadership team and awarded the site's "Leadership" award in 2002 and 2003 as well as the "Program Innovation" award in 2002.

### **Consultant, Residential Family Services 08/2000 – 11/2001**

- Provided consultation, training and supervision to 17 employees. Responsible for a \$2 million budget.
- Maintained on-going oversight of youth progress. Developed treatment plans, assessments and strategies.
- Created a measurement tool to increase accountability and establish measurable outcome data for staff.

### OLIVE CREST TREATMENT CENTER – Santa Ana, California 1997 – 2000

#### **Manager, Residential Treatment Center 9/1997 – 08/2000**

Budget: \$11.4 Million

Supervised 25 direct care staff and provided clinical management of a level -14 Residential Treatment Center.

- Promoted four times in three years:  
-Child Care Worker, Day Treatment Coordinator, Unit Manager, Residential Manager
- As Day Treatment Coordinator, ensured accurate Medi-Cal documentation and billing.

### SONIC HOME – Huntington Beach, California 1995 – 1997

#### **Behavior Specialist, Autism**

- Implemented early intervention strategies including PECS and discrete trial with a six-year old boy with Autism.
- Created art and sports curriculum and trained staff in proper implementation.

### SUBWAY FRANCHISES – Laguna Niguel and Dana Point, California 1995 – 1997

#### **General Manager**

- Stores consistently generated top 5% annual sales and revenue exceeded projected goals each year.
- Provided staff training, supervision of employees, inventory and customer service.
- Responsible for accounting processes, budget allocation and monitoring of cost recovery.

## **EDUCATION AND TRAINING**

### **Master of Arts – Psychology April, 2000**

Pepperdine University– Malibu, California  
Summa Cum Laude

### **Bachelor of Science – Psychology December 1996**

Biola University – La Mirada, California

## **LICENSES/CERTIFICATIONS**

Board Certified Behavior Analyst BCBA# 1-08-4741

Certified Trainer "PRIDE", 2007

Certified Group Home Administrator, State of California, August 2000

"Leadership for Results" –Achieve Global, 2004

Certified Trainer "Common Sense Parenting" curriculum –Boys Town, 2003

Certified Trainer "Boys Town Teaching Model", 2002

### **AFFILIATIONS**

Member Psi Chi, National Honor Society in Psychology  
Member, California Alliance of Child and Family Services, 2000-2006  
PVL, Professional Volleyball Player, 1995-1998

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
CLASS LEASING, INC. RELOCATABLE PURCHASES AND LEASES**

Site	CLI INV NUMBER	Lease #	Description	Dist. #	Site #	Serial #	Mfr	Size
BALL	R102292	CL2074	Leased Piggyback, Glendale Contract #P-9892	114	46	23630-23631	MODTECH	24' x 40'
BALL	R102415	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	118	50	38064-38065	MODTECH	24' x 40'
BALL	R102415	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	115	47	38066-38067	MODTECH	24' x 40'
BALL	R102415	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	117	49	38068-38069	MODTECH	24' x 40'
BALL	R102415	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	116	48	38070-38071	MODTECH	24' x 40'
BALL	R102402	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	120	52	38072-38073	MODTECH	24' x 40'
BALL	R102402	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	119	51	38074-38075	MODTECH	24' x 40'
BALL	R102415	CL2175	Leased Piggyback, Saddleback Valley Contract #97-68	121	53	38076-38077	MODTECH	24' x 40'
BROOKHURST	R102296	CL2095	Leased Piggyback, Saddleback Valley Contract #97-68	125	55	35240-35241	MODTECH	24' x 40'
BROOKHURST	R102296	CL2095	Leased Piggyback, Saddleback Valley Contract #97-68	126	56	35242-35243	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	123	53	38529-38530	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	124	54	38527-38528	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	127	57	38078-38079	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	128	58	38080-38081	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	129	59	38523-38524	MODTECH	24' x 40'
BROOKHURST	R102304	CL2176	Leased Piggyback, Saddleback Valley Contract #97-68	130	60	38525-38526	MODTECH	24' x 40'
BROOKHURST	E102311	CL2228		131	61	46333-46334	MODTECH	24' x 40'
BROOKHURST	R102311	CL2228		132	62	46331-46332	MODTECH	24' x 40'
DALE	R102406	CL2088	Leased Piggyback, Glendale Contract #P-9892	141	900	26539-26540	MODTECH	24' x 40'
DALE	R102406	CL2088	Leased Piggyback, Glendale Contract #P-9892	142	901	26541-26542	MODTECH	24' x 40'
DALE	R102297	CL2096	Leased Piggyback, Saddleback Valley Contract #97-68	149	908	35244-35245	MODTECH	24' x 40'
DALE	R102305	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	143	902	38569-38570	MODTECH	24' x 40'
DALE	R102305	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	147	906	38571-38572	MODTECH	24' x 40'
DALE	R102305	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	148	907	39704-39705	MODTECH	24' x 40'
DALE	R102306	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	150	909	38565-38566	MODTECH	24' x 40'
DALE	R102306	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	151	910	38567-38568	MODTECH	24' x 40'
DALE	R102306	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	152	911	38569-38564	MODTECH	24' x 40'
DALE	R102306	CL2177	Leased Piggyback, Saddleback Valley Contract #97-68	153	912	38561-38562	MODTECH	24' x 40'
DALE	R102312	CL2229		144	903	46337-46338	MODTECH	24' x 40'
DALE	R102312	CL2229		145	904	46339-46340	MODTECH	24' x 40'
DALE	R102312	CL2229		146	905	46335-46336	MODTECH	24' x 40'
Katella	R102193	CL2097				35292		12' x 40' RR
Katella	R102187	CL2222				46303-46304		24' x 40'
Katella	R102187	CL2222				46305-46306		24' x 40'
Katella	R102187	CL2222				46307-46308		24' x 40'
Katella	R102187	CL2222				46309-46310		24' x 40'

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
CLASS LEASING, INC. RELOCATABLE PURCHASES AND LEASES**

Site	CLI INV NUMBER	Lease #	Description	Dist. #	Site #	Serial #	Mfr	Size
Katella	R102187	CL2222				46311-46312		24' x 40'
LOARA	R102179	CL2078	Leased Piggyback, Glendale Contract #P-9892	196	35	23656-23657	MODTECH	24' x 40'
LOARA	R102179	CL2078	Leased Piggyback, Glendale Contract #P-9892	197	36	23654-23655	MODTECH	24' x 40'
LOARA	R102179	CL2078	Leased Piggyback, Glendale Contract #P-9892	198	37	23652-23653	MODTECH	24' x 40'
LOARA	R102179	CL2078	Leased Piggyback, Glendale Contract #P-9892	199	38	23650-23651	MODTECH	24' x 40'
MAGNOLIA	R102295	CL2088	Leased Piggyback, Glendale Contract #P-9892	213	912	26527-26528	MODTECH	24' x 40'
MAGNOLIA	R102295	CL2088	Leased Piggyback, Glendale Contract #P-9892	214	911	26529-26530	MODTECH	24' x 40'
MAGNOLIA	R102300	CL2150	Leased Piggyback, Saddleback Valley Contract #97-68	218	913	37348-37349	MODTECH	24' x 40'
MAGNOLIA	R102300	CL2150	Leased Piggyback, Saddleback Valley Contract #97-68	217	914	37350-37351	MODTECH	24' x 40'
MAGNOLIA	R102301	CL2172	Leased Piggyback, Saddleback Valley Contract #97-68	219	901	39722-39723	MODTECH	24' x 40'
MAGNOLIA	R102301	CL2172	Leased Piggyback, Saddleback Valley Contract #97-68	220	902	39720-39721	MODTECH	24' x 40'
MAGNOLIA	R102301	CL2172	Leased Piggyback, Saddleback Valley Contract #97-68	221	903	39718-39719	MODTECH	24' x 40'
Oxford	R102188	CL2236				48228-48231		48' x 40'
POLARIS(DALE)	R102401	CL2100	Leased Piggyback, Saddleback Valley Contract #97-68	233	7	35282-35283	MODTECH	24' x 40'
POLARIS(DALE)	R102401	CL2100	Leased Piggyback, Saddleback Valley Contract #97-68	234	8	35280-35281	MODTECH	24' x 40'
POLARIS(DALE)	R102401			235	9-10	35288-35291	MODTECH	48' x 40'
POLARIS(DALE)	R102401			236	11-12	35284-35287	MODTECH	48' x 40'
POLARIS	R102430	CL2234		238	17	46363-46364	MODTECH	24' x 40'
POLARIS	R102431	CL2234		239	15	46355-46356	MODTECH	24' x 40'
POLARIS	R102431	CL2234		240	14	46353-46354	MODTECH	24' x 40'
POLARIS	R102416	CL2183	Leased Piggyback, Saddleback Valley Contract #97-68	241	13	38559-38560	MODTECH	24' x 40'
POLARIS R/R	R102401	CL2100		242	RR	35293	MODTECH	12' x 40'
SAVANNA	R102424	CL2437	Leased AUHSD#2003-30		67	35684-85	CLASS LEA	24' x 40'
SAVANNA	L/A	CL2151	Leased Piggyback, Saddleback Valley Contract #97-68	243	B10	37356-37357	MODTECH	24' x 40'
SAVANNA	L/A	CL2151	Leased Piggyback, Saddleback Valley Contract #97-68	244	B11	37354-37355	MODTECH	24' x 40'
SAVANNA	R102413	CL2101	Leased Piggyback, Saddleback Valley Contract #97-68	245	B12	35270-35271	MODTECH	24' x 40'
SAVANNA	L/A	CL2151	Leased Piggyback, Saddleback Valley Contract #97-68	246	B13	37352-37353	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	247	B14	38030-38031	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	248	B15	38032-38033	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	249	B16	38034-38035	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	250	B17	38036-38037	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	251	B18	38040-38041	MODTECH	24' x 40'
SAVANNA	R102429	CL2173	Leased Piggyback, Saddleback Valley Contract #97-68	252	B19	38038-38039	MODTECH	24' x 40'
SAVANNA	R102418	CL2226	Leased Piggyback, Saddleback Valley Contract #97-68	253	B20	46319-46320	MODTECH	24' x 40'
SAVANNA	R102418	CL2226	Leased Piggyback, Saddleback Valley Contract #97-68	254	B21	46321-46322	MODTECH	24' x 40'
SAVANNA	R102418	CL2226	Leased Piggyback, Saddleback Valley Contract #97-68	255	B22	46323-46326	MODTECH	24' x 40'

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
CLASS LEASING, INC. RELOCATABLE PURCHASES AND LEASES**

Site	CL INV NUMBER	Lease #	Description	Dist. #	Site #	Serial #	Mfr	Size
SAVANNA	R102418	CL2226	Leased Piggyback, Saddleback Valley Contract #97-68	256	B23	46327-46328	MODTECH	24' x 40'
SAVANNA	R102418	CL2226	Leased Piggyback, Saddleback Valley Contract #97-68	257	B24	46323-46324	MODTECH	24' x 40'
SOUTH	R102405	CL2075	Leased Piggyback, Glendale Contract #P-9892	260	801	23632-23633	MODTECH	24' x 40'
SOUTH	R102405	CL2075	Leased Piggyback, Glendale Contract #P-9892	261	802	23634-23635	MODTECH	24' x 40'
SOUTH	R102405	CL2075	Leased Piggyback, Glendale Contract #P-9892	262	803	23636-23637	MODTECH	24' x 40'
SOUTH	R102409	CL2088	Leased Piggyback, Glendale Contract #P-9892	263	804	26533-26534	MODTECH	24' x 40'
SOUTH	R102409	CL2088	Leased Piggyback, Glendale Contract #P-9892	264	805	26531-26532	MODTECH	24' x 40'
SOUTH R/R	R102410	CL2102	Leased Piggyback, Saddleback Valley Contract #97-68	276	RR	35294	MODTECH	12' x 40'
SOUTH	R102426	CL2180	Leased Piggyback, Saddleback Valley Contract #97-68	265	806	38539-38540	MODTECH	24' x 40'
SOUTH	R102426	CL2180	Leased Piggyback, Saddleback Valley Contract #97-68	266	807	38541-38542	MODTECH	24' x 40'
SOUTH	R102426	CL2180	Leased Piggyback, Saddleback Valley Contract #97-68	267	808	38543-38544	MODTECH	24' x 40'
SOUTH	R102426	CL2180	Leased Piggyback, Saddleback Valley Contract #97-68	268	809	38545-38546	MODTECH	24' x 40'
SYCAMORE	R102190	CL2076	Leased Piggyback, Glendale Contract #P-9892	281	41	23638-23639	MODTECH	24' x 40'
SYCAMORE	R102190	CL2076	Leased Piggyback, Glendale Contract #P-9892	282	42	23640-23641	MODTECH	24' x 40'
SYCAMORE	R102295	CL2088	Leased Piggyback, Glendale Contract #P-9892	279	39	26535-26536	MODTECH	24' x 40'
SYCAMORE	R102407	CL2088	Leased Piggyback, Glendale Contract #P-9892	283	43	26537-26538	MODTECH	24' x 40'
SYCAMORE (FL)	R102412	CL2103	Leased	287	49A	35236-35237	MODTECH	24' x 40'
SYCAMORE	R102412	CL2103	Leased	288	49B	35238-35239	MODTECH	24' x 40'
SYCAMORE	R102412	CL2103	Leased	289	50	35230-35231	MODTECH	24' x 40'
SYCAMORE	R102412	CL2103	Leased	290	51	35234-35235	MODTECH	24' x 40'
SYCAMORE	R102412	CL2103	Leased	291	52	35232-35233	MODTECH	24' x 40'
SYCAMORE	R102299	CL2103	Leased	296	57	35228-35229	MODTECH	24' x 40'
SYCAMORE R/R	R102191	CL2089	Renewed per BOT 6/21/01	301	RR	33231	MODTECH	24' x 40'
SYCAMORE	R102425	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	292	53	38062-38063	MODTECH	24' x 40'
SYCAMORE	R102425	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	293	54	38060-38061	MODTECH	24' x 40'
SYCAMORE	R102425	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	294	55	38058-38059	MODTECH	24' x 40'
SYCAMORE	R102309	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	297	58	38052-38053	MODTECH	24' x 40'
SYCAMORE	R102309	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	298	59	38054-38055	MODTECH	24' x 40'
SYCAMORE	R102309	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	299	60	38050-38051	MODTECH	24' x 40'
SYCAMORE	R102309	CL2181	Leased Piggyback, Saddleback Valley Contract #97-68	300	61	38056-38057	MODTECH	24' x 40'
SYCAMORE	R102313	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	280	40	46347-46348	MODTECH	24' x 40'
SYCAMORE	R102420	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	284	44	46366-46365	MODTECH	24' x 40'
SYCAMORE	R102420	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	285	45	46373-46374	MODTECH	24' x 40'
SYCAMORE (Boys Loc	R102313	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	286	BLB	46345-46346	MODTECH	24' x 40'
SYCAMORE	R102313	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	302	62	46375-46376	MODTECH	24' x 40'
SYCAMORE	R102313	CL2231	Leased Piggyback, Saddleback Valley Contract #97-68	303	63	46343-46344	MODTECH	24' x 40'

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
CLASS LEASING, INC. RELOCATABLE PURCHASES AND LEASES**

Site	CLI INV NUMBER	Lease #	Description	Dist. #	Site #	Serial #	Mfr	Size
TRIDENT	R102417	CL2184	Leased Piggyback, Saddleback Valley Contract #97-68	317	45A	39724-39725	MODTECH	24' x 40'
VISTA	R102423	CL2235		319	Office	46371-46372	MODTECH	24' x 40'
VISTA	R102423	CL2235		320	109	46367-46368	MODTECH	24' x 40'
VISTA	R102423	CL2235		321	108	46369-46370	MODTECH	24' x 40'
VISTA	R102423	CL2235		322	103	46361-46362	MODTECH	24' x 40'
VISTA	R102423	CL2235		323	102	46359-46360	MODTECH	24' x 40'
VISTA	R102423	CL2235		324	101	46357-46358	MODTECH	24' x 40'
VISTA	R102432	CL2438	Leased AUHSD Bid# 2003-30	318	RR	51203-01	Class	12x40
WALKER	R102325	CL2182	Leased Piggyback, Saddleback Valley Contract #97-68	325	P1	38553-38554	MODTECH	24' x 40'
WALKER	R102326	CL2232		326	P2	46349-46350	MODTECH	24' x 40'
WESTERN	R102189	CL2079				23658-23659		24 x 40
WESTERN	R102189	CL2079				23660-23661		24 x 40
WESTERN	R102414	CL2104	Leased Piggyback, Saddleback Valley Contract #97-68	327	80	35276-35277	MODTECH	24' x 40'
WESTERN	R102414	CL2104	Leased Piggyback, Saddleback Valley Contract #97-68	328	81	35278-35279	MODTECH	24' x 40'
WESTERN	R102414	CL2104	Leased Piggyback, Saddleback Valley Contract #97-68	329	82	35274-35275	MODTECH	24' x 40'
WESTERN	R102414	CL2104	Leased Piggyback, Saddleback Valley Contract #97-68	330	83	35272-35273	MODTECH	24' x 40'
WESTERN	L/A	CL2152	Leased Piggyback, Saddleback Valley Contract #97-68	331	84	37358-37359	MODTECH	24' x 40'
WESTERN	R102428	CL2174	Leased Piggyback, Saddleback Valley Contract #97-68	332	85	38044-38045	MODTECH	24' x 40'
WESTERN	R102428	CL2174	Leased Piggyback, Saddleback Valley Contract #97-68	333	86	38042-38043	MODTECH	24' x 40'
WESTERN	R102419	CL2227		334	87	46329-46330	MODTECH	24' x 40'
WESTERN	L/A	CL2152	Leased Piggyback, Saddleback Valley Contract #97-68	335	90	37360-37361	MODTECH	24' x 40'
WESTERN	L/A	CL2152	Leased Piggyback, Saddleback Valley Contract #97-68	336	91	37362-37363	MODTECH	24' x 40'
WESTERN	R102428	CL2174	Leased Piggyback, Saddleback Valley Contract #97-68	337	92	38048-38049	MODTECH	24' x 40'
WESTERN	R102428	CL2174	Leased Piggyback, Saddleback Valley Contract #97-68	338	93	38046-38047	MODTECH	24' x 40'
THE ED CENTER	R102427	CL2185	Leased Piggyback, Saddleback Valley Contract #97-68			39726-39727	MODTECH	24' x 40'

**PURCHASE RETURN**

**LEASE**  
5 YR LEASE ONLY

**SHORT TERM LEASE**  
1 YR LEASE ONLY

*\*All leases will be of relocatables that have been at the site*

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

<b>EDUCATIONAL CONSULTING AGREEMENT</b>
---

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

6th	day of	August	2009
-----	--------	--------	------

by and between

Eduardo Mora Garcia
---------------------

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:

Campus Safety Aide training as required by the California Education Code section 38001.5. The training required is 24 hours of coursework developed by the Department of Consumer Affairs and the Commission on Peace Officer Standards and Training.
---

Site/School:	District Office	Funds (Cost Center):	General Funds 0050
--------------	-----------------	----------------------	--------------------

2. List of Other Supportive Staff or Consultant:

None
------

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

Date:	August 20, 2009
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 22, 2009
-------	-----------------



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:

District will prepare and provide all printed materials from the trainers and the training room.
--

5. District shall pay Consultant the maximum amount of

\$40.00 an hour for 16 hours of training for a total not to exceed \$640.00 for services rendered
---

to # of people:	50	# hours per day:	8	# of days:	3
-----------------	----	------------------	---	------------	---

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:

As required by the California Education Code Section 38001.5, after July 1, 2000, every employee providing security services as a watchperson on or about premises of a school shall complete a course of training approved by the Bureau of Security and Investigative Services of the Department of Consumer Affairs. The consultants are certified trainers and will provide training and certificates to campus safety aides so the District will be in compliance with the Education Code.

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

Training needs to be provided by certified trainers. District does not have a certified trainer.

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

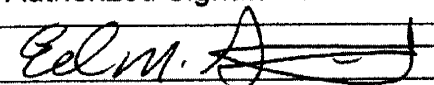
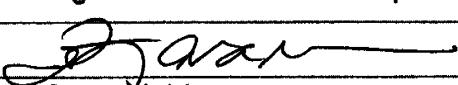
None

**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):

- X **No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- X **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.
- X **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.
- X **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.
- X **Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- X **No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- X **Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- X **Business Expenses:** Consultant is responsible for incidental or special business expenses.
- X **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.
- X **Possible Profit or Loss:** Consultant does these (check valid items):
  - X Hires, directs, pays assistants
  - Has equipment, facilities
  - X Has a continuing and recurring liability
  - X Performs specific jobs for prices agreed-upon in advance
  - Lists services in Business Directory
  - Other (explain) \_\_\_\_\_
- X **Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- X **Services Available to the General Public** (check valid items):
  - Maintains an office
  - X Business license
  - Business signs
  - Advertises services
  - Lists services in Business Directory
  - Other (explain) \_\_\_\_\_
- X **Limited Right to Discharge:** Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).
- X **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:

<b>CONSULTANT:</b>		<b>DISTRICT:</b>	
Typed Name of consultant (same as page 1):			
Eduardo Mora Garcia		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Trainer		Fred Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
23311 Sidlee Pl.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Harbor City , CA		Anaheim, CA 92803-3520	
Date:		Date:	
07-27-09			

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

547-90-2191	
-------------	--

\*Or, initial below:

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

Telephone Number:

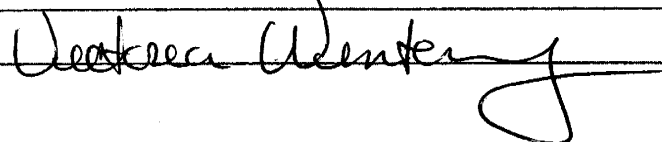
E-mail Address:

310-720-3387	oligab@sbcglobal.net
--------------	----------------------

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	7-30-09
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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):

6th day of August 2009

by and between

John Trejo

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:

Campus Safety Aide training as required by the California Education Code section 38001.5. The training required is 24 hours of coursework developed by the Department of Consumer Affairs and the Commission on Peace Officer Standards and Training.

Site/School:	District Office	Funds (Cost Center):	General Funds 0050
--------------	-----------------	----------------------	--------------------

- 2. List of Other Supportive Staff or Consultant:

None

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

Date: August 20, 2009

and shall diligently perform as specified and complete performance by:

Date: August 22, 2009

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:

District will prepare and provide all printed materials for the trainers and the training room.
---

5. District shall pay Consultant the maximum amount of

\$40.00 an hour for 8 hours of training for a total not to exceed \$320.00.
---

for services rendered

to # of people:	50	# hours per day:	8	# of days:	3
-----------------	----	------------------	---	------------	---

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.
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Training needs to be provided by certified trainers. District does not have a certified trainer.

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

None

**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):

- X     **No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- X     **No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
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- X     **Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
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- Own Work Hours:** Consultant will establish work hours for the job.
- X     **Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
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- X     **Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- X     **Business Expenses:** Consultant is responsible for incidental or special business expenses.
- X     **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.
- X     **Possible Profit or Loss:** Consultant does these (check valid items):
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  - Has equipment, facilities
  - X       Has a continuing and recurring liability
  - X       Performs specific jobs for prices agreed-upon in advance
  - Lists services in Business Directory
  - Other (explain) \_\_\_\_\_
- X     **Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- X     **Services Available to the General Public** (check valid items):
  - Maintains an office
  - X       Business license
  - Business signs
  - Advertises services
  - Lists services in Business Directory
  - Other (explain) \_\_\_\_\_
- X     **Limited Right to Discharge:** Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).
- X     **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:

<b>CONSULTANT:</b>	<b>DISTRICT:</b>
--------------------	------------------

Typed Name of consultant (same as page 1):

<b>JOHN TREJO</b> AKA <b>WOODY</b>	<b>Anaheim Union High School District</b>
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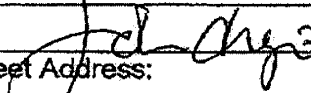
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

<b>Trainer</b>	<b>Fred Navarro</b>
----------------	---------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

<b>19611 E. BENWOOD ST.</b>	<b>501 Crescent Way, P.O. Box 3520</b>
-----------------------------	--

City, State, Zip Code

City, State, Zip Code

<b>COVINA, CALIF. 91724</b>	<b>Anaheim, CA 92803-3520</b>
-----------------------------	-------------------------------

Date:

Date:

<b>07/27/09</b>	
-----------------	--

Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

<b>559-88-9407</b>	
--------------------	--

\*Or, initial below:

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

Telephone Number:

E-mail Address:

<b>626 665-5101</b>	<b>JTREJO3256@aol.com</b>
---------------------	---------------------------

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:	<b>7-30-09</b>
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Anaheim Union High School District  
 Education Division  
**APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION**

**Name of Organization:** Youth Philanthropy Worldwide **School:** Oxford Academy

**Name(s) of student(s) making application:** Medha Raj, Thy Vo

**Staff Sponsor(s):** Fabiana Muench Casanova

**List purposes, objectives, and activities of organization**  
 To educate, equip, and mobilize the youth to solve global issues; educate the community; work with grassroots organizations to fundraise; and build campus awareness of annual issue focus.

**Proposed meetings:**  
**Day(s):** Weekly **Time(s):** lunch **Location:** Casanova's Room

**Special equipment?**  No  Yes – Describe:

**Qualifications for membership, if any:**  
 None (open to both high school and junior high students)

**How are officers elected?** Application and interview process; appointed by adviser & president **Term?** 1 year

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

Club will update students on both selected issue & current events; serve as an institution where students can complete community service; educate on various global issues.

**Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:**  
 Staff adviser will help student leaders organize events, make informed decisions & oversee outgoing media; adviser helps find & approve reliable sources of student information; adviser oversees all financial aspects of organization.

**Will this organization be raising funds for any purpose?**  No  Yes – Describe how funds will be raised and for what purpose:

Club will fundraise by selling merchandise and holding an annual benefit concert and other events.

**The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:**

**Signature of student making application:** Medha Raj/Thy Vo **Signature of faculty sponsor:** Fabiana Muench Casanova

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

**Signature of School Principal:** **Date:** 6-30-09

**Signature of Assistant Superintendent of Education:** **Date:** 7/14/09

**Education Office Use Only:**

**Board of Trustees action:**  Approved  Denied **Date:**

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

## Orange County Human Relations Council




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**MEMORANDUM OF UNDERSTANDING**


This document represents an agreement between Community Day School, Anaheim Union High School District, 1800W. Ball Road, Anaheim, Ca 92802 and the Orange County Human Relations Council (OCHRC) to work together in the 2009-2010 school year for purposes of establishing a comprehensive school inter-ethnic relations program.

The OCHRC agrees to provide services which can include but are not limited to: a leadership orientation, a task formation and follow up during the year, three all day student retreats, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s) and student conflict resolution and anger management and/or facilitator training.

The total cost for the above outlined program for the school year will be \$20,00.00 minus \$16,500.00, the amount paid by other sources, for a school fee of \$3,500.00 this fee is due March 15, 2010. At that time a portion of the work will be completed. The school understands that it will also be responsible for any transportation, food or substitute teacher costs that the program may require.

After the school fee has been paid to OCHRC and teachers have met their contractual responsibilities, OCHRC will pay a sum of \$1000.00 or two \$500.00 teacher stipends to the designated contact teacher(s) selected by the Principal.

Signed \_\_\_\_\_, School Administrator, Date \_\_\_\_\_.

Signed , Consultant, Orange County Human Relations Council.

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Extended School Year 2009-10**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708026	12-21-91	12	08-06-09	Barbara Dawson Educational Center	\$3,202.92
SYS-0708082	06-29-91	12	08-06-09	Pyramid Autism Center	\$7,200.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Regular School Year 2009-10**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708026	12-21-91	12	08-06-09	Barbara Dawson Educational Center	\$29,859.48

\*Includes transportation costs, if applicable.

**SCHEDULE A**

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030  
Regular School Year 2009-10**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708061	12-27-95	08	08-06-09	Comprehensive Educational Services, Inc. dba: ACES	\$26,140.00

\*Includes transportation costs, if applicable.

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

EXHIBIT H

TRANSPORTATION AGREEMENT

This is to certify that \_\_\_\_\_ ("Parent") agrees to the following method of transportation during the 2009 basketball summer camp:

Parent will provide \_\_\_\_\_ transportation from \_\_\_ home at \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ to University High School, where the student attends the OCDE Hearing Impaired Program located at 4771 Campus Drive, Irvine, California 92612 and will be reimbursed at the rate of 0.55¢ per mile, for a total of 73.28 miles round trip daily, for up to 19 days during the 2009 basketball summer camp, not to exceed 19 days beginning June 22, 2009, through July 16, 2009. The maximum amount approved is as follows:

$$.55¢ \text{ mi} \times 73.28 \text{ mi rd trip} = \$40.30 \times 19 \text{ days} = \$765.70$$

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

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

The following person is authorized to transport \_\_\_\_\_ from \_\_\_ home to University High School: \_\_\_\_\_.

