

**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: August 12, 2011

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

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

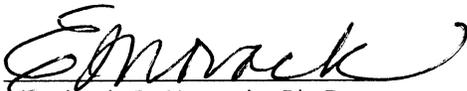
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 18<sup>th</sup> day of August 2011

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

**Closed Session—3:00 p.m.**

**Regular Meeting—6:00 p.m.**



Elizabeth I. Novack, Ph.D.  
Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, August 18, 2011**  
**Closed Session–3:00 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 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, [www.auhsd.us](http://www.auhsd.us), at the same time that they are distributed to the Board of Trustees.

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

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|----|--|-------------------------|
| 1. | <b>CALL TO ORDER–ROLL CALL</b>               | <b>ACTION ITEM</b>      |
| 2. | <b>ADOPTION OF AGENDA</b>                    | <b>ACTION ITEM</b>      |
| 3. | <b>PUBLIC COMMENTS, CLOSED SESSION ITEMS</b> | <b>INFORMATION ITEM</b> |

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

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|----|-----------------------|--------------------------------|
| 4. | <b>CLOSED SESSION</b> | <b>ACTION/INFORMATION ITEM</b> |
|----|-----------------------|--------------------------------|

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-01.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-02.

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-05.
- 4.6 To consider matters pursuant to Government Code section 54956.9 (a): Conference with legal counsel, existing litigation (OCSC #30-2009-00123266).
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, senior high (Katella).
- 4.8 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointments–assistant principals, junior and senior high schools.
- 4.9 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-279 and 10-282.
- 4.10 To consider matters pursuant to Education Code Section 48918: Readmission of students 09-282, 10-60, and 10-77.

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**

Jaron Fried, Ball Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal’s Report**

Dr. Fried will present a report on Ball Junior High School.

7.3 **PTSA Report**

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

7.4 **Reports of Associations**

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

8. **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.

9. **PRESENTATIONS**

**INFORMATION ITEM**

**Eagle Scout Presentation**

The Board of Trustees will honor Harvey Higger, Hayden Higger, and Mel Torres for attaining the rank of Eagle Scouts. The Eagle Scout award is the highest award available to youth members of the Boy Scouts of America. It represents many years of dedicated effort and only about two percent of all scouts attain the Eagle rank.

10. **ITEMS OF BUSINESS**

10.1 **Advancement Via Individual Determination (AVID) Overview** **INFORMATION ITEM**

Educational Services will present information on the Advancement Via Individual Determination (AVID) program to the Board of Trustees. The AVID presentation will include background information, instructional objectives, and goals for the AVID program.

Recommendation:

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

10.2 **Resolution No. 2011/12-B-01, Delegate Authority to District Staff to Enter into Change Orders not to Exceed \$25,000 (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-01 delegating authority to the superintendent and to the assistant superintendent, Business Services, to approve change orders that do not exceed \$25,000. (Various Funds)  
**[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-01, by a roll call vote.

10.3 **Resolution No. 2011/12-B-03, Authorization to Sign Applications and Associated Documents (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-03 in support of applications for eligibility determination and funding authorization to the Office of Public School Construction. The resolution also designates the individuals listed below to execute any and all required documents associated with the applications.

Elizabeth I. Novack, Ph.D., superintendent  
Dianne Poore, assistant superintendent, Business Services  
Patricia Neely, director, Facilities, Planning, Design, and Construction

All previous authorizations are rescinded upon adoption of this resolution. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-03, by a roll call vote.

10.4 **Resolution No. 2011/12-B-04, Authorization to Complete the Implementation of the District's Restructured 2011 School Facility Bridge Funding Program (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-04 authorizing the final implementation of the District's restructured 2011 School Facility Bridge Funding Program (the "2011 Funding Program") to replace its 1999 School Facility Bridge Funding Program (the "1999 Funding Program"). The development phase, previously authorized by the Board of Trustees, for the 2011 Funding Program, is now substantially complete and final implementation can be completed in the near term. By completing the implementation of the 2011 Funding Program, the District will be able to defer its current annual payments for a three-year period and maintain its adjustable-rate/multimode structure. This structure has resulted in a 2.11 percent average interest rate since 1999, and the District's most recent weekly interest rate was 0.05 percent. Upon final implementation, the District's 1999 Funding Program will be replaced with the 2011 Funding Program, including the new deferred payment schedule.

This resolution approves the substantially final forms of the financing documents; authorizes the maximum financial parameters; authorizes the activities required of the District staff and its program team members to complete the implementation; and designates the individuals listed below to execute any and all required documents associated with the final implementation of the 2011 Funding Program. Attached to the exhibit, is a summary of the primary financing documents, maximum financial parameters, and the primary implementation activities being authorized under this resolution. Additionally, the substantially final forms of the financing documents are available for review in the Board of Trustees' Office. Representatives from the District's program team will also be in attendance to answer Board questions. **[EXHIBIT C]**

Elizabeth I. Novack, Ph.D., superintendent  
Dianne Poore, assistant superintendent, Business Services

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-04, by a roll call vote.

10.5 **Resolution No. 2011/12-E-01, Authorization to Sign Applications and Associated Documents (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-01 in support of applications and forms for the E-Rate Program to the Universal Service Administrative Company (USAC). The resolution designates the authority to execute all required documents associated with the applications to the following persons.

Elizabeth I. Novack, Ph.D., superintendent  
Paul Sevillano, Ed.D., assistant superintendent, Educational Services  
Erik Greenwood, director, Education and Information Technology

All previous authorizations are rescinded upon adoption of this resolution. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-E-01, by a roll call vote.

10.6 **Memorandums of Understanding**

**ACTION ITEM**

10.6.1 **Fullerton Joint Union High School District**

The Board of Trustees is requested to approve the memorandum of understanding between the District and the Fullerton Joint Union High School District (FJUHSD), to provide special education services to FJUHSD students. Special Education Local Plan Areas (SELPA) have provisions that allow districts to serve students from other districts within highly-specialized programs. This agreement provides for FJUHSD to pay AUHSD for the cost of services required for FJUHSD students. The FJUHSD will sign the memorandum of understanding following approval by the AUHSD Board of Trustees. The term of this agreement is August 19, 2011, through June 30, 2012.

**[EXHIBIT E]**

10.6.2 **Los Alamitos Unified School District**

The Board of Trustees is requested to approve the memorandum of understanding between the District and the Los Alamitos Unified School District (LAUSD) to provide special education services to LAUSD students. Special Education Local Plan Areas (SELPA) have provisions that allow districts to serve students from other districts within highly specialized programs. This agreement provides for LAUSD to pay AUHSD for the cost of services required for LAUSD students. The LAUSD will sign the memorandum of understanding following approval by the AUHSD Board of Trustees. The term of this agreement is August 19, 2011, through June 30, 2012.

**[EXHIBIT F]**

Recommendation:

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

10.7 **Revised Policy, First Reading**

**INFORMATION ITEM**

The Board of Trustees is requested to review the first reading of revisions to Board Policy 71105, Graduation Requirements. The policy outlines the graduation requirements students must complete to earn a high school diploma, beginning with the class of 2012. The current Board Policy covers general requirements for graduation, which includes attendance in a minimum number of semesters; enrollment in a minimum number of credits, for each year 9-12; required completion of a total number of credits; a minimum grade point average requirement; and fulfillment of the California High School Exit Exam requirement.

**[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees review the first reading of the proposed revisions to Board Policy 71105.

10.8 **California School Boards Association**

**INFORMATION/ACTION ITEM**

The Board of Trustees is requested to discuss and/or ratify membership to the California School Boards Association for the 2011-12 year. Membership benefits include policy analysis and services, leadership development, and education advocacy, at a cost not to exceed \$15,754. (General Funds)

Recommendation:

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

10.9 **School Board Meeting Calendar**

**ACTION ITEM**

The Board of Trustees is requested to approve the revised calendar for the remaining 2011 regular school Board meetings. It is requested the open session start time of the September 22, 2011, Board meeting be changed from 6:00 p.m. to 4:00 p.m.

Thursday, September 8  
Thursday, September 22  
Thursday, October 13

Thursday, November 3  
Thursday, December 8

Recommendation:

It is recommended that the Board of Trustees approve the revised school Board meeting calendar.

10.10 **Notices of Completion**

**ACTION ITEM**

The Board of Trustees is requested to approve the notices of completion as listed.

Bid #2011-16, Cypress High School  
Parking Lot Improvement (ROP Joint-Use Funds)  
Universal Asphalt Co.  
Original Contract  
Contract Changes  
Total Amount Paid

\$226,900  
\$0  
\$226,900

Bid #2011-17, Orangeview Junior High School  
Loading Dock Improvement (Food Service Funds)  
FRP Construction Inc.  
Original Contract  
Contract Changes  
Total Amount Paid

\$24,220  
\$0  
\$24,220

Bid #2011-18, Walker Junior High School  
Outdoor Platform (Site Funds)  
JM & J Contractors  
Original Contract  
Contract Changes  
Total Amount Paid

\$15,560  
\$0  
\$15,560

Bid #2011-19, Magnolia High School  
Health Classroom Conversion (ROP Funds)  
JM & J Contractors  
Original Contract

\$57,880

Contract Changes  
Total Amount Paid

\$0  
\$57,880

Recommendation:

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

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 **Agreement for Investigative Services with T. Davis & Associates, Inc.**

Approve the consulting agreement with T. Davis & Associates, Inc., to provide investigative services. The purpose of this agreement is to provide an impartial party to investigate complaints in a timely and professional manner to reach swift resolution. Investigations may include, but are not limited to, discrimination and harassment claims, policy and procedure violations, unprofessional conduct complaints, charges of theft, and other serious allegations. Services will be provided September 1, 2011, through June 30, 2012, at a cost not to exceed \$35,000. There is no increase in fees from last year. (General Funds)

**[EXHIBIT H]**

Recommendation:

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

11.2 **Agreement, California State Polytechnic University, Pomona**

Ratify the agreement with California State Polytechnic University, Pomona, for Student Teaching, July 1, 2011, through June 30, 2014. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided at no cost to the District. This agreement will be signed following approval by the AUHSD Board of Trustees.

**[EXHIBIT I]**

Recommendation:

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

11.3 **Rejection of Liability Claim**

Reject a liability claim that was filed on June 9, 2011, identified as AUHSD 11-08 (Tort Claim 291). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 11-08 (Tort Claim 291) as not a proper charge against the District, and authorize staff to send the notice of rejection.

11.4 **Settlement Agreement and Mutual Release**

Ratify a settlement agreement and mutual release for Fast Track Construction Corporation, Orange County Superior Court Case #30-2011-00451120. The settlement shall not exceed \$55,500. It is further requested that Dianne Poore, assistant superintendent, Business Services, be authorized to execute the settlement agreement and mutual release on behalf of the District. [EXHIBIT J]

Recommendation:

It is recommended that the Board of Trustees ratify the settlement agreement and mutual release.

11.5 **Agreement, School Services of California, Inc., Special Services**

Approve the consulting agreement with School Services of California, Inc., Special Services. School Services of California, Inc. is one of the most highly regarded school financial consultants in the state. The firm provides assistance regarding issues of school finance, legislation, school budgeting, and other general fiscal issues by providing their clients with continuous legislative updates, as well as critical and informative financial information. The District has been a client for over 25 years. Services will be provided September 1, 2011, through August 31, 2012, at a cost not to exceed \$3,120, plus expenses. Included in the annual fee are 12 hours of direct consulting service. There is no increase in fees from last year. (General Funds) [EXHIBIT K]

Recommendation:

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

11.6 **Heartland School Solutions Group, a Division of Heartland Payment Systems, Inc.**

Approve the assignment of a contract from MySchoolBucks, LLC, to Heartland School Solutions Group, a division of Heartland Payment Systems, Inc. On July 15, 2010, the Board of Trustees approved the contract with MySchoolBucks, LLC, to provide an online method of payment for school related items such as meals using a debit and/or credit card. In February 2011, Heartland School Solutions Group, a division of Heartland Payment Systems, Inc., acquired MySchoolBucks, Inc., all its assets, and has assumed all its rights, responsibilities, and obligations. Therefore, MySchoolBucks, LLC, is assigning our contract to Heartland School Solutions Group, a division of Heartland Payment Systems, Inc., under the same terms and conditions of the original agreement. There is no increase in fees from last year. [EXHIBIT L]

Recommendation:

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

11.7 **Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges**

Approve the membership fees to the Accrediting Commission for Schools to provide certification services for all Anaheim Union High School District high schools. The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by institutions of higher education. Annual installments of accrediting costs are required for membership. The annual installment is \$756, per site, for services from August 19, 2011, through June 30, 2012. (General Funds)

Recommendation:

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

11.8 **Memorandums of Understanding**

11.8.1 **Orange County Human Relations Council**

Approve the memorandum of understanding (MOU) with the Orange County Human Relations Council (OCHRC) to assist in the development of improved inter-group relations. Services will include professional development, student retreats, parent outreach, conflict-resolution, and anger-management training, and/or program facilitator training at selected sites. In addition, OCHRC will compensate up to two teachers to serve as program liaisons. Services will be provided August 19, 2011, through June 30, 2012, at a cost not to exceed \$45,000. (School Safety Funds)

**[EXHIBIT M]**

11.8.2 **Orange County Superintendent of Schools**

Ratify the memorandum of understanding (MOU) with the Orange County Superintendent of Schools. The MOU, approved by the Orange County Superintendent of Schools' Board of Trustees on June 28, 2011, allows the District to place students who live within District boundaries in county-operated special education programs. Placement in these programs occurs if the District's programs are not able to meet a student's needs. Funds are allocated on an individual student basis. Services are being provided July 1, 2011, through June 30, 2012. The Orange County Superintendent of Schools will sign the memorandum of understanding following ratification by the AUHSD Board of Trustees. (Special Education Funds)

**[EXHIBIT N]**

Recommendation:

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

11.9 **Agreement Amendment with the Orange County Superintendent of Schools for the School Community Violence Prevention Program**

Approve the agreement amendment with the Orange County Superintendent of Schools for the School Community Violence Prevention Program. The original agreement, approved by the Board of Trustees on November 20, 2008, was for the entire Orange County consortium. The current revision is the result of the incorrect submission of the consortium amount for Board approval in 2008 and state budget adjustments. The original amount approved, for

the consortium was \$497,069 for a five-year period. The District's actual budget amount should have been \$145,000. The new budget amount for the District, with state reductions, is \$113,465 for the five-year period. The revised amount remains effective through June 30, 2013. **[EXHIBIT O]**

Recommendation:

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

11.10 **Agreement, Interquest Detection Canines of San Diego**

Approve the agreement with Interquest Detection Canines of San Diego to provide contraband-detection canine services at each school site. The purpose of the program is to reduce tobacco, drug, and alcohol incidents throughout the District's schools. Services will be provided August 19, 2011, through June 30, 2012, for a total cost not to exceed \$27,000. (Safe Schools Funds) **[EXHIBIT P]**

Recommendation:

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

11.11 **Agreement, Straight Talk, Inc.**

Approve the agreement with Straight Talk, Inc., to provide intervention strategies to staff, as well as counseling for students at risk for violence, drugs, alcohol, and tobacco use. Services will be provided to all schools in the District, October 11, 2011, through June 10, 2012, at a cost not to exceed \$50,000. (Safe Schools Funds) **[EXHIBIT Q]**

Recommendation:

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

11.12 **Educational Consulting Agreements**

11.12.1 **DEAFinitely Professional Interpreting Services**

Approve the educational consulting agreement with DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County. This contractor provides interpreting services for parents who are deaf or hard-of-hearing. The parents require sign language interpretation in order to participate in their child's educational meetings, such as Individualized Education Program (IEP) meetings and parent meetings, on an as-needed basis. The District is required to provide services to parents, when needed, in order to participate in their child's education. Services will be provided August 19, 2011, through June 30, 2012, at a cost not to exceed \$5,000. There is no increase in fees from last year. (General Funds) **[EXHIBIT R]**

11.12.2 **Goodwill Industries of Orange County, dba Assistive Technology Exchange Center**

Approve the educational consulting agreement with Goodwill Industries of Orange County, dba Assistive Technology Exchange Center (ATEC), to provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication devices. These evaluations are completed per an Individualized Education Program (IEP) team recommendation and may also include trials of equipment and training for

students, staff, and parents by ATEC staff, on any recommended equipment. Services will be provided August 19, 2011, through June 30, 2012, at a cost not to exceed \$5,000. There is no increase in fees from last year. (Special Education Funds) **[EXHIBIT S]**

11.12.3 **Grupo Crecer Inc.**

Approve the educational consulting agreement with Grupo Crecer Inc., a community-based organization founded by psychologist Dr. Grover Bravo. Grupo Crecer Inc. will offer a culturally-based family education program to approximately 200 parents of Anaheim High School students. The course is taught by professional educators and focuses on strengthening the family unit. The course is made up of eight two-hour sessions, each with a different topic related to academic success. The sessions will occur September 15, 2011, through November 3, 2011, at a cost not to exceed \$25,000. (Title I and EIA-LEP Funds) **[EXHIBIT T]**

Recommendation:

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

11.13 **Transportation Agreement, Magnolia High School**

Approve the transportation agreement to pay the parent of a special education student attending Magnolia High School, 2450 West Ball Road, Anaheim, California, for round trip daily transportation, August 29, 2011, through June 13, 2012, at a cost not to exceed \$10,800. (Special Education Funds) **[EXHIBIT U]**

Recommendation:

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

11.14 **Breakfast and Lunch Prices**

Approve the 2011-12 cafeteria price lists. The price charged for high school/junior high school student breakfast will remain the same at \$1.75. Lunch will also remain the same price at \$2.75 during the 2011-12 year. Prices of "a la carte" items sold at the secondary schools will be increased according to any increase in cost of goods procured by the District. **[EXHIBIT V]**

Recommendation:

It is recommended that the Board of Trustees approve the 2011-12 cafeteria price lists.

11.15 **Extension of Bids**

Extend the following bids for the 2011-12 year, for one year, pursuant to Education Code Sections 29644 and 17596, which allows service contracts to be extended up to five years. The bids were awarded on July 19, 2007. (Cafeteria Funds)

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2007-29	Milk and Dairy Products	Clearbrook Farms, Inc.	\$1,800,000
2007-31	Cafeteria Paper	Form Plastics Company	\$550,000

	and Packaging	The Platinum Packaging Group Multi-Pak Packaging, Inc. Sysco Foodservice of Los Angeles Transilwrap Company, Inc. Danik Packaging P&R Paper Supply Company Team Distributors, Inc.	
2007-32	Single Service Convenience	A&R Wholesale Distributors, Inc.	\$825,000
2007-33	Cafeteria Staples and Supplies	US Foodservice, Inc.	\$100,000

Recommendation:

It is recommended that the Board of Trustees approve a one-year extension of the bids as listed.

11.16 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Approve the purchases as listed through public corporation or agency, per Public Contract Code Section 20118, allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking. By piggybacking onto another district's existing bid, our District can take advantage of lower costs through economy of scale, and also avoid the time and expense of the public bid process. It has been determined that the following bids can be utilized to acquire these products at their best value. (Cafeteria Funds)

1. Capistrano Unified School District Bid No. 1112-03, awarded to Gold Star Foods for the procurement of Bread and Bakery Products for the 2011-12 year. The projected cost for the procurement will be \$250,000.
2. Ontario Montclair School District Bid No. FS-112-07, awarded to ASR Food Distributors, Inc. for the procurement of Fresh Produce for the 2011-12 year. The projected cost for the procurement of Fresh Produce will be \$700,000.
3. Torrance Unified School District RFP No. 01-6.30.11, awarded to ASR Food Distributors, Inc. for the procurement of frozen food products for the 2011-12 year. The projected cost for the procurement of frozen food products will be \$4,000,000.

Recommendation:

It is recommended that the Board of Trustees approve the use of piggyback bids.

11.17 **Agreement, Parker & Covert LLP**

Ratify the attorney-client retainer agreement with Parker & Covert LLP for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education. Services are being provided July 1, 2011, though June 30, 2013, at a cost not to exceed \$100,000. Parker & Covert LLP will sign the agreement following ratification by the AUHSD Board of Trustees. (General Funds) **[EXHIBIT W]**

Recommendation:

It is recommended that the Board of Trustees ratify the attorney-client retainer.

11.18 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District	Anaheim Prep Sports/Activities Foundation	\$194,000
	Sa-Rang Community Church of Southern California	\$2,000
Kennedy	Wells Fargo Foundation Educational Matching Gift Program	\$33.44
	Pirates Dinner Adventure	Oak Tables
Orangeview	Rodolfo and Grace Resurreccion	Printer

Recommendations:

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

11.19 **Individual Service Contracts**

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.22 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, July 5, 2011, through August 8, 2011. **[EXHIBIT AA]**

11.23 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report July 5, 2011, through August 8, 2011. **[EXHIBIT BB]**

11.24 **Field Trip Report**

Recommendation:

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

11.25 **Certificated Personnel Report**

Recommendation:

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

11.26 **Classified Personnel Report**

Recommendation:

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

11.27 **Conferences and/or Meetings**

Approve attendance at conferences and/or meetings by Board members and/or the superintendent (based on individual requests) with payment of their necessary expenses.

Orange County School Boards Association (OCSBA) Dinner meetings, September 21, 2011, October 19, 2011, February 1, 2012, May 2, 2012, and December 1, 2012, Irvine, California, \$31 per person. (General Funds)

Recommendation:

It is recommended that the Board of Trustees approve payment for the Board members and/or superintendent to attend conferences and/or meetings.

11.28 **Institutional Membership**

Approve the institutional membership as listed.

Buena Park Chamber of Commerce for 2011-12, \$284. (General Funds)

Recommendation:

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

11.29 **Board of Trustees' Meeting Minutes**

11.29.1 May 4, 2011, Regular Meeting **[EXHIBIT FF]**

11.29.2 May 11, 2011, Special Meeting **[EXHIBIT GG]**

11.29.3 May 26, 2011, Regular Meeting **[EXHIBIT HH]**

- 11.29.4 June 13, 2011, Special Meeting [**EXHIBIT II**]
- 11.29.5 June 23, 2011, Regular Meeting [**EXHIBIT JJ**]
- 11.29.6 July 14, 2011, Regular Meeting [**EXHIBIT KK**]

Recommendation:

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

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

- 12.1 Minutes of Department Meetings [**EXHIBIT LL**]
- 12.2 Associated Student Body Fund, April 2011 and May 2011 [**EXHIBITS MM and NN**]
- 12.3 Cafeteria Fund, May 2011 [**EXHIBIT OO**]

**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, September 8, 2011, at 6:00 p.m.

Thursday, September 8  
 Thursday, September 22  
 Thursday, October 13

Thursday, November 3  
 Thursday, December 8

**15.2 Suggested Agenda Items**

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

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 15, 2011.*

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

**DELEGATE AUTHORITY TO DISTRICT STAFF TO ENTER INTO CHANGE ORDERS NOT TO EXCEED \$25,000 ON BEHALF OF THE DISTRICT**

**RESOLUTION NO. 2011/12-B-01**

August 18, 2011

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

**WHEREAS**, Public Contract Code Section 20118.4 states that a governing board may enter into change orders in an amount not to exceed ten percent (10%) of the contract; and

**WHEREAS**, Education Code Section 35161 permits a school district’s governing board to delegate any of its statutory powers and duties; and

**WHEREAS**, the Anaheim Union High School District (“District”) Board of Trustees (“Board”) desires to delegate its statutory authority to enter into change orders not to exceed ten percent (10%) of the contract to District staff, and

**WHEREAS**, in light of Education Code section 35161, the District desires to delegate to District staff the authority to enter into change orders by way of work orders not exceeding \$25,000 but require Board ratification of any and all change orders approved by District staff.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT AS FOLLOWS:**

- Section 1. The Board hereby delegates to District staff the authority to execute change Orders by way of work orders on behalf of the District, so long as the change order does not exceed \$25,000 and the cumulative project change orders do not exceed ten (10%) of the contract.
- Section 2. Change orders executed by District staff are subject to Board ratification in order to bind the District.
- Section 3. Change orders over \$25,000 shall be approved by the Board prior to execution by the District.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on August 18, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 18th day of August 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18th day of August 2011.