Parent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Barbara Moore, Ed.D., Director: \_\_\_\_\_ Date: \_\_\_\_\_  
Special Youth Services

Board Approved: \_\_\_\_\_  
Date

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

EXHIBIT I

TRANSPORTATION AGREEMENT

This is to certify that \_\_\_\_\_ ("Guardian")  
agrees to the following method of transportation during the extended school year  
2009:

\_\_\_\_\_ will provide \_\_\_\_\_  
transportation from \_\_\_\_\_ home at \_\_\_\_\_,  
\_\_\_\_\_, to Pyramid Autism Center located at 2830 N. Glassell Street, Orange,  
California 92865, and will be reimbursed at the rate of 0.55¢ per mile, for a total of  
47.64 miles round trip daily, for up to 32 days during the 2009 extended school  
year, not to exceed 32 days beginning June 25, 2009, through August 14, 2009. The  
maximum amount approved is as follows:

$$.55¢ \text{ mi} \times 47.64 \text{ mi rd trip} = \$26.20 \times 32 \text{ days} = \$838.40$$

Invoicing to the district is required monthly listing dates of transporting student to  
Pyramid Autism Center and verified by attendance records.

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

The following person is authorized to transport \_\_\_\_\_ from \_\_\_\_\_ home to  
Pyramid Autism Center: \_\_\_\_\_.

Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Barbara Moore, Ed.D., Director: \_\_\_\_\_ Date: \_\_\_\_\_  
Special Youth Services

Board Approved: \_\_\_\_\_  
Date



ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 6<sup>th</sup> day of August 2009,  
by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

ANAHEIM CITY SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that one district (hereinafter transporting district), for consideration, will provide buses and drivers to the other district (hereinafter paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, and when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.
2. That the paying district, in consideration for services rendered by the transporting district under this agreement, reciprocally agrees that the compensation during the transporting district's normal working hours shall be \$60 per hour plus \$.85 per mile. Compensation after the transporting district's normal working hours, weekends, and holidays shall be \$60 per hour plus the wages of one dispatcher and one mechanic, according to the classified salary schedule as specified in the classified contract in effect at the time of transportation, plus \$.85 per mile.
3. The transporting district shall indemnify, defend, and hold paying the district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

ANAHEIM CITY SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Superintendent

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 6<sup>th</sup> day of August, 2009,  
by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

CENTRALIA SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

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

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, reciprocally agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

CENTRALIA SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

Dated:

\_\_\_\_\_  
Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 6<sup>th</sup> day of August 2009, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

MAGNOLIA SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

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

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, reciprocally agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

MAGNOLIA SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

Dated:

\_\_\_\_\_  
Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 6<sup>th</sup> day of August, 2009, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

CYPRESS SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.
2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges.
3. The transporting district shall indemnify, defend, and hold paying the district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.
4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

CYPRESS SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_

Dated:

Dated:



ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 6<sup>th</sup> day of August, 2009  
by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

SAVANNA SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

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

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$39.75 per day, per student.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

SAVANNA SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

Dated:

\_\_\_\_\_  
Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 6<sup>th</sup> day of August 2009, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

TIGER WOODS LEARNING CENTER  
A NON-PROFIT ORGANIZATION

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that the DISTRICT will provide buses and drivers to the TIGER WOODS LEARNING CENTER on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

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

2. The TIGER WOODS LEARNING CENTER, in consideration for services rendered, agrees that the compensation shall be rated at \$65 per hour with no mileage or other additional charges.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
Of Orange County, California

TIGER WOODS LEARNING CENTER  
Of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Katherine Bihl  
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 6<sup>th</sup> day of August, 2009,  
by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

SERVITE HIGH SCHOOL  
A PRIVATE NOT FOR PROFIT HIGH SCHOOL

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that the DISTRICT will provide buses and drivers to SERVITE HIGH SCHOOL on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

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

2. SERVITE HIGH SCHOOL, in consideration for services rendered, agrees that the compensation shall be rated at \$65 per hour with no mileage or other additional charges.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
Of Orange County California

SERVITE HIGH SCHOOL  
Of Orange County California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Michael Brennen  
Principal

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 6<sup>th</sup> day of August, 2009,  
by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

CITY OF CYPRESS  
A PUBLIC AUTHORITY

WITNESSETH:

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

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that the district (herein after transporting district), for consideration, will provide buses and drivers to the public authority (herein after city) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers for the transportation of Park and Recreation participants, when the city lacks the necessary buses to transport its Park and Recreation participants, and when the district has available extra school buses and licensed school bus drivers.

2. That the city, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$65 per hour.

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

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

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

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

CITY OF CYPRESS  
of Orange County, California

---

Dianne Poore  
Assistant Superintendent  
Business Division

---

Recreation Services Manager  
City of Cypress

Dated:

Dated:



ANAHEIM UNION HIGH SCHOOL DISTRICT

AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 6<sup>th</sup> day of August 2009, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM  
A PUBLIC DISTRICT

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2009, through June 30, 2010, that the ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD) will provide buses and drivers to the NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM (NOCROP) on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The AUHSD, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers to the NOCROP for the transportation of NOCROP students, when the AUHSD has available extra school buses and licensed school bus drivers.
  2. The NOCROP, in consideration for services rendered, agrees that the compensation shall be flat rated at \$60 per hour with no mileage or other additional charges.
  3. The AUHSD shall indemnify, defend, and hold NOCROP harmless from any liability for personal injury or property damage arising out of the negligence of the AUHSD. The NOCROP shall indemnify, defend, and hold the AUHSD harmless from any liability for personal injury or property damage arising out of the negligence of the NOCROP.
1. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

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

Anaheim Union High School  
District

North Orange County  
Regional Occupational  
Program of Orange County,  
California

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Dianne Poore  
Assistant Superintendent  
Business

---

Assistant Superintendent  
Business Services

Dated:

Dated:

<b>Quantity</b>	<b>Description</b>
1	VIDEO CASSETTE RECORDER
1	RECORDED VHS Tapes (LOT)
1	OPAQUE DELINASCOPe PROJECTOR
1	FILM BAGS (LOT)
2	OFFICE CHAIRS

**Disposal of Obsolete Unrepairable Computer Equipment**

<b>Quantity</b>	<b>Type of Equipment</b>
15	COMPUTERS (CPU'S)
4	MONITORS
2	PRINTERS

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 08/06/2009

FROM 06/16/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0074	SMR ISD CONSULTING STRUCTURAL	200,000.00	200,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING -
964A0075	TURNER CONSTRUCTION CO	850,000.00	850,000.00	2556730085 6272	MODERNIZATION-COP/FACILITIES /
964A0076	GHATAODE BANNON ARCHITECTS	45,650.00	45,650.00	2125730585 6212	KATELLA/MEAS Z/MODERN/FAC ACQ / PLANNING -
964A0077	KNOWLAND CONSTRUCTION SERVICES	300,000.00	300,000.00	2156733085 6219	FACILITIES - GENL/FAC ACQ / BUILDING
964A0078	SOUTH BAY LANDSCAPING	43,471.00	43,471.00	2127730585 6165	KENNEDY/MEAS Z/MODERN/FAC ACQ / SITE
964A0079	WOLVERINE FENCE COMPANY INC	97,000.00	97,000.00	2127730585 6126	KENNEDY/MEAS Z/MODERN/FAC ACQ / SITE IMPR
964A0080	CLASS LEASING INC	5,660.00	1,610.00	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
			4,050.00	2525710087 5620	KA/DEV FEES/RENT LEASES /
964C0218	FR CONSTRUCTION INC	36,106.50	36,106.50	0100000085 6216	GENERAL FUND/FACIL ACQ & CONST / BUILDING
964C0294	CAM SERVICES	2,420.00	2,420.00	2127730585 6170	KENNEDY/MEAS Z/MODERN/FAC ACQ / LAND
964C0297	COCO PRINTING AND GRAPHICS	192.49	192.49	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0298	RELIABLE ELEVATOR INC	737.00	737.00	0120230081 4410	ANAHEIM/GENERAL/MO / EQUIPMENT -
964C0299	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0300	DHK PLUMBING AND PIPING	1,400.00	1,400.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0301	SUPPLYMASTER	176.49	176.49	0117117021 4320	INSTR SRVS/SUPV INST / OTHER OFFICE/MISC
964C0302	EDUCATIONAL TESTING SERVICE	418.69	418.69	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
964C0303	EDUCATIONAL TESTING SERVICE	978.75	978.75	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
964C0304	R.F. MAC DONALD COMPANY	1,800.00	1,800.00	0142239081 5610	OXFORD/PLUMB/MO / REPAIRS/MAINT - O/S
964C0305	DEMO PLUS	1,800.00	1,800.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964C0306	J MILLER CANVAS	14,865.28	14,865.28	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964C0307	DHK PLUMBING AND PIPING	5,264.00	5,264.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964C0308	THOMAS M. MEZA COMPANY	1,975.00	1,975.00	3520732085 6274	ANA/NOCROP JT USE/FAC ACQ / CONSTRUCTION -
964C0309	JART DIRECT MAIL SERVICE	759.01	759.01	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0310	COCO PRINTING AND GRAPHICS	100.00	100.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 08/06/2009

FROM 06/16/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964C0311	DHK PLUMBING AND PIPING	22,350.00	22,350.00	1425703581 5610	KA/DM PLUMBING/M&O / REPAIRS/MAINT - O/S
964C0313	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0314	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964C0315	SUPPLYMASTER	179.22	179.22	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964C0317	PACIFICO BINDERY INC	1,588.94	1,588.94	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964R2370	PINNACLE CLAIMS MANAGEMENT INC	1,595.00	1,595.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2371	PINNACLE CLAIMS MANAGEMENT INC	2,933.50	2,933.50	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2372	PINNACLE CLAIMS MANAGEMENT INC	2,150.00	2,150.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2373	AWARDS BY PAUL	304.50	304.50	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R2375	SMALL, WILLIAM	378.45	378.45	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
964R2376	WIJONO, JOE	135.45	135.45	2522710000 8681	MAG/DEVELOPER FEE/REVENUE / FEES
964R2377	BICKMORE RISK SERVICES & CONSU	2,250.00	2,250.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
964R2379	EXCEL DOOR & GATE COMPANY INC.	5,210.00	5,210.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
964R2380	CASTRO, CAROLYN	326.19	326.19	0124028081 4347	LOARA/ATHLETICS/FIELD SUPP / OPERATIONS
964R2381	ARNIE'S ENTERPRISES	399.33	399.33	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER
964R2382	SOUTH COAST AIR QUALITY	293.80	146.90	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
964R2383	JOSTENS	2,775.31	146.90	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
964R2384	JOSTENS	2,617.19	2,775.31	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R2385	GUNTERS ATHLETIC SERVICE	284.50	2,617.19	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R2386	CITY OF ANAHEIM	220.00	284.50	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
964R2387	PINNACLE CLAIMS MANAGEMENT INC	910.00	220.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
964R2388	ALVARADO PAINTING, A	475.00	910.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2389	CUMMINGS, ROSEZETTA	500.00	475.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
		500.00	500.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 08/06/2009

FROM 06/16/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R2390	RWS PRINTING	617.75	617.75	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R2391	MEDI QUIP	855.00	855.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964R2392	TROXELL COMMUNICATIONS INC	1,944.45	1,944.45	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND
964R2393	ONLINE POWER	1,320.00	1,320.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
964R2394	FOLLETT EDUCATIONAL SERVICES	819.90	819.90	1181610710 4110	ESL CITIZENSHIP/INSTR / APPROVED TEXTS/CORE
964R2395	GLENCOE MCGRAW HILL	3,448.56	3,448.56	1181610710 4110	ESL CITIZENSHIP/INSTR / APPROVED TEXTS/CORE
964R2396	COLLINS, CONNIE	169.38	169.38	0140086040 4310	SOUTH/ADECATH/ANCIL / INSTRUCTIONAL MATL
964R2397	STAFF PRO	3,996.00	499.50	0120025040 5810	ANAHEIM/ASB/ANCIL / NON-INSTRUCTIONAL
			499.50	0121025040 5810	ASB/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
			499.50	0122025040 5810	MA/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0123025040 5810	SA/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0124025040 5810	LOARA/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0127025040 5810	KE/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
			499.50	0128025040 5810	CY/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0142025040 5810	OXFORD/ANCIL / NON-INSTRUCTIONAL PROF
964R2398	LA HABRA FENCE CO INC	867.00	867.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964R2399	REGAL AWARDS	81.56	81.56	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER
964R2400	ALVARADO PAINTING, A	950.00	275.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
			675.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2401	SAN DIEGO STATE UNIVERSITY FOU	796.00	796.00	0140421010 5210	QEIA/INSTR-SOUTH / TRAVEL AND CONFERENCE
964R2402	WHY TRY INC.	3,000.00	3,000.00	0153399021 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964R2403	STATE OF CALIFORNIA	4,269.07	4,269.07	0120421085 6210	QEIA/FAC ACQ-ANAHEIM / PLANNING - DSA PLAN
964R2404	QUICK CRETE	10,113.76	5,056.88	2120730585 4410	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
			5,056.88	2124730585 4410	LOARA/MEAS Z/MODERN/FAC ACQ / EQUIPMENT -
964R2405	DAVE BANG ASSOCIATES INC	2,658.45	2,658.45	2144730585 4410	LEX/MEAS Z/MODERN/FAC ACQ / EQUIPMENT -
964R2406	CHEFS' TOYS	8,369.39	3,889.14	0168393010 4310	VEA IIB/GIL SO/FIXED ASSETS / INSTRUCTIONAL

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964R2406	*** CONTINUED ***		4,480.25	0168393010 4410	VEA IIB/GIL SO/FIXED ASSETS / EQUIPMENT -
964R2407	GUNTERS ATHLETIC SERVICE	402.25	402.25	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
964R2408	DESIGNS BY MARINA	195.75	195.75	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
964R2409	SUPERIOR CART SERVICE	460.37	460.37	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964R2410	CITY OF ANAHEIM	110.25	110.25	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
964R2411	OCEAN VIEW SCHOOL DISTRICT	585.02	585.02	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R2412	ALVARADO PAINTING, A	275.00	275.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2413	RDS TOWING	350.00	350.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
964R2414	ASCD	6,248.00	6,248.00	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R2415	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
964R2418	COCO PRINTING AND GRAPHICS	100.00	100.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964R2419	DHK PLUMBING AND PIPING	22,350.00	22,350.00	1425703581 5610	KA/DM PLUMBING/M&O / REPAIRS/MAINT - O/S
964R2420	SUPPLYMASTER	179.22	179.22	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R2421	DESIGNS BY MARINA	195.75	97.88	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			97.87	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
964R2422	SUPERIOR CART SERVICE	460.37	460.37	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964R2423	CITY OF ANAHEIM	110.25	110.25	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
964R2424	OCEAN VIEW SCHOOL DISTRICT	585.02	585.02	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R2425	ALVARADO PAINTING, A	275.00	275.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2426	RDS TOWING	350.00	350.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
964R2427	ASCD	6,248.00	6,248.00	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R2428	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
964R2429	PEARSON EDUCATION	284.58	284.58	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &

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964R2430	CINNAMON HILLS YOUTH CRISIS CT	9,450.00	9,450.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R2432	ALBA, MONICA	4,271.80	4,271.80	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R2433	CALIFORNIA DEPARTMENT OF EDUCA	9,221.00	9,221.00	0100457000 8590	TUPE/NA / ALL OTHER STATE REVENUE
964R2434	UC REGENTS	3,300.00	3,300.00	0153399021 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964R2435	DEPT. OF GENERAL SERVICES	5,395.50	5,395.50	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
964R2436	CLIFFORD, SHANNON	200.00	200.00	0124177072 5230	RISK MNGMNT/GENERAL ADMIN / REIMBURSABLE
964R2437	ANAHEIM FREE METHODIST CHURCH	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
964R2438	KATELLA HIGH SCHOOL	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
964R2440	ARAMARK SPORTS ENTERTAINMENT	10,678.49	10,678.49	0151508140 4390	ATH FOUNDATION/ANCILLARY / MEETING
964R2441	ACORN MEDIA	204.73	204.73	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
964R2442	WEST SHIELD ADOLESCENT SERVICE	2,766.86	2,766.86	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R2443	TISHA ENTERTAINMENT	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
964R2444	UNITED STATES YOUTH VOLLEYBALL	200.00	200.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
964R2445	HOPE COMMUNITY CHURCH	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
964R2446	AMERICAN STARS	400.00	400.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
964R2447	ACES	120.00	120.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
964R2448	AWARDS BY PAUL	67.97	67.97	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R2449	SHARMA, ARJUN	500.00	500.00	0121177072 5230	RISK MANAGEMENT/GENERAL ADMIN /
964R2450	JACKSONS AUTO SUPPLY	534.31	534.31	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
964R2451	STOUT, JOE	311.63	311.63	0138177072 5230	RISK MANAGEMENT/GENERAL ADMIN /
964R2452	PAUL E. CROST	5,000.00	5,000.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
964R2453	CHRISTIDIS GENERAL CONTRACTING	38,427.00	38,427.00	2128730585 6122	CYPRESS/MEAS Z/MODERN/FAC ACQ / SITE IMPV
964R2454	DHK PLUMBING AND PIPING	18,325.00	18,325.00	1437703581 5610	SY/PLUMBING/FACILITY ACQ / REPAIRS/MAINT -
964R2455	SOUTHLAND ENVELOPE CO INC	3,476.09	3,476.09	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL



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964S0325	CHAMPION CHEMICAL CO.	3,518.81	3,518.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0326	PIONEER STATIONERS INC	601.34	601.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0260	RENAISSANCE LEARNING INC	623.81	623.81	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND
964T0261	CDW GOVERNMENT INC.	1,008.10	1,008.10	0137381010 4410	SY/ECIAI/INSTR / EQUIPMENT - NON-CAPITALIZED
964T0262	CDW GOVERNMENT INC.	1,008.10	1,008.10	0137381010 4410	SY/ECIAI/INSTR / EQUIPMENT - NON-CAPITALIZED
D64A0001	ASCHBRENNER, DR. ANGELA	850.00	850.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
D64A0002	BOYTE, PHIL	2,425.00	2,425.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
D64A0003	TYLER DURMAN INC	2,400.00	2,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0004	MAHLSTEDT, CHERYL	750.00	750.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0005	MC KINNEY, MATT	375.00	375.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
D64A0006	FEET FIRST	3,400.00	3,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0007	SIMPLEXGRINNELL	148.00	148.00	0125000033 5610	KA/ATTN / REPAIRS/MAINT - O/S SERVICES
D64A0008	ROBERTS, JANET	675.00	675.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0009	SHAFFER, STU	1,400.00	1,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0010	EXCELERATE SOFTWARE INC.	15,000.00	15,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
D64A0011	ODYSSEY POWER	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0012	CALIFORNIA SCHOOL MANAGEMENT	27,600.00	27,600.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
D64A0013	INTELLISYNC SALES	2,198.00	2,198.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0014	OCDE	10,500.00	10,500.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64A0015	OCDE	68,400.00	68,400.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64A0017	SEHI COMPUTER PRODUCTS	1,305.00	1,305.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0018	SPSS INC	542.66	542.66	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0019	HEWLETT PACKARD COMPANY	998.85	998.85	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0020	SECURE CONTENT SOLUTIONS INC.	58,467.26	58,467.26	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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D64A0021	PEAK TECHNOLOGIES	3,158.10	3,158.10	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0022	SEHI COMPUTER PRODUCTS	1,059.00	1,059.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0023	DELL COMPUTER CORPORATION	13,103.29	13,103.29	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0024	VERISIGN	755.81	755.81	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64A0025	INTELLIGENT SEARCH TECHNOLOGY	1,087.50	1,087.50	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64A0026	EXCELERATE SOFTWARE INC.	48,000.00	48,000.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64A0027	CERTIFIED TRANSPORTATION SVCS	69,000.00	69,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64A0028	PACIFIC AUDIOLOGICS	53,000.00	53,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
D64A0029	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
D64A0030	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
D64A0031	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0132000010 5610	OR/INSTR / REPAIRS/MAINT - O/S SERVICES
D64A0032	C INNOVATION INC	110,250.00	110,250.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64A0033	PITNEY BOWES	15,216.00	15,216.00	0114114072 5620	WAREHOUSE/GENL ADM / RENTALS/OPERATING
D64A0034	HERNANDEZ, JOSE	12,240.00	12,240.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64A0035	ALLIANT INSURANCE SERVICES INC	486,896.00	486,896.00	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
D64A0036	ALLIANT INSURANCE SERVICES INC	5,847.00	5,847.00	0100000072 5450	GEN FUND/GENL ADM / OTHER INSURANCE
D64A0037	THERAPEUTIC EDUCATION CENTER	11,890.00	11,890.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0038	THERAPEUTIC EDUCATION CENTER	73,800.00	73,800.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0039	THERAPEUTIC EDUCATION CENTER	11,890.00	11,890.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0040	THERAPEUTIC EDUCATION CENTER	73,800.00	73,800.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0041	YELLOWSTONE BOYS AND GIRLS RAN	22,984.00	22,984.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0042	FAMILY LIFE CENTER	42,831.10	42,831.10	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0043	CATHEDRAL HOME FOR CHILDREN	77,824.00	77,824.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0044	CINNAMON HILLS YOUTH CRISIS CT	68,580.00	68,580.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

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D64A0045	ALTON SCHOOL	6,400.00	6,400.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0046	ALTON SCHOOL	57,840.00	57,840.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0047	GRACE EDUCATION CENTER (NPS)	178,860.00	178,860.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0048	COMPLETE BUSINESS SYSTEMS	950.04	950.04	0140000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
D64A0049	HARLAND TECHNOLOGY SERVICES	932.00	932.00	1181611027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICES
D64A0050	GENERAL BINDING CORPORATION	393.68	393.68	0137000027 5610	SY/SCHOOL ADMINISTRATION / REPAIRS/MAINT -
D64A0051	BMC INC	275.00	275.00	0137140027 5610	SY/SCH ADM / REPAIRS/MAINT - O/S SERVICES
D64A0052	AUDIOMETRICS	688.00	688.00	0147257034 5610	SEVER HDCP/HEALTH/SEV / REPAIRS/MAINT - O/S
D64A0053	OFFSET REPAIR INC	1,200.00	1,200.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S
D64A0054	DEVEREUX TEXAS TREATMENT CTR.	120,107.50	120,107.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0055	C.I. BUSINESS EQUIPMENT INC	330.50	330.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S
D64A0056	OCDE	75,000.00	75,000.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
D64A0057	OCDE	100,000.00	100,000.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
D64A0058	U S BANK	1,164,700.00	1,164,700.00	0100906093 7619	ITT BUILDING/INTFD TSF / IFT-TRFS OUT ALL
D64A0059	NEW HAVEN YOUTH AND FAMILY SRV	65,970.00	65,970.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0060	BEACON DAY SCHOOL	20,246.10	20,246.10	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0061	GRACE EDUCATION CENTER (NPS)	19,800.00	19,800.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0062	XEROX	30,770.04	30,770.04	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING
D64A0063	BEACON DAY SCHOOL	107,549.48	107,549.48	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64C0003	LA HABRA FENCE CO INC	749.00	749.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64C0004	SEVEN ELK RANCH DESIGN INC.	650.00	650.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64C0007	ABE'S PLUMBING	1,000.00	1,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0008	EMERGENCY SERVICES RESTORATION	1,600.00	1,600.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0009	DHK PLUMBING AND PIPING	950.00	950.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S

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D64C0010	F.M. THOMAS AIR CONDITIONING I	15,000.00	15,000.00	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S
D64C0011	TOPP PORTABLE AIR	15,683.93	15,683.93	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S
D64C0012	ALVARADO PAINTING, A	1,280.00	1,280.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
D64C0013	VQS ENTERPRISES INC.	2,419.69	2,419.69	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0014	DHK PLUMBING AND PIPING	744.00	744.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0015	DHK PLUMBING AND PIPING	1,935.00	1,935.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0016	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0017	POWER PLUS	14,895.00	14,895.00	0100906081 5620	ITT BUILDING/ M & O / RENTALS/OPERATING
D64C0018	CRYSTAL GLASS AND MIRROR	4,474.00	4,474.00	0121234081 5610	WESTERN/GLASS/MO / REPAIRS/MAINT - O/S
D64C0019	DHK PLUMBING AND PIPING	1,696.00	1,696.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0020	DHK PLUMBING AND PIPING	8,400.00	8,400.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0021	BEST CONTRACTING SERVICES INC.	4,560.00	4,560.00	0169241081 5610	TRIDENT/ROOFING/M&O / REPAIRS/MAINT - O/S
D64C0022	SOUTHERN COUNTIES OIL COMPANY	25,000.00	25,000.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
D64C0023	E.G. AIRE HEATING AND AIR COND	10,900.00	10,900.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0025	CLIMATEC BUILDING TECHNOLOGIES	1,500.00	1,500.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
D64C0026	F.M. THOMAS AIR CONDITIONING I	1,067.00	1,067.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0028	JART DIRECT MAIL SERVICE	113.30	113.30	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64L0001	XEROX	5,317.32	2,400.12	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64R0001	PREMIER AGENDAS INC.	16,191.81	2,917.20	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING
D64R0002	PREMIER AGENDAS INC.	5,782.18	7,251.55	0137159510 4310	SYCAMORE/ACCTS RECEIVABLE /
D64R0003	PREMIER AGENDAS INC.	15,094.50	8,940.26	0137381010 4310	SY/EICIAI/INSTR / INSTRUCTIONAL MATL &
D64R0004	PREMIER AGENDAS INC.	13,558.95	5,782.18	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			15,094.50	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			6,779.47	0125381010 4310	KA/EICIAI/INSTR / INSTRUCTIONAL MATL &
			6,779.48	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &

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D64R0005	PREMIER AGENDAS INC.	9,555.58	9,555.58	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
D64R0006	PREMIER AGENDAS INC.	6,941.96	6,941.96	0134000027 4310	WALKER/SCHOOL ADMIN / INSTRUCTIONAL MATL
D64R0007	PREMIER AGENDAS INC.	4,529.44	2,529.44	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,000.00	0132379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
			1,000.00	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0008	EBSCO PUBLISHING	34,000.00	34,000.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0009	GALE	8,330.00	8,330.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0010	WORLD BOOK INC.	7,300.00	7,300.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0011	CSUSM EXTENDED STUDIES	620.00	620.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
D64R0012	AMSTERDAM PRINTING AND LITHO	305.71	305.71	0168025040 4320	GILBERT SOUTH/ASB/ANCILLARY / OTHER
D64R0013	EBSCO SUBSCRIPTION SERVICE	504.32	219.82	0134001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			214.24	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
			23.14	0134019010 4310	WA/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			28.43	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0014	EBSCO SUBSCRIPTION SERVICE	290.12	69.41	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			68.95	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
			133.07	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R0015	EBSCO SUBSCRIPTION SERVICE	339.24	339.24	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0016	EBSCO SUBSCRIPTION SERVICE	339.43	295.43	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			44.00	0132006010 4315	OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
D64R0017	EBSCO SUBSCRIPTION SERVICE	1,281.65	416.36	0125000010 4315	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			239.30	0125004010 4315	KA/ENGLISH/INSTR / LIBRARY/MEDIA/TECH
			151.06	0125005010 4315	KA/ART/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			29.33	0125011010 4315	KA/WORLD LNG/INSTR / LIBRARY/MEDIA/TECH
			308.30	0125252011 4315	LEARN HDCP/SE SEP CL/NSEV /

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D64R0017	*** CONTINUED ***		137.30	0125261012 4315	SE RES SP(RSP)/SE RES SP/NSEV /
D64R0018	EBSCO SUBSCRIPTION SERVICE	1,027.03	1,027.03	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0019	EBSCO SUBSCRIPTION SERVICE	217.82	186.71	0128000024 4210	CY /L M T / BOOKS AND REFERENCE MATERIAL
			31.11	0128027010 4210	CY/PHYS ED/INSTR / BOOKS AND REFERENCE
D64R0020	EBSCO SUBSCRIPTION SERVICE	614.94	614.94	0144000024 4315	LEX /L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0021	EBSCO SUBSCRIPTION SERVICE	952.44	362.17	0137001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			44.00	0137006010 4310	SY/THEATER/INSTR / INSTRUCTIONAL MATL &
			43.55	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
			35.57	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
			17.76	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
			38.95	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			383.78	0137381010 4310	SY/ECIA/INSTR / INSTRUCTIONAL MATL &
			26.66	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
D64R0022	EBSCO SUBSCRIPTION SERVICE	764.39	313.19	0135000024 4315	DALE /L M T / LIBRARY/MEDIA/TECH SUPPLIES
			451.20	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
D64R0023	EBSCO SUBSCRIPTION SERVICE	232.14	232.14	0140001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
D64R0024	EBSCO SUBSCRIPTION SERVICE	1,208.22	334.48	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			199.57	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
			31.99	0122012010 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL &
			228.68	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			137.36	0122045010 4310	MA/ROTC/INSTR / INSTRUCTIONAL MATL &
			276.14	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R0025	SCHOLASTIC INC	510.13	101.75	0121041010 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL &
			226.88	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
			181.50	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
D64R0026	SCHOLASTIC INC	1,496.02	407.00	0125032010 4315	KA/GENERAL SCIENCE/INSTR /
			136.13	0125251011 4315	COMM HDCP/SE SEP CL/NSEV /
			952.89	0125252011 4315	LEARN HDCP/SE SEP CL/NSEV /

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D64R0027	SCHOLASTIC INC	189.20	90.75	0128252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND
			98.45	0128257511 4210	
D64R0028	SCHOLASTIC INC	983.42	983.42	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0029	SCHOLASTIC INC	336.88	336.88	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0030	SCHOLASTIC INC	1,031.25	1,031.25	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0031	MC MAHAN BUSINESS INTERIORS	12,615.05	12,424.74	0144230081 4310	LEX/GENERAL/MO / INSTRUCTIONAL MATL &
			190.31	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0032	WEEKLY READER	37.95	37.95	0125000010 4315	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
D64R0033	WEEKLY READER	448.53	448.53	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0034	ENGINEERED STORAGE SYSTEMS INC	10,950.00	10,950.00	0121000010 6490	WESTERN/INSTR / EQUIPMENT - OTHER
D64R0035	WEEKLY READER	394.63	394.63	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0036	WEEKLY READER	203.50	101.75	0128252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
			101.75	0128257511 4210	EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND
D64R0037	OCDE	3,700.00	3,700.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
D64R0038	COASTAL ENTERPRISES	12,789.28	12,789.28	0125046010 4366	KA/PE GIRLS/INSTR / REIMBURSE - PE FUND
D64R0039	GUNTHERS ATHLETIC SERVICE	13,966.22	13,966.22	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0040	GUNTHERS ATHLETIC SERVICE	6,545.33	6,545.33	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
D64R0041	TAGEAR	18,842.90	18,842.90	0120027010 4366	ANAHEIM/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0042	ORGANIZED SPORTS INC	7,908.76	7,908.76	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0043	GUNTHERS ATHLETIC SERVICE	14,450.70	14,450.70	0137027010 4366	SY/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0044	COASTAL ENTERPRISES	9,988.15	9,988.15	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0045	PROMOTIONAL CONCEPTS	11,988.93	11,988.93	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0046	GOV CONNECTION	447.20	447.20	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64R0047	GOV CONNECTION	1,047.90	670.80	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
			377.10	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &

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D64R0048	OFFICE DEPOT	20.84	20.84	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
D64R0049	ORGANIZED SPORTS INC	3,996.02	3,996.02	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0050	GUNTHERS ATHLETIC SERVICE	6,781.54	6,781.54	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0051	DAY WIRELESS SYSTEMS	473.98	473.98	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
D64R0052	BEST BUY GOV LLC	1,652.88	1,652.88	0100413510 4310	CA SAFE PROGRAM/INSTRUCTION /
D64R0053	GOV CONNECTION	1,680.55	1,680.55	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
D64R0054	HP DIRECT	1,016.50	1,016.50	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
D64R0055	ORGANIZED SPORTS INC	12,885.53	12,885.53	0135027010 4366	DALE/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0056	GOV CONNECTION	431.04	431.04	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MISC
D64R0057	GOV CONNECTION	202.94	202.94	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
D64R0058	GOV CONNECTION	138.67	138.67	0132001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
D64R0059	EBSCO SUBSCRIPTION SERVICE	1,112.52	615.70	0120001024 4315	ANAHEIM/LIBRARY/LMT / LIBRARY/MEDIA/TECH
			34.95	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			76.46	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
			385.41	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
D64R0060	DAY WIRELESS SYSTEMS	470.11	470.11	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0061	GUNTHERS ATHLETIC SERVICE	3,124.18	3,124.18	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
D64R0062	BUDDY'S ALL STARS INC	3,800.00	3,800.00	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
D64R0063	AVID REGION 9	650.00	650.00	0134399027 5210	WALKER IMP TCHR QUAL / TRAVEL AND
D64R0065	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
D64R0067	GOV CONNECTION	1,288.46	378.26	0119271519 4320	SPEECH & LANG/SE OTHER/NSEV / OTHER
			479.41	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
			430.79	0119283232 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R0068	OCDE	1,625.00	1,625.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
D64R0069	OCEAN INSTITUTE	5,000.00	5,000.00	0100371121 5805	CaMSP/OCDE/INSTR SUPERVISION /



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D64R0070	WEEKLY READER	451.00	451.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R0071	PSYCHOLOGICAL ASSESSMENT RESOU	73.33	73.33	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0072	WHAT'S HAPPENING PUBLICATIONS	600.00	600.00	0137381010 4310	SY/ECIAI/INSTR / INSTRUCTIONAL MATL &
D64R0073	OFFICE DEPOT	31.12	31.12	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
D64R0074	BORDERS EXPRESS #0435	486.93	486.93	0134591527 4320	WA/LOC GRANT/SCH ADMIN / OTHER OFFICE/MISC
D64R0075	PRESTWICK HOUSE	462.19	462.19	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
D64R0076	PEARSON EDUCATION	120.89	120.89	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
D64R0077	SIMPLICITY PATTERN CO	82.43	82.43	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R0078	WORLD POINT	68.06	68.06	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64R0079	MEDIC FIRST AID	158.41	158.41	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64R0080	ORGANIZED SPORTS INC	6,547.02	6,547.02	0121027010 4366	WESTERN/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0081	SUPPLYMASTER	352.79	352.79	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R0082	BUDDY'S ALL STARS INC	1,755.00	1,755.00	0151508140 4310	ATH FOUNDATION/ANCILLARY / INSTRUCTIONAL
D64R0083	KORNEY BOARD AIDS	608.89	608.89	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0084	PREMIER AGENDAS INC.	8,122.54	8,122.54	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R0086	STAPLES ADVANTAGE	50.35	50.35	0125004010 4310	KA/ENGLISH/INSTR / INSTRUCTIONAL MATL &
D64R0087	TEENNOW CALIFORNIA	900.00	900.00	0100161510 5210	CA SAFE PROGRAM/INSTR / TRAVEL AND
D64R0088	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
D64R0089	SPORTIME	373.87	373.87	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0090	BSN SPORTS	598.45	598.45	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0091	WESTERN PSYCHOLOGICAL SERVICES	338.44	338.44	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0092	PSYCHOLOGICAL AND EDUCATIONAL	151.78	151.78	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0093	CORWIN PRESS INC.	406.91	406.91	0115115021 4310	EDUCATION/SUPV INST / INSTRUCTIONAL MATL &
D64R0094	PSYCHOLOGICAL ASSESSMENT RESOU	863.95	863.95	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES

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D64R0095	HOUGHTON MIFFLIN COMPANY	661.15	661.15	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0096	SEHI COMPUTER PRODUCTS	324.99	324.99	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
D64R0097	GIANNELLI ELECTRIC INC.	6,590.00	6,590.00	2556710087 5610	FAC/DEVELOPERS FEES/RNTS LEASE /
D64R0098	SCHOOLDUDE COM	25,689.00	25,689.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
D64R0099	LYNN CAPOUYA INC	48,831.00	48,831.00	2120730585 6212	ANAHEIM/MEAS Z/MODERN/FAC ACQ / PLANNING
D64R0100	TAGEAR	28,224.43	28,224.43	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0101	AVID REGION 9	650.00	650.00	0123381510 5210	SA/TITLE I PROFESSIONLA DEVEL / TRAVEL AND
D64R0102	IMAGE SHOP, THE	185.10	185.10	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0103	STONE ELECTRIC INC	1,450.00	1,450.00	0134231081 5610	WA/ELECTRIC/MO / REPAIRS/MAINT - O/S
D64R0104	THOMPSON PUBLISHING GROUP	492.45	492.45	0140381510 4310	SO/ECIA I-PROF DEV/INSTR / INSTRUCTIONAL
D64R0105	AP BY THE SEA	1,390.00	1,390.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
D64R0106	PEARSON EDUCATION	6,744.96	6,744.96	0120000010 4150	ANAHEIM/INSTR / TEXTS - STATE ALLOCATION
D64R0107	AVID REGION 9	325.00	325.00	0122381510 5210	MA/ECIA I-PROF DEVELOP/INSTR / TRAVEL AND
D64R0108	BROOKS INSTALLATIONS	1,150.00	1,150.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R0109	AVID REGION 9	1,300.00	1,300.00	0138445010 5210	BALL/AVID/INSTR / TRAVEL AND CONFERENCE
D64R0110	AVID REGION 9	650.00	650.00	0121399010 5210	TITLE II/IMPRV TCHR QUAL ED / TRAVEL AND
D64R0111	AVID REGION 9	1,625.00	1,625.00	0125381510 5210	KA/TITLE I/PPD/INSTRUCTION / TRAVEL AND
D64R0112	NATIONAL COUNCIL OF	210.00	210.00	0125381510 5210	KA/TITLE I/PPD/INSTRUCTION / TRAVEL AND
D64R0113	DEMO PLUS	1,200.00	1,200.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R0114	AVID REGION 9	1,300.00	1,300.00	0120445010 5210	ANAHEIM/AVID/INSTR / TRAVEL AND
D64R0115	AVID REGION 9	325.00	325.00	0127379010 5210	TITLE III LIMITED ENG PROF / TRAVEL AND
D64R0116	MULTI HEALTH SYSTEMS INC	605.63	605.63	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0118	ORGANIZED SPORTS INC	6,542.33	6,542.33	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0119	SCHOLASTIC INC	2,130.26	98.45	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &

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D64R0119	*** CONTINUED ***		413.60	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL & ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL MULTIMEDIA COMPUTER TECH/INST /
D64R0120	PRO ED INC.	200.69	200.69	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0121	SOCIAL STUDIES SCHOOL SERVICE	405.44	405.44	0125025040 4310	KA/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R0122	PRO ED INC.	543.88	543.88	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0123	PEARSON EDUCATION	2,993.16	2,993.16	0163379021 4210	TITLE IIIA / LIMITED ENG PROG / BOOKS AND
D64R0124	HOUGHTON MIFFLIN COMPANY	101.36	101.36	0144261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
D64R0125	ORANGE COUNTY REGISTER	954.56	477.28	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
D64R0126	EDSOURCE	275.00	477.28	0112112072 5880	PURCHASING/GENL.ADM / OTHER OPERATING
D64R0127	FOLLETT EDUCATIONAL SERVICES	110.38	275.00	0102102071 4210	SUPT/BRD SUPT / BOOKS AND REFERENCE
D64R0128	SCHOOL HEALTH CORPORATION	413.00	110.38	0134002010 4100	WA/BUS ED/INSTR / TEXTBOOKS
D64R0129	MOORE MEDICAL CORP.	701.38	413.00	0119320034 4320	SYS/MEDI-CAL REIM/HEALTH / OTHER
D64R0130	WILLIAM V. MACGILL AND COMPANY	357.79	701.38	0119320034 4410	SYS/MEDI-CAL REIM/HEALTH / EQUIPMENT -
D64R0131	GOV CONNECTION	66.07	357.79	0119283134 4320	SYS/HEALTH / OTHER OFFICE/MISC SUPPLIES
D64R0132	PROMOTE MARKETING CONCEPTS INC	651.96	66.07	0164491621 4310	TCHR CRED BG/SUPV INSTR / INSTRUCTIONAL
D64R0133	ASCD	2,320.78	651.96	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONAL
D64R0134	JOSTENS	398.13	2,320.78	0120381510 4210	AN/ECIA I-PROF DEV/INS / BOOKS AND
D64R0135	HILLYARD FLOOR CARE SUPPLY	257.34	398.13	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0136	PREMIER AGENDAS INC.	7,199.25	257.34	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC
D64R0137	FOLLETT EDUCATIONAL SERVICES	1,575.24	7,199.25	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R0138	EDUCATIONAL DATA SYSTEMS	3,601.88	1,575.24	0127000024 4210	KE/L M T / BOOKS AND REFERENCE MATERIAL
D64R0139	MEDIA AND BOOK SERVICES LLC	2,414.97	3,601.88	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
			2,414.97	0120000010 4150	ANAHEIM/INSTR / TEXTS - STATE ALLOCATION

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D64R0140	MC MAHAN BUSINESS INTERIORS	3,291.33	3,291.33	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
D64R0141	HOUGHTON MIFFLIN COMPANY	1,600.28	1,600.28	0120000010 4150	ANAHEIM/INSTR / TEXTS - STATE ALLOCATION
D64R0142	M.P. SOUTH INC	8,975.00	8,975.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0143	SEHI COMPUTER PRODUCTS	218.47	218.47	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64R0144	BSN SPORTS	1,200.72	1,200.72	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0145	PEARSON EDUCATION	1,817.50	1,817.50	0120000010 4150	ANAHEIM/INSTR / TEXTS - STATE ALLOCATION
D64R0146	CARRON NET COMPANY INC.	303.51	303.51	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0147	PERLMUTTER PURCHASING POWER	254.48	254.48	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
D64R0148	COMPLETE BUSINESS SYSTEMS	677.50	677.50	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0149	ADA BADMINTON AND TENNIS	1,072.41	1,072.41	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0150	SEHI COMPUTER PRODUCTS	239.90	239.90	0122002010 4310	MA/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R0151	SAMMONS PRESTON INC	4,459.07	4,459.07	0119320034 4410	SYS/MEDI-CAL REIM/HEALTH / EQUIPMENT -
D64R0152	OFFICE DEPOT	136.63	136.63	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0153	SUPPLYMASTER	218.59	218.59	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER
D64R0154	SUPPLYMASTER	113.10	113.10	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0155	SEHI COMPUTER PRODUCTS	183.54	183.54	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R0156	SEHI COMPUTER PRODUCTS	118.54	118.54	0132140010 4310	OR/SCHOOL ADMIN/INSTR / INSTRUCTIONAL
D64R0157	SUPPLYMASTER	1,482.28	1,482.28	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R0158	ADVANCE PLACEMENT PROGRAM	2,175.00	2,175.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64R0159	MUSIC IN MOTION	491.65	491.65	0135592010 4310	DALE/DISNEY ENABLING ARTS GRNT /
D64R0160	TCI	525.38	525.38	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0161	GOV CONNECTION	147.03	147.03	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
D64R0162	CDW GOVERNMENT INC.	389.33	389.33	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0163	CODESP	1,750.00	1,750.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS

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D64R0164	ACSA'S FOUNDATION FOR EDUC. AD	200.00	200.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
D64R0165	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0101101071 5310	BOARD/ BRD SUPT / DUES AND MEMBERSHIPS
D64R0166	JOSTENS	367.03	367.03	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0167	RESOURCE BUILDING MATERIALS	186.94	186.94	0169222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64R0168	LA HABRA FENCE CO INC	1,296.00	1,296.00	0124232081 5610	LOARA/FENCE/MO / REPAIRS/MAINT - O/S
D64R0169	CSAC EXCESS INSURANCE AUTHORIT	441,399.00	441,399.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
D64R0170	STONE ELECTRIC INC	1,340.00	1,340.00	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
D64R0171	M.P. SOUTH INC	1,945.00	1,945.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R0172	C.I. BUSINESS EQUIPMENT INC	240.00	240.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0173	CITY OF ANAHEIM	5,435.00	404.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
			569.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING
			459.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
			569.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING
			569.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSES
			404.00	0138230081 5880	BALL/GENERAL/MO / OTHER OPERATING
			2,461.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
D64R0174	ALVARADO PAINTING, A	275.00	275.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
D64R0175	HP DIRECT	52,177.62	7,284.75	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
			44,892.87	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R0176	SEHI COMPUTER PRODUCTS	14,263.07	2,428.89	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
			11,834.18	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R0177	TROXELL COMMUNICATIONS INC	5,906.22	5,906.22	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R0178	PRO ED INC.	4,986.32	4,986.32	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0179	BSN SPORTS	165.03	165.03	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0180	GUNTHERS ATHLETIC SERVICE	2,202.25	2,202.25	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0181	STAPLES ADVANTAGE	343.75	343.75	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES

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D64R0182	ORGANIZED SPORTS INC	10,155.41	10,155.41	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0183	ACCURATE LABEL DESIGNS INC.	160.03	160.03	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64R0184	ORANGE COUNTY TRANSIT AUTHORIT	250.13	250.13	0119257011 5880	SEVER HDPC/SE SEP CL/SEV / OTHER OPERATING
D64R0185	SCHOOL NURSE SUPPLY INC	345.17	345.17	0147257034 4339	SEVER HDPC/HEALTH/SEV / INSTR MATLS &
D64R0186	VALLEY CITIES GONZALES	250.00	250.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64R0187	ALVARADO PAINTING, A	1,977.12	1,977.12	0147237081 5610	HOPE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R0188	HILLYARD FLOOR CARE SUPPLY	268.55	268.55	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
D64R0189	MEDCO SUPPLY	1,662.97	1,662.97	0122028010 4320	MA/ATHLET/INSTR / OTHER OFFICE/MISC
D64R0192	BSN SPORTS	4,161.16	4,161.16	0131054040 4320	BR/AFTSCHL/ANCIL / OTHER OFFICE/MISC
D64R0193	EBSCO SUBSCRIPTION SERVICE	158.19	100.37	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			18.69	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
			17.77	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
			21.36	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
D64R0194	AARDVARK CLAY AND SUPPLIES INC	343.65	343.65	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
D64R0195	WARD'S NATURAL SCIENCE EST	107.59	107.59	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
D64R0196	MACKIN LIBRARY MEDIA	4,989.54	4,989.54	0131591524 4315	BR/LOCAL GIFTS & GRANTS/LMT /
D64R0197	GUNTHERS ATHLETIC SERVICE	3,526.25	3,526.25	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R0198	GUNTHERS ATHLETIC SERVICE	391.50	391.50	0128028081 5630	CY/ATHLET/INSTR / REPAIRS/ATHLETIC
D64R0199	STATE OF CALIFORNIA	5,195.00	5,195.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
D64R0200	CALIFORNIA DEPARTMENT OF EDUCA	139.23	139.23	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
D64R0201	HOUGHTON MIFFLIN COMPANY	676.87	676.87	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0202	MULTI HEALTH SYSTEMS INC	280.25	280.25	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0203	HOUGHTON MIFFLIN COMPANY	55,878.80	55,878.80	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0204	PREMIER AGENDAS INC.	8,781.57	8,781.57	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R0205	GOV CONNECTION	512.53	512.53	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES

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D64R0206	DAY WIRELESS SYSTEMS	115.93	115.93	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
D64R0207	GOV CONNECTION	740.09	740.09	0117117021 4320	INSTR SRVS/SUPV INST / OTHER OFFICE/MISC
D64R0208	HOUGHTON MIFFLIN COMPANY	57,210.33	57,210.33	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0209	HOUGHTON MIFFLIN COMPANY	58,570.40	58,570.40	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0210	SEHI COMPUTER PRODUCTS	125.00	125.00	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R0212	PRIMARY AND MULTISPECIALITY CL	63.00	63.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
D64R0213	HOUGHTON MIFFLIN COMPANY	56,789.25	56,789.25	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0214	HOUGHTON MIFFLIN COMPANY	46,546.13	46,546.13	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0215	HOUGHTON MIFFLIN COMPANY	69,206.06	69,206.06	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0216	STAPLES ADVANTAGE	183.34	183.34	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64R0217	HOUGHTON MIFFLIN COMPANY	75,414.47	75,414.47	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0218	RDS TOWING	900.00	900.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
D64R0219	FARLEY, JOSEPH	219.50	219.50	0102102071 5880	SUPT/BRD SUPT / OTHER OPERATING EXPENSES
D64R0220	OCDE	600.00	600.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
D64R0221	HOUGHTON MIFFLIN COMPANY	54,984.00	54,984.00	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0222	HOUGHTON MIFFLIN COMPANY	21,901.21	21,901.21	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0223	PINNACLE CLAIMS MANAGEMENT INC	1,083.50	1,083.50	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64R0224	OCDE	763.31	763.31	0119283034 4310	SYS/HEALTH SERVICES / INSTRUCTIONAL MATL &
D64R0225	HOUGHTON MIFFLIN COMPANY	59,436.66	59,436.66	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0226	ORANGE COUNTY AUTOMOBILE	280.00	280.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
D64R0227	HOUGHTON MIFFLIN COMPANY	57,111.32	57,111.32	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0228	HOUGHTON MIFFLIN COMPANY	64,609.63	64,609.63	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0229	HOUGHTON MIFFLIN COMPANY	52,810.31	52,810.31	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0230	HOUGHTON MIFFLIN COMPANY	46,546.13	46,546.13	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL

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D64R0231	HOUGHTON MIFFLIN COMPANY	67,502.95	67,502.95	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0232	HOUGHTON MIFFLIN COMPANY	72,968.21	72,968.21	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0233	HOUGHTON MIFFLIN COMPANY	44,960.82	44,960.82	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0234	HOUGHTON MIFFLIN COMPANY	22,809.49	22,809.49	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0235	FORMAX	13,599.48	1,165.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			12,434.48	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
D64R0236	CENTRALIA SCHOOL DIST	44,950.47	44,950.47	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
D64R0237	HOUGHTON MIFFLIN COMPANY	11,673.66	11,673.66	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0238	HOUGHTON MIFFLIN COMPANY	7,431.54	7,431.54	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0239	ORANGE COUNTY TAX COLLECTOR	28,381.31	6,381.31	0100906072 5880	ITT BUILDING/ADM SVC / OTHER OPERATING
			22,000.00	0100906081 5880	ITT BUILDING/ M & O / OTHER OPERATING
D64R0240	MC MAHAN BUSINESS INTERIORS	1,918.96	1,918.96	0147257011 4410	SEVER HDCP/SE SEP CL/SEV / EQUIPMENT -
D64R0241	CULVER NEWLIN INC	9,285.08	9,285.08	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0242	CULVER NEWLIN INC	4,239.08	4,239.08	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64S0001	HODGE PRODUCTS INC	21,750.00	21,750.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0002	CHAMPION CHEMICAL CO.	508.95	508.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0003	OFFICE DEPOT	232.29	232.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0004	SARGENT WELCH LLC	365.53	365.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0005	GALE SUPPLY CO	1,174.50	1,174.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0006	SOUTHWEST SCHOOL AND OFFICE SU	130.07	130.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0007	STAPLES ADVANTAGE	469.80	469.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0008	CHAMPION CHEMICAL CO.	3,640.17	3,640.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0009	GALE SUPPLY CO	2,718.75	2,718.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0010	L AND N UNIFORM SUPPLY	414.99	414.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES



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D64S0011	SYSTEM SUPPLY STATIONERY CORP.	241.43	241.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0012	UNISOURCE	22,380.75	22,380.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0013	SPICERS PAPER INC	2,834.90	2,834.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0014	PIONEER CHEMICAL CO	957.88	957.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0015	GALE SUPPLY CO	131.59	131.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0016	INDUSTRIAL DISTRIBUTION GROUP	83.53	83.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0017	WIPER CENTRAL USA	717.75	717.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0018	JEYCO PRODUCTS INC	496.44	496.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0019	WAXIE SANITARY SUPPLY	344.52	344.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0020	STAPLES ADVANTAGE	156.60	156.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0021	S C MARKETING	738.26	738.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0022	IMPERIAL PRODUCTS INC	301.59	301.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0023	JEYCO PRODUCTS INC	1,148.27	1,148.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0024	VERNON SANITATION SUPPLY INC	4,868.96	4,868.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0001	CDW GOVERNMENT INC.	33,776.66	33,559.16	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			217.50	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0002	HP DIRECT	2,131.97	2,131.97	0125011010 4410	KA/WORLD LNG/INSTR / EQUIPMENT -
D64T0003	SEHI COMPUTER PRODDUCTS	296.24	296.24	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
D64T0004	TROXELL COMMUNICATIONS INC	3,561.56	3,561.56	0125011010 4410	KA/WORLD LNG/INSTR / EQUIPMENT -
D64T0005	ACORN MEDIA	98.96	98.96	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0006	RENAISSANCE LEARNING INC	449.14	449.14	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64T0007	SEHI COMPUTER PRODUCTS	485.45	485.45	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64T0008	MIND RESEARCH INSTITUTE	30,450.00	30,450.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64T0009	EDUCATIONAL NETWORKS	61,200.00	61,200.00	0153390021 5810	TITLE I/ED TECH / NON-INSTRUCTIONAL PROF

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D64T0010	FARONICS TECHNOLOGIES	6,183.41	6,183.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0011	CAREER CRUISING	595.00	595.00	0134002010 5880	WA/BUS ED/INSTR / OTHER OPERATING EXPENSES
D64T0012	APPLE INC	2,531.70	162.04 2,352.26 17.40	0144591510 4310 0144591510 4410 0144591510 5810	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL & LEX/LOC GRANT/GIFT / EQUIPMENT - LEX/LOC GRANT/GIFT / NON-INSTRUCTIONAL
D64T0013	EXCELERATE SOFTWARE INC.	1,800.00	1,800.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0014	SEHI COMPUTER PRODUCTS	202.00	202.00	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64T0015	SEHI COMPUTER PRODUCTS	1,178.90	1,178.90	0131456010 4410	BR/EI/LEP/INSTR / EQUIPMENT -
D64T0016	HP DIRECT	1,484.44	1,484.44	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0017	COMPANION CORPORATION	433.04	42.41 390.63	0131000024 4320 0131000024 4410	BR / L M T / OTHER OFFICE/MISC SUPPLIES BR / L M T / EQUIPMENT - NON-CAPITALIZED
D64T0018	HP DIRECT	3,988.38	3,988.38	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0019	ALEKS CORPORATION	10,500.00	10,500.00	0120381010 5880	ANAHEIM/ECIA/INSTR / OTHER OPERATING
D64T0021	HP DIRECT	19,514.25	5,637.75 13,876.50	0119283011 4310 0119283011 4410	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0022	NEW HORIZONS COMPUTER	35,000.00	35,000.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0023	NAVIANCE	56,648.40	56,648.40	0153390021 5880	TITLE II/ED TECH / OTHER OPERATING EXPENSES
D64T0024	INTAGRADE	22,000.00	22,000.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64X0001	U S BANK	35,000.00	35,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND
D64X0002	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0003	AWARDS BY PAUL	200.00	200.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0004	STAPLES ADVANTAGE	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0005	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0007	SEHI COMPUTER PRODUCTS	2,000.00	2,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0008	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES

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D64X0009	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0010	GRAYBAR ELECTRIC COMPANY	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0011	ORVAC ELECTRONICS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0012	SIMPLEXGRINNELL	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0013	SEHI COMPUTER PRODUCTS	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0014	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0015	SUPPLYMASTER	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0016	HOME DEPOT	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0017	TIME AND ALARM SYSTEM	10,965.00	10,965.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0018	WESTEL COMMUNICATION SERVICES	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0019	GREATER ANAHEIM SELPA	123,000.00	123,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT
D64X0020	OCDE	1,600,000.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
D64X0021	OCDE	60,000.00	60,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64X0022	OCDE	165,000.00	165,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
D64X0023	L AND N UNIFORM SUPPLY	1,000.00	1,000.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
D64X0024	A 1 FENCE COMPANY	20,000.00	20,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
D64X0025	A1 FLOORING	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0026	A AND W ELECTRIC MOTORS INC	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0027	AAA ELECTRIC MOTOR SALES	30,000.00	30,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0028	ABC SCHOOL EQUIPMENT INC	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0029	ACCESSORIE AIR COMPRESSOR SYST	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0030	ACTION WHOLESale ELECTRIC SUPP	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0031	ADI	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0032	VERIZON CALIFORNIA	1,000.00	1,000.00	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIES

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D64X0033	ALLIED REFRIGERATION INC	8,000.00	8,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0034	AMERICAN REFRIGERATION SUPPLIE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0035	HARLAND TECHNOLOGY SERVICES	5,348.00	5,348.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0036	ICS SERVICE CO	38,000.00	38,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0037	PROMAC IMAGE SYSTEMS	13,000.00	13,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0038	ASSOCIATED READY MIXED CONCRET	20,000.00	20,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0039	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0041	CEMEX	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0042	A TO Z CIRCUIT BREAKERS INC	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0043	GALLAGHER BENEFIT SERVICES	128,000.00	128,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64X0044	AMERICAN FIDELITY ASSURANCE CO	126,000.00	126,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
D64X0045	IRON MOUNTAIN	1,100.00	1,100.00	0100000072 5812	GEN FUND/GENL ADM / ADMIN FEE - HEALTH &
D64X0046	ANTHEM BLUE CROSS	12,000,000.00	12,000,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
D64X0047	CALIFORNIA SCHOOLS DENTAL COAL	3,000,000.00	3,000,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
D64X0048	DELTA CARE USA	190,000.00	190,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
D64X0049	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0050	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0051	OCCUPATIONAL HEALTH CENTERS	3,500.00	3,500.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0052	VISION SERVICE PLAN	575,000.00	575,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
D64X0053	METLIFE	375,000.00	375,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
D64X0054	MHN SERVICES	400,000.00	400,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
D64X0055	PINNACLE CLAIMS MANAGEMENT INC	1,500,000.00	1,500,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64X0056	CLAIM RETENTION SERVICES	27,000.00	27,000.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
D64X0057	BILLINGS, JANICE	3,200.00	3,200.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE

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D64X0058	ESCOE, BARRY	3,200.00	3,200.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0059	GLENN, JERRY	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0060	LARNER, JOHN	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0061	MONTENEGRO, ROBERT	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0062	STEINLE, CHARLES	1,500.00	1,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0063	AIR FILTER DEPOT	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0064	PIPS	3,105,458.00	2,329,093.50 776,364.50	0100000010 3601 0100000010 3602	GEN FUND/INSTR / GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
D64X0065	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0066	GANAHL LUMBER CO	300.00	300.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
D64X0067	ACORN MEDIA	1,000.00	1,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0068	AMERICA SHREDDING	2,500.00	2,500.00	0114114072 5810	WAREHOUSE/GENL ADM / NON-INSTRUCTIONAL
D64X0069	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0070	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
D64X0071	U S POST OFFICE	1,500.00	1,500.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0072	GCR TIRE CENTERS	50,000.00	50,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0073	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0074	H AND H AUTO PARTS WHOLESALE	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0075	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0076	JACKSONS A S BREA F M P	65,000.00	65,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0077	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0078	JEYCO PRODUCTS INC	45,000.00	45,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0079	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0080	MSC INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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D64X0081	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0082	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0083	MC FADDEN DALE HARDWARE CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0084	MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0085	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0086	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0087	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0088	FLEET SERVICES INC	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0089	BUSINESS MACHINES UNLIMITED	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0090	HOME DEPOT	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0091	CAL LIFT INC	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0092	BLACK AND DECKER U S INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0093	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0094	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0095	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0096	CARTMAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0097	CHANEY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
D64X0098	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0099	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0100	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0101	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0102	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0103	L AND N UNIFORM SUPPLY	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES -
D64X0104	MAKITA U.S.A. INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S

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D64X0105	PACIFIC DUPLICATOR SYSTEMS	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0106	PITNEY BOWES	75,000.00	75,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0107	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0108	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0109	QUICKSORT	50,000.00	50,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0110	RIDDLE TV AND APPLIANCE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0111	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0112	VARITEK	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0113	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0114	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0115	ORVAC ELECTRONICS	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0116	ANDREWS ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0117	AUDIO VIDEO PARTNERS INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0118	KMR ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0119	MARKERTEK VIDEO SUPPLY	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0120	PACIFIC RADIO	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0121	TONER CABLE EQUIPMENT INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0122	AI TRANSMISSION SERVICE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0123	ADDISON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0124	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0125	ARAMARK UNIFORM SERVICE	10,000.00	10,000.00	0179201836 4388	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0126	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0127	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0128	AUTO MATIC KINGS INC.	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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D64X0129	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0130	AXLE TRANSMISSION XCHANGE	6,000.00	6,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0131	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0132	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0133	DEPT. OF GENERAL SERVICES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0134	IMPERIAL PRODUCTS INC	70,000.00	70,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0135	VERIZON CALIFORNIA	2,000.00	2,000.00	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIES
D64X0136	CARMENITA TRUCK CENTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0137	CITY AUTO TOP	8,500.00	8,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0138	CREATIVE BUS SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0139	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0140	WILCOX SALES, DALE	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
D64X0141	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0142	DIESEL SPECIALISTS	5,000.00	5,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0143	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0144	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0145	FINISHMASTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0146	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0147	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0148	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0149	PAINT'N PLACE	55,000.00	55,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0150	PEDCO	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0151	PLACENTIA TRUCK WRECKING	3,500.00	3,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0152	PRECISION SPEEDOMETER SERVICE	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S



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D64X0153	SKS INC	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0154	QUINN POWER SYSTEM ASSOCIATES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0155	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0156	S AND J CHEVROLET	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0157	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0158	SERVICE MOTOR PARTS COMPANY	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0159	SKS INC	15,000.00	15,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
D64X0160	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0161	SOUND OFF INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0162	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0163	TOP'S AUTO SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0164	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0165	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0166	UNISOURCE	3,500.00	3,500.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0167	UNITRAX INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0168	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0169	CROWN SERVICES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0170	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0171	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0172	WEST COAST BATTERIES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0173	SHOW OFF DESIGNS INC.	2,500.00	2,500.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
D64X0174	RHODE ISLAND NOVELTY	2,000.00	2,000.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL &
D64X0175	ROSES ACE HARDWARE	450.00	450.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
D64X0176	CROWN TROPHY	750.00	750.00	0144054040 5880	LEX/AFTSCHL/ANCIL / OTHER OPERATING

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D64X0177	HAAN CRAFTS CORP	1,500.00	1,500.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
D64X0178	GANAHL LUMBER CO	1,600.00	1,600.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
D64X0179	B AND K ELECTRIC WHOLESAL	65,000.00	65,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0180	CHARLES G HARDY INC	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0181	CHRISTIAN COMPANY INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0182	TOMARK SPORTS INC.	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0183	EASTMAN KODAK CO	300.00	300.00	0115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER
D64X0184	TORO AIRE INC	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0185	TRAFFIC CONTROL SERVICE INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0186	TRANE COMPANY, THE	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0187	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
D64X0188	US AIR CONDITIONING DISTRIBUTO	17,000.00	17,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0189	ROSEBURROUGH TOOL CO. INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0190	SCHORR METALS INC	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0191	SIMPLEX TIME RECORDER	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0192	SMITH PAINT OF ORANGE COUNTY	6,000.00	6,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
D64X0193	SOUTH COAST BOBCAT INC	5,000.00	5,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0194	TANKS A LOT	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0195	3 D FASTENERS	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0196	THOMPSON'S BUILDING MAT'L.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0197	MAGNOLIA SCHOOL DISTRICT	2,000.00	2,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0198	ANAHEIM CITY SCHOOL DISTRICT	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0199	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
D64X0200	WALKER JR HIGH SCHOOL	2,100.00	2,100.00	0134054010 5810	WA/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF

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D64X0201	ANAHEIM BAND INSTRUMENTS INC	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0202	J.W. PEPPER AND SON INC.	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0203	BELLFLOWER MUSIC	4,000.00	4,000.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0204	HOLLANDER GLASS INC	600.00	600.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0205	AARDVARK CLAY AND SUPPLIES INC	700.00	700.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0206	BLICK ART MATERIALS	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0207	ART SUPPLY WAREHOUSE	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0208	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	0121028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
D64X0209	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127000040 5810	KE/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
D64X0210	ACOUSTICAL MATERIAL SERVICES	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0211	BAVCO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0212	HOWARD INDUSTRIES	60,000.00	60,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0213	BELL PIPE AND SUPPLY CO	20,000.00	20,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0214	BLACK AND DECKER U S INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0215	BRADLEY COMPANY, E. B.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0216	BURKE ENGINEERING CO.	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0217	CALIFORNIA COMMERCIAL LIGHTING	4,000.00	4,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0218	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0219	HAM RADIO OUTLET INC	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0220	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0221	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0222	CARRIER SALES AND DISTRIBUTION	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0223	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0224	CENTRAL STATION SYSTEMS	300.00	300.00	0144230083 5620	LEX - MAINT GENERAL / RENTALS/OPERATING

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D64X0225	CLARK SECURITY PRODUCTS	35,000.00	35,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
D64X0226	CONSOLIDATED ELECTRICAL DIST.	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0227	SCHOOL SPECIALTY INC	200.00	200.00	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
D64X0228	YAMAHA GOLF CARS OF CALIFORNIA	1,500.00	1,500.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /
D64X0229	ROBERTSON'S	20,000.00	20,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0230	ACS IMAGE SOLUTIONS	500.00	500.00	0115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER
D64X0231	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0232	REFRIGERATION SUPPLIES DIST.	31,000.00	31,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0233	REGAL PLASTICS SUPPLY CO.	5,000.00	5,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
D64X0234	WESTERN STATE DESIGN INC	300.00	300.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /
D64X0235	HOME DEPOT	2,000.00	2,000.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
D64X0236	PSS	1,000.00	1,000.00	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
D64X0237	DESIGNING MOBILITY INC., ATG	500.00	500.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /
D64X0238	CHEM MARK	500.00	500.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
D64X0239	BMC INC	600.00	600.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
D64X0240	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0241	J.W. PEPPER AND SON INC.	750.00	750.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64X0242	SHOW OFF DESIGNS INC.	3,500.00	3,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64X0243	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64X0244	LEXINGTON JUNIOR HIGH SCHOOL	1,500.00	1,500.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
D64X0245	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0246	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0247	SOUTH JHS ASB	1,500.00	1,500.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
D64X0248	BAT JAC	70,000.00	70,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE

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D64X0249	ORANGEVIEW JR HIGH SCHOOL	1,500.00	1,500.00	0132028040 5810	ORANGEVIEW/ATHLETICS/PROF CONS /
D64X0250	GANAHL LUMBER CO	500.00	500.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
D64X0251	RELIABLE ELEVATOR INC	25,000.00	25,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64X0252	CRYSTAL GLASS AND MIRROR	70,000.00	70,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
D64X0253	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0254	D AND D TOOL AND SUPPLY	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0255	DUNN EDWARDS PAINTS	65,000.00	65,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
D64X0256	EUREKA BEARING AND SUPPLY CO	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0257	EWING IRRIGATION PRODUCTS	6,000.00	6,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0258	FERGUSON ENTERPRISES INC	7,000.00	7,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0259	FOLSOM ELECTRIC SERVICE	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0260	FORD ELECTRONICS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0261	GANAHL LUMBER CO	65,000.00	65,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0262	GANAHL LUMBER CO	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0263	POOL SUPPLY OF ORANGE COUNTY	70,000.00	70,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
D64X0264	GEARY PACIFIC SUPPLY	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0265	HALL CO INC, GEORGE T	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0266	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0267	GRAYBAR ELECTRIC COMPANY	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0268	GREENS DISCOUNT GLASS AND SCORE	50,000.00	50,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
D64X0269	AAA SALES AND SERVICE	12,000.00	12,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0270	US FILTER CORP.	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
D64X0271	APPLETREE ANSWERING SERVICES I	5,000.00	5,000.00	0113201836 5918	TRANS/TRN-RG/TRANS / TELEPHONE SERVICE
D64X0272	I C COMPUTER INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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D64X0273	ICS SERVICE CO	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64X0274	ICS SERVICE CO	5,000.00	5,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
D64X0275	ADVANCE PLACEMENT PROGRAM	360,000.00	360,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64X0276	EDUCATIONAL TESTING SERVICE	20,000.00	20,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64X0277	J.M. MCKINNEY CO.	7,000.00	7,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0278	JOHNSTONE SUPPLY	3,000.00	3,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0279	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
D64X0280	ORANGE COUNTY FARM SUPPLY	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0281	CENTRALIA SCHOOL DIST	10,000.00	10,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0282	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0283	ENTERPRISE RENT A CAR	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0284	REGAL AWARDS	10,000.00	10,000.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64X0285	AMERICAN RED CROSS	500.00	500.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64X0286	OC LAND MGMT SERVICE	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0287	PACIFIC TURF EQUIPMENT	12,000.00	12,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0288	PINEDA'S NURSERY INC	21,000.00	21,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0289	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
D64X0290	LETTER PERFECT SIGNS	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0291	LINCOLN EQUIPMENT INC	14,000.00	14,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
D64X0292	MAKITA U.S.A. INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0293	MC FADDEN DALE HARDWARE CO	13,000.00	13,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0294	MC MASTER CARR SUPPLY COMPANY	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0295	MILWAUKEE ELECTRIC TOOL CORP.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0296	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE

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D64X0297	ORANGE COUNTY BEARING	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0298	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0299	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64X0300	ORANGE COUNTY PUMP	30,000.00	30,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
D64X0301	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0302	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0303	PENNER PARTITIONS INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0304	JACKSONS A S BREA F M P	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0305	WAXIE SANITARY SUPPLY	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0306	PORTACRAFT INC	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0307	PRAXAIR	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0308	PRESCOTT HARDWARE AND SHEET	12,000.00	12,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0309	B B AND H MOTOR PARTS	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0310	SAFETY KLEEN	15,000.00	15,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
D64X0311	FENN TERMITE AND PEST CONTROL	37,000.00	37,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64X0312	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
D64X0313	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
D64X0314	PRINGLES DRAPERIES AND BLINDS	7,000.00	7,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
D64X0315	R. M. SYSTEMS INC.	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0316	REED'S IRRIGATION SERVICE INC	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0317	CARTMAN INC, THE	1,000.00	1,000.00	0138140081 4347	BALL/SCHOOL ADMIN/MAINTENANCE /
D64X0318	J.W. PEPPER AND SON INC.	750.00	750.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCIONAL MATL &
D64X0319	BALL JR HIGH SCHOOL	2,000.00	2,000.00	0138028040 5810	ATHLETICS/ANCILLARY / NON-INSTRUCTIONAL
D64X0320	AZTEC SERVICE COMPANY	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS

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D64X0321	B AND M LAWN AND GARDEN INC	23,000.00	23,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0322	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
D64X0323	BRIGGEMAN DISPOSAL SERVICES	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
D64X0324	RELIABLE SHEET METAL WORKS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0325	WALTERS WHOLESALE	55,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
			50,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0326	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0327	WESTERN TOOL SUPPLY	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0328	WESTSIDE BUILDING MATERIALS	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0329	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
D64X0330	ANAHEIM DISPOSAL	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION
D64X0331	ANAHEIM SEWING AND VACUUM	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0332	ATWOOD SALES INC	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0333	AIRGAS SAFETY	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
D64X0334	BEE BUSTERS	8,000.00	8,000.00	0111222081 5810	OPERATIONS - GROUNDS / NON-INSTRUCTIONAL
D64X0335	LEONARD CHAIDEZ TREE SERVICE	28,000.00	28,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64X0336	CONSOLIDATED VOLUME	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
D64X0337	COOK EQUIPMENT COMPANY OF LOS	21,000.00	21,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0338	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
D64X0339	EBERHARD EQUIPMENT	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0340	ECONOMY RENTALS INC	59,000.00	59,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
D64X0341	EWLES MATERIALS AND DUMP SITE	1,000.00	1,000.00	0111000081 5580	MO/MO / SANITATION
D64X0342	GAIL MATERIALS	50,000.00	50,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0343	HORIZON	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES



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D64X0344	HOTSY EQUIPMENT CO.	6,500.00	6,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0345	INLAND TOP SOIL	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0346	JACKSONS A S BREA F M P	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0347	JOHN DEERE LANDSCAPES	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0348	K 12 SPECIALTIES INC	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0349	L AND N UNIFORM SUPPLY	35,000.00	35,000.00	0111220081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
D64X0350	MSU	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0351	PIONEER CHEMICAL CO	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0352	TURF STAR INC	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0353	WESTERN WHOLESALE COMPANY	6,500.00	6,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0354	SUPER STAR JANITORIAL WAREHOUS	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64X0355	ANAHEIM BAND INSTRUMENTS INC	200.00	200.00	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0356	WOODCRAFT	200.00	200.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
D64X0357	FLORENCE FILTER CORPORATION	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0358	GOLDEN WEST MEDICAL CENTER	5,000.00	5,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
D64X0359	EVALUMETRICS INC.	6,000.00	6,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64X0360	U S POST OFFICE	20,000.00	20,000.00	0152152030 5910	PUPIL TEST/TEST / MAILING COSTS
D64X0361	WEST PAYMENT CENTER	1,440.00	1,440.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
D64X0362	CALIFORNIA DEPT. OF JUSTICE	8,000.00	8,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
D64X0363	INFORMED RX INC	4,000,000.00	4,000,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
D64X0364	ICS SERVICE CO	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64X0365	ADT SECURITY SYSTEMS	5,000.00	5,000.00	0150230083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES
D64X0366	ADT SECURITY SYSTEMS	6,079.00	6,079.00	0150230083 5620	DO/SECURITY / RENTALS/OPERATING LEASES
D64X0367	ADT SECURITY SYSTEMS	8,400.00	2,400.00	0121230083 5620	WESTERN/SECURITY / RENTALS/OPERATING

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D64X0367	*** CONTINUED ***				
D64X0368	STUTZ ARTIANO SHINOFF AND HOLT	150,000.00	150,000.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES
D64X0369	U S BANK	2,000.00	2,000.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
D64X0370	ADT SECURITY SYSTEMS	6,000.00	6,000.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
D64X0371	FARR'S CUSTOM CARBIDE TOOLING	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0372	SOLDER JOINT INC	1,500.00	1,500.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
D64X0373	SHILOH TREATMENT CENTER INC	33,390.00	33,390.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64X0374	ARAMARK UNIFORM SERVICE	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0375	NATIONWIDE PAPERS	25,000.00	25,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0376	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0377	SPICERS PAPER INC	25,000.00	25,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0378	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0379	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0380	TANIGUCHI INK	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0381	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0382	XEROX	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0383	SUPERSHUTTLE	200.00	200.00	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
D64X0384	GREATER ANAHEIM SELPA	2,000,000.00	2,000,000.00	0100566092 7221	SE AB 602 MASTER PASS THRU / PASS
D64X0385	GREATER ANAHEIM SELPA	9,000,000.00	9,000,000.00	0100568092 7211	GASELPA DISC GNT - TRSF OUT / PASS
D64X0386	GREATER ANAHEIM SELPA	450,000.00	450,000.00	0100568192 7221	GASELPA/PRESCHOOL / PASS THRU-REVENUE TO
D64X0387	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100568392 7211	GALSEPA/IDEA PRESCHL / PASS THRU-REVENUE
D64X0388	GREATER ANAHEIM SELPA	4,000.00	4,000.00	0100568492 7211	GASELPA/PRESCHOOL STAFF DEV / PASS

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D64X0389	GREATER ANAHEIM SELPA	20,000.00	20,000.00	0100569792 7211	SE LOW INCID/PASS THRU / PASS THRU-REVENUE
D64X0390	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100569592 7221	GASELPA/MENTAL HEALTH / PASS
D64X0391	GREATER ANAHEIM SELPA	200,000.00	200,000.00	0100568292 7211	GASELPA/EARLY INTERVENT/PASS / PASS
D64X0392	PETRO DIAMOND INC.	125,000.00	125,000.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
D64X0393	SOUTHERN COUNTIES OIL COMPANY	110,000.00	110,000.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
D64X0394	SIEMENS WATER TECHNOLOGIES COR	4,000.00	4,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
D64X0395	GREATER ANAHEIM SELPA	24,000.00	24,000.00	0100569692 7211	GASELPA INSERVICE PASS THRU / PASS
D64X0396	PARADIGM HEALTHCARE SERVICES	25,000.00	25,000.00	0119320034 5810	SYS/MEDI-CAL REIM/HEALTH /
D64X0397	PARADIGM HEALTHCARE SERVICES	25,000.00	25,000.00	0119320034 5810	SYS/MEDI-CAL REIM/HEALTH /
D64X0398	COCO PRINTING AND GRAPHICS	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
D64X0399	SOUTHERN COUNTIES OIL COMPANY	390,000.00	390,000.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
D64X0400	PETRO DIAMOND INC.	120,000.00	120,000.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
	<b>Fund 01 Total:</b>	<b>29,649,862.91</b>			
	<b>Fund 11 Total:</b>	<b>5,485.04</b>			
	<b>Fund 14 Total:</b>	<b>63,025.00</b>			
	<b>Fund 21 Total:</b>	<b>810,500.49</b>			
	<b>Fund 25 Total:</b>	<b>862,385.45</b>			
	<b>Fund 35 Total:</b>	<b>1,975.00</b>			
	<b>Fund 68 Total:</b>	<b>10,500.00</b>			
	<b>Fund 69 Total:</b>	<b>22,302,672.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>53,706,405.89</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

7/28/2009 10:20:16 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
<b>A LASER PRINTER SERVICE</b>		23852	7/16/2009	7/31/2009	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 9071608	Phaser 6300 Transfer Roller	\$105.00	\$105.00	
1	1	Inv 9071608	Xerox 6300/6350 Imaging Unit	\$355.00	\$355.00	
<b>Sales Tax:</b>						\$40.25
<b>Vendor Total:</b>						\$500.25
<b>CHEFS TOYS</b>		23779	7/21/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 1094438	Carter-Hoffman #RTB341 Rethrmlzton cabinet	\$11,110.00	\$11,110.00	
1	1	Inv 1094438	Custom rack with S/S base-roll in	\$1,490.00	\$1,490.00	
1	1	Inv 1094438	Shipping/Delivery	\$700.00	\$700.00	
<b>Sales Tax:</b>						\$1,102.50
<b>Vendor Total:</b>						\$14,402.50
<b>WEDCON SYSTEMS, INC.</b>		23817	7/7/2009	7/7/2009	6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	Install Wedcon Systms 1100 hvy dty epoxy floor	\$8,436.00	\$8,436.00	
<b>Sales Tax:</b>						\$0.00
<b>Vendor Total:</b>						\$8,436.00
<b>SCHOOL LUNCH PRODUCTS, INC.</b>		23841	7/8/2009	7/8/2009	4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 64213	Lunches, Turkey & Cheese	\$3,326.40	\$3,326.40	
<b>Sales Tax:</b>						\$0.00
<b>Vendor Total:</b>						\$3,326.40
<b>STONHARD</b>		23843	7/16/2009	7/31/2009	6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	4017290	Kitchen Floor	\$10,900.00	\$10,900.00	
<b>Sales Tax:</b>						\$0.00
<b>Vendor Total:</b>						\$10,900.00

Show all data where the Order Date is between 6/16/2009 and 7/27/2009

6/16/09 - 7/27/09

ANAHEIM UHSD 07/28/09 Vendor Check Register Page 1  
 TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4310	786.37	875.53	00080799V6401906
		4320	89.16		
ALT REV CASH FUND	V6405195	4310	469.75	798.67	00080800
		4316	24.11		
		4320	27.37		
		4324	49.86		
		4332	51.10		
		4337	176.48		
ALTERNATIVE REVOLVING	V6400190	4299	76.00	76.00	00080801
AT AND I	V6400374	5918	13,898.57	13,898.57	00080802
AT AND I MCI	V6406157	5918	41.60	41.60	00080803
FINAL IMAGE INC.	V6410003	4310	443.95	443.95	00080804
GALE SUPPLY CO	V6401798	9320	1,781.50	1,781.50	00080805
GCR TIRE CENTERS	V6409136	4386	277.34	277.34	00080806
GLENCOE MCGRAW HILL	V6401865	4150	14,270.60	14,270.60	00080807
GOLDEN STATE WATER CO	V6408018	5530	27,320.51	27,320.51	00080808
GOLDEN WEST MEDICAL C	V6401892	5810	852.00	852.00	00080809
GRACE EDUCATION CENTE	V6408592	5860	5,022.00	5,022.00	00080810
GRAINGER	V6404982	4347	198.38	482.04	00080811
		4355	283.66		
HOME DEPOT	V6405234	4355	147.66	147.66	00080812
OXFORD UNIVERSITY PRE	V6403487	4210	2,001.81	2,001.81	00080813
PIONEER CHEMICAL CO	V6403672	9320	2,354.22	2,354.22	00080814
POOL SUPPLY OF ORANGE	V6403700	4347	761.40	761.40	00080815
STUDENT VENTURE	V6410016	4310	9,583.59	9,583.59	00080816
TOMARK SPORTS INC.	V6404748	4410	1,590.74	1,590.74	00080817

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST LITE SUPPLY CO I	V6405035	9320	215.56	215.56	00080818
GANAHL LUMBER CO	V6401804	4310	363.03	8,304.59	00080819
	4355		7,941.56		
RALPHS GROCERY CO	V6403828	4310	147.36	147.36	00080820
SHOW OFF DESIGNS INC.	V6405794	4310	1,161.91	1,161.91	00080821
SMART KIDS TUTORING A	V6407162	5805	1,426.56	1,426.56	00080822
STARTRAC	V6409610	4410	8,775.98	8,775.98	00080823
TECHNICAL DUPLICATOR	V6404628	4320	81.56	81.56	00080824
TOWNSEND PRESS	V6404765	4310	73.54	73.54	00080825
WEST PAYMENT CENTER	V6407958	5821	113.23	113.23	00080826
*** CHECK GAP ***					
1 TO 1 TUTOR LLC	V6409415	5805	1,820.00	1,820.00	00080829
FENN TERMITE AND PEST	V6401679	5610	3,133.00	3,133.00	00080830
ICS SERVICE CO	V6406452	5620	90.00	90.00	00080831
IMPERIAL PRODUCTS INC	V6402137	4355	25.45	25.45	00080832
JOSTENS	V6402437	4320	2,668.53	2,668.53	00080833
KAGAN COOPERATIVE LEA	V6402488	4210	173.04	173.04	00080834
KNORR SYSTEMS	V6402610	4347	1,162.32	1,162.32	00080835
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00080836
MACKIN LIBRARY MEDIA	V6402903	4210	1,488.59	1,488.59	00080837
MC MASTER CARR SUPPLY	V6403063	4310	111.73	111.73	00080838
NASCO MODESTO	V6403253	4310	498.73	498.73	00080839
NATIONWIDE PAPERS	V6403312	4320	1,730.44	1,730.44	00080840

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORTH ORANGE COUNTY R	V6403384	5805	200.00	200.00	00080841
OFFICE DEPOT	V6403421	4320 9320	129.55 1,343.76	1,473.31	00080842
OFFICEMAX INCORPORATE	V6403423	4310	309.94	309.94	00080843
TREE OF KNOWLEDGE	V6410006	5805	3,671.25	3,671.25	00080844
VERIZON WIRELESS	V6404918	5918	801.67	801.67	00080845
A TO Z IN HOME TUTORI	V6409416	5805	4,795.79	4,795.79	00080846
A Z PARTS SALES	V6409623	4385	141.27	141.27	00080847
ACQUSTICAL MATERIAL S	V6400070	4355	197.95	197.95	00080848
ADELANTE EDUCATIONAL	V6409501	5805	3,455.75	3,455.75	00080849
ADI	V6400095	4355	163.07	163.07	00080850
ANAHEIM DISPOSAL	V6400256	5580	1,345.78	1,345.78	00080851
ANAHEIM SEWING AND VA	V6400269	4347	227.11	227.11	00080852
APPLETREE ANSWERING S	V6403802	4380	650.00	650.00	00080853
ARAMARK UNIFORM SERVI	V6407528	4320 4388	42.43 384.19	426.62	00080854
ART SUPPLY WAREHOUSE	V6400350	4310	130.66	130.66	00080855
ASBURY ENVIRONMENTAL	V6400358	5610	40.00	40.00	00080856
AWARDS BY PAUL	V6400412	4320	304.50	304.50	00080857
B AND M LAWN AND GARD	V6400423	4347	336.33	336.33	00080858
BASIC EDUCATIONAL SER	V6409873	5805	441.00	441.00	00080859
CALIFORNIA DEPT. OF J	V6400689	5880	672.00	672.00	00080860
CARMENITA TRUCK CENTE	V6400769	4370	120.82	120.82	00080861