\_\_\_\_\_  
Elizabeth I. Novack, Ed.D.  
Superintendent and  
Secretary to the Board of Trustees

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

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND  
FUNDING AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED  
DOCUMENTS**

**Resolution No. 2011/12-B-03**

August 18, 2011

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

**WHEREAS**, the Anaheim Union High School District approved the filing of applications under the State School Building Lease-Purchase Program for funding under the provisions of the State Allocation Board;

**WHEREAS**, the Anaheim Union High School District intends to file applications for funding under the School Facility Program as provided in Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code;

**WHEREAS**, a condition of processing the various applications under the School Facility Program is a resolution in support of those applications from the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Administration; and,

**WHEREAS**, the Anaheim Union High School District may wish to submit modernization and/or new construction applications for funding;

**NOW, THEREFORE, BE IT RESOLVED**, that the Anaheim Union High School District Board of Trustees is in support of necessary application under the School Facility Program and that the individuals below are authorized to sign all documents and papers associated with the applications for funding:

1. Elizabeth I. Novack, superintendent
2. Dianne Poore, assistant superintendent of Business
3. Patricia Neely, director of facilities, planning, design, and construction

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on August 18, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District of Orange County, California and Secretary to the Board of Trustees, thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 4<sup>th</sup> day of May, 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18<sup>th</sup> day of August, 2011.

---

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY BY THE DISTRICT OF A GROUND LEASE, A LEASE AGREEMENT, A TRUST AGREEMENT, AN ESCROW AGREEMENT, A CERTIFICATE PURCHASE AGREEMENT, A CONTINUING COVENANT AGREEMENT AND A CONTINUING DISCLOSURE AGREEMENT WITH RESPECT TO THE EXECUTION AND DELIVERY OF ANAHEIM UNION HIGH SCHOOL DISTRICT CERTIFICATES OF PARTICIPATION (2011 SCHOOL FACILITY BRIDGE FUNDING PROGRAM), AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH CERTIFICATES EVIDENCING PRINCIPAL IN AN AGGREGATE AMOUNT OF NOT TO EXCEED \$25,000,000, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS**

**RESOLUTION NO. 2011/12-B-04**

**WHEREAS**, in order to finance certain school facilities, the Anaheim Union High School District (the “District”) caused to be executed and delivered the Anaheim Union High School District Certificates of Participation (1999 School Facility Bridge Funding Program) (the “Prior Certificates”);

**WHEREAS**, the District desires to cause the Prior Certificates to be prepaid;

**WHEREAS**, in order to finance the prepayment of the Prior Certificates, the District will lease certain real property and the improvements thereto (the “Property”) to the Anaheim UHSD Facilities Corporation (the “Corporation”) pursuant to a Ground Lease (such Ground Lease, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Ground Lease”);

**WHEREAS**, the District will sublease the Property back from the Corporation pursuant to a Lease Agreement (such Lease Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Lease Agreement”);

**WHEREAS**, the District and the Corporation have determined that it would be in the best interests of the District and the Corporation to provide the funds necessary to cause the prepayment of the Prior Certificates through the execution and delivery, pursuant to a Trust Agreement, by and among Wells Fargo Bank, National Association, as Trustee (the “Trustee”), the Corporation and the District, of Anaheim Union High School District Certificates of Participation (2011 School Facility Bridge Funding Program) (the “Certificates”), evidencing direct, fractional undivided interests in the base rental payments to be made under the Lease Agreement (such Trust Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Trust Agreement”);

**WHEREAS**, the moneys to prepay the Prior Certificates will be applied to such purpose pursuant to an Escrow Agreement by and between the District and U.S. Bank National Association, as prior trustee and as escrow bank (such Escrow Agreement, in the form presented to this meeting, with such changes, insertions and omissions as made pursuant to this Resolution, being referred to herein as the “Escrow Agreement”);

**WHEREAS**, Wells Fargo, National Association (the “Purchaser”), has submitted to the District a proposal to purchase the Certificates in the form of a Certificate Purchase Agreement (such Certificate Purchase Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Certificate Purchase Agreement”);

**WHEREAS**, in connection with the purchase of the Certificates by the Purchaser, the District and the Purchaser will enter into a Continuing Covenant Agreement (such Continuing Covenant Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Continuing Covenant Agreement”);

**WHEREAS**, in order to provide disclosure of certain financial information and certain material events on an ongoing basis for the benefit of the holders of the Certificates, the District desires to enter into a Continuing Disclosure Agreement with the Trustee (such Continuing Disclosure Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Continuing Disclosure Agreement”);

**WHEREAS**, there have been prepared and submitted to this meeting forms of:

- (a) the Ground Lease;
- (b) the Lease Agreement;
- (c) the Trust Agreement;
- (d) the Escrow Agreement;
- (e) the Certificate Purchase Agreement;
- (f) the Continuing Covenant Agreement; and
- (g) the Continuing Disclosure Agreement; and

**WHEREAS**, all acts, conditions and things required by the laws of the State of California to exist, to have happened and to have been performed precedent to and in connection with the consummation of the actions authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such actions for the purpose, in the manner and upon the terms herein provided; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Anaheim Union High School District, as follows:

**Section 1.** All of the recitals herein contained are true and correct and the Board of Trustees of the District so finds.

**Section 2.** The form of the Ground Lease, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the President of the Board, and such other member of the Board as the President may designate, the Superintendent of the District and the Assistant Superintendent, Business of the District, and such other officer or employee of the District as the Superintendent may designate (the "Authorized Officers"), are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Ground Lease in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof.

**Section 3.** The form of the Lease Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Lease Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof; provided, however, that the aggregate amount of the principal components of the base rental payments payable under the Lease Agreement shall not exceed \$25,000,000, the term of the Lease Agreement shall not exceed 31 years (provided that such term may be extended as provided therein) and the true interest cost applicable to the interest components of the base rental payments evidenced by the Certificates during the Capital Appreciation Period (as defined in the Trust Agreement) shall not exceed 3.50% per annum.

**Section 4.** The form of the Trust Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Trust Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof.

**Section 5.** The execution and delivery of Certificates evidencing principal in an aggregate amount not to exceed \$25,000,000, payable in the years and in the amounts, and evidencing interest as specified in the Trust Agreement as finally executed, are hereby authorized and approved.

**Section 6.** The form of the Escrow Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is

hereby directed, for and in the name and on behalf of the District, to execute and deliver the Escrow Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof.

**Section 7.** The form of the Certificate Purchase Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Certificate Purchase Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof; provided, however, that the purchase price of the Certificates shall not be less than 98% of the aggregate amount of principal evidenced by such Certificates.

**Section 8.** The form of the Continuing Covenant Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Continuing Covenant Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof.

**Section 9.** The form of the Continuing Disclosure Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth herein, is hereby approved, and the Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name and on behalf of the District, to execute and deliver the Continuing Disclosure Agreement in substantially said form, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution and delivery thereof.

**Section 10.** The officers and employees of the District are hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable in order to consummate the transactions herein authorized and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution.

**Section 11.** All actions heretofore taken by the officers, employees and agents of the District with respect to the transactions set forth above are hereby approved, confirmed and ratified.

**Section 12.** This Resolution shall take effect immediately upon its adoption.

**PASSED AND ADOPTED** this 18th day of August, 2011.

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President of the Board of Trustees of the  
Anaheim Union High School District

[Seal]

ATTEST:

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Clerk of the Board of Trustees of the  
Anaheim Union High School District

**CLERK'S CERTIFICATE**

I, \_\_\_\_\_, Clerk of the Board of Trustees of the Anaheim Union High School District, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District duly and regularly held at the regular meeting place thereof on August 18, 2011, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT OR NOT VOTING:

An agenda of said meeting was posted at least 72 hours before said meeting at 501 Crescent Way, Anaheim, California, a location freely accessible to members of the public, and a brief general description of said Resolution appeared on said agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: August 18, 2011

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Clerk of the Board of Trustees of the  
Anaheim Union High School District

**ANAHEIM UNION HIGH  
SCHOOL DISTRICT**

**2011 RESTRUCTURED SCHOOL  
FACILITY BRIDGE FUNDING PROGRAM**

**SUMMARY OF PRINCIPAL  
FINANCING DOCUMENTS**

**&**

**IMPLEMENTATION/FUNDING  
ACTIVITIES**

# **ANAHEIM UNION HIGH SCHOOL DISTRICT 2011 RESTRUCTURED SCHOOL FACILITY BRIDGE FUNDING PROGRAM**

## **Summary of Principal Financing Documents & Implementation/Funding Activities**

The primary financing documents (collectively, "the Documents") receiving approval under attached Resolution No. 2011/12-B-04 (the "District Resolution") and Resolution No. 2011/12-B-08 (the "Corporation Resolution") (collectively the "Implementation Resolutions"), submitted for approval by both the Anaheim Union High School District's (the "District") Board of Trustees (the "District Board") and the Anaheim UHSD Facilities Corporation's Board of Directors (the "Corporation Board"), consist of the following forms of Documents:

- **Ground Lease<sup>(1)</sup>;**
- **Lease Agreement<sup>(1)</sup>;**
- **Trust Agreement<sup>(1)</sup>;**
- **Continuing Covenant Agreement<sup>(1)</sup>;**
- **Certificate Purchase Agreement<sup>(1)</sup>;**
- **Continuing Disclosure Agreement<sup>(1)</sup>;**
- **Remarketing Agreement<sup>(1)</sup>;**
- **Assignment Agreement<sup>(1)</sup>; and**
- **Escrow Agreement**

(1) Represents similar documents approved under the District's original 1999 School Facility Bridge Funding Program.

A copy of the Documents is available for review in the Board of Trustees office. Highlighted below is a brief description of both the purposes of the Documents and actions being submitted for approval by the respective District and Corporation's Boards under the Implementation Resolutions in order to complete the implementation of the District's new 2011 Restructured School Facility Bridge Funding Program (the "2011 Funding Program"), and the concurrent replacement (payoff) of the District's 1999 School Facility Bridge Funding Program (the "1999 Funding Program").

- **Ground Lease:** The Ground Lease creates a **lease-leaseback** of the Cypress High School facilities (the "Property") that will continue to be secured under the Lease Agreement described below. The Property is "**leased**" by the Corporation and then "**leased-back**" to the District under the Ground Lease Agreement for the term of the 2011 Funding Program. The Ground Lease structure enables the District to **retain** ownership of the Property while giving the investors a secured interest in the Property. This secured interest is then released when the restructured 2011 Certificates (the "2011 Certificates") are fully repaid by the District. Please note that the Cypress High School facilities is the "Property" currently leased under the District's 1999 Funding Program.
- **Lease Agreement:** The primary financing document setting forth the principal "**financing terms and conditions**" under the District's 2011 Funding Program is the Lease Agreement. The Lease Agreement sets forth all of the financial terms of the District including the District's financing plan, repayment schedule, insurance covenants, etc. Additionally, the Lease Agreement sets forth the terms and conditions regarding the District's general use, operation, and maintenance of the Property being leased under the above Ground Lease during the term of the 2011 Funding Program.

- Trust Agreement:** The Trust Agreement is the primary *"operative"* agreement setting forth the specific instructions and procedures necessary to implement the terms and conditions contained in the Documents. The Trust Agreement sets forth the procedures required to periodically remarket the 2011 Certificates into the various interest rate mode options (Daily Rate, Weekly Rate, Extended Rate, and Fixed Rate Modes) available under the 2011 Funding Program's adjustable-rate/multimode structure. The Trust Agreement also creates the various District fund accounts (Base Rental Payment Fund, Principal and Interest Funds, Reserve Fund, Prepayment Fund, etc.) for the deposit of the 2011 Certificate proceeds, and the District's procedures for accessing these funds. In addition, the Trust Agreement sets forth the collection and remittance instructions regarding the District's payments to the investors, prepayment of all, or a portion, of the 2011 Certificates, guidelines for adhering to the tax code, and all other functional aspects contained in the Documents.
- Continuing Covenant Agreement:** Initially, the District's 2011 Certificates are being purchased directly by Wells Fargo Bank on a direct-purchase basis (the "Direct-Purchase Option") during the initial 3-year period (the "Initial Period"). The Documents also provide for the future remarketing and payments due under the 2011 Certificates to be periodically guaranteed by a direct-pay letter of credit (the "DP-LOC") provided by Wells Fargo Bank, or other qualifying commercial banks, (the "LOC Bank") after the expiration of the Initial Period. After the Initial Period, the DP-LOC enables the District to periodically issue the 2011 Certificates under an adjustable-rate/multimode structure and obtain a **SHORT** term rate mode in the public markets (the "Public Remarketing Option"). The District can also continue to have the 2011 Certificates remarketed under the Direct-Purchase Option. The Continuing Covenant Agreement is the document that sets forth the *"operational terms and conditions"* for both the Direct-Purchase and Public Remarketing Options available under the 2011 Funding Program Documents.
- Certificate Purchase Agreement:** Wells Fargo Bank ("WFB") will enter into a contract with the District under which WFB will be obligated to purchase the 2011 Certificates under the Initial Period terms. The Certificate Purchase Agreement also sets forth the District's initial interest rate mode, initial interest rate, and the amount that WFB will be required to fund to complete the implementation of the District's 2011 Funding Program.
- Remarketing Agreement:** The Remarketing Agreement is created for the purpose of remarketing the District's 2011 Certificates at the expiration of the Initial Period and each subsequent interest rate period periodically selected by the District based on the options (Daily Rate, Weekly Rate, Extended Rate, and Fixed Rate Modes) available under the 2011 Funding Program's adjustable-rate/multimode structure. After the Initial Period, and when the District chooses to change its interest rate mode, Wells Fargo Bank will remarket the District's 2011 Certificates to new investors at the interest rate mode and under the remarketing option (Direct-Purchase or Public Remarketing Options) selected periodically by the District's Board.
- Continuing Disclosure Agreement:** In 1997, the Securities and Exchange Commission ("SEC") adopted a new regulation that requires all issuers of publicly offered securities, which applies to the District's 2011 Certificates, to annually update certain financial and operational information and distribute such updated information to the investors. The Continuing Disclosure Agreement sets forth the information that the District will need to update annually and the entities that such updated information will need to be distributed too. California Financial Services (CFS) provides the District with the operational support services needed to comply with both the program and SEC compliance requirements under the District's 1999 Funding Program. CFS will continue to provide these services under the District's 2011 Funding Program.

- **Assignment Agreement:** The Assignment Agreement provides for the assignment to the Trustee of the payments to be paid by the District, as the Lessee, to the Corporation, as the Lessor, that are set forth under the above Lease Agreement for the 2011 Certificates. ***Please note that the funds generated by the issuance of the District's 2011 Certificates are actually provided by the investors, NOT the Corporation.***

As such, all of the Corporation's rights, titles, and interests, including the right to receive the payments, set forth in the Lease Agreement are assigned by the Corporation to the Trustee for the benefit of these investors. Please note that the Corporation does **NOT** have any responsibility or legal liability to remit the payments due under the District's 2011 Certificates. ***The repayment obligation under the 2011 Certificates is SOLELY that of the District.***

- **Escrow Agreement:** The Escrow Agreement is the document providing US Bank (the "Escrow Bank") with the "instructions" for the: 1) deposit of the District's 2011 Certificate proceeds; and 2) subsequent replacement (payoff) of the District's 1999 Funding Program Certificates.

### **Summary of Implementation/Funding Activities**

The attached Implementation Resolutions authorize District staff and its funding team to complete the activities required to complete the implementation of the District's 2011 Funding Program and subsequent replacement (payoff) of the 1999 Funding Program. Shortly after the District and the Corporation approve their respective Resolutions, the following implementation/funding activities will be completed:

1. The 2011 Certificate interest rate and term for the Initial Period will be set with Wells Fargo Bank.
2. The District's 2011 Funding Program Special Bond Counsel (the "District Bond Counsel") and Wells Fargo Bank's legal counsel (the "Bank Counsel") will finalize the Documents by incorporating the District's principal payment schedule that is fixed at the time the 2011 Certificates are purchased by Wells Fargo Bank for the Initial Period;
3. The implementation of the District's 2011 Funding Program will be completed, and the District's various accounts created with Wells Fargo Bank, serving as the Trustee, will be funded from the 2011 Certificate proceeds;
4. The 2011 Certificate proceeds needed for the replacement of the 1999 Funding Program Certificates will be deposited into the Escrow Fund maintained by the Escrow Bank;
5. The Escrow Bank will complete the pay off of the District's 1999 Funding Program Certificates from the 2011 Certificate proceeds deposited into the Escrow Fund on the scheduled prepayment date;
6. The District's obligations due under the 1999 Funding Program will be eliminated upon prepayment by the Escrow Bank; and
7. The District's new 2011 Certificate payments will be based on terms under the 2011 Funding Program thereafter.

The implementation of the **Anaheim Union High School District's 2011 Restructured School Facility Bridge Funding Program** is currently targeted for completion on or before the end of September.

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

**SUPPORT OF APPLICATIONS FOR REQUEST FOR E-RATE FUNDING TO SIGN  
APPLICATIONS AND ASSOCIATED DOCUMENTS**

**RESOLUTION NO. 2011/12-E-01**

August 18, 2011

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

**WHEREAS**, the Anaheim Union High School District utilizes the Federal Trade Commission's E-Rate program to fund telecommunication and network infrastructure expenses; and

**WHEREAS**, the Anaheim Union High School District intends to file applications for funding under the E-Rate Program as provided in Section 254 of the Telecommunications Act of 1996 and FCC Order 97-157; and

**WHEREAS**, a condition of processing the various applications under the E-Rate Program is resolution in support of those applications from the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Administration; and

**WHEREAS**, the Anaheim Union High School District wishes to submit telecommunications/infrastructure applications for funding

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District Board of Trustees is in support of necessary application under the E-Rate Program and that the individuals below are authorized to sign all documents and papers associated with the E-Rate process:

1. Elizabeth I. Novack, Ph.D., Superintendent
2. Paul Sevillano, Ed.D., Assistant Superintendent, Education

3. Erik Greenwood, Director, Education & Information Technology

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on August 18, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 18th of August 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 18 of August 2011.

---

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

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

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

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

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

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

1. Basis of Agreement

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

2. Term of Agreement

This Agreement is effective for the period beginning August 19, 2011 through June 30, 2012.

3. Acknowledgment

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

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2010 and 2011 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

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

6. Pupil Count

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

7. Definitions

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

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

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

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

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

8. Funding

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

9. Transportation

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

10. Final Accounting

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

11. Projected Enrollment

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

12. Program Cost

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

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

Anaheim Union High School District  
PROVIDER DISTRICT

Fullerton Joint Union High School District  
SENDING DISTRICT

BY: \_\_\_\_\_  
(Authorized Agent Signature)

BY: \_\_\_\_\_  
(Authorized Agent Signature)

Paul Sevillano  
(Print Name)

\_\_\_\_\_  
(Print Name)

DATE: August 19, 2011

DATE: \_\_\_\_\_

BOARD APPROVAL: August 18, 2011

BOARD APPROVAL: \_\_\_\_\_

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

MEMORANDUM of UNDERSTANDING BETWEEN  
ANAHIEM UNION HIGH SCHOOL DISTRICT  
AND  
LOS ALAMITOS UNIFIED SCHOOL DISTRICT

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

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

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

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the "Provider District") and the Los Alamitos Unified School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

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

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4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2010 and 2011 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

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

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

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9. Transportation

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

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

Anaheim Union High School District  
PROVIDER DISTRICT

Los Alamitos Unified School District  
SENDING DISTRICT

BY: \_\_\_\_\_  
(Authorized Agent Signature)

BY: \_\_\_\_\_  
(Authorized Agent Signature)

Paul Sevillano  
(Print Name)

\_\_\_\_\_  
(Print Name)

DATE: August 19, 2011

DATE: \_\_\_\_\_

BOARD APPROVAL: August 18, 2011

BOARD APPROVAL: \_\_\_\_\_

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

**GRADUATION REQUIREMENTS****71105**

- 1.0 Objectives: These proposed graduation requirements are designed to:
- 1.1 ensure minimal proficiency on curricular standards
  - 1.2 provide a common base of general education
  - 1.3 encourage academic excellence and participation in enrichment studies
  - 1.4 comply with the state codes of California
- 2.0 Diploma: A single diploma will be granted by the Anaheim Union High School District. Scholastic recognition will be designated by an embossed seal placed on the diploma for superior work (honors--3.00 to 3.49 and academic honors--3.50 and above).
- 3.0 General Requirements for Graduation/High School Diploma:
- 3.1 The student must attend eight semesters, grades 9 through 12.
  - 3.2 The student must be enrolled in a minimum of 60 credits (6 periods) of course work in grades 9, 10, 11 and a minimum of 50 (5 periods) credits in grade 12.
  - 3.3 The student must satisfactorily complete a minimum of \*230 credits.
  - ~~3.4 The student must earn a total grade point average of 2.0 or higher.~~
  - 3.5 The student must fulfill the computer education requirement.
  - 3.6 The student must pass all sections of the California High School Exit Exam (CAHSEE).
- 4.0 Specific Requirements for Graduation/High School Diploma:
- 4.1 English: The student shall satisfactorily complete a minimum of 40 credits in English:
 

9 <sup>th</sup>	English 1	10 credits
10 <sup>th</sup>	English 2	10 credits
11 <sup>th</sup>	English 3	10 credits
12 <sup>th</sup>	English 4	10 credits
  - 4.2 History/Social Science: The student shall satisfactorily complete a minimum of 30 credits in social science:

10 <sup>th</sup>	World History/Culture/Geography	10 credits
11 <sup>th</sup>	US History/Geography	10 credits
12 <sup>th</sup>	Principals of American Democracy - Government	5 credits
12 <sup>th</sup>	Economics	5 credits

**4.3 Science:**

The student shall satisfactorily complete a minimum of 20 credits in science with the normal sequence for enrollment in grades 9, 10, and/or 11. One year of life science and one year of a physical science is mandated by the state.

**4.4 Mathematics:**

The student shall satisfactorily complete a minimum of 30 credits in mathematics with the normal sequence for enrollment in grades 9, 10, and 11, including one year of Algebra I as mandated by the state. The student must maintain their mathematics enrollment until successfully passing the mathematics portion of the CAHSEE.

**4.5 Fine Arts/Foreign Language:**

The student shall satisfactorily complete a minimum of 10 credits in fine arts or foreign language (same language) in any of the following:

Art, Dance 1, Dance 2, History of Dance/Dance Production, Music (choral or instrumental,), Oral Expression and Interpretation, Theatre, or one year of Foreign Language (same language)

**4.6 Health:**

The student shall satisfactorily complete 5 credits in health in the 9<sup>th</sup> grade.

**4.7 Career Education:**

The student shall satisfactorily complete a minimum of 10 credits in career education in the following:

BITA, Business and Applied Technology, Health Science 2, Home Economics, Careers and Technology, Industrial Technology Education, Newspaper 2, Peer Tutoring, Pre-Employment Skills, ROP, Student Leadership, Transportation Technology, Work Experience, or Career Guidance (Alternative Education only)

**4.8 Physical Education:**

The student shall satisfactorily complete a minimum of 20 credits (10 credits – 9<sup>th</sup> grade, and 10 credits – 10<sup>th</sup> grade) in physical education.

**5.0 Alternative Education:**

Requirements in items 3.0 and 4.0 are the same for alternative education students. Any work they complete prior to their enrollment in the alternative education program will not be averaged in when calculating their grade point average for meeting the graduation requirement unless they return to a traditional campus.

**6.0 Adult Education:**

Requirements in items 3.0, 4.0, and 5.0 are the same for adult education students with the following exceptions:

6.1 Students shall satisfactorily complete a minimum of 200 credits.

6.2 Physical Education is not a required class. Previously earned Physical Education credits may be used to meet the elective credit requirement.

**COURSE AREAS:**

English	4 years	40 credits
History/Social Science	3 years	30 credits
Mathematics	3 years	30 credits
Science	2 years	20 credits
Fine Arts or Foreign Language	1 year	10 credits
(one year the same language meets the requirement)		
Physical Education	2 years	20 credits
Health	1 semester	5 credits
Computer Education	1 semester	5 credits
Career Education	1 year	10 credits

## **GRADUATION REQUIREMENTS**

**71105**

Electives 60 credits

TOTAL CREDITS REQUIRED \*230 credits

Total Credits Required: Ninth grade students must be enrolled in a reading course if they are reading below the 40<sup>th</sup> percentile and/or below grade level.

Ninth, tenth, and eleventh grade students must be enrolled in a minimum of 60 credits (6 periods) and twelfth grade students in a minimum of 50 credits (5 periods) per school year.

Ninth, tenth, and eleventh grade students may earn a maximum of 40 credits per semester. If necessary, twelfth grade students may earn a maximum of 45 credits per semester. The total number of credits a student may earn during the summer session is 20.

All graduation requirements must be met in order to participate in the commencement ceremony and activities. However, disciplinary action could exclude a student from the commencement ceremony and activities even though all graduation requirements were met.

Diploma requirements are subject to change as mandated by state law and/or Board policy.

\* The graduating classes of 2011, 2012 and 2013 are only responsible to complete a minimum of 220 credits.

### Legal Reference:

#### EDUCATION CODE

48430 Continuation education schools and classes

51224.5 Algebra instruction

51225.3 Requirements for graduation

51228 Graduation requirements

51241-51246 Exemptions from requirements

51410-51412 Diplomas

60850-60859 High school exit exam

66204 Certification of high school courses as meeting university admissions criteria

#### CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of pupils from grade 12 and credit toward graduation

**Management Resources:****CSBA POLICY ADVISORIES**

Algebra I Requirement: Eligibility for High School Diplomas, March 2004

**WEB SITES**CSBA: <http://www.csba.org>California Department of Education: <http://www.cde.ca.gov>**Board of Trustees**

June 19, 1986

Revised: March 8, 1990

Revised: February 1993

Reviewed: July 1996

Revised: May 1997

Revised: April 2000

Revised: July 2001

Revised: March 2002

Reviewed: March 2003

Revised: December 2003

Revised: February 2005

Revised: November 2009

Revised: August 2010

Revised: August 2011

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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):

18th day of August, 2011

by and between

T. Davis & Associates, Inc.

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

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

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

Tom Davis

Site/School: As needed Funds (Cost Center): General Funds (1040)

- 2. List of Other Supportive Staff or Consultants:

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

Date: September 1, 2011

and shall diligently perform as specified and complete performance by:

Date: June 30, 2012

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

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

Provide administrative services required for investigative process.
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5. District shall pay Consultant the maximum amount of

\$35,000 (\$3,500/month)
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for services rendered

to # of people:	As needed	# hours per day:	As needed	# of days:	As needed
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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:

Investigative services

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

Specialized services are required on an as-needed basis.

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:

- 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>	
Typed Name: Tom Davis, Owner		Russell Lee-Sung, Human Resources	
T. Davis & Associates		<b>Anaheim Union High School District</b>	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
33282 Golden Lantern, Suite 112		<b>501 Crescent Way, P.O. Box 3520</b>	
City, State, Zip Code		City, State, Zip Code	
Dana Point, CA 92629		<b>Anaheim, CA 92803-3520</b>	
Date:		Date:	
August 18, 2011		August 18, 2011	

Mark Appropriately:

Independent/Sole Proprietor:	Yes		No	X
Corporation:	Yes	X	No	
Partnership:	Yes		No	X
Other/Specify:				

Social Security Number or Federal Identification Number

	04-377388 }
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Telephone Number: E-mail Address:

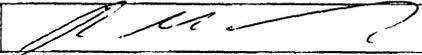
(949) 228-1168	tdavisinv@cox.net
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If a corporation is being approved, the signature must be that of a responsible person. Typed corporation name must be identical to that on front page.

If an individual consultant, signature must match name on front page.

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature: 	Date: 8/5/11
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STUDENT TEACHING AGREEMENT

This AGREEMENT entered into on July 1, 2011 by and between the State of California through the Trustees of The California State University (CSU) on behalf of California State Polytechnic University, Pomona, hereinafter called State or State University, and School District as noted below, hereinafter called the District, and collectively referred to as party or parties:

WITNESSETH

WHEREAS, under the California Education Code, the governing board of any District is authorized to enter into agreements with a State University accredited by the State Board of Education as a teacher-education institution, to provide educational fieldwork experiences through practice teaching for the students enrolled in teacher training curricula of the State University; and

WHEREAS, the District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the service rendered; and

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

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge.

NOW, THEREFORE, it is mutually agreed between the State and the District as follows.

SPECIAL PROVISIONS

The State University and the District are as follows:

STATE UNIVERSITY

California State Polytechnic University, Pomona  
3801 West Temple Avenue  
Pomona, CA 91768

And

SCHOOL DISTRICT

Anaheim Union High School District  
Kimberly Vallee  
501 Crescent Way  
PO Box 3520  
Anaheim, CA 92803  
Orange County

The TERM of the Agreement shall be for three (3) fiscal years, beginning July 1, 2011 through June 30, 2014. This agreement is valid and enforceable only if funds are made available for the 2012/2013 and 2013/2014 fiscal year's Budget Act of the appropriate fiscal year for the purpose of this program.

The SERVICES to be provided by District to University shall not exceed eleven (11) weeks of practice teaching.

The STATE shall pay DISTRICT for such services provided, quarterly at the rate of \$150.00 per student.

## GENERAL TERMS

1. The **District** shall provide to **State University** student teacher candidates field experience through practice teaching in schools and classes of the **District** not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the **District** and under the direct supervision and instruction of such employees of the **District**, as the **District** and the **State** through their duty-authorized representatives may agree upon.

The **District** may at its sole discretion, refuse to accept for practice teaching any student teacher candidate of the **State University** assigned to practice teaching in the **District**. Upon request of the **District**, at its sole discretion, the **State** shall terminate the assignment of any student teacher candidate of the **State University** to practice teaching in the **District**.

“Practice teaching” as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the **District** holding valid credentials issued by the State Board of Education, California Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The **State** will pay the **District** for the performance by the **District** of all services required to be performed under this agreement at the amount set forth in Special Provisions.

Each quarter of practice teaching for elementary and secondary schools shall be a full-time practice teaching experience or its equivalent. Student teaching shall normally provide for a full day’s experience or its equivalent to five days per week. Any deviation from this definition of assignment must be consistent with **State University** policy and can be made only with the approval of the **State University**.

3. An assignment of a student teacher candidate of the **State University** to practice teaching in schools or classes of the **District** shall for approximately eleven (11) weeks, but a student teacher candidate may be given more than one assignment by the **State University** to practice teaching in such schools or classes.

The assignment of a student teacher candidate of the **State University** to practice teaching in the **District** shall be deemed to be effective for purposes of this agreement as of the date the student teacher candidate presents to the proper authorities of the **District** the placement letter or other document given the student teacher candidate by the **State University** effecting such assignment, but not earlier than the date of such assignment as shown on such letter or other document.

In the event the assignment of a student teacher candidate of the **State University** to practice teaching is terminated by the **State University** for any reason, the **District** shall receive payment on account of such student teacher candidate except that if such assignment is terminated before the end of the second week of the term of the assignment, the **District** shall receive half of the payment for said assignment.

Absences of a student teacher candidate from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided by the **District**.

4. Within a reasonable time following the close of each quarter session of the **State University**, the **State** shall provide payment directly to the **District**, at the rate provided herein, for all units of practice teaching provided by the **District** under and in accordance with this agreement during said quarter.

The **State** will pay the amount due each quarter from monies made available for such purpose by or pursuant to the laws of the **State**.

**Student inquires:** CEIS-Office of Directed Teaching  
California State Polytechnic University, Pomona  
3801 West Temple Avenue  
Pomona, CA 91768  
909-869-4300 **telephone**

**Contract inquires:** Procurement and Support Services  
909-869-3383 **telephone**

5. Notwithstanding any other provisions of this agreement, the **University** shall not be obligated by this agreement to pay the **District** any amount in excess of the services rendered.

## INSURANCE

1. The **University** and **District** shall secure and maintain at all times during the term, at their respective sole expense, professional general liability insurance covering themselves and their respective employees.
  - Such coverage provided by the **University** and **District** may be afforded via commercial insurance, self-insurance, a captive, or some combination thereof at limits of at least \$1,000,000 per occurrence. Such insurance shall not be cancelable except upon 30 days prior written notice to the other party. Such coverage shall be primary and non-contributory. Upon either party's request, the other party shall provide a certificate of insurance evidencing such coverage.
  - Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:
    - 1) Each Occurrence \$1,000,000
    - 2) General Aggregate \$3,000,000
  - The **University** and **District** shall each secure and maintain at all times during the term of their contract, at their respective sole expense, workers' compensation and employers' liability insurance covering their respective employees. **University** CSURMA provides Workers' Compensation coverage for all registered CSU students who are pursuing a professional credential in Education (including teaching) while participating in this program. Such

coverage provided by either the **University** and/or **District** may be afforded via commercial insurance or self-insurance.

- Business Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limits no less than One Million Dollars (\$1,000,000) per occurrence.

The **University** and **District** shall further provide for thirty-day (30) advance written notice of any modification, change or cancellation of any of the above insurance coverage's.

2. The **University** shall self-insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

**THE CALIFORNIA STATE UNIVERSITY GENERAL LIABILITY, WORKERS' COMPENSATION, PROPERTY, PROFESSIONAL LIABILITY, AND AUTOMOBILE LIABILITY SELF-INSURANCE PROGRAM**

The State of California has elected to be self-insured for its general liability, workers' compensation, professional liability, motor vehicle liability, and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insured program.

The Office of Risk Management in the Chancellor's Office administers the general liability, workers' compensation, property, and professional liability programs. The State Office of Risk and Insurance Management, administers the motor vehicle liability program.

Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including state official operations on non-state owned property. Should any claims arise by reason of such operations or under an official contract or license agreement, they should be referred to the Victims Compensation and Government Claims Board, State of California, Government Claims Branch, 630 "K" Street, Sacramento, CA 95812. Any claims regarding property are to be referred to the California State University, Risk Management Authority (**CSURMA**), 401 Golden Shore, 5<sup>th</sup> Floor, Long Beach, CA 90802-4210.

**GOVERNING LAW**

This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted enforced and governed by California laws.

**INDEMNIFICATION**

Pursuant to the provisions of Section 895.4 of the California Government Code, the public entities may provide for contribution or indemnification by any or all of the public entities that are parties to the agreement upon any liability arising out of the performance of the agreement.

**FINGERPRINTING/BACKGROUND CHECKS**

In accordance with California Education Code Section 44320 (d), each credential candidate prior to assignment to **District** must obtain at their sole expense a “Certificate of Clearance,” which includes a complete Live Scan Service. The **State University** will ensure that student’s receive a Certificate prior to beginning their assignment in the **District**.

**TUBERCULOSIS**

In accordance with California Education Code Section 49406, each credential candidate prior to assignment to **District** must obtain at their sole expense an examination within the **District** timeframe to determine that he or she is free of active tuberculosis, by a licensed physician or surgeon prior to beginning their assignment in the **District**.

*IN WITNESS WHEREOF*, this agreement has been executed by the **parties** hereto, upon the date above written.

**State of California**  
Trustees of The California State University

**School District**

California State Polytechnic University, Pomona	Anaheim Union High School District
	
Signature	Signature
Debra Garr	Russell Lee-Sung
Print Name	Print Name
Contract Specialist & Asset Management Lead Procurement & Support Services	Assistant Superintendent, Human Resources
Title	Title

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Settlement Agreement and Mutual Release ("AGREEMENT") is made and executed by and among Fast Track Construction Corporation ("FAST TRACK") and the Anaheim Union High School District ("DISTRICT"). FAST TRACK and DISTRICT shall be referred to collectively as the "PARTIES." This AGREEMENT is made as of July 21, 2011, and is made with reference to the following facts:

I.

RECITALS

A. On or about June 25, 2010, the DISTRICT and FAST TRACK executed a written contract in the amount of \$133,800.00 (hereinafter, together with all amendments, additional services, and change orders collectively, referred to as the "FAST TRACK CONTRACT"), for the construction of the Project known as "Bid 2010-16 Anaheim High School – Building #15 Concrete Corridor Remediation, Site Concrete Remediation and Walkway Coating" (hereinafter referred to as the "PROJECT") in which FAST TRACK agreed to provide certain construction services, including providing and furnishing labor, materials, tools, equipment, taxes, utility and transportation services required for construction of the Project (hereinafter referred to as the "SERVICES") at Anaheim High School, located in Anaheim, California.

B. A Notice to Proceed was issued July 8, 2010; FAST TRACK began construction on the PROJECT on July 9, 2010. On or about July 21, 2010, FAST TRACK notified the DISTRICT with concerns regarding the as-built conditions of the concrete at the PROJECT site, including, but not limited to, the thickness of the existing concrete slab (hereinafter referred to as the "CONCRETE ISSUES"). A dispute arose concerning the CONCRETE ISSUES. As a result of the CONCRETE ISSUES, FAST TRACK performed a complete removal and replacement of the concrete at the PROJECT site.

C. FAST TRACK completed the PROJECT on August 28, 2010.

D. On or about February 11, 2011, FAST TRACK filed an action styled *Fast Track Construction Corp. v. Anaheim Union High Sch. Dist.*, Orange County Superior Court Case No. 30-2011-00451120 (hereinafter referred to as the "FAST TRACK ACTION"), seeking \$108,037.69 for allegedly unpaid change order work related to the CONCRETE ISSUES, and \$13,380.00 for allegedly unpaid retention on the PROJECT.

E. The purpose of this AGREEMENT is to resolve any and all disputes and potential disputes between FAST TRACK and the DISTRICT asserted in the FAST TRACK ACTION, and related to the CONCRETE ISSUES, PROJECT and the FAST TRACK CONTRACT.

F. The PARTIES acknowledge that the settlement embodied in this AGREEMENT is a compromise of disputed claims and is not an admission of liability of any type or nature with respect to any matter, whether or not referred to herein.

## II.

### AGREEMENT

NOW, THEREFORE, in consideration of the mutual terms, promises, covenants and conditions contained herein and for other valuable consideration, the sufficiency of which is hereby acknowledged, FAST TRACK and the DISTRICT agree as follows:

#### 1. INCORPORATION OF RECITALS.

1.1 The recitals are incorporated into this AGREEMENT as though fully set forth herein.

#### 2. CONSIDERATION

2.1 The DISTRICT shall pay FAST TRACK the sum of Fifty-Five Thousand Five Hundred Dollars (\$55,500.00) within thirty (30) days of the date of this AGREEMENT in connection with the claims in the FAST TRACK ACTION. The DISTRICT's payment of monies to FAST TRACK shall be in satisfaction of all damages sought in the FAST TRACK ACTION as delineated in Paragraph D of the Recitals herein, including the allegedly unpaid retention on the PROJECT.

2.2 FAST TRACK shall make a good faith effort to cooperate with and assist the DISTRICT with regards to the lawsuit currently ongoing between the DISTRICT and USS Cal Builders, Inc. related to Anaheim High School, insofar as the dispute between the DISTRICT and USS Cal Builders, Inc., and any related parties relates to the CONCRETE ISSUES or the condition of the concrete at the PROJECT site.

#### 3. DISMISSALS

3.1 Within thirty (30) days of the execution of this AGREEMENT, FAST TRACK shall dismiss with prejudice its claim against the DISTRICT in the FAST TRACK ACTION. The PARTIES agree that their respective claims, or potential claims, against one another related to or arising out of the CONCRETE ISSUES, PROJECT, and FAST TRACK CONTRACT shall be fully compromised and released pursuant to the terms of this AGREEMENT.

3.2 FAST TRACK and the DISTRICT will make no claim against the other regarding past or future costs and attorneys' fees incurred in connection with the FAST TRACK ACTION.

#### 4. RELEASE.

4.1 The PARTIES acknowledge that the settlement embodied in this AGREEMENT is a compromise of disputed claims relating to the FAST TRACK CONTRACT and is not an admission of liability of any type or nature with respect to any matter, whether or not referred to herein.

4.2 The PARTIES agree that the releases provided for in this AGREEMENT extend to all claims, whether or not claimed or suspected, that either party may have against the other

relating to each claim arising out of the FAST TRACK CONTRACT, PROJECT, SERVICES, and CONCRETE ISSUES.

4.3 The PARTIES hereby acknowledge that the effect and import of this release provision has been fully explained to their representative by their own counsel and that they are aware of its contents and legal effect. The PARTIES hereto acknowledge that except for matters expressly represented or recited herein, the facts and law in relation to this matter and the claims released by the terms of this AGREEMENT may turn out to be different from the facts or law as now known to each Party or its counsel. Each Party therefore expressly assumes the risk of the existence of different or presently unknown facts or law and agrees that this AGREEMENT shall be in all respects effective and binding as to such Party despite the possibility of new or different facts or law. The PARTIES further acknowledge and agree that the waivers of rights under Section 1542 of the California Civil Code have been separately bargained for and are essential and material terms of this AGREEMENT and, without such waivers, this AGREEMENT would not have been entered into.

4.4 In consideration for the execution of this AGREEMENT or other specified documents and the payment of monies and doing of specified acts, the DISTRICT does hereby release, acquit and forever discharge FAST TRACK and each and all of its past and present future owners, successors and assignees, agents, engineers, representatives, employees, former employees, officers, directors, shareholders and subsidiaries, parents and any affiliated agents and corporations, and insurers (hereinafter collectively referred to as "FAST TRACK RELEASEES"), from any and all claims, demands, actions, causes of action, damages, costs, or other claims whatsoever in law or in equity, fixed or contingent, known or unknown, patent or latent, which the DISTRICT, or the DISTRICT's predecessor or successor entities may have or claim to have, or at any time heretofore has had, against the FAST TRACK RELEASEES, or any of them, pertaining to or relating to the FAST TRACK CONTRACT, SERVICES, FAST TRACK ACTION, PROJECT, and CONCRETE ISSUES.

4.5 In making this release, the DISTRICT intends to release the FAST TRACK RELEASEES from any liability of any nature whatsoever for any claim or injury, indemnity, or for damages or equitable or declaratory relief of any kind, whether the claim, or any facts on which such claim might be based, is known or unknown, latent or patent, arising out of the FAST TRACK CONTRACT, SERVICES, FAST TRACK ACTION, PROJECT; and CONCRETE ISSUES.

4.6 The DISTRICT expressly waives all rights it has under section 1542 of the California Civil Code as to the releases set forth herein which provides as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

4.7 The DISTRICT acknowledges that it may hereafter discover facts different from, or in addition to, those which they now believe to be true with respect to the release of claims.

The DISTRICT agrees that the foregoing release shall be and remain effective in all respects notwithstanding such different or additional facts or any discovery thereof.

4.8 In consideration for the execution of this AGREEMENT or other specified documents and the doing of specified acts, FAST TRACK does hereby release, acquit and forever discharge the DISTRICT, and each and all of their past and present future board members, successors and assignees, agents, employees, former employees, officers, and directors, and/or insurers (hereinafter collectively referred to as "DISTRICT RELEASEES"), from any and all claims, demands, actions, causes of action, damages, costs, or other claims whatsoever in law or in equity, fixed or contingent, known or unknown, which FAST TRACK or its predecessor or successor entities may have or claim to have, or at any time heretofore has had, against the DISTRICT RELEASEES, or any of them, pertaining to or relating to the FAST TRACK CONTRACT, SERVICES, FAST TRACK ACTION, PROJECT, and CONCRETE ISSUES.

4.9 In making this release, FAST TRACK intends to release the DISTRICT RELEASEES from any liability of any nature whatsoever for any claim or injury or for damages or equitable or declaratory relief of any kind, whether the claim, or any facts on which such claim might be based, is known or unknown, arising out of the FAST TRACK CONTRACT, SERVICES, FAST TRACK ACTION, PROJECT, and CONCRETE ISSUES.

4.10 FAST TRACK expressly waives all rights it has under section 1542 of the California Civil Code as to the releases set forth herein which provides as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

4.11 FAST TRACK acknowledges that it may hereafter discover facts different from, or in addition to, those which they now believe to be true with respect to the release of claims. FAST TRACK agrees that the foregoing release shall be and remain effective in all respects notwithstanding such different or additional facts or any discovery thereof.

## 5. GENERAL PROVISIONS.

5.1 The PARTIES acknowledge that the settlement embodied in this AGREEMENT is a compromise of disputed claims relating to the FAST TRACK ACTION and the PROJECT and is not an admission of liability of any type or nature with respect to any matter, whether or not referred to herein.

5.2 This AGREEMENT is executed voluntarily and without duress or undue influence on the part of or on behalf of either of the PARTIES, or of any other person, firm or other entity.

5.3 The PARTIES acknowledge that they have had the right to seek counsel in the preparation of this AGREEMENT and have had it fully explained to them by such counsel, and that they are fully aware of the contents of this AGREEMENT and of its legal effect. Except as

provided for in this AGREEMENT, none of the PARTIES have been influenced to any extent whatsoever in executing this AGREEMENT by any representations, statements, or omissions pertaining to any of the foregoing matters by any party or said parties' counsel.

5.4 This AGREEMENT and the documents, instruments and monies to be exchanged after the execution and delivery of this AGREEMENT constitute a fully executed settlement, accord and satisfaction, and a general and special release of all claims arising from the disputes, controversies and allegations between the PARTIES arising out of or related to the FAST TRACK ACTION, FAST TRACK CONTRACT, SERVICES, PROJECT and CONCRETE ISSUES. Any and all prior discussions, negotiations, commitments and understandings related hereto are merged herein. Each of the PARTIES herein acknowledges that it intends that this AGREEMENT embodies all of the terms and provisions of the AGREEMENT and the PARTIES hereto are not relying upon, and have not relied upon, any representation, oral or otherwise, express or implied, which is not recited, contained or embodied in this AGREEMENT.

5.5 The PARTIES hereto agree, on the demand of the other party hereto, to execute or deliver any instrument, furnish any information or perform any other act reasonably necessary to carry out the provisions of this AGREEMENT without undue delay or expense.

5.6 Should any provision of this AGREEMENT be declared or determined by any court of competent jurisdiction to be illegal, invalid, or unenforceable, the legality, validity, and enforceability of the remaining parts, terms or provisions shall not be affected thereby and said illegal, enforceable or invalid part, term, or provision shall be deemed not to be part of this AGREEMENT and the remainder of this AGREEMENT shall remain in full force and effect.

5.7 This AGREEMENT shall bind and inure to the benefit of the PARTIES hereto and to their respective successors, assigns, legatees, heirs, and personal representatives.

5.8 This AGREEMENT is entered into pursuant to the laws of the State of California and shall be interpreted pursuant to those laws.

5.9 No provision of this AGREEMENT may be waived unless in writing and signed by all parties hereto. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein. This AGREEMENT may be modified or amended only by a written agreement executed by all of the PARTIES hereto.

5.10 Each party represents and warrants that it has not assigned or otherwise transferred any interest in any claims which are the subject matter hereof. Each party agrees to indemnify and hold any other party, and each of them, harmless from any liability, loss, claims, demands, damages, costs, and expenses for attorneys' fees incurred by any of them as a result of any person asserting such assignment of transfer.