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHENLEE, JANET	V6405658	5220	20.90	20.90	00080862
CITY AUTO TOP	V6400953	4370	399.08	399.08	00080863
CITY OF ANAHEIM	V6400957	5580	723.06	723.06	00080864
CLAIM RETENTION SERVI	V6408940	5810	563.00	563.00	00080865
CLUB Z	V6409418	5805	273.15	273.15	00080866
COCO PRINTING AND GRA	V6410045	5810	192.49	192.49	00080867
COLORGUARD FLOORS	V6410044	4310 4410	278.00 899.00	1,177.00	00080868
COMMUNICATIONS CENTER	V6401037	5610	861.43	861.43	00080869
COMMUNITY COLLEGE FOU	V6409877	5805	4,378.50	4,378.50	00080870
CSU FULLERTON	V6401173	7211	11,434.51	11,434.51	00080871
CTS APPLIANCE	V6401183	4410	597.04	597.04	00080872
DARTCO TRANSMISSION S	V6401258	4376	1,517.06	1,517.06	00080873
DEMO PLUS	V6406119	5610	2,300.00	2,300.00	00080874
DHK PLUMBING AND PIPI	V6409955	5610	1,450.00	1,450.00	00080875
DON JOHNSTON INC	V6401390	5810	5,083.00	5,083.00	00080876
DRAKE SUPPLY COMPANY	V6406285	4370 4385	231.16 108.70	339.86	00080877
FARANDA, TOM	V6408626	5220	136.95	136.95	00080878
FENN TERMITE AND PEST	V6401679	5610	395.00	395.00	00080879
GAS COMPANY, THE	V6404372	5510	15,190.30	15,190.30	00080880
GRAYBAR ELECTRIC COMP	V6401918	4355	143.84	143.84	00080881
GREATER ANAHEIM SELPA	V6401927	7211	112,725.00	112,725.00	00080882



FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5870	1,200.00	1,200.00	00080883
HOME DEPOT	V6405234	4320	809.68	1,733.79	00080884
		4347	600.02		
		4355	324.09		
HOWARD INDUSTRIES	V6402088	4347	413.92	413.92	00080885
I. INITIAL	V6402112	4320	1,674.75	1,674.75	00080886
ICS SERVICE CO	V6406452	5610	4,295.85	4,295.85	00080887
INLAND TOP SOIL	V6402153	4347	489.38	489.38	00080888
JACKSONS A S BREA	V6406346	4347	216.57	216.57	00080889
JOSTENS	V6402437	4310	77.16	77.16	00080890
LINCOLN EQUIPMENT INC	V6402750	4347	1,571.71	1,571.71	00080891
OCDE	V6403452	4310	960.00	72,724.91	00080892
		5210	440.00		
		5805	71,324.91		
OCE USA INC	V6403413	5610	251.90	251.90	00080893
OPTOMETRIC VISION CAR	V6409932	5860	451.00	451.00	00080894
ORR, KAREN	V6407564	5220	70.40	70.40	00080895
ORVAC ELECTRONICS	V6403479	4355	127.40	127.40	00080896
PIONEER STATIONERS IN	V6403676	9320	630.45	630.45	00080897
POOL SUPPLY OF ORANGE	V6403700	4347	274.25	274.25	00080898
RECORDED BOOKS INC	V6403863	4310	74.32	74.32	00080899
SCHOOL BUS PARTS	V6404157	4376	384.92	384.92	00080900
SCHWARTZ, BILLIE	V6400521	5220	81.40	81.40	00080901
SKS INC	V6404058	4384	622.35	622.35	00080902

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMALL, WILLIAM	V6410097	3408	378.45	378.45	00080903
SMART AND FINAL IRIS	V6404306	4390	310.87	310.87	00080904
TEACHER CREATED MATER	V6404605	4310	570.93	570.93	00080905
UNION AUTO SERVICE CE	V6404840	4370	1,023.59	2,395.75	00080906
		4376	272.41		
		5610	1,099.75		
WAXIE SANITARY SUPPLY	V6405008	4347	59.70	1,311.20	00080907
		9320	1,251.50		
WESTRUX INTERNATIONAL	V6405053	4370	123.89	213.44	00080908
		4376	89.55		
XEROX	V6405124	4320	921.07	2,386.61	00080909
		5620	1,465.54		
ZANER BLOSER	V6405153	4310	522.51	522.51	00080910
*** CHECK GAP ***					
ACADEMIC ADVANTAGE, I	V6408637	5805	3,142.91	3,142.91	00080915
ALTERNATIVES UNLIMITE	V6409944	5805	2,636.10	2,636.10	00080916
CARNEY EDUCATIONAL SE	V6408638	5805	6,581.25	6,581.25	00080917
INTERQUEST DETECTION	V6407530	5810	2,400.00	2,400.00	00080918
MATHNASIUM LEARNING C	V6409876	5805	3,135.00	3,135.00	00080919
NEW HAVEN YOUTH AND F	V6407247	5860	7,846.12	7,846.12	00080920
SEHI COMPUTER PRODUCT	V6404221	4310	6,076.62	9,095.85	00080921
		4410	3,019.23		
A U H S D FOOD SERVIC	V6400023	4390	394.77	394.77	00080922
FLEET SERVICES INC	V6405625	4370	3,139.42	5,774.64	00080923
		4376	2,133.05		
		4385	502.17		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GALE SUPPLY CO	V6401798	9320	198.45	198.45	00080924
GARY'S RADIATOR SERVI	V6401818	5610	610.00	610.00	00080925
GRAINGER	V6404982	4355	71.89	71.89	00080926
GRAYBAR ELECTRIC COMP	V6401918	4320	138.33	138.33	00080927
GUNTERS ATHLETIC SER	V6401962	5560	284.50	284.50	00080928
H AND H AUTO PARTS WH	V6401967	4370 4385	338.51 899.63	1,238.14	00080929
HD INDUSTRIES	V6401983	4376	745.83	745.83	00080930
HEINEMANN RAINTREE	V6410047	4210	202.81	202.81	00080931
HOME DEPOT	V6405234	4355	211.77	211.77	00080932
HOUGHTON MIFFLIN COMP	V6402084	4310	727.86	727.86	00080933
ICS SERVICE CO	V6406452	5610 5620	1,240.07 1,494.25	2,734.32	00080934
JACKSONS A S BREA	V6406346	4347 4355 4370 4375 4376 4385	121.56 200.32 1,491.71 36.41 54.98 208.26	2,113.24	00080935
JEYCO PRODUCTS INC	V6402332	4375 4385	316.58 300.74	617.32	00080936
JOSTENS	V6402437	4310 4320	61.73 2,445.49	2,507.22	00080937
JOSTENS	V6402437	4320	171.70	171.70	00080938
LANGUAGE NETWORK INC	V6409301	5810	605.00	605.00	00080939
LINCOLN EQUIPMENT INC	V6402750	4347	851.78	851.78	00080940
LOS ANGELES FREIGHTLI	V6402833	4376	122.19	561.44	00080941

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEXTEL COMMUNICATIONS	V6403356	5918	4,857.77	4,857.77	00080942
PEARSON EDUCATION	V6403609	4310	263.73	263.73	00080943
PRAXAIR	V6403719	4355	86.98	86.98	00080944
PSYCHOLOGICAL ASSESSM	V6403780	4310	136.40	136.40	00080945
REFRIGERATION SUPPLIE	V6403873	4347	811.01	811.01	00080946
SAFETY KLEEN	V6404072	5610	612.36	612.36	00080947
SAVANNA HIGH SCHOOL	V6404130	5810	487.00	487.00	00080948
SIEMENS WATER TECHNOL	V6408457	4380	901.02	901.02	00080949
SMART AND FINAL IRIS	V6404306	4326	87.03	87.03	00080950
SOUTH COAST AIR QUALI	V6404356	5880	293.80	293.80	00080951
SOUTH JHS ASB	V6405227	5810	171.00	171.00	00080952
XEROX	V6405124	5620	6,974.10	6,974.10	00080953
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	78.30	78.30	00080955
AAA ELECTRIC MOTOR SA	V6400033	4347	374.10	481.93	00080956
		4355	107.83		
ACADEMIC ADVANTAGE, T	V6408637	5805	6,514.15	6,514.15	00080957
ACADEMIC TUTORING SER	V6409872	5805	694.00	694.00	00080958
ACORN MEDIA	V6400068	4310	95.70	95.70	00080959
ADAMS, JOHN	V6402373	5220	95.98	95.98	00080960
ADELANTE EDUCATIONAL	V6409501	5805	269.28	269.28	00080961
ALBERTSONS STORE 1686	V6400142	4310	314.99	314.99	00080962

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTON SCHOOL	V6400191	5860	3,052.00	3,052.00	00080963
ALVARADO PAINTING, A	V6406348	5610	950.00	950.00	00080964
ALVARADO, JAVIER	V6410050	5220	55.00	55.00	00080965
ALVARADO, JOAQUIN	V6409854	5220	23.10	23.10	00080966
ARNIE'S ENTERPRISES	V6400340	4320	399.33	399.33	00080967
*** VOID CONTINUE *** VOID.CONTINU					
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	17,988.73	17,988.73	00080970
AT AND T MCI	V6406157	5918	213.67	213.67	00080971
AVES AUDIO VISUAL SYS	V6409487	4310	96.00	96.00	00080972
AZENON, AMADA	V6409050	5220	51.37	51.37	00080973
B AND H PHOTO VIDEO I	V6400422	4310	1,129.00	1,129.00	00080974
B AND M LAWN AND GARD	V6400423	4347	140.45	140.45	00080975
BEE BUSTERS	V6400472	5610	125.00	125.00	00080976
BELL PIPE AND SUPPLY	V6400476	4355	104.00	104.00	00080977
BLICK ART MATERIALS	V6401357	4310	224.00	224.00	00080978
BORDERS EXPRESS #0435	V6409750	4210	509.66	509.66	00080979
BUDGETEXT	V6400619	4210	813.99	813.99	00080980
CARNEY EDUCATIONAL SE	V6408638	5805	3,971.25	3,971.25	00080981
CHIRIBOGA, SILVIA	V6406735	5220	56.38	56.38	00080982
CITY OF ANAHEIM	V6400957	5520	37,448.49	57,348.54	00080983
		5530	12,013.35		
		5580	7,886.70		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5880	220.00	220.00	00080984
CITY OF BUENA PARK	V6400958	5530	3,563.10	3,919.42	00080985
	5580		356.32		
CLAIM RETENTION SERVI	V6408940	5810	162.50	162.50	00080986
COLON, MELIDA DIAZ	V6409180	5220	38.50	38.50	00080987
COMPUTER GEEKS, THE	V6408823	4320	1,030.27	1,030.27	00080988
CONSOLIDATED DISPOSAL	V6401069	5580	5,437.35	5,437.35	00080989
CSU FULLERTON	V6401173	7211	7,208.84	7,208.84	00080990
CUMMINGS, ROSEZETTA	V6410104	5230	500.00	500.00	00080991
DINAH MIGHT ADVENTURE	V6408234	4310	852.10	852.10	00080992
DUNN EDWARDS PAINTS	V6401448	4355	1,451.41	1,451.41	00080993
EARLY CHILDHOOD MANUF	V6410049	4310	2,510.62	2,510.62	00080994
EBERHARD EQUIPMENT	V6405532	4347	308.96	308.96	00080995
ECONOMY RENTALS INC	V6401478	5620	48.57	48.57	00080996
EWING IRRIGATION PROD	V6401634	4347	309.72	309.72	00080997
EXPRESS PIPE AND SUPP	V6401644	4347	44.35	844.11	00080998
	4355		799.76		
FEDERAL EXPRESS	V6401675	5910	213.87	213.87	00080999
GRAYBAR ELECTRIC COMP	V6401918	4320	3,274.29	3,274.29	00081000
GUNTERS ATHLETIC SER	V6401962	4320	1,036.86	1,036.86	00081001
HARARI, JOEL	V6409890	5220	55.00	55.00	00081002
HOLCOMB, TIMOTHY	V6407944	5210	152.00	152.00	00081003
HOME DEPOT	V6405234	4347	15.20	17.86	00081004
	4355		2.66		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOTSY EQUIPMENT CO.	V6402080	4355	53.81	53.81	00081005
HP DIRECT	V6408671	4310 4410	197.89 1,037.08	1,234.97	00081006
HUMAN RELATIONS MEDIA	V6405820	4310	307.89	307.89	00081007
I. INITIAL	V6402112	4320	848.25	848.25	00081008
IBARRA, MIGUEL	V6409769	5220	64.63	64.63	00081009
K 12 SPECIALTIES INC	V6407667	4347	1,160.62	1,160.62	00081010
KNORR SYSTEMS	V6402610	5610	669.01	669.01	00081011
MC FADDEN DALE HARDWA	V6403056	4347 4355	305.59 637.15	942.74	00081012
MEDI QUIP	V6409674	4320	855.00	855.00	00081013
MILLS FORD	V6403144	4370	52.06	52.06	00081014
MONTGOMERY HARDWARE C	V6405624	4355	2,616.50	2,616.50	00081015
NATIONWIDE PAPERS	V6403312	4320	161.56	161.56	00081016
OCDE	V6403452	5210	500.00	500.00	00081017
ONE STOP PARTS SOURCE	V6406259	4376	55.40	55.40	00081018
ORANGE COUNTY FIRE PR	V6403457	4376 5610	316.46 396.00	712.46	00081019
ORANGE COUNTY MUSIC A	V6410105	5210	1,050.00	1,050.00	00081020
ORANGE COUNTY PUMP CO	V6403460	4355	525.83	525.83	00081021
ORANGEVIEW JR HIGH SC	V6403468	5810	171.00	171.00	00081022
ORCO DOOR CLOSER SERV	V6403472	4355	1,046.18	1,046.18	00081023
ORVAC ELECTRONICS	V6403479	4320 4355	1,039.14 227.73	1,266.87	00081024

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OXFORD UNIVERSITY PRE	V6403487	4210	893.97	893.97	00081025
PHAM, RICK	V6406082	5220	26.40	26.40	00081026
PURCHASE POWER	V6406383	5910	1,487.25	1,487.25	00081027
REGAL AWARDS	V6403875	4320	81.56	81.56	00081028
ROBERTS, STEVEN	V6404486	5220	35.75	35.75	00081029
RWS PRINTING	V6409662	4310	617.75	617.75	00081030
SAN DIEGO COUNTY SUPE	V6405606	4310	5,254.69	5,254.69	00081031
SAN DIEGO STATE UNIVE	V6410109	5210	796.00	796.00	00081032
SEHI COMPUTER PRODUCT	V6404221	4320	4,120.20	4,135.20	00081033
		4410	15.00		
SHYNN, JENNIFER	V6402313	5220	13.20	13.20	00081034
SPEECH AND LANGUAGE	V6404400	5860	7,177.50	7,177.50	00081035
THERAPEUTIC EDUCATION	V6404702	5860	2,050.00	2,050.00	00081036
UNITED PARCEL SERVICE	V6408429	5910	352.55	352.55	00081037
VERA, CARLOS	V6408946	5220	71.78	71.78	00081038
WESTERN ILLUMINATED P	V6405045	4355	421.30	421.30	00081039
*** CHECK GAP ***					
ACES	V6409808	5860	7,671.90	7,671.90	00081045
ALT REV CASH FUND	V6405194	5910	29.20	29.20	00081046
ALT REV CASH FUND	V6405194	4310	430.03	430.03	00081047
ALT REV CASH FUND	V6405195	4310	253.35	1,131.61	00081048
		4320	391.30		
		4347	174.96		
		5910	312.00		



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405195	4310	375.85	497.88	00081049
		4320	122.03		
ALT REV CASH FUND	V6405196	5910	16.30	16.30	00081050
ALT REV CASH FUND	V6405196	4310	537.65	1,066.17	00081051
		4320	265.25		
		4390	183.53		
		5910	79.74		
ALT REV CASH FUND	V6405196	4310	53.81	253.81	00081052
		5910	200.00		
ALT REV CASH FUND	V6405197	4311	33.27	345.23	00081053
		4320	280.84		
		5712	31.12		
ALT REV CASH FUND	V6405197	4299	110.00	689.28	00081054
		4310	387.88		
		4390	191.40		
ALT REV CASH FUND	V6405198	4320	58.70	311.48	00081055
		5880	252.78		
ALT REV CASH FUND	V6405198	4310	214.37	1,076.66	00081056
		4320	862.29		
ALTERNATIVE REVOLVING	V6400190	4199	239.25	369.47	00081057
		4299	26.94		
		4320	103.28		
ALTERNATIVE REVOLVING	V6400190	4320	416.96	416.96	00081058
APPLE INC	V6400319	4310	5,130.32	20,206.80	00081059
		4410	709.13		
		6490	14,367.35		
BICKMORE RISK SERVICE	V6410100	5810	2,250.00	2,250.00	00081060
BRADLEY COMPANY, E. B	V6401456	4355	82.75	82.75	00081061
CAL LIFT INC	V6400664	5610	703.29	703.29	00081062
CARRIER SALES AND DIS	V6409402	4347	92.24	92.24	00081063

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	88.24	88.24	00081064
CARTMAN INC, THE	V6404668	5610	1,074.38	1,074.38	00081065
CDW GOVERNMENT INC.	V6400819	4320	212.47	212.47	00081066
CHRISTIAN COMPANY INC	V6400919	4355	761.80	761.80	00081067
CINTAS FIRE PROTECTIO	V6409713	5610	910.00	910.00	00081068
CITY OF ANAHEIM	V6400957	5520	107,068.66	133,477.95	00081069
		5530	17,706.82		
		5580	8,702.47		
CLARK SECURITY PRODUC	V6400966	4355	299.24	299.24	00081070
COOK EQUIPMENT CO ORA	V6401096	4347	46.91	46.91	00081071
CRYSTAL GLASS AND MIR	V6401153	4355	544.49	544.49	00081072
DHK PLUMBING AND PIFI	V6409955	5610	3,050.00	3,050.00	00081073
GOV CONNECTION	V6406748	4310	3,001.33	3,001.33	00081074
GRACE EDUCATION CENTE	V6408592	5860	12,094.69	12,094.69	00081075
GRAINGER	V6404982	4355	31.43	31.43	00081076
GREATER ANAHEIM SELPA	V6401927	7211	2,300,489.00	2,300,489.00	00081077
HOLLYWOOD SOUND SYSTE	V6402073	5620	10,688.80	10,688.80	00081078
HOUGHTON MIFFLIN COMP	V6402084	4210	5,657.02	14,149.85	00081079
		4310	8,492.83		
LEE, SANG HU	V6404111	5220	7.70	7.70	00081080
NATIONAL GEOGRAPHIC S	V6401980	4210	8,593.73	42,825.57	00081081
		4310	34,231.84		
NATIONWIDE PAPERS	V6403312	4320	219.68	219.68	00081082
NEW ENGLAND JOURNAL O	V6410089	4310	99.00	99.00	00081083

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	2,523.40	2,523.40	00081084
SCHORR METALS INC	V6404179	4355	33.06	33.06	00081085
SIGNATURE PARTY RENTA	V6406791	5620	2,155.26	2,155.26	00081086
TENNANT COMPANY	V6404637	5610	205.64	205.64	00081087
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	4.30	4.30	00081097
ABC SCHOOL EQUIPMENT	V6400047	4355	242.07	242.07	00081098
ACORN MEDIA	V6400068	4310	228.37	228.37	00081099
ADVANCED OFFICE SERVI	V6408685	5880	1,145.74	1,145.74	00081100
ALT REV CASH FUND	V6405194	4310	148.99	230.49	00081101
		4320	81.50		
ALT REV CASH FUND	V6405195	4310	1,038.82	1,413.98	00081102
		4390	307.96		
		5910	67.20		
ALT REV CASH FUND	V6405196	4310	56.14	56.14	00081103
ALT REV CASH FUND	V6405197	4320	127.44	206.99	00081104
		4390	62.55		
		5910	17.00		
ALT REV CASH FUND	V6405198	4320	108.74	108.74	00081105
ALT REV CASH FUND	V6405198	4316	53.93	648.11	00081106
		4320	144.32		
		4321	62.56		
		4333	195.71		
		4337	191.59		
B AND K ELECTRIC WHOL	V6400623	4355	326.34	326.34	00081107
B AND M LAWN AND GARD	V6400423	4347	2.53	2.53	00081108
BELL PIPE AND SUPPLY	V6400476	4355	930.00	930.00	00081109

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLACK AND DECKER U S	V6400533	4355	92.13	92.13	00081110
CARRIER SALES AND DIS	V6409402	4347	502.73	502.73	00081111
CASTRO, CAROLYN	V6410102	4347	326.19	326.19	00081112
CENGAGE LEARNING	V6404723	4210	1,088.64	1,088.64	00081113
CINTAS FIRE PROTECTIO	V6409713	5610	145.00	145.00	00081114
CLARK SECURITY PRODUC	V6400966	4355	305.41	305.41	00081115
COLLINS, CONNIE	V6409167	4310	169.38	169.38	00081116
CONSOLIDATED ELECTRIC	V6407431	4355	150.22	150.22	00081117
CORPORATE EXPRESS	V6401104	4310	305.79	7,450.26	00081118
		4320	1,038.66		
		4410	759.62		
		9320	5,346.19		
CULVER NEWLIN INC	V6401188	4310	132.68	132.68	00081119
DUNN EDWARDS PAINTS	V6401448	4355	1,719.96	1,719.96	00081120
ECONOMY RENTALS INC	V6401478	5620	87.80	87.80	00081121
EWING IRRIGATION PROD	V6401634	4347	10.00	10.00	00081122
EXPRESS PIPE AND SUPP	V6401644	4355	846.16	846.16	00081123
FILMS MEDIA GROUP	V6400736	4310	139.40	139.40	00081124
FLINN SCIENTIFIC FOUN	V6406221	4310	210.12	210.12	00081125
FOLLETT LIBRARY RESOU	V6401725	4210	2,533.76	2,533.76	00081126
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00081127
GCR TIRE CENTERS	V6409136	4370	292.32	1,772.46	00081128
		4386	1,480.14		
HOME DEPOT	V6405234	4347	11.81	1,035.44	00081129
		4355	1,023.63		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOUGHTON MIFFLIN COMP	V6402084	4210	2,315.05	2,315.05	00081130
HOWARD INDUSTRIES	V6402088	4347	2,001.40	2,001.40	00081131
INTELLIGENT DIRECT IN	V6410083	4310	165.89	165.89	00081132
KNOTT AVENUE CHRISTIA	V6406779	8699	100.00	100.00	00081133
L.A. COUNTY OFFICE OF	V6402830	4210	163.13	163.13	00081134
LAB SAFETY SUPPLY	V6407200	4310	791.69	791.69	00081135
LETTER PERFECT SIGNS	V6402726	4355	513.00	513.00	00081136
LIFE LAB SCIENCE PROG	V6410040	5210	165.00	165.00	00081137
MACKIN LIBRARY MEDIA	V6402903	4210	124.88	124.88	00081138
MC MAHAN BUSINESS INT	V6405408	4310	973.31	973.31	00081139
MEDCO SPORTS MEDICINE	V6405872	4320	97.88	97.88	00081140
MEDCO SUPPLY	V6403066	4310	100.43	100.43	00081141
MOBILE INDUSTRIAL SUP	V6407890	4375	79.93	79.93	00081142
MONTEON ELECTRIC	V6408541	5610	850.00	850.00	00081143
MONTGOMERY HARDWARE C	V6405624	4355	555.15	555.15	00081144
NASCO MODESTO	V6403253	4310	185.56	185.56	00081145
NATIONAL GEOGRAPHIC S	V6401980	4210	21,197.97	27,353.37	00081146
		4310	6,155.40		
NATIONAL GEOGRAPHIC S	V6409275	4210	341.62	2,387.00	00081147
		4319	2,045.38		
NCS PEARSON INC.	V6403319	4310	397.27	397.27	00081148
NIMCO	V6403365	4310	128.37	128.37	00081149
ORANGE COUNTY FARM SU	V6403455	4347	694.26	694.26	00081150

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	1,470.20	1,470.20	00081151
ORANGE COUNTY TRANSIT	V6406414	4310	3,312.00	3,312.00	00081152
ORVAC ELECTRONICS	V6403479	4355	15.18	15.18	00081153
POOL SUPPLY OF ORANGE	V6403700	4347	805.71	805.71	00081154
PRO ED INC.	V6403756	4310	396.00	396.00	00081155
RENAISSANCE LEARNING	V6403894	4310	724.93	724.93	00081156
SCHOOL SPECIALTY INC	V6404173	4310 4320	431.13 208.54	639.67	00081157
SEHI COMPUTER PRODUCT	V6404221	4310 4320	1,121.23 3,607.24	4,728.47	00081158
SOCIAL STUDIES SCHOOL	V6404322	4210 4310	84.04 128.67	212.71	00081159
SUPPLYMASTER	V6404538	4320	176.49	176.49	00081160
U.S. ACADEMIC DECATHL	V6404818	4310	522.50	522.50	00081161
WALTERS WHOLESale	V6409053	4355	730.59	730.59	00081162
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00081163
WIESER EDUCATIONAL IN	V6405067	4310	91.35	91.35	00081164
XEROX	V6405124	5620	3,027.68	3,027.68	00081165
*** CHECK GAP ***					
ALEKS CORPORATION	V6409330	5880	28,000.00	28,000.00	00081178
EDUCATIONAL TESTING S	V6401522	4310	18,621.18	18,621.18	00081179
MEADOWS CONSTRUCTION	V6409775	6270	61,014.98	61,014.98	00081180
STAFF PRO	V6404430	5810	4,131.00	4,131.00	00081181
STATE OF CALIFORNIA	V6404447	6210	4,269.07	4,269.07	00081182

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STUTZ ARTIANO SHINOFF	V6408054	5821	6,751.68	6,751.68	00081183
VANTAGE TECHNOLOGIES	V6408014	4310	1,600.00	42,600.00	00081184
		5805	5,000.00		
		5880	36,000.00		
VAUGHN IRRIGATION SER	V6409818	4347	2,085.04	2,085.04	00081185
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	219.68	219.68	00081188
A1 TRANSMISSION SERVI	V6400030	4370	515.73	1,100.73	00081189
		5610	585.00		
AIRGAS SAFETY	V6402188	4347	1,208.26	1,208.26	00081190
ALBA, MONICA	V6408201	5870	269.50	269.50	00081191
ALLIED SUPPLY CORP	V6400173	4355	6,521.74	6,521.74	00081192
ALT REV CASH FUND	V6405194	4310	11.25	67.19	00081193
		4347	55.94		
ALT REV CASH FUND	V6405195	4310	40.23	66.05	00081194
		4320	25.82		
ALT REV CASH FUND	V6405196	4310	650.97	687.94	00081195
		4320	36.97		
ALTERNATIVE REVOLVING	V6400190	4320	45.56	384.75	00081196
		4390	309.19		
		5210	30.00		
ANAHEIM SEWING AND VA	V6400269	4347	540.72	540.72	00081197
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	318.17	00081198
		4388	275.74		
B AND K ELECTRIC WHOL	V6400623	4355	262.26	262.26	00081199
B AND M LAWN AND GARD	V6400423	4347	154.68	154.68	00081200
BALL JR HIGH SCHOOL	V6400433	5810	351.00	351.00	00081201

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEE BUSTERS	V6400472	5610	250.00	250.00	00081202
BELL PIPE AND SUPPLY	V6400476	4355	48.04	48.04	00081203
BLICK ART MATERIALS	V6401357	4310	188.73	188.73	00081204
BRADLEY COMPANY, E. B	V6401456	4355	63.19	63.19	00081205
CAL STATE FULLERTON	V6400675	5805	902.16	902.16	00081206
CARRIER SALES AND DIS	V6409402	4347	195.73	195.73	00081207
CARTMAN INC, THE	V6404668	5610	870.14	870.14	00081208
CHANEY CLEANERS	V6400862	5560	3,584.95	3,584.95	00081209
CHENLEE, JANET	V6405658	5220	39.05	39.05	00081210
CHILD SHUTTLE	V6406415	5870	6,682.00	6,682.00	00081211
CITY OF ANAHEIM	V6400957	5520	37,553.98	42,906.74	00081212
		5530	2,022.65		
		5580	3,330.11		
CITY OF ANAHEIM	V6400957	5880	110.25	110.25	00081213
COCO PRINTING AND GRA	V6410045	5810	93.53	93.53	00081214
COMMUNICATIONS CENTER	V6401037	5610	373.64	373.64	00081215
COMMUNITY COLLEGE FOU	V6409877	5805	1,438.50	1,438.50	00081216
COMPANION CORPORATION	V6406954	4410	948.42	948.42	00081217
COOK EQUIPMENT CO ORA	V6401096	4347	2,882.00	2,882.00	00081218
CSU FULLERTON	V6401173	7211	7,300.43	7,300.43	00081219
DARTCO TRANSMISSION S	V6401258	4376	180.00	180.00	00081220
DESIGNS BY MARINA	V6401334	4320	195.75	195.75	00081221
DRAKE SUPPLY COMPANY	V6406285	4387	158.92	158.92	00081222