5.11 The parties represent and acknowledge that there are no third-party beneficiaries to this AGREEMENT.

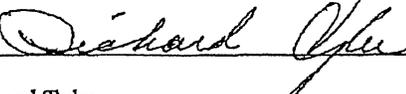
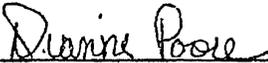
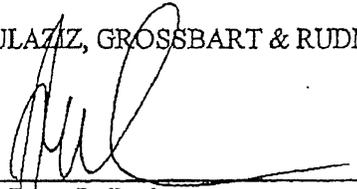
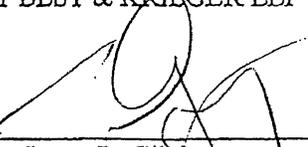
5.12 In the event of any suit or proceeding arising from the enforcement or breach of this AGREEMENT, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs in addition to any other permitted relief.

5.13 None of the PARTIES hereto, nor their respective counsel, shall be deemed the drafters of this AGREEMENT for purposes of construing the provisions thereof. The language in all parts of this AGREEMENT shall in all cases be construed according to its fair meaning, not strictly for or against any of the PARTIES hereto.

5.14 This AGREEMENT may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Additionally, facsimile signatures are acceptable and shall be fully binding as though they are original signatures.

IN WITNESS WHEREOF, THE PARTIES, through their specifically authorized representatives, have executed this Settlement Agreement and Mutual Release on the date above set forth.

IT IS SO AGREED:

<p>FAST TRACK CONSTRUCTION CORP.</p> <p>Dated: <u>7-8</u>, <del>2010</del> 2011</p> <p>By: <u></u></p> <p>Richard Tyler President, Fast Track Construction Corp.</p>	<p>ANAHEIM UNION HIGH SCHOOL DISTRICT</p> <p>Dated: <u>7-21</u>, <del>2010</del> 2011</p> <p>By: <u></u></p> <p>Dianne Poore Assistant Superintendent, Business Anaheim Union High School District</p>
<p>APPROVED AS TO FORM AND CONTENT:</p> <p>ABDULAZIZ, GROSSBART &amp; RUDMAN</p> <p>BY: <u></u></p> <p>Bruce D. Rudman Attorneys for Plaintiff FAST TRACK</p>	<p>BEST BEST &amp; KRIEGER LLP</p> <p>BY: <u></u></p> <p>James B. Gilpin Adriana R. Sanchez Attorneys for DISTRICT</p>

Client # 0001550 / S15

P.O.#

**AGREEMENT FOR SPECIAL SERVICES**  
Fiscal and Mandate Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of September 1, 2011.

**RECITALS**

**WHEREAS**, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

**WHEREAS**, SCHOOL SERVICES OF CALIFORNIA, INC., is professionally and specially trained and competent to provide these services; and,

**WHEREAS**, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

**NOW, THEREFORE**, the parties to this agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
  - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies and one copy of the booklet *Analysis of the Governor's Proposals for the State Budget and K-12 Education*.
  - b. Providing the option to the Client of receiving information on Consultant's Internet website regarding major school finance and policy issues.
  - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress.
  - d. Preliminary school district calculation of the base revenue limit using the online base revenue limit calculator on the School Services of California's website for use in determining the base revenue limit as soon after the budget is adopted based on the major annual school finance legislation.
  - e. Participation at the Consultant's client rate at the Consultant's school finance conferences and workshops.
2. Consultant agrees to perform such duties relating to the education reimbursable mandated program as set forth herein. Consultant shall:

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

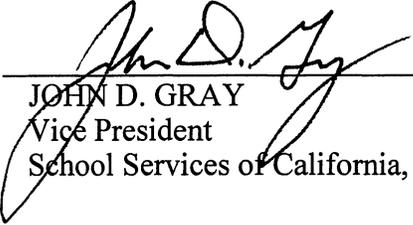
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- a. Counsel the Client on information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation.
  - b. Counsel the Client on new mandates and represent the Client when appropriate before the Commission on State Mandates.
  - c. Maintain liaison with the State Controller, the Commission on State Mandates, the State Department of Finance, and the various departments whose actions relative to mandate claims impact upon the Client.
  - d. Provide one copy of each edition of the Mandate Report containing information on state-mandated reimbursement issues.
3. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including mandate counseling, analysis of specific client revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a “quick query” service to provide telephone response to specific fiscal or mandate questions of the Client. Services for which the base service hours may not be used include Client-specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an indepth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; or major customized research projects or studies.
4. In consideration of the services described above, the Client agrees to pay to Consultant, for services rendered under this agreement:
- a. \$3,120 annually, plus expenses, or payable at \$260 per month, plus expenses, upon receipt of a billing from Consultant.
  - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 3 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.
  - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site.
  - d. “Expenses” are defined as actual, out-of-pocket expenses, such as transportation, lodging, meals, long-distance telephone charges, FAX charges, postage, and duplication (other than for one copy of the above-mentioned publications).

5. This agreement shall be for the period of one year, beginning September 1, 2011, and terminating August 31, 2012. Either party hereto on 30 days' written notice may terminate it at any time prior to August 31, 2012. In the event that the Client elects to terminate services at the end of the agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the agreement or until the client provides written notice. The client is responsible for these accrued charges and SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.
  
6. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this agreement, is an independent contractor and is not an employee of the Client.

**IN WITNESS WHEREOF**, the parties have caused this agreement to be executed as indicated below:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Dianne Poore, Assistant Superintendent, Business  
ANAHEIM UNION HIGH SCHOOL DISTRICT

BY:  \_\_\_\_\_ DATE: July 20, 2011  
JOHN D. GRAY  
Vice President  
School Services of California, Inc.

ANAHEIM UNION HIGH SCHOOL DISTRICT

And

HEARTLAND SCHOOL SOLUTIONS GROUP, A DIVISION OF  
HEARTLAND PAYMENT SYSTEMS, INC.

Agreement with mySchoolBucks, LLC

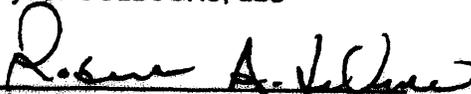
The undersigned, a duly authorized officer of Heartland School Solutions Group and of Heartland Payment Systems, Inc., a Delaware corporation ("Heartland"), hereby certifies, on behalf of Heartland that as of February 4, 2011 ("Acquisition Date"), Heartland acquired all of the assets of mySchoolBucks, LLC, a California limited liability company ("mySB"), and that as part of such acquisition, Heartland has assumed all rights, responsibilities and obligations of mySB, and is subject to and agrees to all terms and conditions of that certain mySchoolBucks, LLC Agreement, effective July 16, 2010, by and between mySB and Anaheim Union High School District.

The Anaheim Union High School District is hereby directed, as of the Acquisition Date, to make all payments under Section 2 of such Agreement to Heartland School Solutions Group, c/o Heartland Payment Systems, Inc., One Heartland Way, Jeffersonville, IN 47130.

HEARTLAND SCHOOL SOLUTIONS  
GROUP AND HEARTLAND PAYMENT  
SYSTEMS, INC

mySCHOOLBUCKS, LLC

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

Michael A. Lawler  
\_\_\_\_\_  
Print name

Robert Levine  
\_\_\_\_\_  
Print name

Executive Director  
\_\_\_\_\_  
Title

President  
\_\_\_\_\_  
Title

7/22/11  
\_\_\_\_\_  
Date

7/22/11  
\_\_\_\_\_  
Date



## MEMORANDUM OF UNDERSTANDING

This document represents an agreement between, Anaheim Union High School District, 501 Crescent Way, Anaheim, CA 92803 and the Orange County Human Relations Council (OCHRC) to work together in the 2011-2012 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: leadership orientation, task formation and follow up during the year, three all day student retreats per site, 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 at up to ten (10) schools in AUHSD and up to nine (9) Diversity Trainings for AUHSD.

The total cost for the above outlined program for the 2011-2012 academic year is \$45,000.00, this fee is due March 15, 2012. At that time a portion of the work will be completed. **AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.**

After the program 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 \_\_\_\_\_, Title \_\_\_\_\_, Date \_\_\_\_\_.

Signed *Olivia Edwards*, Consultant, Orange County Human Relations Council.



1300 S. Grand Ave, Bldg. B • Santa Ana, CA 92705 • 714.567.7470

Memorandum of Understanding Between  
The Orange County Superintendent of Schools  
And  
Anaheim Union High School District

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as "OCDE" and the "Anaheim Union High School District" herein referred to as "District," and collectively referred to herein as the "Parties," mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. OCDE's Division of Special Education Services operates OCDE's Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2011, and ending June 30, 2012.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal as well as schedule a visitation with the parent. OCDE referral packets are available on-line at [http://sped.ocde.us/Special\\_Schools\\_Referral\\_Packet.htm](http://sped.ocde.us/Special_Schools_Referral_Packet.htm).

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence. OCDE shall maintain and provide special education programs for District pupils during the 2011-2012 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the Special Schools Program is

located ("Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

#### 6. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however,

such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

7. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s).

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District shall determine how to respond to the request for an IEE. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2011 through June 1, 2012. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the

previous school year shall be counted as “enrolled” on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11<sup>th</sup>) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as “enrolled” or considered a continuing pupil for the following school year.

9. Definitions

a. “Special Education Fiscal Advisory Committee” shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. “Regional Special Education Programs” are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. “Regional Deaf/Hard of Hearing (D/HH) Program” shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

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

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

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

#### 10. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Paraeducators – The District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

11. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as otherwise agreed to by OCDE and the District, including translator services at IEP team meetings and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by a 1:1 paraeducator as required by the pupil's IEP.

12. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized by the District's Director of Special Education to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or

hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In the event the pupil is hospitalized in a facility located outside of the District, it is the District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event OCDE and the District agree that OCDE will provide in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

13. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one

Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

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

14. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

15. Estimated Billing

The estimated billing for 2011-2012 will be based on actual information for 2010-2011 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

16. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

17. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program site or enroll five (5) or more pupils in a specific OCDE Special Schools Program site for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program site for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to

plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close a Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

18. Program Cost for 2011-2012

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

19. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have be duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the Unities States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE: Orange County Department of Education  
Special Education Division  
200 Kalmus Drive  
Costa Mesa, CA 92626  
Attn: **Dennis Roberson**  
**Chief, Special Education Services**  
Fax: (714) 545-6312  
Phone: (714) 966-4133

District: Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803  
Attn: Barbara Moore, Special Education Director  
Fax: (714) 999-0622  
Phone: (714) 9993527

20. No Waiver

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

21. Hold Harmless

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

to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

22. Complete Agreement

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

23. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

24. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

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

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
OCDE - [NAME]

Anaheim Union High School District  
DISTRICT - [NAME]  
Paul Sevillano

BY: \_\_\_\_\_  
(Authorized Agent)

BY: \_\_\_\_\_  
(Authorized Agent)

DATE: \_\_\_\_\_

DATE: August 19, 2011

DATE APPROVED BY COUNTY  
SUPERINTENDENT OR DISTRICT BOARD:

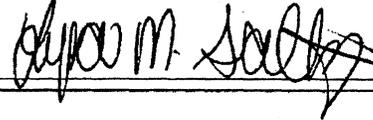
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cc: SELPA

APPROVED AS TO FORM:

DATE: 8/28/11

LYSA M. SALTZMAN, COUNSEL  
ORANGE COUNTY DEPARTMENT OF EDUCATION

BY:  ATTORNEY

**Orange County Department of Education  
Special Schools Program**

<b>2011-12 Preliminary 1 Budget</b>	<b>Object</b>	<b>2009-2010</b>	<b>2010-2011</b>	<b>2010-2011</b>	<b>2011-12</b>
	<b>Code</b>	<b>Unaudited Actuals</b>	<b>Adopted Budget</b>	<b>Estimated Actuals Budget</b>	<b>Preliminary 1 Budget</b>
Restricted Fund Balance Low Incidence	9791	361,171.00	416,527	416,527	435,595
Reserve for Economic Uncertainty	9791	1,514,844.95	999,012	899,012	887,010
Adjustment to ending balance		45,462.00			
08-09 Refund to districts		(547,396.95)			
Categorical Flexibility					
Categorical Sweep					
<b>Total Beginning Balance</b>	<b>9791</b>	<b>1,374,081.00</b>	<b>1,315,539</b>	<b>1,315,539</b>	<b>1,322,605</b>
Federal-ARRA		724,870.05	689,132	641,920	0
<b>Revenue</b>					
Revenue Limit	8091	2,907,606.00	2,666,940	2,840,379	2,714,852
AB602 Allocation	8097	1,701,940.00	1,704,435	1,690,054	1,675,576
<b>AB602 Allocation</b>		<b>4,609,546.00</b>	<b>4,371,375</b>	<b>4,530,433</b>	<b>4,390,428</b>
Prior Year Apportionment	8319	-	0	0	0
Other State Revenue	8590	2,919.00	0	0	0
<b>Other State Revenue</b>		<b>2,919.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
Interagency Fees Bill Back to Districts	8677	22,353,938.85	22,471,370	20,982,657	21,183,130
Interagency Fees Special Circumstance Aids	8677	2,879,540.08	2,570,000	3,020,376	3,020,376
Other revenue				76,065	
Other Local Revenue/EE contract	8699	137,007.61	113,193	137,709	137,709
<b>Other Local Revenue</b>		<b>25,370,486.54</b>	<b>25,154,563</b>	<b>24,216,807</b>	<b>24,341,215</b>
Transfer in from Other Fund	8919				
Contribution from Unrestricted	8980				
Contribution for Indirect	8981	477,793.73	487,039	474,445	495,510
Contribution from Restricted	8990	49,335.39	0	0	0
Contribution to Restricted Routine Maint.	8991	(198,312.00)	(186,033)	(181,141)	(181,141)
Contribution to Food Services	8992	(94,393.96)	(122,669)	(108,388)	(110,832)
Contribution to Special Ed	8993	-	0	0	0
<b>Total Contributions</b>		<b>234,423.16</b>	<b>178,337</b>	<b>184,916</b>	<b>203,537</b>
<b>Total Revenue</b>		<b>32,316,325.75</b>	<b>31,702,946</b>	<b>30,889,615</b>	<b>30,257,786</b>

**Orange County Department of Education  
Special Schools Program**

<b>2011-12 Preliminary 1 Budget</b>	<b>Object</b>	<b>2009-2010</b>	<b>2010-2011</b>	<b>2010-2011</b>	<b>2011-12</b>
	<b>Code</b>	<b>Unaudited Actuals</b>	<b>Adopted Budget</b>	<b>Estimated Actuals Budget</b>	<b>Preliminary 1 Budget</b>
<b>Expenditures</b>					
Teachers Salaries	1100	7,607,254.69	7,352,267	7,132,662	6,727,051
Federal Jobs Money Transfer					-138,258
Pupil Support Salaries	1200	1,158,477.30	1,154,786	1,145,960	1,208,367
Supervisor/Administrators	1300	1,170,397.46	1,168,931	1,116,759	971,131
Other Certificated	1900	960,182.61	996,301	982,653	950,736
<b>Total Certificated</b>		<b>10,896,312.06</b>	<b>10,672,285</b>	<b>10,378,034</b>	<b>9,719,027</b>
Instructional Assistants	2100	6,611,895.11	6,617,055	6,509,329	6,513,677
If calendar is reduced to 205 days					-307,580
Positions RIF					267,797
Classified Support Salaries	2200	536,911.01	647,417	539,299	542,077
Supervisors/Managers	2300	292,459.89	339,640	357,449	363,195
Clerical/Technical	2400	791,706.74	779,399	797,275	809,310
Short term Sub	2900	20,357.10	71,228	0	0
<b>Total Classified</b>		<b>8,253,329.85</b>	<b>8,454,739</b>	<b>8,203,352</b>	<b>8,188,476</b>
STRS/PERS	3100-3200	1,662,540.91	1,636,441	1,694,041	1,831,148
Medicare and PARS	3300	247,013.03	274,889	259,126	269,149
Health and Welfare	3400	3,467,479.62	3,634,818	3,794,741	4,354,654
Unemployment	3500	60,550.10	137,090	134,421	290,625
Worker's Comp	3600	317,063.41	295,383	288,471	283,056
Retiree's Benefit	3700		0	0	0
PERS Reduction	3800	297,379.55	194,555	204,099	145,502
Life Insurance/Other	3900	29,305.04	29,365	28,727	29,404
<b>Total Benefits</b>		<b>6,081,331.66</b>	<b>6,202,541</b>	<b>6,403,626</b>	<b>7,203,538</b>
<b>Federal ARRA Expenditures</b>		<b>724,870.05</b>	<b>683,132</b>	<b>641,920</b>	
Textbooks	4100	668.18	150	120	0
Other Books	4200	479.89	1,000	300	900
Materials and Supplies	4300	246,468.21	337,160	280,950	420,244
NonCapitalized Equipment	4400	43,212.32	44,742	58,894	49,500
<b>Total Books and Supplies</b>		<b>290,828.60</b>	<b>383,052</b>	<b>340,264</b>	<b>470,644</b>
Travel and Conference	5200	96,003.11	132,300	95,702	101,980
Dues and Membership	5300	774.54	1,563	850	850
Utilities	5500	170,328.41	192,400	181,700	183,175
Rents/Leases/Repairs	5640	578,358.00	660,847	515,225	523,796
Repairs/Maintenance	5600			51,276	45,717
Transfer of Direct Costs	5700	60,782.19	47,982	25,064	20,855
<b>Medi-Cal Reserves</b>					<b>-200,000</b>
<b>Fairview Transfer</b>				<b>-114,103</b>	
Professional/Consulting Services	5800	167,021.80	215,080	84,088	73,965
Communications	5900	80,609.96	94,410	84,303	84,009
<b>Total</b>		<b>1,153,878.01</b>	<b>1,345,082</b>	<b>924,105</b>	<b>834,347</b>
Improvement on Sites	6100	-	500	100,000	0
Buildings	6200	-	6,500	7,620	0
Capitalized Equipment	6400/6500	-	3,567	25,692	26,000
<b>Total</b>			<b>10,567</b>	<b>133,312</b>	<b>26,000</b>
Support Costs	7340	1,981,333.25	2,029,327	1,960,552	1,974,827
Support Contributions	7341	477,793.73	487,039	474,445	495,510
IFT out-other authorized IFT	7619	107,400.00	107,400	107,400	0
<b>Total Support</b>		<b>2,566,526.98</b>	<b>2,623,766</b>	<b>2,542,397</b>	<b>2,470,337</b>
<b>Total Expenditures</b>		<b>29,967,077.21</b>	<b>30,375,164</b>	<b>29,567,010</b>	<b>28,912,369</b>
Restricted Fund Balance Low Incidence	9780	416,526.55	416,527	435,595	478,045
Reserve for Economic Uncertainty	9780	1,932,721.99	911,255	887,010	867,371
<b>Ending Fund Balance</b>		<b>2,349,248.54</b>	<b>1,327,782</b>	<b>1,322,605</b>	<b>1,345,416</b>
Total bill back		22,356,858	22,471,370	20,982,657	21,183,130
Average enrollment		557.33	560	523	520
Estimated Bill Back per pupil		\$ 40,114.22	\$ 40,127	\$ 40,127	\$ 40,737
Actual billing		\$ 38,259.67		0.03%	1.52%
Increase per student from prior year		-2.86%			

ORANGE COUNTY DEPARTMENT OF EDUCATION  
SPECIAL EDUCATION TRANSPORTATION

2011-2012 Pupil Transportation Budget (B1)

	<b>2011-12 B1</b>
1. Estimated number of pupils transported	320.00
2. Maximum number of billable days	213.00
3. Classified Salaries	87,938.00
4. Employee Benefits	27,630.00
5. Supplies	50.00
6. Travel/Conferences/Dues/Memberships	1,919.00
7. Other Expenses	100.00
8. Contracts with Private Contractors (5100)	4,136,727.00
9. Payments to Private Carriers (5830)	25,000.00
10. Other Services/Operating Expenses	0.00
11. Equipment/Replacement	0.00
12. Therapy Transportation	0.00
<b>Subtotal Direct Costs</b>	<b>4,136,727.00</b>
13. Direct Support costs	142,637.00
14. Total Direct/Direct Support Costs	3.45%
15. Indirect Support Costs @ 1%	1,426.00
<b>16. Total Transportation Cost Allocation</b>	<b>4,280,790.00</b>
17. State Transportation Entitlement	1,977,157.00
Revenue Reduction (19.8%)	(392,692.00)
Full Cost Buses + 5%	60,000.00
Full Cost Services	0.00
18. Beginning Fund Balance	0.00
<b>Total Revenue</b>	<b>1,644,465.00</b>
<b>19. Excess Transportation Cost</b>	<b>2,636,325.00</b>
19a. Per Pupil Excess Cost Line19/Line1	<b>8,238.52</b>
19b. Per Day Excess Cost Line19a/Line2	<b>38.68</b>

AGREEMENT NUMBER: 34036

AMENDMENT #3  
SERVICE AGREEMENT  
ANAHEIM UNION HIGH SCHOOL DISTRICT

The AGREEMENT entered into December 1, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT, last amended on October 20, 2009, is hereby amended as follows:

1.0 Section 3.0 BUDGET shall be amended to read as follows: DISTRICT shall be paid in accordance with the following budget: \$113,465.00.

2.0 Section 4.0 PAYMENT shall be amended to read as follows:

A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to exceed One hundred thirteen thousand four hundred sixty-five dollars (\$113,465.00), which shall be paid at the following total amount per fiscal school year for services satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT and dollar carry-over to the next fiscal school year shall not be allowed:

1) Not to exceed Twenty-seven thousand dollars (\$27,000.00) for the period of December 1, 2008 - June 30, 2009;

2) Not to exceed Twenty-nine thousand dollars (\$29,000.00) for the period of July 1, 2009 - June 30, 2010;

1           3) Not to exceed Nineteen thousand one hundred fifty-five  
2           dollars (\$19,155.00) for the period of July 1, 2010 -  
3           June 30, 2011;

4           4) Not to exceed Nineteen thousand one hundred fifty-five  
5           dollars (\$19,155.00) for the period of July 1, 2011 -  
6           June 30, 2012;

7           5) Not to exceed Nineteen thousand one hundred fifty-five  
8           dollars (\$19,155.00) for the period of July 1, 2012 -  
9           June 30, 2013.

10          Payment shall be made to DISTRICT periodically upon satisfaction of  
11          reporting requirements and SUPERINTENDENT'S receipt and approval of  
12          an original numbered invoice, which provides a detailed description  
13          of services provided, dates the services were performed, supported by  
14          documentation which shall include, but not be limited to: ledgers,  
15          journals, time sheets, invoices, bank statements, canceled checks,  
16          receipts, receiving records, and records of services provided.  
17          Payment shall be mailed to: Anaheim Union High School District, 501  
18          Crescent Way, Anaheim, California 92803, or at such other place as  
19          DISTRICT may designate in writing.

20          B. DISTRICT shall not claim reimbursement for food, equipment  
21          purchases, or services provided beyond the expiration and/or  
22          termination of this AGREEMENT, except as may otherwise be provided  
23          under this AGREEMENT.  
24  
25

1 C. SUPERINTENDENT may withhold or delay any payment should  
2 DISTRICT fail to comply with any of the provisions set forth in this  
3 AGREEMENT.

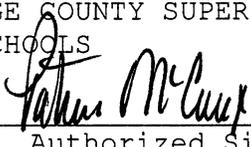
4 D. The obligation of SUPERINTENDENT under this AGREEMENT is  
5 contingent upon the availability of funds furnished by the State of  
6 California. In the event that such funding is terminated or reduced,  
7 this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal  
8 obligations hereunder shall be limited to a pro-rated amount of  
9 funding actually received by the SUPERINTENDENT under the grant.  
10 SUPERINTENDENT shall provide DISTRICT written notification of such  
11 termination. Notice shall be deemed given when received by the  
12 DISTRICT or no later than three (3) days after the day of mailing,  
13 whichever is sooner.

14 3.0 Except as expressly herein amended, said AGREEMENT shall in  
15 all respects shall be and remain in full force and effect.

16 DISTRICT: ANAHEIM UNION HIGH  
17 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

18 BY: \_\_\_\_\_  
Authorized Signature

BY:  \_\_\_\_\_  
Authorized Signature

19 PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

20 TITLE: \_\_\_\_\_

TITLE: Coordinator

21 DATE: \_\_\_\_\_

DATE: May 17, 2011

24 AUHSD (34036) Amend3  
ZIP4



Interquest Detection Canines® of San Diego  
(INTERQUEST)

**ANAHEIM UNION HSD**  
(The District)

This shall serve as an agreement by and between Interquest Detection Canines® of San Diego and the DISTRICT for substance awareness and detection services for the period of August 19, 2010 through June 30, 2012.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT.

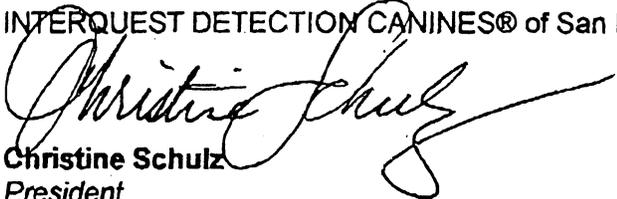
INTERQUEST policy precludes the use of detection canines to "sniff" individuals under any circumstances.

INTERQUEST agrees to indemnify and hold harmless the DISTRICT for the actions of our agents, representatives and canines while performing services on behalf of, and at the direction of the DISTRICT during the term of this agreement.

INTERQUEST agrees to provide 67 Full day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$400.00/ visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. DISTRICT will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. Service will NOT be scheduled until the calendar is received. For prearranged visits, cancellation requires 48 business hours notice. If cancellation is made less than 48 hours, visit will be billed as scheduled.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required. Detection canines are certified as reliable by the National Narcotic Detector Dog Association. All employees are registered with the Department of Justice in accordance with California Education Code requirements.

INTERQUEST DETECTION CANINES® of San Diego  
  
Christine Schulz  
President

FOR THE DISTRICT

DATE: \_\_\_\_\_

**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
**CONSULTING AGREEMENT 2011-2012**

**THIS AGREEMENT** is made and entered into this 1<sup>st</sup> day of October 2011 by and between Straight Talk Clinic, Inc., hereinafter referred to as a "Consultant", and the Anaheim Union High School District, hereinafter referred to as "District".

**WHEREAS**, the District is in need of special services and advice in student support, counseling, or referral matters; and

**WHEREAS**, the superintendent of the District has examined the abilities of employees of the District; and

**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:**

Straight Talk, Inc. will provide recruitment, training, and supervision of counselors for the District. Such services will be provided in 19 schools for a maximum of 1923 hours. Services provided will include counseling for staff and students at risk for truancy, drugs, violence, alcohol and tobacco use.

2. The Consultant will commence providing services under this Agreement on October 11, 2012 and will diligently perform as required and complete the performance of said services by June 10, 2012. The Consultant will perform said services as an independent contractor and not as an employee for the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means by which such is to be accomplished.

3. The District will prepare and furnish to the Consultant upon request such information as is reasonably necessary to the performance of the Consultant to this agreement.

4. Each Consultant will have a background check including criminal record and fingerprinting prior to beginning counseling services in the Anaheim Union High School District.

5. Upon mutual agreement, the following amendments are being incorporated into this contract:

- (a) Parents have the right to know issues being discussed in counseling sessions.
- (b) The school principal is the local contact person. Referrals for counseling are processed through the principle or designee/gatekeeper.
- (c) If the further or more intense family counseling is needed, the parent will have a variety of agencies from which to choose.
- (d) Periodic scheduled district meetings are held to review programs, discuss, and resolve concerns.
- (e) Bilingual interns will be utilized when possible.

6. The District shall pay the Consultant the amount of \$26.00 per hour, not to exceed \$50,000.00, which provides for a maximum of four (4) hours of service per week for all 19 District schools. Payment(s) shall be made monthly in arrears for services provided no later than thirty (30) days after the last day of service provided. Payment shall be made payable to Straight Talk Clinic, Inc. pursuant to this AGREEMENT.

7. The District may at any time and for any reason terminate this AGREEMENT and compensate Consultant for services rendered to the date of termination. 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 days after the day of mailing, whichever is sooner.

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

(a) Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage or expense sustained by the Consultant for any person, firm, or corporation employed by the 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 the District, its officers, agents, employees.

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

(c) Contractor shall name the District as additional insured with respect to the operations of the named insured performed under contract with the District. This insurance shall not be canceled, limited, or non-renewed until after thirty (30) days written notice has been given to the District.

The 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 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 results thereof.

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

10. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

11. Consultant, if an employee of another public agency, certifies that Consultant will 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 preformed pursuant to this AGREEMENT.

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

CONSULTANT:

DISTRICT

STRAIGHT TALK, INC.

Anaheim Union High School District

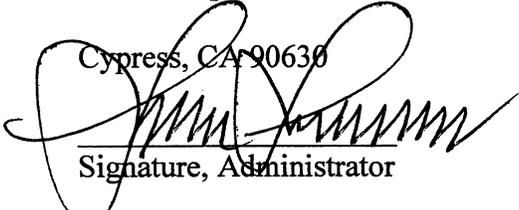
Address:

5712 Camp Street

501 Crescent Way, PO Box 3520

Cypress, CA 90630

Anaheim, CA 92803-3520

  
Signature, Administrator

\_\_\_\_\_  
Signature

23-7134097

Federal I.D Number

(714) 995-4892 ex.114

Telephone

\_\_\_\_\_  
Telephone

5/5/11  
Date

\_\_\_\_\_  
Date

**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:

19 <sup>th</sup>	day of	August	2011
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by and between

DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County
---

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:

DEAFinitely Professional Interpreting Services will provide American Sign Language interpreting for parents who are deaf and hard of hearing and who need to have sign language interpretation in order to participate in their child's educational activities, such as parent/teacher meetings, and other school related activities.
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Site/School:	Various AUHSD School Sites	Funds (Cost Center):	General Funds (1400)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	August 19, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide information about the names of parents, school contact information, and times and dates of meetings where services are needed.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	AUHSD parents who need an interpreter	# hours per day:	Various, as needed	# of days:	Various, as needed
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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:

Services provided by DEAFinitely Interpreting Services allow parents, who are deaf and hard of hearing, to participate in school activities related to their child's education, in compliance with the Americans with Disabilities Act.

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

The consultant has a staff of trained interpreters who can assist families in need of this service, when the need arises. Using the consultant allows for meeting the needs of the families and schools, when the need arises.

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

No technical support is needed.

**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>
--------------------	------------------

Typed Name of consultant (same as page 1):

DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County	Anaheim Union High School District
---	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Nancy Quarles, Vice President of Human Services	Paul Sevillano
---	----------------

Authorized Signature:

Signature of Assistant Superintendent:

<i>Nancy A. Quarles</i>	
-------------------------	--

Street Address:

Street Address:

200 N. Fairview	501 Crescent Way, P.O. Box 3520
-----------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Santa Ana, CA 92703	Anaheim, CA 92803-3520
---------------------	------------------------

Date:

Date:

<i>8/22/11</i>	August 19, 2011
----------------	-----------------

Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

	95-1644018
--	------------

\*Or, initial below:

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

Telephone Number:

E-mail Address:

(714) 547-6308 x 357	Contact: Debbie Barber (debbieb@ocgoodwill.org)
----------------------	---

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: <i>E Moore</i>	Date: July 20, 2011
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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:

19<sup>th</sup> day of August 2011

by and between

Goodwill industries of Orange County dba Assistive Technology Exchange Center (ATEC)  
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:

Assistive Technology Exchange Center (ATEC) will provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication (AAC) devices. These evaluations are completed per an Individualized Education Program (IEP) team recommendation, and may also include trials of equipment and training for students, staff and parents, by ATEC staff on the equipment recommended.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	Special Education Funds (2830)
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- 2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date: August 19, 2011

and shall diligently perform as specified and complete performance by:

Date: June 30, 2012

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

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

The district will provide IEPs and other educational reports, such as psychological assessments, speech-language assessments, and any other documentation that will provide ATEC with information about each student's educational and communication needs.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	AUHSD students who need assessments	# hours per day:	Various, as needed	# of days:	Various, as needed
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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:

The consultants at ATEC have specialized skills in assistive technology assessments that are needed for certain students who require other methods of communication. Students identified with a specific need that district staff is unable to address are referred for an ATEC assessment. The ATEC staff will complete an assessment to determine if the student requires, or could benefit from, an augmentative or assistive device. This type of service is mandated under the Individuals with Disabilities Education Improvement Act (IDEA), and this service allows the district to adhere to mandates, for students with these low incidence needs.

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

ATEC is an organization operated by Goodwill Industries of Orange County, for the specific purpose of providing assessments in the area of augmentative /alternative communication (AAC) and assistive technology (AT). The district does have staff with AAC and AT expertise. Students would only be referred to

ATEC if additional consultation was needed. The services provided are one-time assessment services for specific situations. The consultants of ATEC are contracted to Goodwill Industries, and would not be available for hire by the school district.

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

No technical support will be needed.

**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):

Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC)	Anaheim Union High School District
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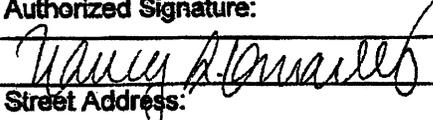
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Nancy Quarles, Vice President of Human Services	Paul Sevillano
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

410 North Fairview	501 Crescent Way, P.O. Box 3520
--------------------	---------------------------------

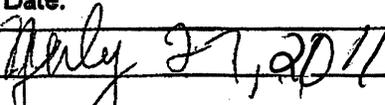
City, State, Zip Code

City, State, Zip Code

Santa Ana, CA 92703	Anaheim, CA 92803-3520
---------------------	------------------------

Date:

Date:

	August 19, 2011
--	-----------------

Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

	95-1644018
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\*Or, initial below:

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

Telephone Number:

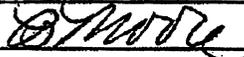
E-mail Address:

(714) 361-6200 x 226	Contact: Lauren Wetzi (laurenw@ocgoodwill.org)
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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 28, 2011
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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:

18 <sup>th</sup>	day of	August	2011
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by and between

Grupo Crecer Inc.
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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:

Grupo Crecer Inc. will provide a culturally-based family education course for the parents of Anaheim High School students. The course is taught by professional educators, consists of eight two-hour sessions, and focuses on strengthening the family unit. Topics to be presented include: the role of the family in achieving academic success; communicating with teens; the role of self-esteem in motivating teens to achieve in school; and, the building blocks of academic success, which include planning for, entering, and completing a college-level education.

Site/School:	Anaheim High School	Funds (Cost Center):	Title I (3811), EIA/LEP (4560)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	September 15, 2011
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and shall diligently perform as specified and complete performance by:

Date:	November 3, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Anaheim High School will provide Grupo Crecer Inc. with parent contact information (name and telephone number) for all ninth- and tenth-grade Anaheim High School students.
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5. District shall pay Consultant the maximum amount of

\$25,000
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for services rendered

to # of people:	250	# hours per day:	2	# of days:	8
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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:

Parents who complete Grupo Crecer Inc.'s family education course will have a better understanding of academic, emotional, physical, psychological, and social issues that impact the lives of their children. This should result in an enhanced capacity to support their students' success in school.

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

Grupo Crecer Inc. is a well-established community-based organization, founded by psychologist Dr. Grover Bravo, an expert in family support services, and who comes highly recommended by the Anaheim City School District and Sycamore Junior High School. Dr. Bravo is not available for hire.

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

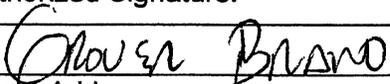
Consultant does not require any technical support.

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

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

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

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

<b>CONSULTANT:</b>		<b>DISTRICT:</b>	
Typed Name of consultant:			
Grupo Crecer Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Grover Bravo/Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2024 N. Broadway St., Suite 205		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92706		Anaheim, CA 92803-3520	
Date:		Date:	
07 / 15 / 2011			

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

	27-3204774
--	------------

\*Or, initial below:

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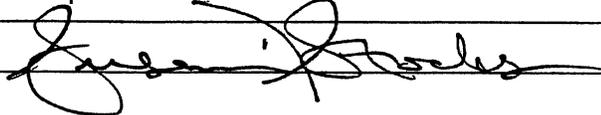
Telephone Number: E-mail Address:

714-558-0828	rrodriguez_1024@yahoo.com
--------------	---------------------------

*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:

Signature:		Date:	7-26-11
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TRANSPORTATION AGREEMENT

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

Parents will provide student transportation from home to Magnolia High School, located at 2450 West Ball Road, Anaheim, California 92804 and will be reimbursed at the rate of \$60.00 per day, for up to 180 days during the 2011-2012 regular school year, not to exceed 180 days beginning August 29, 2011, through June 13, 2012. The maximum amount approved is as follows:

\$60.00 per day x 180 days = \$10,800.00

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

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

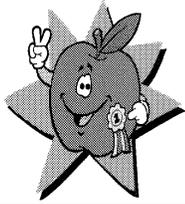
The following persons are authorized to transport student from home to Magnolia High School: Parents.

Parent Signature: Signature on original Date: \_\_\_\_\_  
Parent 0708015

Parent Signature: Signature on original Date: \_\_\_\_\_  
Parent 0708015

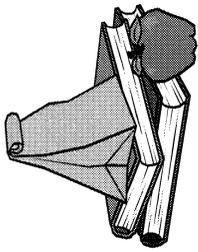
Barbara Moore, Ed.D., Director:  Date: 7/20/11  
Special Youth Services

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



# AUHSD JR & SR HIGH SCHOOL STUDENT PRICE LIST 2011-2012

Breakfast Meal \$1.75 Prepaid 20 Breakfast \$35.00		Combo Lunch \$2.75 Prepaid 20 lunches for \$55.00		
\$0.25	\$0.50	\$0.50	\$0.75	\$1.00
1 oz. Cheese Stick Goldfish/Grahams (2 pkg) Philly Cheese 1.5 oz.(LF) 2 oz. Marinara 3 pkg. Graham Ranch Dressing Pkt.(Fat Free) Condiment Cup	Milk Fresh Fruit Bagged Carrots 4 oz. Fruit Cup Veg. Cup/Fries 4 oz. Juice Brownie (low fat)	3 oz. Jalapeno Cup 1.5 oz. Cookie Pumpkin Seeds Shape-Up Trail Mix Fruit Leather 1 oz. Cheese Stick/Cube 1 oz. Cookie	8 oz. Frozen Beverage Single Pop Tart Fresh Baked Cookie (low fat) Prepacked Cookie (1.5 oz.) Super Bakery Donut Corn Nuts	O.C. Fruit Ice (3.75 oz.) Single Serve Beef Jerky Garden Salad Blue Bunny Ice Cream
\$1.00	\$1.25	\$1.25	\$1.25	\$1.25
8 oz. Gatorade Arrowhead Water 16.9 oz. Frito Lay Chips El Rancho Chips 20th Century Soup Cup 12 oz Frozen Beverage Powerade Gatorade	Bagel & Cream Cheese 8 oz. Yogurt Cereal (sm) & Milk 4 ea. French Toast Sticks Breakfast Burrito Breakfast Pizza Breakfast Sausage Stick	Lg. Coffee Cake Quaker Oat Cup Pretzel Double Pot Tart	10 oz Treetop Juice Canada Pure (Flvrd Wat) Arizona Ice Tea	Water Cyrstal Gey. 25.3 oz. Dole Juice (16 oz.) Minutemaide Juice (16 oz.) Tropicana Juice Blue Bunny (4-5 oz.)
\$1.50	\$1.75	\$2.00	\$2.75	\$2.75
20 oz. Gatorade	Breakfast Meal (bread/protein, milk, fruit) Nestle Nesquick	Fruit Yogurt Parfait X-tra Entree	Shaker Salad Munchie Cup Chix. Strips + 1 dressing Rice Bowls (wh. box) Sub World 4" Sand.  <b>+ Fruit, Veg. or Milk</b>	Boxed Round Pizza Mega Burger Chicken Strips  <b>+ Fruit, Veg. or Milk</b>
\$3.00	\$3.50			
Seasonal Fresh Fruit	Flour Tortilla Wrap Subway 6" Sand. Protein Salad (Clam Shell)			



# ADULT PRICE LIST 2011 - 2012

## Anaheim Union High School District

Breakfast Combo \$2.00 \*choice from Student Breakfast Line  
Lunch Comb \$4.00



\$0.25	\$0.50	\$0.50	\$0.75	\$0.75
Cracker Critters Goldfish/Grahams (2-pkg) Saltine Crackers (2 pkgs.) Graham Crackers 3-pkg Cream Cheese 1.5 oz.LF Ranch Dressing Pkt (fat free) Condiment cup	Milk 4 oz. Fruit Juice Pudding Cup 3 oz. Jalapeno Cup	Fresh Fruit Hot Vegetable Hard Boiled Fruit Cup Brownie	Granola Bars Corn Nuts 4 oz. Yogurt Single Pop Tart Coffee/Tea	Kelloggs Rice Krispy Fresh Baked Cookie Prepacked Cookie Super Bakery Donut Corn Nuts
<b>\$1.00</b>	<b>\$1.25</b>	<b>\$1.25</b>	<b>\$1.50</b>	<b>\$1.75</b>
12 oz. Canned Soda 16.9 oz. Water Chips Garden Salad 8oz 12oz Frozen Beverage 100% Snapple(12 oz can) Pretzel	Slice of Pie Mexican Sweet Bread Coffee Cake Bagel & Cream cheese Cereal (sm) & Milk Cinnamon Roll 3 oz	Lg. Coffee Cake Breakfast Entrée Dole Juice (16 oz.) 8 oz. Yogurt	Gatorade, Water 20 oz. Soda Baked Potato/Butter (\$.25 for each extra item on potato) Cottage Cheese/Fruit	Fresh Soup 12 oz
<b>\$2.00</b>	<b>\$2.75</b>	<b>\$3.00</b>	<b>\$4.00</b>	
Breakfast Combo (Break. Entrée, Fruit, Milk) Fruit / 4 oz. Yogurt Parfait	Sandwiches Round Pizza Shaker Salad 4"SubWorld Sand.	Teachers acquiring lunch in student lines. Does not include Salad Bar lines. <b>Full Lunch =Entrée +            Fruit, Veg. &amp; Milk</b>	6"Subway Sand. 10"Flour Tortilla Wrap Adult Lunch Special Protein Salad (Bl or Sq dish)	<b>Adult Lunch Includes            Entrée            Vegetable            Fruit            Choice of Ice Tea or Milk</b>

Prices subject to change

6/30/2011

**RETAINER AGREEMENT**

1  
2  
3 THIS AGREEMENT is made and entered into effective this 19th day of August, 2011  
4 by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT, hereinafter referred to as  
5 "District," and PARKER & COVERT LLP, hereinafter referred to as "Attorneys."

6 **W I T N E S S E T H**

7 WHEREAS, District desires to obtain from Attorneys certain legal services to be rendered  
8 at the request and direction of the District pursuant to Education Code section 35041.5; and

9 WHEREAS, District has determined that it is in the best interest of District to appoint  
10 Attorneys to represent District in the matters that are hereinafter specified;

11 NOW THEREFORE, in consideration of the mutual promises herein contained, the  
12 parties hereto agree as follows:

13 1. District retains Attorneys for the purpose of providing specific legal services as  
14 particularly required by District. For the purpose of requesting specific legal services, the  
15 Superintendent and the Superintendent's designee(s) are hereby designated as the District's  
16 representatives in selecting the legal services to be rendered.

17 2. District shall pay Attorneys for the services herein performed at the rates set forth  
18 in Exhibit "A" which is attached hereto and by this reference incorporated herein. These rates  
19 shall be in effect from July 1, 2011 through June 30, 2013.

20 3. Attorneys shall perform the services herein provided at the rate set forth in said  
21 Exhibit.

22 4. District shall also pay and reimburse Attorneys for any actual and necessary costs  
23 and expenses incurred in the course of handling such services. Actual and necessary costs and  
24 expenses include those charges that Attorneys directly incur including, but not limited to, filing  
25 fees, reproduction of documents, toll telephone charges, messenger and delivery services, travel  
26 expenses other than for mileage costs and court reporting costs.

27 5. Attorneys shall present statements for the services rendered pursuant hereto during  
28 the preceding month, and District shall pay the same upon presentation or within a reasonable

1 time thereafter.

2 6. Attorneys shall serve under the terms of the Agreement at the pleasure of the  
3 District, and District hereby reserves the right to terminate Attorneys upon written notice to  
4 Attorneys.

5 7. Attorneys shall maintain at all times a policy of professional liability insurance  
6 while representing and advising District.

7 8. Attorneys reserve the right in their discretion to terminate this Agreement at any  
8 time Attorneys deem necessary or advisable upon thirty (30) days written notice to District.

9

10 ANAHEIM UNION HIGH SCHOOL DISTRICT

11

12 Date: \_\_\_\_\_

By: \_\_\_\_\_  
Elizabeth Novack, Ph.D.  
Superintendent

13

14

15 PARKER & COVERT LLP

16

17 Date: \_\_\_\_\_

By: \_\_\_\_\_  
Spencer E. Covert

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**EXHIBIT "A"**

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PARTNERS	\$195.00 per hour
SENIOR ASSOCIATE ATTORNEYS	\$185.00 per hour
ASSOCIATE ATTORNEYS	\$170.00 per hour
LAW CLERKS/PARALEGALS	\$115.00 per hour

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708055	05-15-96	09	08-18-11	Rossier Park Junior-Senior High School	\$1,705.50

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708055	05-15-96	10	08-18-11	Rossier Park Junior-Senior High School	\$5,550.60

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708055	05-15-96	10	08-18-11	Rossier Park Junior-Senior High School	\$34,110.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0707108	06-20-93	12	08-18-11	Devereux Texas Treatment Network	\$23,921.70
SYS-0708107	07-12-96	09	08-18-11	Red Rock Canyon School	\$31,625.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	10	08-18-11	Institute for Applied Behavior Analysis	\$159,626.00

\*Includes transportation costs, if applicable.