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	113.05	113.05	00081223
EXPRESS PIPE AND SUPP	V6401644	4355	172.55	172.55	00081224
FARLEY, JOSEPH	V6408071	5220	129.21	129.21	00081225
FERGUSON ENTERPRISES	V6409823	4347	74.33	74.33	00081226
FILMS MEDIA GROUP	V6400736	4310	114.70	114.70	00081227
FLEET SERVICES INC	V6405625	4370	1,584.08	3,730.97	00081228
		4376	2,080.14		
		4385	66.75		
GANAHL LUMBER CO	V6401804	4355	1,589.55	1,589.55	00081229
GCR TIRE CENTERS	V6409136	4370	163.03	8,771.74	00081230
		4386	8,608.71		
GOODWILL IND. OF O.C.	V6400379	5810	260.00	260.00	00081231
GRAINGER	V6404982	4347	169.20	606.48	00081232
		4355	437.28		
GREATER ANAHEIM SELPA	V6401927	5805	7,663.94	7,663.94	00081233
GUNTHERS ATHLETIC SER	V6401962	5560	402.25	402.25	00081234
H AND H AUTO PARTS WH	V6401967	4370	66.01	991.60	00081235
		4376	227.46		
		4385	698.13		
HD INDUSTRIES	V6401983	4376	759.69	759.69	00081236
HOKUF, KEN	V6409187	5220	575.49	575.49	00081237
HOME DEPOT	V6405234	4355	203.73	203.73	00081238
HOWARD INDUSTRIES	V6402088	4347	265.57	265.57	00081239
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00081240
*** VOID CONTINUE ***			0.00	0.00	00081241

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACKSONS A S BREA	V6406346	4347	1,064.36	3,799.69	00081242
		4370	2,124.55		
		4385	376.87		
		4387	233.91		
JOSTENS	V6402437	4310	1,101.26	1,103.60	00081243
		4320	2.34		
K 12 SPECIALTIES INC	V6407667	4347	1,160.62	1,160.62	00081244
LIGHTFOOT LTD. INC.	V6410082	4310	103.73	103.73	00081245
LINCOLN EQUIPMENT INC	V6402750	4347	1,361.28	1,361.28	00081246
LOPEZ, ALICIA	V6400154	5210	39.82	39.82	00081247
LUNDQUIST, KATHY	V6402536	5220	147.41	147.41	00081248
MACKIN LIBRARY MEDIA	V6402903	4310	949.66	949.66	00081249
MARKERTEK VIDEO SUPPL	V6402990	4370	417.68	417.68	00081250
MC FADDEN DALE HARDWA	V6403056	4355	463.62	463.62	00081251
MC GRAW HILL COMPANIE	V6403059	4150	-390.09	204.75	00081252
		4410	594.84		
MC MASTER CARR SUPPLY	V6403063	4310	495.76	495.76	00081253
MEEHAN, LACEY	V6409733	5220	70.62	70.62	00081254
MOBILE INDUSTRIAL SUP	V6407890	4375	40.00	40.00	00081255
MUSIC TIME INC.	V6408586	4310	231.22	231.22	00081256
NEW HAVEN YOUTH AND F	V6407247	5860	3,942.97	3,942.97	00081257
OCDE	V6403452	5210	580.00	208,519.92	00081258
		5821	6,313.87		
		7141	201,626.05		
OCEAN VIEW SCHOOL DIS	V6407370	5805	585.02	585.02	00081259
ODA, DEBRA	V6401299	5210	594.48	594.48	00081260

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OFFICE DEPOT	V6403421	4320	345.99	345.99	00081261
PARENT INSTITUTE FOR	V6403538	5810	2,850.00	2,850.00	00081262
PEOPLES EDUCATION	V6403630	4210	304.97	304.97	00081263
PERLMUTTER PURCHASING	V6409934	4320 4410	632.90 3,061.31	3,694.21	00081264
PINEDA'S NURSERY INC	V6403670	4347	964.09	964.09	00081265
POOL SUPPLY OF ORANGE	V6403700	4347	728.97	728.97	00081266
PRECISION SPEEDOMETER	V6403723	4376 5610	117.42 254.35	371.77	00081267
RDS TOWING	V6409825	5610	350.00	350.00	00081268
REFRIGERATION SUPPLIE	V6403873	4347	1,245.02	1,245.02	00081269
RELIABLE ELEVATOR INC	V6409886	5610	735.00	735.00	00081270
ROLEWICZ, PAULA	V6407936	5220	29.70	29.70	00081271
SALDIVAR, HECTOR	V6406074	5220	126.30	126.30	00081272
SCHOOL BUS PARTS	V6404157	4385	134.13	134.13	00081273
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	325.48 841.94 161.72	1,329.14	00081274
SERVICE REPRODUCTION	V6406106	4320	335.85	335.85	00081275
SIEMENS WATER TECHNOL	V6408457	4380	306.20	306.20	00081276
SIMPLEXGRINNELL	V6404290	5610	855.00	855.00	00081277
SINGH, AJAY	V6409831	5220	46.20	46.20	00081278
SOUTH COAST AIR QUALI	V6404356	5880	402.21	402.21	00081279
SOUTHLAND ENVELOPE CO	V6406626	4320	1,699.32	1,699.32	00081280

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPEECH AND LANGUAGE	V6404400	5860	5,808.00	5,808.00	00081281
SUPERIOR CART SERVICE	V6408108	5610	460.38	460.38	00081282
TAVERN SERVICE COMPAN	V6410090	4310	177.51	177.51	00081283
TOON BOOM ANIMATION I	V6409907	4310	439.92	439.92	00081284
TRADITIONAL AUTO SUPP	V6409571	4370	1,420.00	1,420.00	00081285
U S BANK	V6406511	5880	1,268.78	1,268.78	00081286
UNION AUTO SERVICE CE	V6404840	5610	59.95	59.95	00081287
VARITEK	V6404909	5610	100.00	100.00	00081288
WAXIE SANITARY SUPPLY	V6405008	4347	167.17	167.17	00081289
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00081290
WURTH USA INC	V6408563	4375	70.50	315.38	00081291
		4385	35.05		
		4387	209.83		
XEROX	V6405124	5610	103.00	103.00	00081292
YOUNG, LORI	V6402822	5220	168.86	168.86	00081293
*** CHECK GAP ***					
GLENN, JERRY	V6402322	3701	385.60	385.60	00081300
HAWTHORNE EDUCATIONAL	V6402003	4310	413.60	413.60	00081301
HOWARD INDUSTRIES	V6402088	4347	14.09	14.09	00081302
HP DIRECT	V6408671	4310	845.69	29,014.84	00081303
		4410	28,169.15		
LARNER, JOHN	V6402395	3701	1,156.80	1,156.80	00081304
MONTENEGRO, ROBERT	V6403968	3701	2,486.90	2,486.90	00081305
NASCO MODESTO	V6403253	4310	195.66	195.66	00081306

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONWIDE PAPERS	V6403312	4320	431.59	431.59	00081307
ORANGE COUNTY FIRE PR	V6403457	5610	986.69	986.69	00081308
ORVAC ELECTRONICS	V6403479	4355	111.53	111.53	00081309
PIONEER STATIONERS IN	V6403676	9320	233.86	233.86	00081310
SAX ARTS AND CRAFTS	V6404136	4310	642.99	642.99	00081311
SEHI COMPUTER PRODUCT	V6404221	4410	75.00	75.00	00081312
SUPPLYMASTER	V6404538	4320	179.22	179.22	00081313
TARGET STORES	V6404598	4310	475.45	475.45	00081314
*** VOID CONTINUE *** VOID.CONTINU					
TECHNICAL DUPLICATOR	V6404628	4310	365.74	6,707.24	00081316
		4320	4,995.90		
		5610	1,345.60		
VERIZON WIRELESS	V6404918	5918	370.94	370.94	00081317
XEROX	V6405124	4320	1,479.00	1,479.00	00081318
ALBERTSON'S	V6400138	4310	103.69	103.69	00081319
ANAHEIM DISPOSAL	V6400256	5580	1,350.54	1,350.54	00081320
ANAHEIM SEWING AND VA	V6400269	4347	249.94	249.94	00081321
ASCD	V6400361	4310	6,248.00	6,248.00	00081322
AT AND T	V6400374	5918	113.30	113.30	00081323
AT AND T MCI	V6406157	5918	29.53	29.53	00081324
CALIFORNIA DEPARTMENT	V6400686	8590	9,221.00	9,221.00	00081325
CCS PRESENTATION SYST	V6406933	4410	3,333.12	3,333.12	00081326
CITY OF ANAHEIM	V6400957	5520	11,142.95	15,411.56	00081327
		5530	2,006.82		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5580	2,261.79		
CONSOLIDATED DISPOSAL	V6401069	5580	4,345.86	4,345.86	00081328
CORPORATE EXPRESS	V6401104	9320	17.20	17.20	00081329
D AND D TOOL AND SUPP	V6401216	4355	69.18	69.18	00081330
DAIGNAULT, KARIN	V6402510	5220	51.99	51.99	00081331
DECKER, ROBERT L.	V6407432	5810	699.21	699.21	00081332
DEVOTIONAL ASSOCIATES	V6410031	8699	100.00	100.00	00081333
DHK PLUMBING AND PIP	V6409955	5610	998.00	998.00	00081334
DISCOUNT DANCE SUPPLY	V6409507	4310	4,768.26	4,768.26	00081335
DUNN EDWARDS PAINTS	V6401448	4355	928.19	928.19	00081336
DUNN EDWARDS PAINTS	V6401448	4355	114.93	114.93	00081337
DYNAVOX SYSTEMS LLC	V6409679	6490	5,703.95	5,703.95	00081338
EAST ANAHEIM AMERICAN	V6410032	8650	200.00	200.00	00081339
FARMAN, JUANA	V6406999	5220	114.40	114.40	00081340
GAS COMPANY, THE	V6404372	5510	192.46	192.46	00081341
LOPEZ, CINDY	V6407771	5220	90.75	90.75	00081342
MONTGOMERY HARDWARE C	V6405624	4355	11,208.45	11,208.45	00081343
OCEAN INSTITUTE	V6407717	5805	5,000.00	5,000.00	00081344
ORNELAS SMITH, JULIE	V6408683	5220	186.18	186.18	00081345
PEOPLES EDUCATION	V6403630	4210	5,886.32	5,886.32	00081346
POOL SUPPLY OF ORANGE	V6403700	4347	375.60	375.60	00081347
REFRIGERATION SUPPLIE	V6403873	4347	93.92	93.92	00081348

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SERVICES OF CA	V6404171	5210	500.00	500.00	00081349
SEHI COMPUTER PRODUCT	V6404221	4310 4410	110.00 15.00	125.00	00081350
SIEMENS WATER TECHNOL	V6408457	4380	157.10	157.10	00081351
SOCIAL STUDIES SCHOOL	V6404322	4210	102.08	102.08	00081352
SOUTHERN COUNTIES OIL	V6404378	4382	31,385.37	31,385.37	00081353
SPORTS FIELD INSTALLA	V6409845	5610	12,000.00	12,000.00	00081354
STRAIGHT TALK CLINIC	V6404492	5810	3,347.50	3,347.50	00081355
SUNSET POOLS AND SPAS	V6410076	5610	18,546.00	18,546.00	00081356
TEACHER'S DISCOVERY	V6404620	4310	317.34	317.34	00081357
TROXELL COMMUNICATION	V6404796	4210	1,944.45	1,944.45	00081358
VERIZON WIRELESS	V6404918	5918 9205	10,603.12 67.06	10,670.18	00081359
VMS INC.	V6404969	4310	199.70	199.70	00081360
WHY TRY INC.	V6407296	4310 5805	5,369.00 3,000.00	8,369.00	00081361
*** CHECK GAP ***					
AMERICA SHREDDING	V6409570	5810	565.00	565.00	00081367
AT AND T	V6400374	5918	365.51	365.51	00081368
CAL LIFT INC	V6400664	5610	348.53	348.53	00081369
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00081370
CALLOWAY HOUSE INC.	V6400728	4310	49.94	49.94	00081371
CENGAGE LEARNING	V6404723	4110 4309	26,506.94 9,500.00	36,006.94	00081372

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHAMPION CHEMICAL CO.	V6400860	9320	3,518.80	3,518.80	00081373
CHEN, ROSE	V6408456	5220	104.50	104.50	00081374
CHIRIBOGA, SILVIA	V6406735	5220	86.63	86.63	00081375
COMMUNICATIONS CENTER	V6401037	5610	538.21	538.21	00081376
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	4,796.00	4,796.00	00081378
PEOPLES EDUCATION	V6403630	4210	9,526.50	9,526.50	00081379
RENAISSANCE LEARNING	V6403894	4210	573.62	573.62	00081380
RODRIGUEZ, JUANA	V6407579	5220	13.48	13.48	00081381
SAFETY KLEEN	V6404072	5610	465.57	465.57	00081382
SCHOLASTIC BOOK CLUBS	V6404147	4310	2,652.26	2,652.26	00081383
SMART AND FINAL IRIS	V6404306	4310	494.22	301.02	00081384
		4390	-193.20		
SOUTHERN CALIFORNIA E	V6404370	5520	114,554.02	114,554.02	00081385
TECHSMITH	V6410017	5880	179.00	179.00	00081386
TIME AND ALARM SYSTEM	V6404729	5610	306.50	306.50	00081387
UC REGENTS	V6409029	5805	3,300.00	3,300.00	00081388
XEROX	V6405124	5610	47.82	47.82	00081389
*** CHECK GAP ***					
CITY OF ANAHEIM	V6400957	5520	35,273.91	46,454.00	00081394
		5530	6,491.47		
		5580	4,688.62		
GANAHL LUMBER CO	V6401804	4310	12.36	1,504.63	00081395
		4355	1,492.27		



FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GCR TIRE CENTERS	V6409136	4386	951.32	951.32	00081396
GOV CONNECTION	V6406748	4310	517.65	517.65	00081397
GRAINGER	V6404982	4355	91.03	91.03	00081398
HOUGHTON MIFFLIN COMP	V6402084	4110 4210	6,268.35 294.43	6,562.78	00081399
JACKSONS A S BREA	V6406346	4375	93.28	93.28	00081400
JEYCO PRODUCTS INC	V6402332	4385	526.67	526.67	00081401
JOSTENS	V6402437	4310 4320	1,714.44 66.13	1,780.57	00081402
L AND N UNIFORM SUPPL	V6402628	4345	1,724.26	1,724.26	00081403
LA HABRA FENCE CO INC	V6409707	5610	867.00	867.00	00081404
M AND M MASONRY CONST	V6410094	5610	1,988.00	1,988.00	00081405
MC FADDEN DALE HARDWA	V6403056	4347 4355	17.13 128.77	145.90	00081406
NASCO MODESTO	V6403253	4310	49.97	49.97	00081407
NATIONWIDE PAPERS	V6403312	4320	3,146.27	3,146.27	00081408
OCDE	V6403452	5880	3,700.00	3,700.00	00081409
PARADIGM HEALTHCARE S	V6403536	5810	7,000.88	7,000.88	00081410
REFRIGERATION SUPPLIE	V6403873	4347	403.71	403.71	00081411
SCHOOL SPECIALTY INC	V6404173	9320	572.58	572.58	00081412
STATE BOARD OF EQUALI	V6404444	4381	655.41	655.41	00081413
STATE BOARD OF EQUALI	V6404444	4381	380.62	380.62	00081414
STEINLE, CHARLES	V6410113	3701	289.20	289.20	00081415
THERAPEUTIC EDUCATION	V6404702	5860	3,075.00	3,075.00	00081416

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
THOMPSON'S BUILDING M	V6404721	3701	123.32	123.32	00081417
TURF STAR INC	V6404805	4347	549.79	549.79	00081418
WOOLDRIDGE, NINA	V6408424	5805	3,500.00	3,500.00	00081419
*** CHECK GAP ***					
FAMILY LIFE CENTER	V6410079	5860	4,009.72	4,009.72	00081426
WESTGROUP DESIGNS	V6409776	5610	24,628.73	24,628.73	00081427
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	43.74	43.74	00081429
ACADEMIC SUPERSTORE	V6407750	4310	246.98	246.98	00081430
ACORN MEDIA	V6400068	4320	204.73	204.73	00081431
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00081432
ALBA, MONICA	V6408201	5870	141.05	141.05	00081433
ANAHEIM DISPOSAL	V6400256	5580	3,339.98	3,339.98	00081434
ANAHEIM UNION HIGH SC	V6400267	5454	45,527.81	45,527.81	00081435
APPLETREE ANSWERING S	V6403802	4380	650.00	650.00	00081436
ASBURY ENVIRONMENTAL	V6400358	5610	70.00	70.00	00081437
AT AND T	V6400374	5918	54.74	54.74	00081438
AUTISM PARTNERSHIP	V6409305	5860	3,636.00	3,636.00	00081439
AWARDS BY PAUL	V6400412	4320	67.97	67.97	00081440
B AND H PHOTO VIDEO I	V6400422	4310	187.00	187.00	00081441
B AND K ELECTRIC WHOL	V6400623	4355	194.97	194.97	00081442
BEE BUSTERS	V6400472	5610	125.00	125.00	00081443

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BRAINPOP LLC	V6407109	5880	1,495.00	1,495.00	00081444
CALIFORNIA DEPT. OF J	V6400689	5880	915.00	915.00	00081445
CAMERON WELDING SUPPL	V6400741	4355 5610	24.40 48.80	73.20	00081446
CAROLINA BIOLOGICAL S	V6400778	4310	889.75	889.75	00081447
CARRIER SALES AND DIS	V6409402	4347	8.69	8.69	00081448
CATHEDRAL HOME FOR CH	V6407473	5860	6,688.00	6,688.00	00081449
CLIFFORD, SHANNON	V6410125	5230	200.00	200.00	00081450
COCO PRINTING AND GRA	V6410045	5810	153.34	153.34	00081451
COLORADO BOYS RANCH	V6406448	5860	2,266.55	2,266.55	00081452
CONSOLIDATED DISPOSAL	V6401069	5580	1,324.92	1,324.92	00081453
CORPORATE EXPRESS	V6401104	4320 9320	269.70 8.48	278.18	00081454
CRYSTAL GLASS AND MIR	V6401153	4355	1,201.94	1,201.94	00081455
CSUSM EXTENDED STUDIE	V6407791	5210	620.00	620.00	00081456
CUMMINS CAL PACIFIC I	V6401190	5610	635.88	635.88	00081457
DISNEY EDUCATIONAL PR	V6401379	4310	814.60	814.60	00081458
DUNN EDWARDS PAINTS	V6401448	4355	994.83	994.83	00081459
ECONOMY RENTALS INC	V6401478	5610	82.22	82.22	00081460
EDUCATIONAL TESTING S	V6401522	4310	450.00	450.00	00081461
EMPLOYMENT DEVELOPMEN	V6406444	3501 3502	121,684.14 52,150.35	173,834.49	00081462
ESCOE, BARRY	V6400453	3701	1,445.10	1,445.10	00081463
EXPRESS PIPE AND SUPP	V6401644	4355	886.46	886.46	00081464

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLEET SERVICES INC	V6405625	4376	253.46	253.46	00081465
GALVAN, MELISSA	V6409004	5210	15.00	15.00	00081466
GASINSKI, BEAU	V6400464	5210	698.03	698.03	00081467
GOLDEN WEST MEDICAL C	V6401892	5810	740.00	740.00	00081468
ICS SERVICE CO	V6406452	5610	1,380.05	1,380.05	00081469
IMPERIAL PRODUCTS INC	V6402137	4355	1,744.48	1,744.48	00081470
J.W. PEPPER AND SON I	V6402214	4310	2,265.61	2,265.61	00081471
JACKSONS A S BREA	V6406346	4347	10.16	10.16	00081472
JART DIRECT MAIL SERV	V6402271	5810	759.01	759.01	00081473
JOE RHODES MAINTENANC	V6402367	5610	2,246.16	2,246.16	00081474
KNORR SYSTEMS	V6402610	4347	9,008.50	9,008.50	00081475
KRUEGER, CELESTE	V6409442	5220	54.18	54.18	00081476
NASCO MODESTO	V6403253	4310	237.21	237.21	00081477
OCDE	V6403452	7141	4,905.39	4,905.39	00081478
PACIFICO BINDERY INC	V6402224	5810	1,588.94	1,588.94	00081479
PETTIT, CYNTHIA	V6405571	5220	46.75	46.75	00081480
POOL SUPPLY OF ORANGE	V6403700	4347	1,697.85	1,697.85	00081481
PREMIER AGENDAS INC.	V6406363	4310	4,076.50	4,076.50	00081482
PSYCHOLOGICAL ASSESSM	V6403780	4310	60.00	60.00	00081483
RENAISSANCE LEARNING	V6403894	5880	413.00	413.00	00081484
SHILOH TREATMENT CENT	V6404266	5860	2,385.00	2,385.00	00081485
SIMPLEXGRINNELL	V6404290	5610	148.00	148.00	00081486

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN CALIFORNIA A	V6406781	5210	700.00	700.00	00081487
STEINBRICK, GAIL	V6408751	5220	216.48	216.48	00081488
TAMBARA, KORTNEY	V6408615	5210	15.00	15.00	00081489
THOMPSON'S BUILDING M	V6404721	4347	155.62	155.62	00081490
WEST PAYMENT CENTER	V6407958	5821	118.32	118.32	00081491
WEST SHIELD ADOLESCEN	V6405037	5870	2,766.86	2,766.86	00081492
WESTEL COMMUNICATION	V6405039	5610	56.00	56.00	00081493
YELLOW CAB OF GREATER	V6405135	5870	1,702.00	1,702.00	00081494
YELLOWSTONE BOYS AND	V6406828	5860	1,144.25	1,144.25	00081495
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	3,829.64	3,829.64	00081503
ACES	V6409808	5860	8,260.00	8,260.00	00081504
ALBERTSON'S	V6400138	4310	5.00	5.00	00081505
ARAMARK SPORTS ENTERT	V6400326	4390	10,678.49	10,678.49	00081506
BEACON DAY SCHOOL	V6409269	5860	10,620.24	10,620.24	00081507
BSN SPORTS	V6400615	5630	1,343.92	1,343.92	00081508
CAMBRIDGE UNIVERSITY	V6400737	4210	268.88	268.88	00081509
CINNAMON HILLS YOUTH	V6407425	5860	12,285.00	12,285.00	00081510
CITY OF BUENA PARK	V6400958	5530	5,202.10	5,721.71	00081511
		5580	519.61		
COOK EQUIPMENT CO ORA	V6401096	4347	297.03	297.03	00081512
DEPT. OF GENERAL SERV	V6401330	5821	5,395.50	5,395.50	00081513
DEVEREUX TEXAS TREATM	V6401339	5860	7,444.29	7,444.29	00081514

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EDUCATIONAL NETWORKS	V6408194	5810	61,200.00	61,200.00	00081515
GENERAL INDUSTRIAL TO	V6401833	9320	62.99	62.99	00081516
GHATAODE BANNON ARCHI	V6408656	6212	591.67	591.67	00081517
IRON MOUNTAIN	V6409943	5812	75.94	75.94	00081518
JACKSONS A S BREA	V6406346	4347	534.31	491.87	00081519
		4376	-42.44		
NCS PEARSON INC.	V6403319	4310	1,574.30	1,574.30	00081520
NORTH ORANGE COUNTY R	V6403384	7223	104,353.00	104,353.00	00081521
REVOLVING CASH FUND	V6405193	4310	308.78	4,688.76	00081522
		4320	411.45		
		4390	314.46		
		5210	1,370.00		
		5610	95.95		
		5910	2,188.12		
SHARMA, ARJUN	V6410114	5230	500.00	500.00	00081523
STOUT, JOE	V6408373	5230	311.63	311.63	00081524
SUPPLYMASTER	V6404538	4320	352.79	352.79	00081525
THOMPSON PUBLISHING G	V6404719	4310	213.95	213.95	00081526
*** CHECK GAP ***					
APPLE INC	V6400319	4310	32.66	9,030.25	00081531
		4410	3,773.34		
		6490	5,224.25		
AT AND T MCI	V6406157	5918	41.26	41.26	00081532
BEE BUSTERS	V6400472	5610	250.00	250.00	00081533
CHAMPION CHEMICAL CO.	V6400860	9320	508.95	508.95	00081534
CORPORATE EXPRESS	V6401104	9320	87.44	87.44	00081535

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRYSTAL GLASS AND MIR	V6401153	4355	59.51	59.51	00081536
DEVEREUX TEXAS TREATM	V6401339	5860	2,644.74	2,644.74	00081537
ECONOMY RENTALS INC	V6401478	5620	680.68	680.68	00081538
EDSOURCE	V6401494	4210	275.00	275.00	00081539
EWING IRRIGATION PROD	V6401634	4347	1,099.21	1,099.21	00081540
EXCELERATE SOFTWARE I	V6405107	5610	1,800.00	1,800.00	00081541
EXPRESS PIPE AND SUPP	V6401644	4355	180.35	180.35	00081542
INTELLIGENT DIRECT IN	V6410083	4311	92.35	92.35	00081543
IRON MOUNTAIN	V6409943	5812	75.00	75.00	00081544
PARADIGM HEALTHCARE S	V6403536	5810	1,110.09	1,110.09	00081545
PEAK TECHNOLOGIES	V6406384	5610	2,904.00	2,904.00	00081546
PIPS	V6407384	3601	232,909.50	310,546.00	00081547
		3602	77,636.50		
SPSS INC	V6404421	5610	520.83	520.83	00081548
*** CHECK GAP ***					
AEQUITAS SOLUTIONS IN	V6410087	5880	5,600.00	5,600.00	00081558
FIVE STAR RUBBER STAM	V6405116	4320	63.41	63.41	00081559
GALE SUPPLY CO	V6401798	9320	1,174.50	1,174.50	00081560
GOV CONNECTION	V6406748	4310	447.20	1,673.57	00081561
		4320	1,226.37		
HOME DEPOT	V6405234	4347	55.50	765.71	00081562
		4355	710.21		
HOTSY EQUIPMENT CO.	V6402080	4347	322.32	322.32	00081563
HP DIRECT	V6408671	4310	930.91	930.91	00081564

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ICOLDBE.ORG INC.	V6406126	4310	2,975.00	2,975.00	00081565
IMPERIAL PRODUCTS INC	V6402137	4355	5,713.84	5,713.84	00081566
IRON MOUNTAIN	V6409943	5812	131.82	131.82	00081567
JACKSONS A S BREA	V6406346	4347	14.16	14.16	00081568
R.F. MAC DONALD COMPA	V6409919	5610	925.00	925.00	00081569
RELIABLE ELEVATOR INC	V6409886	5610	1,528.00	1,528.00	00081570
SECURE CONTENT SOLUTI	V6408047	5880	53,763.00	53,763.00	00081571
TAGEAR	V6404622	4310	28,224.43	28,224.43	00081572
XEROX	V6405124	4320 5620	318.61 243.10	561.71	00081573
*** CHECK GAP ***					
ACADEMIC SUPERSTORE	V6407750	4310	728.76	728.76	00081579
CITY OF ANAHEIM	V6400957	5520 5580	18,175.97 1,779.70	19,955.67	00081580
FARONICS TECHNOLOGIES	V6405186	5610	6,183.41	6,183.41	00081581
GAS COMPANY, THE	V6404372	5510	15,108.12	15,108.12	00081582
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00081583
GREATER ANAHEIM SELPA	V6401927	5805 7221	17,502.96 35,468.00	52,970.96	00081584
PAUL E. CROST	V6410133	5821	5,000.00	5,000.00	00081585
*** CHECK GAP ***					
BAKERS PLAYS	V6400430	4310	140.00	140.00	00081587
CDW GOVERNMENT INC.	V6400819	4410	1,008.10	1,008.10	00081588
*** CHECK GAP ***					