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

<b>Quantity</b>	<b>Description</b>
3	File Cabinets
1	Refrigerator

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

<b>Quantity</b>	<b>Type of Equipment</b>
97	Computers
5	Printers
5	Boxes – Misc. Hardware
3	Monitors
1	Video Camera
1	Typewriter
1	Adding Machine
8	Televisions
13	Audio Visual Carts
5	Overhead Projectors
8	VHS Cassette Recorders
1	CD Player
1	Cassette Recorder
1	Tuner Adapter
2	Universal Power Supply
1	Docking Station

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>Various Library Books</b>					
Dictionary	14	Outdated	Fair	Obsolete	No To be sold

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

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 08/18/2011

FROM 07/05/2011 TO 08/08/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0007	HERNANDEZ, JOSE	1,140.00	1,140.00	0119283036	5870 SYS/TRANS / PUPIL TRANSPORTATION
F64A0008	ROSSIER PARK HIGH SCHOOL	41,700.00	41,700.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0009	CINNAMON HILLS YOUTH CRISIS CT	68,040.00	68,040.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0010	INCLUSIVE EDUCATION AND COMMUN	27,072.00	27,072.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0011	ROSSIER PARK HIGH SCHOOL	256,737.00	256,737.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0012	PROJECT LEAD THE WAY INC	10,000.00	10,000.00	0121393110	5880 VEA PERKINS STUDENT ORG WESTRN / OTHER
F64A0013	ALLIANT INSURANCE SERVICES INC	5,290.00	5,290.00	0100000072	5450 GEN FUND/GENL ADM / OTHER INSURANCE
F64A0014	IRON MOUNTAIN	2,000.00	2,000.00	0100000072	5812 GEN FUND/GENL ADM / ADMIN FEE - HEALTH &
F64A0015	CALIFORNIA SCHOOL MANAGEMENT	27,600.00	27,600.00	0108108077	5810 INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
F64A0016	SIMPLEXGRINNEL	286.00	286.00	0124140027	5610 LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
F64A0017	LANGUAGE NETWORK INC	40,000.00	40,000.00	0163456021	5810 EIALEP / SUPR INST / NON-INSTRUCTIONAL PROF
F64A0018	ADT SECURITY SYSTEMS	12,079.96	12,079.96	0150230083	5620 DO/SECURITY / RENTALS/OPERATING LEASES
F64A0019	STUTZ ARTIANO SHINOFF AND HOLT	350,000.00	350,000.00	0102102071	5821 SUPT/BRD SUPT / LEGAL FEES
F64A0020	PIPS	3,109,271.00	2,331,953.00	0100000010	3601 GEN FUND/INSTR /
			777,318.00	0100000010	3602 GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
F64A0021	ANTHEM BLUE CROSS	14,000,000.00	14,000,000.00	6900690060	5461 HEALTH AND WELF/ENTERP / INSURANCE - HMO
F64A0022	MHN SERVICES	400,000.00	400,000.00	6900690060	5463 HEALTH AND WELF/ENTERP / INSURANCE -
F64A0023	METLIFE	250,000.00	250,000.00	6900690060	5462 HEALTH AND WELF/ENTERP / INSURANCE - LIFE
F64A0024	DELTA CARE USA	150,000.00	150,000.00	6900690060	5461 HEALTH AND WELF/ENTERP / INSURANCE - HMO
F64A0025	GALLAGHER BENEFIT SERVICES	132,000.00	132,000.00	6900690060	5812 HEALTH AND WELF/ENTERP / ADMIN FEE -
F64A0026	DEVEREUX ARIZONA	25,675.44	25,675.44	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0027	HERITAGE SCHOOL	49,770.00	49,770.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0028	BEACON DAY SCHOOL	281,070.20	281,070.20	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0029	ALTON SCHOOL	7,112.00	7,112.00	0119285018	5860 SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

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F64A0030	ALTON SCHOOL	56,240.00	56,240.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0031	BEACON DAY SCHOOL	53,632.20	53,632.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0032	OLIVE CREST ACADEMY	6,177.00	6,177.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0033	OLIVE CREST ACADEMY	38,340.00	38,340.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0034	GHATAODE BANNON ARCHITECTS	8,250.00	8,250.00	2522749985 6212	MAG ROP/BILL OUT/FAC ACQ / PLANNING -
F64A0035	GHATAODE BANNON ARCHITECTS	3,500.00	3,500.00	0134591585 6212	WA/LOCAL GRANT/ACQ CONST / PLANNING -
F64A0036	CSAC EXCESS INSURANCE AUTHORIT	451,097.00	451,097.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
F64A0037	AMERICAN FIDELITY ASSURANCE CO	125,000.00	125,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
F64A0038	FAST TRACK CONSTRUCTION CORPOR	55,500.00	55,500.00	4520725585 6270	ANA/ALPHA/FAC ACQ / MAIN BUILDING
F64A0039	MC KINNEY, MATTHEW	350.00	350.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0040	FEET FIRST	3,500.00	3,500.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0041	HERSCH, JEREMY	250.00	250.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0042	ROBERTS, JANET	100.00	100.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0043	SHAFFER, STUART R.	1,150.00	1,150.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0044	BOUDREAU, JUSTIN	1,000.00	1,000.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0045	TYLER DURMAN INC	1,950.00	1,950.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
F64A0046	ACES	52,395.00	52,395.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0047	BELTRAN, EDNA	889.32	889.32	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
F64A0048	ROSSIER PARK HIGH SCHOOL	5,495.50	5,495.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0049	ROSSIER PARK HIGH SCHOOL	5,550.60	5,550.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0050	ROSSIER PARK HIGH SCHOOL	34,110.00	34,110.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0051	UNIVERSAL ASPHALT	226,900.00	226,900.00	3528732185 6122	CY/NOCROP SAVINGS/FAC ACQ / SITE IMPV
F64A0052	DOJA INC	1,586,000.00	1,586,000.00	4523725385 6270	SAV/BROOKHURST/FAC ACQ / MAIN BUILDING
F64A0053	BIG BEN INC	585,000.00	585,000.00	4521725385 6165	ANA/BROOKHURST/FAC ACQ / SITE

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F64A0054	JM AND J CONTRACTORS	57,880.00	57,880.00	4022749985 6270	MA/ROP/BILL OUT/FAC ACQ / MAIN BUILDING
F64A0055	ANDERSON AIR CONDITIONING L.P.	714,900.00	714,900.00	1421705181 5610	WESTERN/DM AIR COND/M&O / REPAIRS/MAINT -
F64A0056	JM AND J CONTRACTORS	15,560.00	9,560.00	0134025040 5610	WA/ANCIL / REPAIRS/MAINT - O/S SERVICES
			6,000.00	0134591585 6216	WA/LOCAL GRANT/ACQ CONST / BUILDING
F64A0057	FRP CONSTRUCTION INC	24,220.00	24,220.00	0109620085 6270	FOOD SVC/FAC ACQ / MAIN BUILDING
F64A0058	ADT SECURITY SYSTEMS	6,000.00	6,000.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
F64A0059	COUNTY OF ORANGE	208,311.24	208,311.24	0119282931 5810	SYSTEMAL HEALTH / NON-INSTRUCTIONAL
F64C0001	E.G. AIRE HEATING AND AIR COND	11,200.00	11,200.00	1447705181 6490	HOPE/DM AIR COND/M&O / EQUIPMENT - OTHER
F64C0002	ALVARADO PAINTING, A	1,875.00	1,875.00	1420703181 5610	AN/DM PAINT/M&O / REPAIRS/MAINT - O/S
F64C0004	ABE'S PLUMBING	6,395.00	6,395.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0005	DHK PLUMBING AND PIPING	10,898.00	10,898.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0006	DHK PLUMBING AND PIPING	1,850.00	1,850.00	0132239081 5610	OR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0007	JETS WEST JETTING AND DRAIN CL	1,500.00	1,500.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0008	DHK PLUMBING AND PIPING	2,948.86	2,948.86	0128222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0009	ABE'S PLUMBING	2,400.00	2,400.00	0169239081 5610	TRIDENT/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0010	DEMO PLUS	18,750.00	7,200.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			11,550.00	4523727985 5610	SA/ANAH PLAZA/FAC ACQ / REPAIRS/MAINT - O/S
F64C0011	ALVARADO PAINTING, A	600.00	600.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0013	ADVANCED AUTOMATED SYSTEMS	700.00	700.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0014	JETS WEST JETTING AND DRAIN CL	600.00	600.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0015	ALVARADO PAINTING, A	800.00	800.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0016	J AND A FENCE	2,500.00	2,500.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0017	ALLIED SUPPLY CORP	513.52	513.52	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64C0018	M AND M MASONRY CONSTRUCTION I	2,200.00	2,200.00	0140238081 5610	SOUTH/PAVING/MO / REPAIRS/MAINT - O/S

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F64C0019	J J FLOOR COVERING INC	1,800.00	1,800.00	0121233081 5610	WESTER/FLOOR/MO / REPAIRS/MAINT - O/S
F64C0020	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0021	BROOKS INSTALLATIONS	1,350.00	1,350.00	0131233081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0022	ORANGE COUNTY FIRE PROTECTION	2,005.71	2,005.71	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0023	ABE'S PLUMBING	1,400.00	1,400.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0024	ICS SERVICE CO	500.00	500.00	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0025	ALVARADO PAINTING, A	1,300.00	1,300.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0026	ALVARADO PAINTING, A	2,400.00	2,400.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0028	ABE'S PLUMBING	2,700.00	2,700.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0030	CENTAR INDUSTRIES	1,504.63	1,504.63	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64C0031	FENN TERMITE AND PEST CONTROL	900.00	450.00	01312220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0032	TANDUS US INC	5,144.09	5,144.09	1421702181 4355	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0034	LIBERTY FLAGS	255.37	255.37	0102102071 4320	WESTERN/FLOORING/M&O / MAINTENANCE
F64C0035	BEST CONTRACTING SERVICES INC.	2,495.00	2,495.00	0134241081 5610	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64C0036	BUILDING GROUP, THE	10,540.00	10,540.00	0134233081 5610	WA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0037	SIGNATURE COMMERCIAL FLOOR COV	3,000.00	3,000.00	0121233081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0039	FENN TERMITE AND PEST CONTROL	450.00	450.00	0142220081 5610	WESTER/FLOOR/MO / REPAIRS/MAINT - O/S
F64C0040	LEONARD CHAIDEZ TREE SERVICE	975.00	975.00	0122220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R0066	ADA BADMINTON AND TENNIS	601.85	601.85	0127027010 4310	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R0067	COASTAL ENTERPRISES	7,942.72	7,942.72	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0068	HILLYARD FLOOR CARE SUPPLY	65.05	65.05	0137028081 4347	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0069	TOM TERRIFIC PUBLICATIONS	48.43	48.43	0134000010 4310	SYCAMORE/ATHLETIC/FIELD SUPP / OPERATIONS
F64R0070	MUSIC IN MOTION	211.26	211.26	0135592010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
					DALE/DISNEY ENABLING ARTS GRNT /

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F64R0071	SCHOOL NURSE SUPPLY INC	61.15	61.15	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES
F64R0072	REVOLUTION ENTERPRISES INC.	1,648.50	1,648.50	01119256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
F64R0073	BLICK ART MATERIALS	273.49	273.49	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64R0074	MENTORING MINDS	564.02	564.02	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0075	PRO SERVICES TT ATLAS	1,020.62	1,020.62	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0076	VENTURA EDUCATIONAL SYSTEMS	263.16	263.16	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0077	SCHOOL SERVICES OF CALIFORNIA	465.00	465.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
F64R0078	UNITED STATES ACADEMIC DECATHL	494.57	494.57	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0079	A AND V CONTRACTORS INC.	13,495.00	13,495.00	1422702181 5610	MAGNOLIA/FLOORING / REPAIRS/MAINT - O/S
F64R0080	BSN SPORTS	143.45	143.45	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
F64R0081	CEREBELLUM	98.88	98.88	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
F64R0082	SOUTHERN CALIFORNIA A.P. INC.	1,400.00	1,400.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R0083	THINKING MAPS INC.	32,181.01	32,181.01	0163379010 4310	TITLE IIIA / LIMITED ENG PROF / INSTRUCTIONAL
F64R0084	REGENTS UC	700.00	700.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R0085	ALVARADO PAINTING, A	2,128.00	2,128.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64R0086	CAL STATE SAN MARCOS	650.00	650.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R0087	SAN DIEGO COUNTY SUPERINTENDEN	3,000.00	3,000.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
F64R0088	SIMPLEXGRINNELL	1,000.00	1,000.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
F64R0089	BALLARD AND TIGHE CO	523.67	523.67	0163456010 4310	ENG LRNR OFFICE/EIA/LEP /INSTR /
F64R0090	KNORR SYSTEMS	2,125.00	2,125.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0091	ORANGE COUNTY FIRE PROTECTION	2,005.71	2,005.71	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0092	JAMES PUBLISHING INC.	115.60	115.60	0127000031 4320	KE/GUID / OTHER OFFICE/MISC SUPPLIES
F64R0093	J J J FLOOR COVERING INC	8,840.00	8,840.00	1421702181 5610	WESTERN/FLOORING/M&O / REPAIRS/MAINT - O/S
F64R0094	HILLYARD FLOOR CARE SUPPLY	330.54	330.54	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC

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F64R0095	HILLYARD FLOOR CARE SUPPLY	4,681.48	4,681.48	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64R0096	SIMPLEXGRINNELL	56.70	56.70	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0097	SAN JOAQUIN COUNTY OF EDUCATIO	3,914.00	3,914.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
F64R0098	JM AND J CONTRACTORS	2,350.00	2,350.00	0132238081 5610	OR/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64R0099	KNORR SYSTEMS	1,050.00	1,050.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0100	HODGE PRODUCTS INC	1,032.25	1,032.25	0123027010 4310	SAPHYS ED/INSTR / INSTRUNCTIONAL MATL &
F64R0101	SCIENCE KIT INC AND BOREAL	569.30	569.30	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUNCTIONAL
F64R0102	USA TODAY	4,860.00	4,860.00	0122381010 4315	MA/ECIA/INSTR / LIBRARY/MEDIA/TECH
F64R0103	SCHOOLDUDE COM	18,250.00	8,650.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
			9,600.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
F64R0104	NEILSON CONSTRUCTION INC	1,930.53	1,930.53	2524710000 8681	LO/DEVELOPER FEE/REVENUE / FEES
F64R0105	LAKESHORE CURRICULUM	293.20	293.20	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0106	CITY OF ANAHEIM	5,910.00	451.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
			451.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING
			513.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
			637.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING
			637.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSES
			451.00	0138230081 5880	BALL/GENERAL/MO / OTHER OPERATING
			2,770.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
F64R0107	M AND M MASONRY CONSTRUCTION I	7,850.00	7,850.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
F64R0108	A 1 FENCE COMPANY	6,127.00	6,127.00	0132232081 5610	OR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64R0109	SOUTH COAST AIR QUALITY	274.24	274.24	0179201836 5210	GARAGE/TRN-RG/TRANS / TRAVEL AND
F64R0110	MC GRAW HILL COMPANIES	6,836.67	6,836.67	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0111	HOUGHTON MIFFLIN COMPANY	9,129.52	9,129.52	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0112	AARDVARK CLAY AND SUPPLIES INC	379.11	379.11	0124005010 4310	LOARA/ART/INSTR / INSTRUNCTIONAL MATL &
F64R0113	PEARSON EDUCATION	2,788.56	2,788.56	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUNCTIONAL

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F64R0114	PEARSON EDUCATION	2,788.56	2,788.56	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0115	PEARSON EDUCATION	2,974.46	2,974.46	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0116	PEARSON EDUCATION	5,344.74	5,344.74	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0117	PEARSON EDUCATION	4,182.84	4,182.84	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0118	PEARSON EDUCATION	5,809.50	5,809.50	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0119	PEARSON EDUCATION	2,323.80	2,323.80	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0120	PEARSON EDUCATION	2,323.80	2,323.80	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0121	PEARSON EDUCATION	4,647.59	4,647.59	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0122	PEARSON EDUCATION	1,161.90	1,161.90	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0123	PEARSON EDUCATION	4,182.84	4,182.84	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0124	PEARSON EDUCATION	4,182.84	4,182.84	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0125	PEARSON EDUCATION	9,759.96	9,759.96	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0126	PEARSON EDUCATION	1,394.28	1,394.28	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0127	PEARSON EDUCATION	4,182.84	4,182.84	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
F64R0128	PROMOTIONAL CONCEPTS	12,160.66	12,160.66	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0129	ABSOLUTE ABATEMENT	2,700.00	2,700.00	1431702181 5610	BR/FLOORING/M & O / REPAIRS/MAINT - O/S
F64R0130	CASTLEROCK ENVIRONMENTAL INC.	26,460.00	26,460.00	1435702181 5610	DALE/FLOORING / REPAIRS/MAINT - O/S SERVICES
F64R0131	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R0132	J J FLOOR COVERING INC	1,960.00	1,960.00	0131233081 5610	BR/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
F64R0133	EZ LINE STRIPING CORPORATION	7,800.00	7,800.00	0169238081 5610	TRIDENT/PAVING/MO / REPAIRS/MAINT - O/S
F64R0134	FENN TERMITE AND PEST CONTROL	725.00	725.00	0137220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R0135	LIBERTY FLAGS	278.00	278.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64R0136	KELVIN	551.07	551.07	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
F64R0137	GUNTHERS ATHLETIC SERVICE	9,856.97	9,856.97	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &

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F64R0138	PINNACLE CLAIMS MANAGEMENT INC	2,015.00	2,015.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
F64R0139	RIDDELL ALL AMERICAN	9,455.08	9,455.08	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0140	ASHA	740.00	740.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64R0141	STAPLES ADVANTAGE	83.04	83.04	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
F64R0142	GUNTERS ATHLETIC SERVICE	3,963.05	3,963.05	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0143	FOLLETT EDUCATIONAL SERVICES	3,912.94	3,912.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0144	PREMIER AGENDAS INC.	10,377.51	2,594.38	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R0145	OCDE	400.00	2,594.36	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R0146	RED ROCK CANYON SCHOOL	1,650.00	5,188.77	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
F64R0147	PINNACLE CLAIMS MANAGEMENT INC	780.00	400.00	0120456010 5210	ANAHEIM/EIALEP/INSTR / TRAVEL AND
F64R0148	DEPT. OF GENERAL SERVICES	934.16	1,650.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
F64R0149	DEPT. OF GENERAL SERVICES	750.00	780.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
F64R0150	U S BANK	787.50	934.16	3525732185 6210	KAT/NOCCROP SAVINGS/FAC ACQ / PLANNING -
F64R0152	ORANGE COUNTY BUDDHIST CHURCH	100.00	750.00	1442700685 6210	OX/BUILDING/ACQ CONSTRUCTION / PLANNING -
F64R0153	TREE HOUSE INC, THE	109.53	787.50	4056733085 5810	FAC/GENL FAC/FAC ACQ / NON-INSTRUCTIONAL
F64R0154	TREE HOUSE INC, THE	144.82	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
F64R0155	TREE HOUSE INC, THE	145.30	109.53	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0156	TREE HOUSE INC, THE	120.25	144.82	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
F64R0157	TREE HOUSE INC, THE	349.69	145.30	0147257511 4311	EMOTION DISTRB/SE SEP CL/SEV / INSTR MATLS &
F64R0158	TREE HOUSE INC, THE	73.49	120.25	0147257011 4333	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0159	TREE HOUSE INC, THE	36.47	349.69	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
F64R0160	TREE HOUSE INC, THE	246.53	73.49	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
			36.47	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
			246.53	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC

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F64R0161	TREE HOUSE INC, THE	235.16	235.16	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R0162	TREE HOUSE INC, THE	114.86	114.86	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0163	TAGEAR	3,079.49	3,079.49	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0164	SPORTS IMPORTS	3,006.31	3,006.31	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R0165	GENERAL BINDING CORPORATION	476.00	476.00	0135140027 5610	DALE/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
F64R0166	SOFTWARE 4 SCHOOLS	1,649.66	1,599.71	0122381010 4310	MA/ECLA/INSTR / INSTRUCTIONAL MATL &
			49.95	0122381010 5810	MA/ECLA/INSTR / NON-INSTRUCTIONAL PROF
F64R0167	SEHI COMPUTER PRODUCTS	84.67	84.67	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R0168	BRENDAN SCREEN PRINTING AND EM	10,775.00	10,775.00	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R0169	SCHOOL OUTFITTERS	713.68	713.68	0132381010 4310	OR/ECLA/INSTR / INSTRUCTIONAL MATL &
F64R0170	PEARSON EDUCATION	1,532.46	1,532.46	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0171	BEST BUY BUSINESS ADVANTAGE AC	1,949.22	247.81	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
			1,701.41	0127013010 4410	KE/HECT/INSTR / EQUIPMENT - NON-CAPITALIZED
F64R0172	FOLLETT EDUCATIONAL SERVICES	1,282.23	1,282.23	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0173	MC GRAW HILL COMPANIES	11,980.13	11,980.13	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0174	SOLUTION TREE	265.95	265.95	0153399021 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
F64R0175	MC MAHAN BUSINESS INTERIORS	2,197.45	2,197.45	0118118072 4410	GRAPHICS/GENL ADM / EQUIPMENT -
F64R0176	DAKTRONICS	21,822.02	21,822.02	4520725485 6490	ANA/COMM CORRIDOR/FAC ACQ / EQUIPMENT -
F64R0178	EMPLOYMENT DEVELOPMENT DEPT.	4,034.19	4,034.19	4523727985 5610	SA/ANAH PLAZA/FAC ACQ / REPAIRS/MAINT - O/S
F64R0179	NEW HORIZONS CONTRACTING	17,545.00	17,545.00	1438702181 5610	BA/FLOOR / REPAIRS/MAINT - O/S SERVICES
F64R0180	GUNTHERS ATHLETIC SERVICE	3,604.78	3,604.78	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0181	ADVENTURES AMERICA	305.00	305.00	0124000010 5880	LOARA/INSTR / OTHER OPERATING EXPENSES
F64R0182	SEHI COMPUTER PRODUCTS	697.09	464.73	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
			232.36	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64R0183	BUDDY'S ALL STARS INC	4,000.00	4,000.00	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL

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F64R0184	YAMAHA GOLF CARS OF CALIFORNIA	538.75	538.75	0132000081 5610	OR/MO / REPAIRS/MAINT - O/S SERVICES
F64R0185	SCHOOLMASTERS	52.56	52.56	0132000027 4320	OR/SCHOOL ADMINISTRATION / OTHER
F64R0186	TREE HOUSE INC, THE	145.30	145.30	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0187	TIGER DIRECT INC	101.29	101.29	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
F64R0188	TREE HOUSE INC, THE	346.14	346.14	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0189	GOPHER SPORTS EQUIPMENT	1,672.83	1,672.83	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R0190	ALVARADO PAINTING, A	2,400.00	2,400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64R0191	STAPLES ADVANTAGE	106.65	106.65	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R0192	STAPLES ADVANTAGE	886.23	886.23	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0193	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
F64R0194	MEDCO SPORTS MEDICINE	1,732.24	1,732.24	0122028034 4320	MAGNOLIA/ATHLETICS/HEALTH / OTHER
F64R0195	KNORR SYSTEMS	1,050.00	1,050.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0196	POOL DENTIST, THE	2,000.00	1,000.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,000.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0197	J J FLOOR COVERING INC	1,843.00	1,843.00	0120233081 5610	ANAHEIM/FLOOR/MO / REPAIRS/MAINT - O/S
F64R0198	CALHOUN TECHNOLOGIES	140.48	140.48	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0199	TIGER DIRECT INC	1,990.16	1,990.16	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0200	C.I. BUSINESS EQUIPMENT INC	360.50	360.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S
F64R0201	HIGHSMITH CO INC	1,129.85	1,129.85	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R0202	DYNAVox SYSTEMS LLC	753.17	753.17	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R0203	B AND M LAWN AND GARDEN INC	430.95	430.95	0131000081 4347	BR/MO / OPERATIONS SUPPLIES - MISC
F64R0204	GREATER ANAHEIM SELPA	41,428.54	41,428.54	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64R0205	ENVIRONMENTAL EQUIPMENT SUPPLY	949.07	949.07	01112220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R0206	PEACEFUL VALLEY FARM AND GARDE	86.58	86.58	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &