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	17.18	17.18	00081593
ACOUSTICAL MATERIAL S	V6400070	4355	115.14	115.14	00081594
ACSA'S FOUNDATION FOR	V6400076	5310	200.00	200.00	00081595
ADT SECURITY SYSTEMS	V6400100	5610	874.58	2,582.28	00081596
		5620	1,707.70		
ALLIANT INSURANCE SER	V6409220	5450	5,847.00	5,847.00	00081597
ALLIANT INSURANCE SER	V6409220	5451	486,896.00	486,896.00	00081598
ANAHEIM SEWING AND VA	V6400269	4347	114.76	114.76	00081599
APPLE INC	V6400319	4310	162.04	2,530.31	00081600
		4410	2,352.27		
		5810	16.00		
B AND K ELECTRIC WHOL	V6400623	4355	348.51	348.51	00081601
B AND M LAWN AND GARD	V6400423	4347	176.16	176.16	00081602
BEST BUY GOV LLC	V6408717	4310	1,737.69	1,737.69	00081603
BIG D SUPPLIES	V6400508	4355	70.70	70.70	00081604
BLACK AND DECKER U S	V6400533	4355	45.49	45.49	00081605
BUDDY'S ALL STARS INC	V6406311	4310	3,800.00	3,800.00	00081606
C.I. BUSINESS EQUIPME	V6400653	5610	240.00	240.00	00081607
CAREER CRUISING	V6410122	5880	595.00	595.00	00081608
CARRIER SALES AND DIS	V6409402	4347	656.00	656.00	00081609
CHAMPION CHEMICAL CO.	V6400860	9320	3,640.17	3,640.17	00081610
CITY OF ANAHEIM	V6400957	5520	18,036.35	29,829.21	00081611
		5530	8,842.20		
		5580	2,950.66		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5880	5,435.00	5,435.00	00081612
CLARK SECURITY PRODUC	V6400966	4355	342.58	342.58	00081613
CLARK SECURITY PRODUC	V6400966	4355	927.07	927.07	00081614
CODESP	V6401009	5310	1,750.00	1,750.00	00081615
COMPLETE BUSINESS SYS	V6406150	5310	950.00	950.00	00081616
COMPUTER GEEKS, THE	V6408823	4320	551.60	551.60	00081617
COOK EQUIPMENT CO ORA	V6401096	4347	468.56	468.56	00081618
CORWIN PRESS INC.	V6401107	4310	406.91	406.91	00081619
CRYSTAL GLASS AND MIR	V6401153	4355	94.78	94.78	00081620
CSAC EXCESS INSURANCE	V6409240	5453	441,399.00	441,399.00	00081621
D AND D TOOL AND SUPP	V6401216	4355	29.03	29.03	00081622
DUNN EDWARDS PAINTS	V6401448	4355	646.85	646.85	00081623
ECONOMY RENTALS INC	V6401478	5620	1,206.08	1,206.08	00081624
EMERGENCY SERVICES RE	V6410007	5610	820.00	820.00	00081625
EWING IRRIGATION PROD	V6401634	4347	540.47	540.47	00081626
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00081627
EXPRESS PIPE AND SUPP	V6401644	4355	559.02	559.02	00081628
FARR'S CUSTOM CARBIDE	V6410142	4355	223.64	223.64	00081629
FEDERAL EXPRESS	V6401675	5910	206.80	206.80	00081630
FOLLETT EDUCATIONAL S	V6401724	4100	110.38	110.38	00081631
GANAHL LUMBER CO	V6401804	4355	1,132.28	1,132.28	00081632
GOV CONNECTION	V6406748	4310	138.67	138.67	00081633
		4320	2,375.29	2,375.29	

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOUGHTON MIFFLIN COMP	V6402084	4310	655.49	655.49	00081634
JIM DAVIDSON SEWING M	V6409736	5610	271.89	271.89	00081635
OFFICE DEPOT	V6403421	4320 9320	50.18 232.29	282.47	00081636
ORANGE COUNTY REGISTE	V6403461	4320 5880	477.28 477.28	954.56	00081637
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00081638
CDW GOVERNMENT INC.	V6400819	5610 5880	30,859.00 208.76	31,067.76	00081639
CITY OF ANAHEIM	V6400957	5520 5530 5580	22,437.20 24,411.70 12,194.72	59,043.62	00081640
DELL COMPUTER CORPORA	V6401309	5610	12,049.80	12,049.80	00081641
GOLDEN STATE WATER CO	V6408018	5530	29,965.91	29,965.91	00081642
HALL CO INC, GEORGE T	V6401845	4347	383.17	383.17	00081643
HILLYARD FLOOR CARE S	V6402055	4347	525.90	525.90	00081644
HOWARD INDUSTRIES	V6402088	4347	46.98	46.98	00081645
INLAND TOP SOIL	V6402153	4347	2,886.26	2,886.26	00081646
INTELLIGENT SEARCH TE	V6410132	4320	1,000.00	1,000.00	00081647
OC LAND MGMT SERVICE	V6405473	4347	778.51	778.51	00081648
CARSON SUPPLY CO	V6400788	4347	7,685.45	7,685.45	00081649
EXCELERATE SOFTWARE I	V6405107	5880	48,000.00	48,000.00	00081650
HODGE PRODUCTS INC	V6402067	9320	21,650.00	21,650.00	00081651
ODYSSEY POWER	V6408426	5610	3,000.00	3,000.00	00081652
*** VOID CONTINUE ***			VOID. CONTINU	0.00	00081653

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081654
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081655
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081656
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081657
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081658
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081659
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081660
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081661
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081662
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081663
*** VOID CONTINUE	*** VOID.CONTINU		0.00	0.00	00081664
STATE BOARD OF EQUALI	V6404444	4110	940.19	26,927.02	00081665
		4140	1.94		
		4150	279.63		
		4210	860.55		
		4310	15,104.68		
		4311	6.27		
		4314	10.77		
		4315	44.10		
		4319	9.43		
		4320	1,917.30		
		4321	27.19		
		4324	14.72		
		4327	18.65		
		4330	28.04		
		4331	45.16		
		4332	0.69		
		4337	0.00		
		4339	16.44		
		4347	80.46		
		4355	1,008.07		
		4370	23.18		
		4385	5.09		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	5,178.18		
		5210	0.00		
		5620	11.63		
		5880	651.49		
		9205	10.05		
		9320	633.12		
*** CHECK GAP ***					
GALE SUPPLY CO	V6401798	9320	2,718.75	2,718.75	00081668
GOV CONNECTION	V6406748	4310 4320	66.06 145.73	211.79	00081669
GRAINGER	V6404982	4355	238.33	238.33	00081670
GRAYBAR ELECTRIC COMP	V6401918	4355	42.39	42.39	00081671
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4347 4355	1,019.74 1,216.23	2,235.97	00081673
HOTSY EQUIPMENT CO.	V6402080	4347	30.73	30.73	00081674
HOWARD INDUSTRIES	V6402088	4347	284.00	284.00	00081675
KORNEY BOARD AIDS	V6408169	4310	559.90	559.90	00081676
L AND N UNIFORM SUPPL	V6402628	4345	1,809.51	1,809.51	00081677
MONTGOMERY HARDWARE C	V6405624	4350	254.36	254.36	00081678
MULTI HEALTH SYSTEMS	V6403217	4310	619.88	619.88	00081679
PITNEY BOWES	V6403677	5910	11,047.90	11,047.90	00081680
UNITED PARCEL SERVICE	V6408429	5910	244.37	244.37	00081681

TOTAL FOR FUND: 0101 GENERAL FUND 6,650,241.28

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		3408		378.45		
		3501	121,684.14			
		3502	52,150.35			
		3601	232,909.50			
		3602	77,636.50			
		3701	5,886.92			
		4100	110.38			
		4110	33,715.48			
		4140	1.94			
		4150	14,160.14			
		4199	239.25			
		4210	68,220.51			
		4299	212.94			
		4309	9,500.00			
		4310	225,351.65			
		4311	131.89			
		4314	10.77			
		4315	44.10			
		4316	78.04			
		4319	2,054.81			
		4320	56,540.02			
		4321	89.75			
		4324	64.58			
		4326	87.03			
		4327	18.65			
		4330	28.04			
		4331	45.16			
		4332	51.79			
		4333	195.71			
		4337	368.07			
		4339	16.44			
		4345	3,533.77			
		4347	60,440.55			
		4350	254.36			
		4355	69,858.12			
		4370	13,526.82			
		4375	636.70			
		4376	9,267.58			
		4380	2,664.32			
		4381	1,036.03			
		4382	31,385.37			
		4384	622.35			

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	4385		4,047.20		
	4386		11,317.51		
	4387		602.66		
	4388		659.93		
	4390		16,609.34		
	4410		66,073.27		
	5210		8,265.33		
	5220		3,202.62		
	5230		1,511.63		
	5310		3,025.00		
	5450		5,847.00		
	5451		486,896.00		
	5453		441,399.00		
	5454		45,527.81		
	5510		30,490.88		
	5520		401,691.53		
	5530		139,658.28		
	5560		4,271.70		
	5580		65,903.31		
	5610		167,898.86		
	5620		29,881.19		
	5630		1,343.92		
	5712		31.12		
	5805		166,623.43		
	5810		103,217.49		
	5812		282.76		
	5821		23,692.60		
	5860		119,574.97		
	5870		12,761.41		
	5880		189,798.09		
	5910		18,985.70		
	5918		49,380.41		
	6210		4,269.07		
	6212		591.67		
	6270		61,014.98		
	6490		25,295.55		
	7141		206,531.44		
	7211		2,439,157.78		
	7221		35,468.00		
	7223		104,353.00		
	8590		9,221.00		
	8650		200.00		
	8699		200.00		
	9205		77.11		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	9320		48,180.76		

TOTAL FOR FUND: 0101 GENERAL FUND 6,650,241.28

Total Number Of Checks Printed: 794  
Number Of Void Checks Printed: 18  
Number Of Actual Checks Printed: 776



ANAHEIM UHSD 07/28/09 Vendor Check Register  
 TUE, JUL 28, 2009, 10:29 AM --req: KARR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	274.42	274.42	00081040
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4199	50.00	50.00	00081088
*** CHECK GAP ***					
FOLLETT EDUCATIONAL S	V6401724	4310	107.14	107.14	00081166
GLENCOE MCGRAW HILL	V6401865	4210	1,273.38	1,273.38	00081167
*** CHECK GAP ***					
EDUCATIONAL RESOURCES	V6401515	4310	1,858.68	1,858.68	00081294
LUEBBEN, MARY	V6403020	5210	347.48	347.48	00081295
POWELL, LINH	V6409281	5210	447.62	447.62	00081296
*** CHECK GAP ***					
BAUDVILLE INC	V6400457	4320	109.45	109.45	00081362
VERIZON WIRELESS	V6404918	5918	114.12	114.12	00081363
*** CHECK GAP ***					
WEST, LYNN	V6402877	5210	342.26	342.26	00081390
*** CHECK GAP ***					
FOLLETT EDUCATIONAL S	V6401724	4110	819.90	819.90	00081420
GLENCOE MCGRAW HILL	V6401865	4110	3,484.24	3,484.24	00081421
*** CHECK GAP ***					
STATE BOARD OF EQUALI	V6404444	4310	19.77	61.86	00081666
		4320	42.09		

ANAHEIM UHSD 07/28/09 Vendor Check Register  
TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10080813 #J888--Prog: CK517 <1.01>--report id: CKRECSOC  
FUND: 1111 ADULT EDUCATION

Vendor Name Vendor ID Object Amount Check Amt CK #  
=====

TOTAL FOR FUND: 1111 ADULT EDUCATION 9,290.55

Object	Object Total
4199	50.00
4110	4,304.14
4210	1,273.38
4310	1,985.59
4320	151.54
5210	1,137.36
5918	388.54

TOTAL FOR FUND: 1111 ADULT EDUCATION 9,290.55

Total Number Of Checks Printed: 13  
Number Of Void Checks Printed: 0  
Number Of Actual Checks Printed: 13

ANAHEIM UHSD 07/28/09 Vendor Check Register  
 TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HARDY AND HARPER INC	V6408628	5610	94,310.78	94,310.78	00080827
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	80,379.90	80,379.90	00081089
*** CHECK GAP ***					
ENCORP	V6409154	5610	4,715.00	4,715.00	00081422
*** CHECK GAP ***					
DHK PLUMBING AND PIFI	V6409955	5610	22,350.00	22,350.00	00081527

TOTAL FOR FUND: 1414 DEFERRED MAINT 201,755.68

Object	Object Total
5610	201,755.68

TOTAL FOR FUND: 1414 DEFERRED MAINT 201,755.68

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

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONSTRUCTION CONTROLS	V6407887	6272	76,122.25	76,122.25	00080828
*** CHECK GAP ***					
ABSOLUTE DOORS	V6410081	6216	791.00	791.00	00080911
C2 REPROGRAPHICS	V6408990	6274	153.43	153.43	00080912
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	69.74	69.74	00081041
C2 REPROGRAPHICS	V6408990	6274	1,535.01	1,535.01	00081042
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081090
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081091
C2 REPROGRAPHICS	V6408990	6274	7,984.06	7,984.06	00081092
TWINING LABORATORIES	V6404809	6250	193.13	193.13	00081093
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081168
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081169
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081170
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081171
C2 REPROGRAPHICS	V6408990	6274	15,047.88	15,047.88	00081172
MODULAR BUILDING CONC	V6409143	6274	2,175.34	2,175.34	00081173
*** CHECK GAP ***					
KNOWLAND CONSTRUCTION	V6409073	6219	2,400.00	2,400.00	00081186

ANAHEIM UHSD 07/28/09 Vendor Check Register  
TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST SIDE ELECTRIC IN	V6409969	6274	2,860.00	2,860.00	00081187
*** CHECK GAP ***					
DEMO PLUS	V6406119	6274	1,800.00	1,800.00	00081297
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	20,753.75	20,753.75	00081364
SCHOOL FACILITY CONSU	V6404158	6245	6,527.50	6,527.50	00081365
SMR ISD CONSULTING ST	V6410093	6212	6,100.00	6,100.00	00081366
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	21,631.95	21,631.95	00081391
NE CONSULTING ENGINEE	V6409786	6212	3,570.00	3,570.00	00081392
*** CHECK GAP ***					
BUDLONG AND ASSOCIATE	V6409794	6212	41,954.50	41,954.50	00081423
ENCORP	V6409154	6250	1,035.00	1,035.00	00081424
*** CHECK GAP ***					
WESTGROUP DESIGNS	V6409776	6212	247,331.60	247,331.60	00081428
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID. CONTINU		0.00	0.00	00081496
*** VOID CONTINUE ***	VOID. CONTINU		0.00	0.00	00081497
C2 REPROGRAPHICS	V6408990	6274	4,519.27	4,519.27	00081498
REVOLVING CASH FUND	V6403913	6250	300.00	300.00	00081499
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	45,844.96	45,844.96	00081528

ANAHEIM UHSD 07/28/09 Vendor Check Register  
TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORVAC ELECTRONICS	V6403479	6274	10,522.69	10,522.69	00081529
TWINING LABORATORIES	V6404809	6250	1,545.00	1,545.00	00081530
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	6274	775.89	775.89	00081549
KNOWLAND CONSTRUCTION	V6409073	6219	32,698.00	32,698.00	00081550
NB CONSULTING ENGINEE	V6409786	6212	15,900.00	15,900.00	00081551
*** CHECK GAP ***					
DHK PLUMBING AND PIFI	V6409955	6274	5,264.00	5,264.00	00081574
JUBANY NAC ARCHITECTU	V6409796	6212	3,099.92	3,099.92	00081575
KNOWLAND CONSTRUCTION	V6409073	6219	5,568.00	5,568.00	00081576
NB CONSULTING ENGINEE	V6409786	6212	34,200.00	34,200.00	00081577
WESTGROUP DESIGNS	V6409776	6212	2,075.89	2,075.89	00081578
*** CHECK GAP ***					
TWINING LABORATORIES	V6404809	6250	2,317.50	2,317.50	00081586
*** CHECK GAP ***					
SCHOOL FACILITY CONSU	V6404158	6245	7,244.28	7,244.28	00081589
SOUTH BAY LANDSCAPING	V6410120	6165	42,692.00	42,692.00	00081590
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	23,536.00	23,536.00	00081592

TOTAL FOR FUND: 2121 GO BOND 2002A 698,139.54

ANAHEIM UHSD 07/28/09 Vendor Check Register  
TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5918	69.74		
		6156	23,536.00		
		6165	42,692.00		
		6212	442,462.57		
		6216	791.00		
		6219	40,666.00		
		6245	13,771.78		
		6250	5,390.63		
		6272	76,122.25		
		6274	52,637.57		
TOTAL FOR FUND: 2121 GO BOND 2002A			698,139.54		

Total Number Of Checks Printed: 45  
 Number Of Void Checks Printed: 8  
 Number Of Actual Checks Printed: 37

ANAHEIM UHSD 07/28/09 Vendor Check Register  
 TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WIJONO, JOE	V6410098	8681	135.45	135.45	00080913
*** CHECK GAP ***					
WESTBERG AND WHITE IN	V6405226	6212	53,760.00	53,760.00	00081094
*** CHECK GAP ***					
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00081174
*** CHECK GAP ***					
CLASS LEASING INC	V6400967	5620	17,006.81	17,006.81	00081591
*** CHECK GAP ***					
GOVERNMENT FINANCIAL	V6401906	5810	595.00	595.00	00081682

TOTAL FOR FUND: 2525 CAPITAL FAC 72,973.07

Object	Object Total
5620	17,006.81
5810	595.00
6212	53,760.00
6221	1,475.81
8681	135.45
TOTAL FOR FUND: 2525 CAPITAL FAC	72,973.07

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



ANAHEIM UHSD 07/28/09 Vendor Check Register  
TUE, JUL 28, 2009, 10:29 AM --reg: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
THOMAS M. MEZA COMPAN V6409916	6274		1,975.00	1,975.00	00081552

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 3535 SCHL FAC 1,975.00

Object	Object Total
6274	1,975.00

TOTAL FOR FUND: 3535 SCHL FAC 1,975.00

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN WEST MEDICAL C V6401892	5890	5890	649.41	649.41	00081043
PRIMARY AND MULTISPEC V6407482	5890	5890	994.45	994.45	00081044
*** CHECK GAP ***					
OCCUPATIONAL HEALTH C V6406429	5890	5890	527.52	527.52	00081298
PRIMARY AND MULTISPEC V6407482	5890	5890	571.63	571.63	00081299
*** CHECK GAP ***					
AUHSD	V6400400	5890	1,229.79	1,229.79	00081500
OCCUPATIONAL HEALTH C V6406429	5890	5890	536.54	536.54	00081501

TOTAL FOR FUND: 6768 INS-WCI 4,509.34

Object	Object Total
5890	4,509.34

TOTAL FOR FUND: 6768 INS-WCI 4,509.34

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

ANAHEIM UHSD 07/28/09 Vendor Check Register  
 TUE, JUL 28, 2009, 10:29 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10080813 #J888--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	6,678.50	6,678.50	00080914
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	910.00	910.00	00080954
				*** CHECK GAP ***	
AUHSD	V6400400	5891	888,187.37	1,405,211.53	00081095
		5895	517,024.16		
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00081096
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	10,531.63	10,531.63	00081175
METLIFE	V6408692	5462	22,940.04	22,940.04	00081176
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00081177
				*** CHECK GAP ***	
AUHSD	V6400400	5891	713,495.64	972,180.62	00081393
		5895	258,684.98		
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00081425
AUHSD	V6400400	5895	276,703.49	276,703.49	00081502
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	967,017.52	967,017.52	00081553
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00081554
DELTA CARE USA	V6405542	5461	12,011.77	12,011.77	00081555

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	114,210.50	114,210.50	00081556
VISION SERVICE PLAN	V6404956	5464	38,294.17	38,294.17	00081557
INFORMED RX INC	V6408830	5450	227,226.44	227,226.44	00081667

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6769 INS - H&W 4,513,735.65

Object	Object Total
5450	237,758.07
5461	979,029.29
5462	22,940.04
5463	29,319.44
5464	38,294.17
5812	132,299.00
5891	1,601,683.01
5892	420,000.00
5895	1,052,412.63

TOTAL FOR FUND: 6769 INS - H&W 4,513,735.65

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

Board of Trustees  
August 6, 2009

Page 1 of 3

**1. Resignation, effective as noted:**

Stebbings, John, Savanna, 6/17/09

**2. Leave of Absence:**

Shaw, Carol, for child care, without pay and with health benefits from 08/28/09, through the end of the working day on 11/01/09.

**3. Employment:**

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Dieter, Roberta	8/27/09	4	11
Flattum, Carrie	8/27/09	3	2
George, Deborah	8/27/09	4	9
Tsai, Rosemary	8/27/09	4	3
Williams, Cynthia	8/27/09	4	5

B. Anaheim Adult Education Teachers, on an if and as needed basis, at the established miscellaneous rate of pay, for the period July 1, 2009, through June 30, 2010:

Abella, John	Figueroa, Liberato
Aldeen, Jill	Garcia, Belen
Armstrong, Bruce	Garcia, Consuelo
Avram, Michael	Gonzales, Lupe Jr.
Barlund, Maxine	Gonzales, Sarah
Barrios, Ezequiel	Halfmann, Melisa
Barrios, Victor	Hilburn, Pam
Bayouk, Steve	Ignas, Holly
Bird, Chris	Johnson, Calvin
Bird, Ryan	Johnson, Wilbert
Briggs, Jason	Kavanaugh, Delaine
Brooks, Michael	Kondrath, Daniel
Byers, Sharon	Laurico, Julia
Carrillo, Joaquin	Macklis, Joshua
Carson, Gerald	Manneh, Elaine
Churney, Robert	Manviller, Jason
Cook, Daniel	Mayfield-Cobb, Tonya
Cröse, Sandra	Molina, Anne
Delao, Lisa	Moore, Judith
Elliott, Iris	Morgan, R. Scott
Ellis, Mark	Muniz, Jennifer
Enriquez, Henry	Nakawatase-Rivas, Michiko
Enterline, Christine	Nassabi, Sheila
Espinosa, Roland	Olmedo-Ardis, Adrian
Figueroa, Ernesto	O'Malley, Kimberly

**Human Resources Division, Certificated Personnel**

Board of Trustees  
August 6, 2009

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Peterman, George  
Phan, Hoai Ly  
Powell, Linh  
Ramirez, Sonia  
Rawitz, Nancy  
Riley, Arline  
Rodgers, Tom  
Rodriguez, Gloria  
Roper-Deyo, Caroline  
Scheffler, Louis  
Severson, Pamela  
Sheeler, Mary  
Shickler, Edward  
Smith, Jacob  
Smith, Patricia  
Speaker, Myron

Surma, Evelyn  
Tabic, Manuela  
Torkelson, Anita  
Tran, Hoa  
Tufnell, Karen  
Turانيتza, John  
Unan, George  
Valdez, Maria  
Vazquez, Gilberto  
Villareal, Ana  
Walker, Rob  
Watson, Arthur  
White, Harold  
White, Howard  
Williams, Lorraine  
Yue, Amy

- C. Anaheim Adult Education Counselors, on an if and as needed basis, at the established miscellaneous rate of pay, for the period July 1, 2009, through June 30, 2010:

Ballou, Cecily  
Pflug, April

Welsh, Marianne

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

Benitez, Lorena (6/22/09)  
Chavez, Blanca (7/1/09)  
Davis, Joan (6/22/09)  
Diaz, Gabriela (6/22/09)  
Fitch, Dane (6/22/09)  
Fitch, Heather (6/22/09)  
Garcia, Raymond (8/27/09)  
Giakoumis, Angelo (7/1/09)  
Godfrey, Toni (6/22/09)  
Lopez, Bruno (6/22/09)

Loya, Liza (6/22/09)  
Navarro, Arturo (6/22/09)  
Palos-Bergado, Lilia (6/22/09)  
Perkins, David (6/22/09)  
Pohl, Andrew (6/22/09)  
Solorzano, Raymond (8/27/09)  
Swartz, Amber (6/22/09)  
White, Meredith (7/1/09)  
Wood, Sara (6/22/09)

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
MacKay, Scott	2 2	3 2	8/27/09

**Human Resources Division, Certificated Personnel**

Board of Trustees  
August 6, 2009

Page 3 of 3

**5. Extra Service Specialists, employment effective as noted:**

<b><u>Classified:</u></b>	<b><u>Salary</u></b>	<b><u>Term</u></b>	<b><u>Effective</u></b>
<b><u>Magnolia</u></b> James, Gary Football, Asst. Frosh/Soph	\$2,339	Season	9/4/09
James, Jesse Football, JV	\$2,596	Season	9/4/09
Vansickle, Jeff Football, Sophomore	\$2,596	Season	9/4/09
Velasco, Wilford Cross Country, Head Varsity, Boys	\$2,596	Season	9/4/09
<b><u>Oxford</u></b> Frazier, Craig Golf, Head Varsity, Girls	\$2,339	Season	9/4/09
Frazier, Craig Golf, Head Varsity, Boys	\$2,339	Season	2/27/10
<b><u>Western</u></b> Quisto, William Tennis, Asst. Frosh/Soph	\$2,339	Season	9/4/09

Board of Trustees  
August 6, 2009

**1. Resignations and Retirements, effective as noted:**

Jones, Cornellia, Secretary, Gilbert West, resignation, 7/17/09

Skubic, Martin, Operations Supervisor, District Office, retirement, 9/08/09

**2. Leave of Absences:**

Franco, Maria, tragedy personal necessity leave, with pay and without health benefits, from 08/31/09, through the end of the working day on 01/18/2010.

**3. Employment for Summer School/Summer Assignment:**

Food Services

Cobian, Melissa	District
Fernandez, Maria	District
Madrid, Olivia	District
Medina, Emma	District
Roman, Maria	District

Instructional Assistant-Severely Handicapped

O'Campo, Elide	Magnolia Bridges at Loara
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**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, [www.auhsd.us](http://www.auhsd.us)

**UNADOPTED**

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, June 25, 2009**

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

President Katherine H. Smith called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 2:00 p.m.

Present: Katherine H. Smith, president; Thomas "Hoagy" Holguin, clerk; Brian O'Neal, assistant clerk; Anna L. Piercy and Jordan Brandman, members; Joseph M. Farley, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore and Dave Cowen, assistant superintendents.

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

Absent: Fred Navarro, assistant superintendent.

**2. ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Closed Session item 4.6, remove Public Employee discipline/dismissal/release HR-2008-09-8.
- Items of Business, item 10.4, Public Hearing, remove all references to the American Federation of State, County and Municipal Employees (AFSCME), as well as the number 10.5.
- Items of Business, remove item 10.5, Memorandum of Understanding, AFSCME.
- Items of Business, remove item 10.9, Update on Future Construction Projects.
- Items of Business, remove item 10.11, Resolution No. 2008/09-HR-05, Concerning the Reinstatement of Classified Positions from the 2008-09 Reduction in Force.
- Exhibit BB, Certificated Personnel Report, item 1, remove the resignation of Vicky Ahnefeld.

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

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

There were no requests to speak.

**4. CLOSED SESSION**

The Board of Trustees entered closed session at 2:05 p.m.

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

### 5.1 **Reconvene Meeting**

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

Staff requested additional amendments to the agenda:

- Items of Business, remove item 10.4, Public Hearing, Disclosure of Collective Bargaining Agreement with CSEA, which completely removed this item from the agenda.
- Items of Business, remove item 10.6, Memorandum of Understanding, CSEA.

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees approved the amendments to the amended agenda.

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

Kathy Scott, Oxford Academy principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

## 6. **INTRODUCTION OF GUESTS**

Mr. Holguin introduced Sharon Yager, Julie Payne, and Jackie Brock, CSEA; and Gerry Adams, AFSCME.

## 7. **REPORTS**

### 7.1 **Closed Session**

Board Clerk Thomas "Hoagy" Holguin reported the following actions taken in closed session.

- 7.1.1 No action taken regarding property negotiations.
- 7.1.2 No action taken regarding labor negotiations.
- 7.1.3 No action taken regarding anticipated litigation Case No. 388883.
- 7.1.4 No action taken regarding existing litigation LASC Case No. BC361068, JCCP No. 4522.
- 7.1.5 No action taken regarding public employee administrative appointments, assistant principals.
- 7.1.6 No action taken regarding public employee discipline/dismissal/release, HR-2008-09-7.
- 7.1.7 The Board of Trustees took formal action to approve the expulsion of the following students:
  - 1. 08-308 under Education Code 48900(c), 48900(j), 48900(k), 48915(a)(3)
  - 2. 08-309 under Education Code 48900(b), 48900(c), 48900(j)
  - 3. 08-312 under Education Code 48900(c), 48900(k)
  - 4. 08-317 under Education Code 48900(b)

5. 08-318 under Education Code 48900(a)(1), 48900(b), 48900(k)
6. 08-319 under Education Code 48900(i), 48900(k), 48915(b)(1)
7. 08-320 under Education Code 48900(g), 48900(f), 48900(l), 48900(k)
8. 08-321 under Education Code 48900(g), 48900(f), 48900(l), 48900(k)
9. 08-322 under Education Code 48900(c), 48915(c)(3)
10. 08-324 under Education Code 48900(g)
11. 08-325 under Education Code 48900(c)
12. 08-326 under Education Code 48900(c)
13. 08-327 under Education Code 48900(c)
14. 08-328 under Education Code 48900(c), 48915(a)(3)
15. 08-329 under Education Code 48900(c), 48915(c)(3)
16. 08-330 under Education Code 48900(c), 48915(a)(3)
17. 08-331 under Education Code 48900(c), 48915(a)(3)
18. 08-332 under Education Code 48900(c)
19. 08-333 under Education Code 48900(c)
20. 08-335 under Education Code 48900(f), 48900(k)
21. 08-336 under Education Code 48900(a)(1)
22. 08-337 under Education Code 48900(c), 48915(a)(3)
23. 08-338 under Education Code 48900(b), 48900(f), 48900(k)
24. 08-339 under Education Code 48900(b), 48915(a)(2)
25. 08-340 under Education Code 48900(a)(1), 48900(a)(2), 48915(b)(1)
26. 08-341 under Education Code 48900(a)(1), 48900(a)(2), 48915(b)(1)
27. 08-342 under Education Code 48900(a)(1), 48900(c), 48900(i), 48900(k)
28. 08-343 under Education Code 48900(a)(1), 48900(c), 48900(i), 48900(k)
29. 08-345 under Education Code 48900(c), 48915(c)(3)
30. 08-346 under Education Code 48900.2
31. 08-347 under Education Code 48900(a)(2)
32. 08-349 under Education Code 48900(c), 48915(a)(3), 48915(c)(3)
33. 08-350 under Education Code 48900(c), 48915(c)(3)
34. 08-351 under Education Code 48900(a)(1), 48900(k), 48900(o)
35. 08-352 under Education Code 48900(a)(1), 48900(b)

## 7.2 **Principal's Report**

Mrs. Scott presented highlights on Oxford Academy, including the graduation ceremony at Cook Auditorium, the WASC accreditation process, and recommendations made by the WASC team. She said one of the recommendations made was to increase Hispanic recruitment efforts for the school. Mrs. Scott noted that several Oxford students have expressed an interest in returning to their elementary schools to encourage students to apply. She also said they have a plan to partner with the Magnolia School District to learn how to recruit more effectively. Additional school highlights included the baseball team winning their first CIF championship, being a top-ranked school in the state and in the nation, as well as school visits from Korean and Australian educators.

Mrs. Scott acknowledged Bessie Kesos, outgoing Oxford Academy PTSA president, and the incoming PTSA president, Annemarie Randle-Trejo.

## 7.3 **Reports of Associations**

There were no reports from the associations.

## 8. **PRESENTATIONS**

The Board of Trustees honored Dave Cowen, assistant superintendent, administration, for 10 years of service to the Anaheim Union High School District.

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

10.1 **Opening of Sealed Written Bids, 525 N. Muller Street, Anaheim, California**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the board of trustees motioned to open any sealed written bids. There were no written bids; therefore, the Board of Trustees moved to the next item.

10.2 **Receipt of Oral Bids and Public Auction, 525 N. Muller Street, Anaheim, California**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees opened a public auction at 6:20 p.m. for the receipt of oral bids with a starting bid of \$8,500,000.

There were no oral bids.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees closed the public auction at 6:21 p.m. and moved to the next item.

10.3 **Acceptance of Final Bid, 525 N. Muller Street, Anaheim, California**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees directed the superintendent, or his designee, to speak with the parties who have expressed interest in the property and report back to the board.

10.4 **Public Hearing, Disclosure of Collective Bargaining Agreements with AFSCME and CSEA**

This item was removed following the approval of the amendment to the agenda.

10.5 **Memorandum of Understanding, AFSCME**

This item was removed prior to adoption of the agenda.

10.6 **Memorandum of Understanding, CSEA**

This item was removed following the approval of the amendment to the agenda.

10.7 **Report on District Vending Machines**

The Board of Trustees received a report on district vending machines. Two deadlines are converging this summer, which will impact the sale of carbonated beverages on district campuses. The district's existing contract for beverage vending machines will end on August 31, 2009, which is after a July 1, 2009, requirement that schools be fully compliant with new controls on the sale of carbonated beverages. A committee was established to help provide guidance on the direction that the district should take regarding beverage and snack food vending machines. The committee included representatives from purchasing, food services, maintenance, junior high schools, high schools, athletics, safe schools, accounting, and business services. The committee presented three different options for the board's consideration at the meeting. A discussion ensued, and the consensus of the Board of

Trustees was to direct staff to adopt option 3, to remove all vending machines from the Anaheim Union High School District.

The vote follows.

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

Noes: Trustee Holguin

10.8 **Update on Measure Z Construction Projects**

The Board of Trustees received a detailed update from the facilities department on the district's Measure Z funded construction projects. The presentation included an analysis of several aspects of bond-funded construction and modernization. Information was also shared concerning the next phase in construction, including funding options. The exhibit to this item included budget and financial data, program goals, and possibilities for the next phase of construction. A discussion ensued in which the Board of Trustees directed questions to staff.

10.9 **Update on Future Construction Projects**

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

10.10 **Agreement Amendment, Construction Controls Group, Inc.**

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees approved the agreement amendment for the continuance of services by Construction Controls Group, Inc. (CCG), by extending the term of the agreement to December 31, 2009, and increasing the contract value by \$389,000, for a new total not to exceed \$3,739,000. The current agreement with CCG will expire on June 30, 2009. The district requires construction and management services to provide support for its construction program. (Facilities Related Funds)

The vote follows.

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

Noes: Trustee Holguin

10.11 **Resolution 2008/09-HR-05, Concerning the Reinstatement of Classified Positions from the 2008-09 Reduction in Force**

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

10.12 **Public Hearing, 2009-10 Proposed Budget, All (Various Funds)**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the 2009-10 proposed budget at 8:00 p.m. At the hearing, any resident of the district had an opportunity to appear and comment on the budget. The budget shall not be finally adopted by the Board of Trustees until after the public hearing has been held.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees closed the public hearing at 8:01 p.m.

10.13 **Resolution No. 2008/09-B-19, General Fund, and Resolution No. 2008/09-B-20, Various Funds, and Proposed Budget, All Funds**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-B-19 and Resolution No. 2008/09-B-20, as well as approved the 2009-10 proposed budget, all funds.

Dianne Poore, assistant superintendent, business, gave a report on the district's current 2008-09 budget and the proposed 2009-10 budget. After thorough analysis and review, the 2008-09 budget has been updated from the Second Interim Report, which was presented and approved by the Board of Trustees in March 2009. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. There are two such resolutions; one resolution summarizes adjustments to the General Fund (2008/09-B-19), and the second resolution summarizes adjustments to all other funds (2008/09-B-20).

In submitting the 2009-10 proposed budget and an implementation plan for budget reductions in 2009-10, it is the Board of Trustees' fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. It is recognized that if the Governor's May 2009 Preliminary Release is enacted as proposed, or if the fiscal condition further deteriorates, the district will implement \$(23,000,000) in ongoing budget reductions in 2010-11, and an additional \$(11,000,000) in reductions in 2011-12 to maintain fiscal solvency. It is further recognized that the district will submit a detailed list of board approved ongoing budget reductions for 2010-11 with the 2009-10 Second Interim Report. Also, per Education Code Section 42127(A), the Board of Trustees must adopt a budget for the subsequent year no later than July 1, 2009.

The roll call vote follows.

Ayes: Trustees Piercy, Brandman, O'Neal, Holguin, and Smith

10.14 **Resolution No. 2008/09-B-21, Tax Revenue Anticipation Notes**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-B-21, authorizing the borrowing of funds for fiscal year 2009-10 and the issuance and sale of one or more series of 2009-10 Tax Revenue Anticipation Notes (TRANS), not to exceed \$20,000,000. TRANS are short-term, interest-bearing notes issued by a district in anticipation of taxes and other revenues. TRANS are being considered by 14 Orange County districts to cover brief cash flow shortages. The actual cost of the TRANS will be calculated once a final count of participating districts is known. The TRANS must be repaid by June 30, 2010. This action may be necessitated this July because the state is expected to delay issuance of one or more of the district's apportionments. Please note that the exhibit attached to the resolution is incomplete, and it will not be completed until the transaction is finished. However, the district was requested by Bond Counsel to supply all documents to the board with the blank portions now. The worsening financial condition of the State of California has created many concerns for districts. Passing this resolution does not obligate the district to use a TRANS, but permits the district to pursue one if necessary.

The roll call vote follows.

Ayes: Trustees Piercy, Brandman, O'Neal, Holguin, and Smith

10.15 **Resolution No. 2008/09-B-22, Appointing and Employing Certain Consultants in Connection with the Development of the District's 2009 School Facility Bridge Restructuring Program, Declaring the District's Intention to Reimburse Expenditures from the Proceeds of Tax-Exempt Obligations to be Issued or Incurred by the District, and Approving Certain Related Actions**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-B-22. The Anaheim Union High School District ("district") developed and implemented the School Facility Bridge Funding Program in 1999 (the "1999 Program"), to provide interim and permanent funding for certain priority school projects approved by the Board of Trustees (the "Governing Board"). The 1999 Bridge Program was funded by the issuance of adjustable-rate/multimode certificates (the "Bridge Certificates"). The 1999 Bridge Program structure provides the district with multiple interest rate modes including a: 1) Weekly Rate Mode; 2) Target Rate Mode; 3) Extended Rate Mode; and 4) Fixed Rate Mode. The Bridge Certificates are currently in the Weekly Rate Mode, with the following average interest rate and interest rate savings realized by the district to date:

<b>SCHOOL FACILITY BRIDGE PROGRAM CERTIFICATE ISSUE</b>	<b>AVERAGE WEEKLY INTEREST RATE</b>	<b>INTEREST SAVINGS SINCE INCEPTION <sup>(1)</sup></b>
<b>1999 BRIDGE CERTIFICATES</b>	<b>2.44%</b>	<b>\$6,500,000</b>

(1) Represents the District's interest rate savings compared to an average 30-year fixed interest rate.

The primary purchasers of the District's Weekly Rate Certificates are the large tax-exempt money market mutual funds. As a result of the unprecedented events that occurred in the Capital Markets, beginning in September of 2008, the world-wide liquidity crunch, and investors' fears of principal loss on their money market funds created a massive outflow of investors from the money market funds. This lack of liquidity temporarily pushed short-term Weekly Interest Rates to unprecedented levels. The district's Weekly Interest Rates temporarily spiked from the low 2 percent average levels to 8 percent levels. In subsequent weeks, these fears subsided sharply, which brought the Weekly Interest Rates back to comparative low levels of below 3 percent. The district's current weekly interest rate is 1.50 percent.

The Adjustable Rate Multi-Mode Structure of the district's 1999 Program requires a Standby Liquidity Facility (the "Liquidity Facility"). The purpose of the Liquidity Facility is to purchase any, if any, of the district's 1999 Program Certificates in the event the Remarketing Agent, Piper Jaffray, cannot remarket the Certificates to investors. This added security provides the district with the ability to benefit from very low short-term interest rates while deferring the risk of any failed remarketing to the Liquidity Facility provider. The Liquidity Facility provider under the District's 1999 Program is Wachovia Bank, National Association ("Wachovia"), which is now owned by Wells Fargo Bank.

The unprecedented events of September 2008, prompted Wachovia and other similar credit worthy banks to reconsider their role as a liquidity provider. Wachovia has been renewing its Liquidity Facility under the district's 1999 Program on a 3 to 6 month TEMPORARY basis predicated on the district's plan to replace its Liquidity Facility as soon as possible. The district's financing team recently obtained an additional extension of the Wachovia Liquidity Facility, which EXPIRES on AUGUST 31, 2009.

Without further extensions of the Wachovia Liquidity Facility, the district will be REQUIRED to convert from the low WEEKLY Rate Mode to a significantly higher FIXED Interest Rate Mode for the remaining 21-year term under the 1999 Program financing documents. The district's current weekly interest rate is 1.50 percent, while fixed interest rates for the remaining term of the 1999 Program range from 6.50 percent to 7.50 percent, depending on market conditions at the time of conversion.

An additional impact of the recent events affecting the Capital Markets is the broad devaluation of the bond insurance industry as a whole. This devaluation has significantly DECREASED the value of bond insurance and in some circumstances made bond insurance counterproductive. The district's payments due under the Bridge Certificates are guaranteed by a bond insurance policy provided by Financial Security Assurance (the "FSA Bond Insurance"). Although the district's interest rate is currently a very low 1.50 percent, a replacement of the FSA Bond Insurance payment guarantee with a Direct-Pay Letter of Credit payment guarantee can further reduce the district's interest rate to a 1.00 percent level under current market conditions.

The district's financing team has successfully secured liquidity facility and payment guarantees with U.S. Bank (the "U.S. Bank Credit Facility") for their other California public school district clients' Bridge Certificates. U.S. Bank is currently the 6<sup>th</sup> largest and HIGHEST rated commercial bank in the country. Due to its financial standing in the Capital Markets, credit facilities provided by U.S. Bank are the most valued by investors. The REPLACEMENT of the current Wachovia Liquidity Facility/FSA Bond Insurance with the U.S. Bank Credit Facility will enable the district to accomplish the following financial objectives established under its 1999 Bridge Program:

- |   |
|---|
| <ul style="list-style-type: none"><li>▪ <b>CONTINUE to benefit from very LOW short term interest rates (1% to 3% depending on the interest rate mode selected) available under the 1999 Bridge Program adjustable-rate/multimode structure;</b></li></ul> |
| <ul style="list-style-type: none"><li>▪ <b>SIGNIFICANTLY REDUCE the District's Bridge Certificates annual payment requirements for the next few years during the state of California budget reductions to school districts.</b></li></ul>                 |

The REPLACEMENT of the Wachovia Liquidity Facility/FSA Bond Insurance with the U.S. Bank Credit Facility and the RESTRUCTURING of the district's payments under the 1999 Bridge Program incorporates a 2-STEP approval process by the "Governing Board". Resolution No. 2008/09-B-22 (the "Initial Resolution"), which will, upon adoption by the Board of Trustees, approve/authorize district staff and its financing team ("Financing Team") to proceed with the DEVELOPMENT phase of the restructuring of the 1999 Bridge Program.

Under the development phase, the district's financing team will proceed with the approval of the following activities:

- **SECURE U.S. BANK CREDIT FACILITY:** The financing team will complete the activities required to secure a commitment from U.S. Bank to provide a Direct-Pay Letter of Credit to the district for its Bridge Certificates.
- **DEVELOP PAYMENT RESTRUCTURE OPTIONS:** The financing team will develop the Bridge Certificate payment restructuring options available to the district with the U.S. Bank Credit Facility.



- **PREPARE BRIDGE PROGRAM FINANCING DOCUMENTS:** The Financing Team will prepare the financing documents needed to complete the U.S. Bank Credit Facility replacement and Bridge Certificate payment restructuring.

The development phase is expected to take 30 to 45 days. Once the above development activities are completed, a FINAL resolution will be submitted to the board for approval of the IMPLEMENTATION activities required to complete the restructuring of the district's Bridge Certificates. Completion of the implementation phase by August 31 could enable the district to ELIMINATE the \$1.2 million payment currently due on September 1 under the Bridge Certificates.

**BUDGET CONSIDERATIONS:**

The U.S. Bank Credit Facility and restructuring of the Bridge Certificate payments will enable the district to significantly REDUCE its interest rates and annual payments due over the next several years. ALL expenses for the restructuring will be funded from the Bridge Certificate proceeds and NO General Fund monies will be required.

Funding Source: Bridge Certificate Proceeds  
Budgeted: Not Applicable  
Amount: \$0: No additional expense from the District General Fund

The roll call vote follows.

Ayes: Trustees Piercy, Brandman, O'Neal, Holguin, and Smith

**10.16 Secondary District Plan and Application for Work Experience Education Program**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the Secondary District Plan and Application for the Work Experience Education Program. The plan for Work Experience Education must be updated and approved by the Board of Trustees every five years. The application and plan included the Work Experience Education course description and course outline, work training agreement, procedures for granting academic credit in Work Experience Education, and the Work Experience Education job description. No costs will be incurred by the district.

**10.17 Agreement, California State University, San Bernardino**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the School Psychology Training Program: Pupil Personnel Services Credential, with California State University, San Bernardino, June 26, 2009, through June 30, 2014. College students in the school psychology training program will be placed in fieldwork sites with supervision by a qualified district psychologist. The agreement provides for the district to serve as a fieldwork site providing students with the experiences that will meet their fieldwork requirements. District psychologists will serve as mentors for the fieldwork supervision according to the guidelines of the program and required specific training experiences. This is an unpaid internship and California State University, San Bernardino, does not require an extensive contract. The services will be provided at no cost to the district.

**10.18 Agreement, Anaheim Public Utilities Energy Efficiency Incentive Program**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the Anaheim Public Utilities Energy Efficiency Incentive Program rebate agreement. The purpose of the program is to implement energy

management software on computers in the Anaheim Public Utilities service area, which includes the schools east of Cypress High School. The estimated annual savings is approximately \$421,958 at 10¢ per kWh. The initial rebate will cover the licensing costs of the energy management software.

## 11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 11.9, 11.10, and 11.19, pulled by Mrs. Piercy for discussion.

### 11.1 **Declaration of Need for Fully Qualified Educators**

The Board of Trustees approved the Declaration of Need for Fully Qualified Educators, which is a requirement established by the State Commission on Teacher Credentialing, to permit the district to employ certificated staff members in certain identified areas of need. The declaration permits the district to hire teachers with an emergency Cross-Cultural and Language Development (CLAD); Bilingual Cross-Cultural and Language Development (BCLAD); Language, Speech and Hearing; and Special Class Authorization, as well as interns for subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas. The declaration is effective June 25, 2009, through June 30, 2010.

### 11.2 **Agreement Amendment, University of California, Irvine**

The Board of Trustees ratified the agreement amendment to the consulting agreement with the University of California, Irvine, Irvine Math Project. This additional service was requested by the math teachers at Sycamore Junior High School to assist them in addressing the needs of students who are struggling with math. Professional staff development services were provided to Sycamore Junior High School math teachers, December 3, 2008, through February 26, 2009, at a cost of \$3,300. (Title II Funds)

### 11.3 **Agreement Amendment, Puleo Educational Consulting**

The Board of Trustees approved the agreement amendment with Puleo Educational Consulting, to extend the term of the original consulting agreement to June 30, 2010. The original agreement was approved at the February 12, 2009, board meeting, effective February 17, 2009, through June 30, 2009. No additional costs will be incurred by the district.

### 11.4 **Agreement, Orange County Superintendent of Schools**

The Board of Trustees approved the participation agreement with the Orange County Superintendent of Schools for Medi-Cal Administrative Activities. This is an annual agreement that facilitates the collection of funds for billable Medi-Cal services. Services will be provided July 1, 2009, through June 30, 2010, at no cost to the district.

### 11.5 **Agreement Renewal, School Facility Consultants**

The Board of Trustees approved the renewal of an existing agreement with School Facility Consultants. The consultant is used to assist the district in obtaining and maximizing state funding. Education Code Section 17596 allows contracts for services to be extended up to five years. This will be the fourth year of the contract, which will continue with the same terms and conditions of the agreement. As of June 30, 2009, it is anticipated that there will be approximately \$65,000 remaining on the contract. It is anticipated that \$40,000 will be

needed to cover expenses during the 2009-10 year. At this time no further funds are requested.

11.6 **Agreement, Stutz Artiano Shinoff and Holtz, APC**

The Board of Trustees approved the attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education. The services are typically related to personnel management and personnel related litigation. Services will be provided for the 2009-10 year, at a cost not to exceed \$150,000. (General Funds)

11.7 **Best Best and Krieger, LLP**

The Board of Trustees approved a monetary increase to an existing agreement with Best Best and Krieger, LLP. The existing agreement for the 2008-09 year is \$720,000, which was approved at the June 26, 2008, board meeting. The requested increase of \$260,000 is the result of the actual cost of litigation activities during the 2008-09 year that required ongoing legal services in excess of the anticipated amount approved last year. (Measure Z Funds, Maintenance Funds, and/or other funds as appropriate)

11.8 **Agreement, Best Best and Krieger, LLP**

The Board of Trustees approved the agreement for the continuance of legal services by Best Best and Krieger, LLP. The district requires legal services to provide support due to litigation or other matters requiring legal expertise. Best Best and Krieger, LLP has been providing the district with legal services primarily for the district's facilities and construction program. Continuance of the services of the law firm for the 2009-10 year, will be provided at a cost not to exceed \$600,000. (Measure Z Funds, Maintenance Funds, and/or other funds as appropriate)

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified items 11.9 and 11.10. It was the consensus of the Board of Trustees to direct the superintendent to write letters to local government officials expressing opposition with the current law requiring districts to reimburse the parents of special education students for transportation costs.

11.9 **Transportation Agreement, University High School**

The Board of Trustees, ratified the transportation agreement to pay the parent of a special education student attending University High School, where the student attends the OCDE Hearing Impaired Program, 4771 Campus Drive, Irvine, California, for round trip daily transportation, June 22, 2009, through June 23, 2010, at a cost not to exceed \$4,271.80. (Special Education Funds)

11.10 **Transportation Agreement, Oak Middle School**

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending Oak Middle School, 10821 Oak Street, Los Alamitos, California, for round trip daily transportation, June 25, 2009, through June 17, 2010, at a cost not to exceed \$12,240. (Special Education Funds)

11.11 **Consolidated Application, Part One**

The Board of Trustees approved the submission of the Consolidated Application, Part One. The Consolidated Application is used by the California Department of Education to distribute

categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, in June, each Local Educational Agency (LEA) submits Part One of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Program entitlements are determined by formulas contained in the laws that created the programs.

Additionally, the Consolidated Application, Part One, requires districts to submit data to indicate that the legal requirements of the programs have been met. For example, the district must submit school level Title I data to verify the number of students served by Title I programs. Assurances are included that the district is following the state's standards-based curriculum. Suspension and expulsion data are submitted to verify that the goals of the Safe and Drug Free Schools and the School Safety and Violence Prevention programs are being met. Data must also be submitted to verify that the district is only placing highly qualified teachers and paraprofessionals at Title I funded schools.

The Anaheim Union High School District participates in the following programs listed on the Consolidated Application, Part One:

- Title I, Part A (Basic Grant), NCLB Section 101
- Title II, Part A (Teacher Quality), NCLB Section 2101
- Title III, Part A (LEP Students), NCLB section 301
- Title IV, Part A (Safe and Drug Free Schools), NCLB Section 4001
- School Safety and Violence Prevention, AB1113, 1999, and EC 32228
- Cal-SAFE (California School Age Families Education), EC 54740 and EC 54749.5
- Economic Impact Aid (Compensatory Education), EC 54000
- Peer Assistance Review (Teacher Professional Development), EC 44500
- TUPE (Tobacco Use and Prevention Program), H and S 104350
- Middle and High School Supplemental Counseling Program, EC 52378 and EC 52380

The Consolidated Application requires Board of Trustees' approval in order to be certified on June 30, 2009.

#### 11.12 **Rejection of Liability Claim**

The Board of Trustees rejected a liability claim that was filed on June 8, 2009, and was identified as AUHSD 09-16 (Tort Claim #264), as not a proper charge against the district and authorized staff to send the notice of rejection. This matter concerns damage to personal property.

#### 11.13 **Amend Bid No. 2009-04, Individualized Transportation Services, Part A, Child Shuttle**

The Board of Trustees approved the amendment to the original Bid No. 2009-04, Individualized Transportation Services, Part A, with Child Shuttle, December 12, 2008, through December 11, 2009, increasing the amount by \$55,000, for a new total not to exceed \$105,000. The original amount of \$50,000 was used as an annual estimate for services anticipated for a one-year period. (General, Special Education, and Title I Funds)

#### 11.14 **Amend Bid No. 2009-04, Individualized Transportation Services, Part B, Yellow Cab of Greater Orange County**

The Board of Trustees approved the amendment to the original Bid No. 2009-04, Individualized Transportation Services, Part B, with Yellow Cab of Greater Orange County, December 12, 2008, through December 11, 2009, increasing the amount by \$10,000, for a

new total not to exceed \$30,000. The original amount of \$20,000 was used as an annual estimate for services anticipated for a one-year period. (General, Special Education, and Title I Funds)

**11.15 Rescind Award**

The Board of Trustees rescinded the award of contract to So Cal Glazing, which was originally approved at the April 23, 2009, board meeting, as described below. After awarding the contract, So Cal Glazing failed to provide insurance coverage as required in its bid documents, which is an unwaivable material bid deviation.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-15	Glass Replacement Anaheim High School Building #15 (Measure Z Funds)	So Cal Glazing	\$26,600

**11.16 Rejection of Bids**

The Board of Trustees rejected all bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2009-15	Glass Replacement Anaheim High School Building #15	Reject all bids

**11.17 Award of Bid**

The Board of Trustees awarded the bid as listed and declared the second lowest bid to be non-responsive.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-14*	Concrete Corridor Remediation Site Concrete Remediation, Upper Stair Landing Remediation, and Pedestrian Coating Anaheim High School Building #15 (Measure Z Funds)	Southcoast Construction Services	\$136,000

\*Declared the second lowest bid submitted by Roadway Engineering as non-responsive due to its failure to provide a complete list of subcontractors, as part of the bid documents submitted, as required by the contract documents and listed in the Instruction to Bidders, which is an unwaivable material bid deviation.

**11.18 Instructional Materials Submitted for Adoption**

The Board of Trustees approved the adoption of the selected books. The Instructional Material Review Committee has recommended the selected books for use in English language arts and foreign language. The books have been made available for public review.

**11.19 Donations**

On the motion of Mr. Holguin and duly seconded, following a lengthy discussion, the Board of Trustees voted to formally decline the donation as listed.

The vote follows.

Ayes (to accept the donation): Trustee Holguin

Noes (to decline the donation): Trustees Piercy, Brandman, O'Neal, and Smith

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Anaheim Prep Sports/Activities Foundation	\$50,000

11.20 **Disposal of Surplus Miscellaneous Furniture and Equipment**

The Board of Trustees approved the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorized proper disposal through the auction process to the highest bidder.

11.21 **Institutional Membership**

The Board of Trustees approved the membership with the Orange County School Boards Association, July 1, 2009, through June 30, 2010, \$125. (General Funds)

11.22 **Individual Service Contracts**

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

11.23 **Certificated Personnel Report**

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

11.24 **Classified Personnel Report**

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

11.25 **Field Trip Report**

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

11.26 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report as submitted.

11.27 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report as submitted.

11.28 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.28.1 May 14, 2009, Regular Meeting

11.28.2 May 29, 2009, Special Meeting

11.28.3 June 4, 2009, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Cafeteria Fund, April 2009

13. **SUPERINTENDENT AND STAFF REPORT**

There was no report at this time.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Piercy said she attended the Hope School graduation, Candy Miller's retirement party, district graduations, the Cypress Chamber of Commerce Awards and Installation Dinner, and the GASELPA Dinner.

Mr. Brandman stated he attended the Cypress High School Dance Festival, an Anaheim High School alumni breakfast, Dave Cowen's retirement party, district graduations, and Assemblyman Jose Solorio's Open House.

Mr. O'Neal noted he visited Alternative Education and Community Day School. He commented on his attendance at district graduations, including the Hope School graduation and the Adult Education graduation, and the Relay for Life in Cypress. He congratulated Dave Cowen on his retirement. Mr. O'Neal announced the arrival of his new grandson.

Mr. Holguin congratulated Dave Cowen on his retirement.

Mrs. Smith reported her attendance at district graduations, and she congratulated Dave Cowen on his retirement.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, July 16, 2009, at 6:00 p.m.

Thursday, August 6  
Thursday, August 27  
Thursday, September 10  
Thursday, September 24

Thursday, October 15  
Thursday, November 5  
Thursday, December 10

15.2 **Suggested Agenda Items**

There were no suggested agenda items at this time.

16. **ADJOURNMENT**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:33 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
APRIL 2009**

<b>Site #</b>	<b>School Name</b>	<b>Beginning Check Number</b>	<b>Ending Check Number</b>	<b>Ending Balance</b>
20	Anaheim	11934	12019	276,479.49
21	Western	7504	7577	248,582.63
22	Magnolia	7631	7751	177,791.23
23	Savanna	7625	7736	35,691.72
24	Loara	9048	9148	324,112.64
25	Katella	9357	9454	85,410.82
26/68	Gilbert	1383	1392	43,561.54
27	Kennedy	8472	8573	368,209.93
28	Cypress	9521	9653	522,129.93
31	Brookhurst	2159	2168	48,084.68
32	Orangeview	1996	2011	28,810.64
34	Walker	2543	2567	88,497.18
35	Dale	2924	2950	128,675.38
37	Sycamore	1909	1914	42,230.08
38	Ball	2099	2110	85,879.28
40	South	2528	2547	94,061.32
42	Oxford	7725	7821	447,907.97
44	Lexington	2010	2015	60,355.48
47	Hope	1518	1529	72,713.25
<b>Total School Balances</b>				<b>3,179,185.19</b>
<b>Balance Per Bank of America</b>				<b>3,179,185.19</b>
<b>Difference</b>				<b>-</b>