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F64R0207	ORANGE COUNTY TRANSIT AUTHORITY	1,155.42	1,155.42	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0208	IDENTICARD SYSTEMS WORLDWIDE I	261.81	261.81	0104104072 4320	CERT HR/GENL.ADM / OTHER OFFICE/MISC
F64R0209	RESOURCE NETWORK, THE	4,889.06	4,889.06	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64R0210	THINK SOCIAL PUBLISHING INC.	740.32	740.32	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R0211	ACHIEVEMENT PRODUCTS	517.30	517.30	0119272511 4320	SYS/AUTISM/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0212	SCHOOL SPECIALTY INC	1,122.41	1,122.41	0131025040 4320	BR/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
F64R0213	SOUTHPAW ENTERPRISES	1,512.96	1,512.96	0119272511 4320	SYS/AUTISM/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0214	SOUTHWEST SCHOOL AND OFFICE SU	452.54	452.54	0134140027 4320	WA/SCH.ADM/SCH.ADM / OTHER OFFICE/MISC
F64R0215	WEB STORES AMERICA INC	232.74	232.74	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
F64R0216	CIF SOUTHERN SECTION	1,130.00	1,130.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
F64R0217	VISION COMMUNICATIONS CO.	3,060.73	3,060.73	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0218	PREMIER AGENDAS INC.	5,462.93	5,462.93	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL.MATL &
F64R0219	U S BANK	1,163,220.00	553,220.00	4000730991 7438	GENERAL/CAFE COPS/DEBT SVC / DEBT SERVICE
			610,000.00	4000730991 7439	GENERAL/CAFE COPS/DEBT SVC / OTHER DEBT
F64R0220	HAULAWAY STORAGE CONTAINERS IN	240.00	240.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
F64R0221	SUPERIOR CART SERVICE	260.62	260.62	0123000081 5610	SA/MO / REPAIRS/MAINT - O/S SERVICES
F64R0222	BINDERTEK	100.76	100.76	0107107072 4320	ACCTG /GENL.ADM / OTHER OFFICE/MISC
F64R0223	DECKER EQUIPMENT	377.34	377.34	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
F64R0224	COMMUNITY BOARDS	113.40	113.40	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0225	BLICK ART MATERIALS	3,194.68	3,194.68	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL.MATL &
F64R0226	STAPLES ADVANTAGE	120.85	120.85	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
F64R0227	SOCIAL STUDIES SCHOOL SERVICE	349.82	349.82	0144140027 4320	LEX/SCH.ADM/SCH.ADM / OTHER OFFICE/MISC
F64R0228	CUSTOM CRAFT FLOORING	6,706.49	6,706.49	0120233081 5610	ANAHEIM/FLOOR/MO / REPAIRS/MAINT - O/S
F64R0229	JIM'S MUSIC CENTER	49.46	49.46	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL.MATL &

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F64S0001	GALE SUPPLY CO	685.29	685.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0002	WAXIE SANITARY SUPPLY	991.99	991.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0003	JEYCO PRODUCTS INC	582.89	582.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0004	WIPER CENTRAL USA	803.60	803.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0005	CONTINENTAL CHEMICAL AND SANIT	1,139.46	1,139.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0006	KILMER WAGNER AND WISE PAPER	307.04	307.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0007	JEYCO PRODUCTS INC	40,621.75	40,621.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0008	AMERICAN MEDICAL AND HOSPITAL	1,508.50	1,508.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0009	OFFICE DEPOT	1,809.88	1,809.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0010	HARRIS OFFICE PRODUCTS	4,339.38	4,339.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0011	SCHOOL SPECIALTY INC	5,632.53	5,632.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0012	SOUTHWEST SCHOOL AND OFFICE SU	5,634.38	5,634.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0013	GALE SUPPLY CO	561.81	561.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0014	PSS	68.03	68.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0015	UNITED HEALTH SUPPLIES INC	403.98	403.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0016	WAXIE SANITARY SUPPLY	991.99	991.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0017	GRAINGER	387.05	387.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0018	CHAMPION CHEMICAL CO.	2,968.21	2,968.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0019	BIOLOGIX SERVICE CORP. INC.	2,003.25	2,003.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0020	ARCMATE MANUFACTURING CORP.	1,077.08	1,077.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0021	UNISOURCE	1,448.00	1,448.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0022	IMAGE APPAREL FOR BUSINESS	424.71	424.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0023	SCHOOL SPECIALTY INC	1,213.26	1,213.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0024	HARRIS OFFICE PRODUCTS	1,885.20	1,885.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

**ANAHEIM UHSD**

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F64S0025	SOUTHWEST SCHOOL AND OFFICE SU	771.93	771.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0026	SUPPLYMASTER	211.41	211.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0027	OFFICE DEPOT	844.23	844.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0028	EMPIRE CLEANING SUPPLY	246.18	246.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0029	WAXIE SANITARY SUPPLY	741.54	741.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0030	PIONEER CHEMICAL CO	2,080.65	2,080.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0031	P AND R PAPER SUPPLY CO. INC.	9,299.43	9,299.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0032	GALE SUPPLY CO	629.76	629.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0033	GLASBY MAINTENANCE SUPPLY CO.	113.36	113.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0034	SOUTHWEST SCHOOL AND OFFICE SU	801.66	801.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0035	SUPPLYMASTER	14,383.70	14,383.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0036	UNITED HEALTH SUPPLIES INC	115.72	115.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0037	D. HAUPTMAN CO. INC.	1,508.50	1,508.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0038	IMPERIAL PRODUCTS INC	331.40	331.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0039	PIONEER CHEMICAL CO	2,960.97	2,960.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0040	CHAMPION CHEMICAL CO.	419.97	419.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0041	PLUMBMASTER	259.23	259.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0042	NASCO MODESTO	448.37	448.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0043	OFFICE DEPOT	465.48	465.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0044	WEST LITE SUPPLY CO INC	2,556.91	2,556.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0045	RAYVERN LIGHTING SUPPLY	472.30	472.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0046	BISHOP CO.	78.96	78.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0030	HP DIRECT	1,027.71	1,027.71	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
F64T0031	LYRIS INC	14,313.00	14,313.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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F64T0032	HARLAND TECHNOLOGY SERVICES	365.00	365.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0033	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0134140027 5610	WA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
F64T0034	CCS PRESENTATION SYSTEMS INC	1,164.78	1,164.78	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZED
F64T0035	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0168000010 5610	GI SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
F64T0036	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0120456010 5610	ANAHEIM/EIALEP/INSTR / REPAIRS/MAINT - O/S
F64T0037	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0138456010 5610	BALL/EIALEP/INSTR / REPAIRS/MAINT - O/S
F64T0038	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
F64T0039	HARLAND TECHNOLOGY SERVICES	2,987.00	2,987.00	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
F64T0040	HARLAND TECHNOLOGY SERVICES	2,048.00	2,048.00	0132381010 5610	OR/ECIAI/INSTR / REPAIRS/MAINT - O/S SERVICES
F64T0041	HP DIRECT	245.05	245.05	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL &
F64T0042	HP DIRECT	134,683.36	134,683.36	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0043	TIGER DIRECT INC	13,420.00	13,420.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0044	EXCELERATE SOFTWARE INC.	30,100.00	30,100.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
F64T0045	HP DIRECT	73,815.21	73,815.21	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
F64T0046	HARLAND TECHNOLOGY SERVICES	2,048.00	2,048.00	0121381510 5610	WE/ECIS I - PROF DEVELOP/INSTR /
F64T0047	ESRI INC.	269.38	269.38	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
F64T0048	SEHI COMPUTER PRODUCTS	771.49	771.49	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
F64T0049	EXPERTS EXCHANGE	1,699.00	1,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0050	B AND H PHOTO VIDEO INC	2,029.02	642.39	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
			1,386.63	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64T0051	SEHI COMPUTER PRODUCTS	172.41	172.41	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL &
F64T0052	SEHI COMPUTER PRODUCTS	2,650.65	2,650.65	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
F64T0053	HARLAND TECHNOLOGY SERVICES	2,048.00	2,048.00	0122140027 5610	MA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
F64T0054	INTERACTIVE EDUCATIONAL SERVIC	5,242.95	5,242.95	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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F64T0055	SEHI COMPUTER PRODUCTS	4,531.39	2,643.16	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
			1,888.23	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0056	EXCELERATE SOFTWARE INC.	2,500.00	2,500.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0057	HP DIRECT	8,382.40	8,382.40	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0058	HP DIRECT	5,819.30	5,819.30	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0059	HP DIRECT	859.03	859.03	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0060	FORMAX	1,284.00	1,284.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0061	HP DIRECT	71.20	71.20	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0062	SEHI COMPUTER PRODUCTS	3,782.03	3,782.03	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0063	ALEKS CORPORATION	945.00	945.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
F64T0064	HARLAND TECHNOLOGY SERVICES	2,048.00	2,048.00	0144000010 5610	LEX/INSTR / REPAIRS/MAINT - O/S SERVICES
F64T0065	COMPANION CORPORATION	15,181.00	799.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
			799.00	0121000010 5880	WESTERN/INSTR / OTHER OPERATING EXPENSES
			799.00	0122000010 5880	MA/INSTR / OTHER OPERATING EXPENSES
			799.00	0124000010 5880	LOARA/INSTR / OTHER OPERATING EXPENSES
			799.00	0125000010 5880	KA/INSTR / OTHER OPERATING EXPENSES
			799.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
			799.00	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
			1,598.00	0131000010 5880	BR/INSTR / OTHER OPERATING EXPENSES
			799.00	0132000010 5880	OR/INSTR / OTHER OPERATING EXPENSES
			799.00	0134000010 5880	WA/INSTR / OTHER OPERATING EXPENSES
			799.00	0135000010 5880	DALE/INSTR / OTHER OPERATING EXPENSES
			799.00	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
			799.00	0138000010 5880	BALL/INSTR / OTHER OPERATING EXPENSES
			799.00	0140000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			799.00	0142000010 5880	OXFORD/INSTR / OTHER OPERATING EXPENSES
			799.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
			799.00	0147000010 5880	HOPE/INSTR / OTHER OPERATING EXPENSES

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F64T0065	*** CONTINUED ***				
F64X0286	SMART AND FINAL IRIS CO	1,000.00	799.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
F64X0287	GANAHL LUMBER CO	800.00	1,000.00	0132140027 4390	OR/SCH ADM/SCH.ADM / MEETING EXPENSE -
F64X0288	WOODCRAFT	250.00	800.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
F64X0289	ANAHEIM BAND INSTRUMENTS INC	300.00	250.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
F64X0290	SMART AND FINAL IRIS CO	200.00	300.00	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL.MATL &
F64X0291	J.W. PEPPER AND SON INC.	300.00	200.00	0132381110 4390	TITLE I - PARENTING / MEETING EXPENSE - FOOD
F64X0292	AWARDS BY PAUL	400.00	300.00	0132008010 4310	OR/VOC MUSIC/INSTR / INSTRUCTIONAL.MATL &
F64X0293	COCO PRINTING AND GRAPHICS	26,000.00	400.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
F64X0294	FIVE STAR RUBBER STAMP INC	3,000.00	26,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0295	HOME DEPOT	250.00	3,000.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
F64X0296	JART DIRECT MAIL SERVICE	55,000.00	250.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0297	OFFICE DEPOT	500.00	55,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0298	SIERRA PACKAGING	1,500.00	500.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
F64X0299	SOUTHLAND ENVELOPE CO INC	10,000.00	1,500.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0300	SPICERS PAPER INC	35,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0301	SPIRAL BINDING CO INC	3,000.00	35,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0302	STAPLES ADVANTAGE	1,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0303	TANIGUCHI INK	3,000.00	1,000.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
F64X0304	U S BANK	35,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0305	XEROX	1,500.00	35,000.00	0112112072 5210	PURCHASING/GENL.ADM / TRAVEL AND
F64X0306	XPEDX	3,000.00	1,500.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
F64X0308	U S POST OFFICE	2,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
			2,000.00	0114114072 5910	WAREHOUSE/GENL.ADM / MAILING COSTS

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F64X0309	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
F64X0310	CHANEY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
F64X0311	GILBERT SOUTH ASB	12,000.00	12,000.00	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MAIL &
F64X0312	BIOMETRICS4ALL INC	800.00	800.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
F64X0313	GOLDEN WEST MEDICAL CENTER	500.00	500.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
F64X0314	ALBERTSONS STORE	350.00	350.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64X0315	SMART AND FINAL IRIS CO	350.00	350.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64X0316	GUNTERS ATHLETIC SERVICE	7,000.00	7,000.00	0124028081 5630	LOARA/ATHLETICS/FIELD SUPP /
F64X0317	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0318	AXLE TRANSMISSION XCHANGE	6,000.00	6,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0319	CITY AUTO TOP	8,500.00	8,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0321	FLEET SERVICES INC	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0322	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0323	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0324	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0325	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0326	US FILTER CORP.	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
F64X0327	ENTERPRISE RENT A CAR	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
F64X0328	HOME DEPOT	1,500.00	1,500.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
F64X0329	J.W. PEPPER AND SON INC.	250.00	250.00	0147257011 4317	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64X0330	JOSTENS PHOTOGRAPHY	600.00	600.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64X0331	PSS	250.00	250.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64X0332	WESTERN STATE DESIGN INC	1,500.00	1,500.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /
F64X0333	YAMAHA GOLF CARS OF CALIFORNIA	1,500.00	1,500.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION /

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F64X0334	ART SUPPLY WAREHOUSE	570.00	570.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64X0335	HOME DEPOT	150.00	150.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64X0336	ART SUPPLY WAREHOUSE	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64X0337	AARDVARK CLAY AND SUPPLIES INC	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64X0338	BMC INC	400.00	400.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
F64X0339	CHEM MARK	1,700.00	1,700.00	0147257011 4390	SEVER HDCP/SE SEP CL/SEV / MEETING EXPENSE -
F64X0340	EASTEX PRODUCTS INC.	200.00	200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64X0341	RELIABLE OFFICE SUPPLIES	500.00	500.00	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
F64X0342	BMC INC	1,300.00	1,300.00	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
F64X0343	ICS SERVICE CO	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64X0344	TIME AND ALARM SYSTEM	15,000.00	15,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64X0345	WESTEL COMMUNICATION SERVICES	20,000.00	20,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64X0346	J.W. PEPPER AND SON INC.	500.00	500.00	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL
F64X0347	BANK OF AMERICA ACCOUNT ANALYS	205,000.00	205,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
F64X0348	GREATER ANAHEIM SELPA	253,094.00	253,094.00	0100569592 7221	GALSELPA/MENTAL HEALTH / PASS
F64X0349	SCHOOL BUS PARTS	11,000.00	11,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0350	J.W. PEPPER AND SON INC.	750.00	750.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64X0351	BALL JR HIGH SCHOOL	2,000.00	2,000.00	0138028040 5810	ATHLETICS/ANCILLARY / NON-INSTRUCTIONAL
F64X0352	ALBERTSONS STORE	3,000.00	3,000.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL &
	<b>Fund 01 Total:</b>	<b>7,087,358.96</b>			
	<b>Fund 14 Total:</b>	<b>802,909.09</b>			
	<b>Fund 25 Total:</b>	<b>10,180.53</b>			
	<b>Fund 35 Total:</b>	<b>227,834.16</b>			
	<b>Fund 40 Total:</b>	<b>1,221,887.50</b>			
	<b>Fund 45 Total:</b>	<b>2,263,906.21</b>			

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**Fund 69 Total:** 15,059,795.00

**Total Amount of Purchase Orders:** 26,673,871.45

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

8/9/2011 7:53:37 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
OFFICE DEPOT BUSINESS SERVICES	24295	7/11/2011	7/29/2011		4300	<input type="checkbox"/>
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$521.29
					<b>Vendor Total:</b>	\$521.29
DISCOUNT DIRECTIONALS	24290	7/19/2011	8/23/2011		4300	<input type="checkbox"/>
					<b>Sales Tax:</b>	\$89.24
					<b>P.O. Total:</b>	\$1,374.12
					<b>Vendor Total:</b>	\$1,374.12

Show all data where the Order Date is between 7/5/2011 and 8/8/2011

July 5, 2011 through August 9, 2011

EXHIBIT BB

ANAHEIM UHSD 08/09/11 Vendor Check Register Page 1  
 TUE, AUG 09, 2011, 11:58 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--Job: 11853240 #J465--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376	444.94	444.94	00096910V6406511 04COP SERS B PRI64 6440007309917439
A1 FLOORING	V6400031	4355	95.00	95.00	00096911
ABC SCHOOL EQUIPMENT	V6400047	4410	2,477.50	2,477.50	00096912
ABE'S PLUMBING	V6406307	5610	786.00	786.00	00096913
ACES	V6409808	5860	4,618.90	4,618.90	00096914
ALT REV CASH FUND	V6405194	4310 4320	200.00 229.43	429.43	00096915
ALT REV CASH FUND	V6405194	4320	63.35	63.35	00096916
ALT REV CASH FUND	V6405194	4310 5880	913.49 15.00	928.49	00096917
ALT REV CASH FUND	V6405195	4310	591.09	591.09	00096918
ALT REV CASH FUND	V6405195	4320 5910	25.41 88.00	113.41	00096919
ALT REV CASH FUND	V6405195	4310	147.11	147.11	00096920
ALT REV CASH FUND	V6405196	4310 5870 5880	393.48 368.40 150.00	911.88	00096921
ALT REV CASH FUND	V6405196	4199 4299 4310 4320 5880 5910	78.00 23.00 920.72 311.58 32.59 26.40	1,392.29	00096922
ALT REV CASH FUND	V6405196	4310 4320 4347 4390	320.40 21.57 63.74 133.18	538.89	00096923
ALT REV CASH FUND	V6405197	4310 4320 5870	104.10 236.99 179.40	938.84	00096924

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5880	418.35		
ALT REV CASH FUND	V6405197	4299 4310	95.00 127.02	222.02	00096925
ALT REV CASH FUND	V6405197	4310 4320	333.73 174.96	508.69	00096926
ALT REV CASH FUND	V6405198	4310 4320 4347 5910	180.97 205.49 122.78 176.00	685.24	00096927
ALT REV CASH FUND	V6405198	4310 4320 5910	559.42 146.22 233.85	939.49	00096928
ALT REV CASH FUND	V6405198	4320	68.40	68.40	00096929
ALTERNATIVE REVOLVING	V6400190	4310	66.20	66.20	00096930
ALTERNATIVE REVOLVING	V6400190	4310 4320 4390	1,015.10 32.61 58.52	1,106.23	00096931
ALTERNATIVE REVOLVING	V6400190	4310 4320	86.99 8.69	95.68	00096932
ALTON SCHOOL	V6400191	5860	2,756.00	2,756.00	00096933
ANAHEIM CITY SCHOOL D	V6400254	5721	645.00	645.00	00096934
AVES AUDIO VISUAL SYS	V6409487	4320	307.76	307.76	00096935
AWARDS BY PAUL	V6400412	4310	704.16	704.16	00096936
B AND H PHOTO VIDEO I	V6400422	4310	82.95	82.95	00096937
B AND K ELECTRIC WHOL	V6400623	4355	679.79	679.79	00096938
BARNES AND NOBLE	V6400450	4210	872.86	872.86	00096939
EMC INC	V6400548	4320	443.04	443.04	00096940

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BOBCAT OF CERRITOS IN	V6410676	4347	434.99	434.99	00096941
BSN SPORTS	V6400615	4347	314.57	314.57	00096942
CAL LIFT INC	V6400664	5610	328.82	328.82	00096943
CALIFORNIA COMMERCIAL	V6400682	4355	2,243.52	2,243.52	00096944
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00096945
CAMERA TECH REPAIRS	V6400739	5610	1,542.00	1,542.00	00096946
CANNON SPORTS INC	V6400749	4310 9320	253.99 -126.32	127.67	00096947
CARSON SUPPLY CO	V6400788	4347	434.58	434.58	00096948
CHENLEE, JANET	V6405658	5220	56.61	56.61	00096949
CHILD SHUTTLE	V6406415	5870	1,500.00	1,500.00	00096950
CITY OF ANAHEIM	V6400957	5520 5530 5580	160,049.97 39,303.46 22,582.03	221,935.46	00096951
CLAIM RETENTION SERVI	V6408940	5810	368.50	368.50	00096952
CLASSROOM PRODUCTS WA	V6406701	4310	48.14	48.14	00096953
COCO PRINTING AND GRA	V6410045	4320	172.91	172.91	00096954
CONTRACT PAPER GROUP	V6410661	9320	3,014.55	3,014.55	00096955
CORREIA, FRANCES	V6401738	5220	72.93	72.93	00096956
CFM EDUCATIONAL PROGR	V6410711	4310	349.25	349.25	00096957
CRYSTAL GLASS AND MIR	V6401153	4355	594.69	594.69	00096958
DBQ PROJECT, THE	V6406985	4310	1,100.00	1,100.00	00096959
DEVEREUX TEXAS TREATM	V6401339	5860	8,936.57	8,936.57	00096960
DUNN EDWARDS PAINTS	V6401448	4355	3,273.58	3,273.58	00096961

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
E Z UP DIRECT.COM LLC	V6410622	4310	502.66	502.66	00096962
EBERHARD EQUIPMENT	V6405532	4347 4355	775.93 71.96	847.89	00096963
ECONOMY RENTALS INC	V6401478	5610 5620	200.06 190.00	390.06	00096964
EDUCATIONAL TESTING S	V6401522	4310	16,721.40	16,721.40	00096965
EXPRESS PIPE AND SUPP	V6401644	4355	36.82	36.82	00096966
FACS FINANCIAL SYSTEM	V6410696	4320	9,000.42	9,000.42	00096967
FARR'S CUSTOM CARBIDE	V6410142	4355	396.95	396.95	00096968
FERGUSON ENTERPRISES	V6409823	4355	1,431.30	1,431.30	00096969
FOLLETT EDUCATIONAL S	V6401724	4210 4310	743.83 6,247.48	6,991.31	00096970
FOLLETT LIBRARY RESOU	V6401725	4210	5,088.05	5,088.05	00096971
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00096972
GALE SUPPLY CO	V6401798	9320	806.06	806.06	00096973
GANNAHL LUMBER CO	V6401804	4347 4355	21.17 747.10	768.27	00096974
GAS COMPANY, THE	V6404372	5510	3,300.10	3,300.10	00096975
GCR TIRE CENTERS	V6409136	4370	558.51	558.51	00096976
GOLDEN STATE WATER CO	V6408018	5530	1,221.40	1,221.40	00096977
GRAINGER	V6404982	4355 4370	4,304.11 125.68	4,429.79	00096978
GREATER ANAHEIM SELPA	V6401927	7211 7221	1,808.00 467,288.33	469,096.33	00096979
HERITAGE SCHOOL	V6402041	5860	15,849.96	15,849.96	00096980

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347 4355	62.85 1,153.35	1,216.20	00096981
HORIZON	V6408259	4347	1,168.52	1,168.52	00096982
HOWARD INDUSTRIES	V6402088	4347	251.04	251.04	00096983
HP DIRECT	V6408671	4310 4410	239.25 8,216.13	8,455.38	00096984
HWANG, BETHANY	V6408748	5220	170.60	170.60	00096985
INLAND TOP SOIL	V6402153	4347	5,350.50	5,350.50	00096986
INSTITUTE FOR APPLIED	V6408461	5860	2,173.00	2,173.00	00096987
J.W. PEPPER AND SON I	V6402214	4310	2,333.20	2,333.20	00096988
JACKSON, BRAD	V6408374	5220	326.12	326.12	00096989
JACKSONS A S BREA	V6406346	4347	1,020.86	1,020.86	00096990
JARIR BOOKSTORE	V6410725	4110	595.43	595.43	00096991
JART DIRECT MAIL SERV	V6402271	4320	847.88	847.88	00096992
JOSTENS	V6402437	4320	1,657.35	1,657.35	00096993
K LOG	V6402486	6490	675.39	675.39	00096994
LAKE SHORE CURRICULUM	V6402648	4310	212.70	212.70	00096995
LAMBERT, REGAN LEE	V6410290	5805	1,000.00	1,000.00	00096996
LETTER PERFECT SIGNS	V6402726	4355	502.43	502.43	00096997
LIBRARY VIDEO COMPANY	V6402738	4310	104.55	104.55	00096998
MACKIN LIBRARY MEDIA	V6402903	4210	16,069.71	16,069.71	00096999
MARKERBOARD PEOPLE, T	V6404677	4310	497.20	497.20	00097000
MC FADDEN DALE HARDWA	V6403056	4347 4355	60.25 226.31	286.56	00097001

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC MAHAN BUSINESS INT	V6405408	4310	78.30	78.30	00097002
MEDCO SPORTS MEDICINE	V6405872	4310	381.43	1,598.99	00097003
		4320	1,217.56		
MOHINDER SPORTS	V6403181	4310	424.84	424.84	00097004
MONTGOMERY HARDWARE C	V6405624	4355	2,069.71	2,069.71	00097005
NATIONAL GEOGRAPHIC S	V6401980	4310	3,557.39	3,557.39	00097006
NEW HAVEN YOUTH AND F	V6407247	5860	854.00	854.00	00097007
OC LAND MGMT SERVICE	V6405473	4347	692.35	692.35	00097008
OCDE	V6403452	7141	103,661.52	103,661.52	00097009
OFFICE DEPOT	V6403421	4310	2,096.08	2,103.91	00097010
		9320	7.83		
ORANGE COUNTY FIRE PR	V6403457	5610	2,842.37	2,842.37	00097011
ORCO DOOR CLOSER SERV	V6403472	4355	190.31	190.31	00097012
ORVAC ELECTRONICS	V6403479	4355	66.38	66.38	00097013
OXFORD UNIVERSITY PRE	V6403487	4310	372.28	372.28	00097014
PACIFIC COACHWAYS CHA	V6407365	5620	820.00	820.00	00097015
PARACLETE FIRE	V6410162	5610	334.13	334.13	00097016
PAULA MAITA AND CO	V6406158	4310	109.40	109.40	00097017
PETITT, CYNTHIA	V6405571	5210	20.00	20.00	00097018
PINEDA'S NURSERY INC	V6403670	4347	114.18	114.18	00097019
PIONEER CHEMICAL CO	V6403672	9320	30.89	30.89	00097020
POOL SUPPLY OF ORANGE	V6403700	4347	274.27	274.27	00097021
PROMAC IMAGE SYSTEMS	V6410099	4310	231.89	9,282.45	00097022
		4320	9,050.56		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
QWIZDOM INC.	V6407542	4310	208.80	208.80	00097023
RALPHS GROCERY COMPAN	V6403828	4310	292.91	292.91	00097024
RAYVERN LIGHTING SUPP	V6409867	9320	561.41	561.41	00097025
REGAL AWARDS	V6403875	4320	46.22	46.22	00097026
REVOLVING CASH FUND	V6405191	4320	71.05	37,562.78	00097027
		4390	491.73		
		5910	37,000.00		
ROBERT HALF TECHNOLOG	V6410629	6414	4,042.50	4,042.50	00097028
ROSSIER PARK HIGH SCH	V6405342	5860	6,253.50	6,253.50	00097029
RUSSELL SIGLER INC.	V6410420	4347	32.95	32.95	00097030
SAVANNA HIGH SCHOOL	V6405448	5810	1,424.00	1,424.00	00097031
SCHOOL SPECIALTY INC	V6404173	4310	981.49	1,001.33	00097032
		9320	19.84		
SCHOOLS EXCESS LIABIL	V6404178	5453	112,248.96	112,248.96	00097033
SEHI COMPUTER PRODUCT	V6404221	4310	888.49	888.49	00097034
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00097035
SOUTH COAST AIR QUALI	V6404356	5880	641.03	641.03	00097036
SOUTH JHS ASB	V6405227	5810	65.00	65.00	00097037
SOUTHERN CALIFORNIA A	V6406781	5210	650.00	650.00	00097038
SOUTHLAND ENVELOPE CO	V6406626	4320	4,626.12	4,626.12	00097039
SOUTHWEST SCHOOL AND	V6404383	9320	5,061.53	5,061.53	00097040
SPEECH AND LANGUAGE	V6404400	5860	13,550.13	13,550.13	00097041
SPORTS HEALTH	V6406251	4310	7,395.00	7,395.00	00097042
STANBURY UNIFORMS	V6406508	4310	46,126.86	46,126.86	00097043

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STAPLES ADVANTAGE	V6410116	4310 4320	56.55 255.14	311.69	00097044
STRAIGHT TALK CLINIC	V6404492	5810	4,061.20	4,061.20	00097045
SUPPLYMASTER	V6404538	4310	354.53	354.53	00097046
SYCAMORE JR HIGH ASB	V6404569	5810	460.00	460.00	00097047
T MOBILE	V6410424	4320	1,239.41	1,239.41	00097048
TEACHER'S DISCOVERY	V6404620	4310	464.59	464.59	00097049
TOTAL SCHOOL SOLUTION	V6410723	5210	3,720.00	3,720.00	00097050
TROXELL COMMUNICATION	V6404796	4310	567.68	567.68	00097051
ULINE	V6406546	5610	105.72	105.72	00097052
UNION BANK ACCT NO. 6	V6410447	3901	392,121.57	392,121.57	00097053
US GAMES INC	V6404813	4310	4,853.07	4,853.07	00097054
VELAZQUEZ PRESS	V6410415	4210	922.68	922.68	00097055
WAXIE SANITARY SUPPLY	V6405008	9320	3,208.08	3,208.08	00097056
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00097057
XEROX	V6405124	4320 5620	572.03 11,097.01	11,669.04	00097058
YAMAHA GOLF CARS OF C	V6405131	4347 5610	175.58 253.77	429.35	00097059
*** CHECK GAP ***					
ANAHEIM FAMILY YMCA	V6409401	5100	240,435.00	240,435.00	00097071
ANDERSON AIR CONDITIO	V6406876	6490	12,026.00	12,026.00	00097072
CLAIM RETENTION SERVI	V6408940	5810	521.00	521.00	00097073
CYPRESS HS ASB	V6405640	4320	1,500.00	1,700.00	00097074

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4390	200.00		
DUNN EDWARDS PAINTS	V6401448	4355	2,322.44	2,322.44	00097075
FARONICS TECHNOLOGIES	V6405186	5610	7,595.41	7,595.41	00097076
HOLLYWOOD SOUND SYSTE	V6402073	5620	10,688.80	10,688.80	00097077
J AND A FENCE	V6409989	5610	3,773.00	3,773.00	00097078
JEYCO PRODUCTS INC	V6402332	9320	406.88	406.88	00097079
JOSTENS	V6402437	4320	21.05	21.05	00097080
JUNIOR LIBRARY GUILD	V6402477	4210	975.96	4,354.56	00097081
		4310	3,028.60		
		4315	350.00		
OCDE	V6403452	5880	2,292.00	2,292.00	00097082
ODYSSEY POWER	V6408426	5610	3,000.00	3,000.00	00097083
ORANGE COUNTY BEARING	V6409966	4347	63.95	63.95	00097084
ORANGE COUNTY REGISTE	V6403461	5880	144.00	144.00	00097085
PARENT INSTITUTE FOR	V6403538	5810	8,480.00	8,480.00	00097086
SANTOS, RAFAEL	V6410483	5220	56.10	56.10	00097087
SELL, JEREMY	V6407285	5210	695.00	695.00	00097088
TELEPARENT EDUCATIONA	V6409010	5880	87,780.00	87,780.00	00097089
TRAK ENGINEERING INC	V6407572	5610	3,688.00	3,688.00	00097090
VAVRINEK TRINE DAY	V6404910	5820	18,600.00	18,600.00	00097091
				*** CHECK GAP ***	
AAA ELECTRIC MOTOR SA	V6400033	4347	694.10	694.10	00097094
ADAPTIVE BEHAVIOR CEN	V6410421	5860	12,105.66	12,105.66	00097095

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASCD	V6400361	4210	218.99	218.99	00097096
B AND M LAWN AND GARD	V6400423	4347	688.82	688.82	00097097
BIOMETRICS4ALL INC	V6409224	5880	16.50	16.50	00097098
BUCK INSTITUTE FOR ED	V6410730	4310	203.92	203.92	00097099
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 50.98	77.78	00097100
CARSON SUPPLY CO	V6400788	4347	275.79	275.79	00097101
CDW GOVERNMENT INC.	V6400819	4310	1,474.65	1,474.65	00097102
CINNAMON HILLS YOUTH	V6407425	5860	180.00	180.00	00097103
CITY OF ANAHEIM	V6400957	5520 5530 5580	37,294.44 4,289.54 3,086.65	44,670.63	00097104
CRYSTAL GLASS AND MIR	V6401153	4355	410.62	410.62	00097105
DEVEREUX ARIZONA	V6410484	5860	1,510.32	1,510.32	00097106
DUNN EDWARDS PAINTS	V6401448	4355	488.60	488.60	00097107
ECONOMY RENTALS INC	V6401478	5620	180.00	180.00	00097108
FERGUSON ENTERPRISES	V6409823	4355	186.12	186.12	00097109
FISHER SCIENCE EDUCAT	V6401697	4310	931.83	931.83	00097110
FLAGHOUSE INC	V6401703	4310	179.18	179.18	00097111
FLORENCE FILTER CORPO	V6410135	4347	9,592.72	9,592.72	00097112
FOLLETT EDUCATIONAL S	V6401724	4210 4310	380.63 974.95	1,355.58	00097113
FUNCTIONAL EQUIPMENT	V6410688	4310	10,662.23	10,662.23	00097114
GALE SUPPLY CO	V6401798	9320	418.77	418.77	00097115

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	943.95	943.95	00097116
GOLDEN STATE PAVING C	V6408228	5610	1,500.00	1,500.00	00097117
GOLDEN WEST MEDICAL C	V6401892	5810	15.00	15.00	00097118
GOODWILL IND. OF O.C.	V6400379	5810	134.00	134.00	00097119
GRAINGER	V6404982	4355	2,322.58	2,322.58	00097120
GREAT AMERICAN OPPORT	V6406131	4310	271.88	271.88	00097121
HERITAGE SCHOOL	V6402041	5860	2,205.00	2,205.00	00097122
HOME DEPOT	V6405234	4347 4355	19.42 1,560.55	1,579.97	00097123
HOP SPORTS INC	V6410717	4310	18,844.20	18,844.20	00097124
HORIZON	V6408259	4347	1,087.50	1,087.50	00097125
ICS SERVICE CO	V6406452	5620	1,080.00	1,080.00	00097126
INSTITUTE FOR APPLIED	V6408461	5860	15,341.88	15,341.88	00097127
IRVINE RANCH OUTDOOR	V6410749	5620	4,280.00	4,280.00	00097128
J.M. MCKINNEY CO.	V6402219	5610	249.51	249.51	00097129
JACKSONS A S BREA	V6406346	4347	323.88	323.88	00097130
JOSTENS	V6402437	4320	2,120.63	2,120.63	00097131
JUBANY NAC ARCHITECTU	V6409796	5810	5,942.03	5,942.03	00097132
JUENEMANN, MURIEL	V6410269	5220	19.10	19.10	00097133
KNORR SYSTEMS	V6402610	4347 5610	1,091.31 836.00	1,927.31	00097134
LETTER PERFECT SIGNS	V6402726	4355	393.33	393.33	00097135
LOPEZ, CYNTHIA D.	V6407771	5220	51.50	51.50	00097136

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MACKIN LIBRARY MEDIA	V6402903	4210	1,506.04	1,506.04	00097137
MC FADDEN DALE HARDWA	V6403056	4355	260.34	260.34	00097138
MC MAHAN BUSINESS INT	V6405408	4310	311.57	311.57	00097139
NASCO MODESTO	V6403253	4310	76.91	76.91	00097140
NATIONAL SEATING AND	V6408618	5610	2,673.86	2,673.86	00097141
OCDE	V6403452	5210	1,950.00	1,950.00	00097142
ORANGE COUNTY FIRE PR	V6403457	5610	220.50	220.50	00097143
SCHWARTZ, BILLIE	V6400521	5220	24.48	24.48	00097144
*** CHECK GAP ***					
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00097147
ALLAN, KRYSTAL	V6408954	5220	145.59	145.59	00097148
ALVARADO PAINTING, A	V6406348	5610	1,250.00	1,250.00	00097149
BEFACON DAY SCHOOL	V6409269	5860	26,150.10	26,150.10	00097150
BELTRAN, EDNA	V6410455	5870	70.50	70.50	00097151
BREWER QUILTING AND S	V6402777	9320	32.04	32.04	00097152
BUSWEST LLC	V6407892	4376	58.36	58.36	00097153
CINNAMON HILLS YOUTH	V6407425	5860	23,888.00	23,888.00	00097154
DRAKE SUPPLY COMPANY	V6406285	4376	76.76	76.76	00097155
FLEET SERVICES INC	V6405625	4370 4385	70.86 128.84	199.70	00097156
GARCIA, CHRISTEN S.	V6410662	5220	97.42	97.42	00097157
GRUPO CRECER	V6409315	5210	5,000.00	5,000.00	00097158
GUNTERS ATHLETIC SER	V6401962	5630	11,363.27	11,363.27	00097159

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACK ANTHONY ESQ.	V6410746	5850	3,500.00	3,500.00	00097160
JACKSONS A S BREA	V6406346	4370	245.20	1,557.40	00097161
		4375	123.33		
		4376	122.51		
		4385	974.12		
		4387	92.24		
JASPER ENGINES AND TR	V6409131	4376	6,644.94	6,644.94	00097162
JEYCO PRODUCTS INC	V6402332	4385	4,347.79	4,347.79	00097163
LOS ANGELES FREIGHTLI	V6402833	4375	38.98	38.98	00097164
MONTGOMERY HARDWARE C	V6405624	5610	12,228.06	12,228.06	00097165
MORRIS, KATHY	V6402537	5220	48.45	48.45	00097166
NEW HORIZONS CONTRACT	V6410459	5610	6,555.00	6,555.00	00097167
ORVAC ELECTRONICS	V6403479	4320	1,696.79	1,696.79	00097168
PARADIGM HEALTHCARE S	V6403536	5810	18,321.65	18,321.65	00097169
POOL SUPPLY OF ORANGE	V6403700	4347	1,592.98	1,592.98	00097170
PRO ONE INC.	V6410351	4384	3,217.33	3,217.33	00097171
REFRIGERATION SUPPLIE	V6403873	4347	298.59	298.59	00097172
ROBERT HALF TECHNOLOG	V6410629	6414	4,200.00	4,200.00	00097173
ROSSIER PARK ELEMENTA	V6404020	5860	3,614.00	3,614.00	00097174
RUSSELL SIGLER INC.	V6410420	4347	37.08	37.08	00097175
SAFETY KLEEN	V6404072	4347	478.27	478.27	00097176
SCHOOL SPECIALTY INC	V6404173	4310	3,665.03	8,450.03	00097177
		4410	4,785.00		
SCHORR METALS INC	V6404179	4370	226.89	226.89	00097178
SEHI COMPUTER PRODUCT	V6404221	4320	130.06	130.06	00097179

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIEMENS WATER TECHNOL	V6408457	4380	152.26	152.26	00097180
SKS INC	V6404058	4384	659.32	659.32	00097181
SOUTHERN CALIFORNIA E	V6404370	5520	102,835.44	102,835.44	00097182
STEINBRICK, GAIL	V6408751	5220	161.01	161.01	00097183
T. DAVIS AND ASSOCIAT	V6410605	5810	2,916.00	2,916.00	00097184
TRADITIONAL AUTO SUPP	V6409571	4370	3,681.70	4,254.29	00097185
		4385	268.50		
		4387	304.09		
TRAFFIC CONTROL SERVI	V6404774	4355	116.47	116.47	00097186
UNION AUTO SERVICE CE	V6404840	4370	714.05	1,254.05	00097187
		5610	540.00		
WESTRUX INTERNATIONAL	V6405053	4376	348.12	348.12	00097188
WURTH USA INC	V6408563	4375	106.79	106.79	00097189
GOODHART, GREG	V6408602	5210	1,670.96	1,670.96	00097190
STUTZ ARTIANO SHINOFF	V6408054	5821	15,445.87	15,445.87	00097191
T MOBILE	V6410424	5918	8,028.72	8,028.72	00097192
A1 TRANSMISSION SERVI	V6400030	4370	535.95	535.95	00097193
AAA ELECTRIC MOTOR SA	V6400033	4355	328.29	328.29	00097194
ACCESSORIE AIR COMPRE	V6405179	5610	177.24	177.24	00097195
ALLIANT INSURANCE SER	V6409220	5450	5,290.00	5,290.00	00097196
ALLIANT INSURANCE SER	V6409220	5451	477,472.00	477,472.00	00097197
ANAHEIM DISPOSAL	V6400256	5580	513.78	513.78	00097198
ANAHEIM UNION HIGH SC	V6400267	5454	48,754.18	48,754.18	00097199
APPLE INC	V6400319	4310	639.45	639.45	00097200

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ARAMARK UNIFORM SERVI	V6407528	4388	312.08	312.08	00097201
B AND K ELECTRIC WHOL	V6400623	4355	1,138.40	1,138.40	00097202
BARNES AND NOBLE	V6400450	4210	1,685.75	1,685.75	00097203
CITY OF ANAHEIM	V6400957	5520 5530 5580	12,611.74 3,498.21 2,374.17	18,484.12	00097204
CITY OF ANAHEIM	V6400957	5620	2,085.46	2,085.46	00097205
COMMERCIAL DOOR METAL	V6410342	4355	269.16	269.16	00097206
DARTCO TRANSMISSION S	V6401258	4385	165.54	165.54	00097207
DEPT. OF GENERAL SERV	V6401330	4376	935.00	935.00	00097208
DRAKE SUPPLY COMPANY	V6406285	4370 4376 4387	451.32 21.18 1,501.94	1,974.44	00097209
EBERHARD EQUIPMENT	V6405532	5620	1,419.19	1,419.19	00097210
EXPRESS PIPE AND SUPP	V6401644	4347	1,351.68	1,351.68	00097211
FARMAN, JUANA	V6406999	5220	52.53	52.53	00097212
FENN TERMITE AND PEST	V6401679	4347	1,700.00	1,700.00	00097213
FERGUSON ENTERPRISES	V6409823	4355	967.99	967.99	00097214
FOCUSED FITNESS LLC	V6410633	5210	800.00	800.00	00097215
FOLLETT EDUCATIONAL S	V6401724	4150	1,026.06	1,026.06	00097216
FOUNTAIN VALLEY SCHOO	V6405391	5805	1,561.42	1,561.42	00097217
GAIL MATERIALS	V6401793	4347	3,982.50	3,982.50	00097218
GANNAHL LUMBER CO	V6401804	4355	22.26	22.26	00097219
GLASBY MAINTENANCE SU	V6401863	4347	873.47	873.47	00097220

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOODWILL IND. OF O.C.	V6400379	5810	248.00	248.00	00097221
GRAINGER	V6404982	4347 4355	59.08 437.54	496.62	00097222
GUNTHERS ATHLETIC SER	V6401962	4310 5630	8,444.44 2,141.29	10,585.73	00097223
H AND H AUTO PARTS WH	V6401967	4370 4385	1,237.90 -78.30	1,159.60	00097224
HERITAGE SCHOOL	V6402041	5860	840.00	840.00	00097225
HOLLANDER GLASS INC	V6402071	4310	298.00	298.00	00097226
HOME DEPOT	V6405234	4347	103.49	103.49	00097227
HOWARD INDUSTRIES	V6402088	4347	76.43	76.43	00097228
HUNTINGTON BEACH CITY	V6409766	5805	864.31	864.31	00097229
IPC USA INC.	V6410467	4381	28,684.16	28,684.16	00097230
JACOBSON, MORGAN	V6410646	5220	77.01	77.01	00097231
JOSTENS	V6402437	4320	9.35	9.35	00097232
LA HABRA CITY SCHOOL	V6406011	5805	520.00	520.00	00097233
LAKESHORE CURRICULUM	V6402648	4310	300.16	300.16	00097234
LETTER PERFECT SIGNS	V6402726	4355	526.94	526.94	00097235
M.P. SOUTH INC	V6402889	5610	3,900.00	3,900.00	00097236
MACKIN LIBRARY MEDIA	V6402903	4210	3,239.55	3,239.55	00097237
MC FADDEN DALE HARDWA	V6403056	4355	38.12	38.12	00097238
MOBILE INDUSTRIAL SUP	V6407890	4375	211.07	211.07	00097239
MOORE MEDICAL CORP.	V6403191	4320	13.05	13.05	00097240
NASCO MODESTO	V6403253	4310	206.49	206.49	00097241

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEZ CONSULTING	V6410192	5805	4,400.00	4,400.00	00097242
OCDE	V6403452	5805	77,413.69	77,413.69	00097243
OFFICE DEPOT	V6403421	4310	259.19	259.19	00097244
ORANGE COUNTY REGISTE	V6403461	4320	132.08	132.08	00097245
ORANGE COUNTY REGISTE	V6403461	5880	132.08	132.08	00097246
ORANGE COUNTY TRANSIT	V6406414	5880	3,516.48	3,516.48	00097247
PITNEY BOWES	V6403677	5910	2,480.59	2,480.59	00097248
RENNIE, DANIEL	V6406817	5220	17.85	17.85	00097249
SCHOLASTIC INC	V6404150	4310	603.58	603.58	00097250
U S BANK	V6406511	4310	83.90	3,031.77	00097251
		4320	30.59		
		5210	2,642.88		
		5880	274.40		
*** CHECK GAP ***					
ADVANCED AUTOMATED SY	V6409772	5610	3,715.00	3,715.00	00097255
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00097256
AMERICAN THEATER ARTS	V6410033	8699	100.00	100.00	00097257
ANAHEIM DISPOSAL	V6400256	5580	5,839.45	5,839.45	00097258
ANAHEIM FAMILY YMCA	V6409401	8699	100.00	100.00	00097259
ANAHEIM NJB	V6410751	8699	100.00	100.00	00097260
APPLETREE ANSWERING S	V6403802	4380	690.00	690.00	00097261
ASCD	V6400361	4380	209.21	209.21	00097262
BEST CONTRACTING SERV	V6409909	4355	414.34	1,460.68	00097263
		5610	1,046.34		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLACKBOARD INC	V6410739	5880	18,530.00	18,530.00	00097264
C.A.S.H.	V6400650	5310	707.00	707.00	00097265
CAL STATE FULLERTON	V6400675	5805	6,441.36	6,441.36	00097266
CALIFORNIA COMMERCIAL	V6400682	4355	572.89	572.89	00097267
CALIFORNIA DEPT. OF J	V6400689	5880	951.00	951.00	00097268
CITY OF BUENA PARK	V6400958	5530	6,545.74	6,545.74	00097269
CONSOLIDATED DISPOSAL	V6401069	5580	6,452.57	6,452.57	00097270
CYPRESS NJB	V6410354	8699	300.00	300.00	00097271
CYPRESS PONY COLT	V6409927	8699	300.00	300.00	00097272
DHK PLUMBING AND PIFI	V6409955	5610	1,785.00	1,785.00	00097273
E.G. AIRE HEATING AND	V6409954	5610	1,700.00	1,700.00	00097274
FAIRMONT PREP ACADEMY	V6410750	8699	100.00	100.00	00097275
FLORENCE FILTER CORPO	V6410135	4347	5,241.89	5,241.89	00097276
FOLLETT LIBRARY RESOU	V6401725	4210	3,990.94	3,990.94	00097277
GRUPO CRECER	V6409315	5810	9,600.00	9,600.00	00097278
JOSTENS	V6402437	4320	130.50	130.50	00097279
LANGUAGE NETWORK INC	V6409301	5810	525.70	525.70	00097280
OCDE	V6403452	5210	39.00	39.00	00097281
ORANGE COUNTY FIRE PR	V6403457	5610	2,376.88	2,376.88	00097282
PACIFICO BINDERY INC	V6402224	5810	1,513.80	1,513.80	00097283
POOL SUPPLY OF ORANGE	V6403700	4347	657.74	657.74	00097284
PRAXAIR	V6403719	4355	35.67	35.67	00097285

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PSS	V6405735	9320	32.00	32.00	00097286
REFRIGERATION SUPPLIE	V6403873	4347	13.92	13.92	00097287
SARANG CHURCH	V6410753	8699	100.00	100.00	00097288
SCHOOL SPECIALTY INC	V6404173	4310	7,176.22	7,176.22	00097289
SOFTCHALK LLS	V6409698	4310	1,500.00	1,500.00	00097290
SOUNDTREE	V6410312	4310	3,594.33	3,594.33	00097291
SPICERS PAPER INC	V6404405	4320	1,003.00	1,003.00	00097292
STAPLES ADVANTAGE	V6410116	4310	4,994.30	4,994.30	00097293
STRUCTURAL TECHNOLOGY	V6410697	5880	980.00	980.00	00097294
US AIR CONDITIONING D	V6404317	4347	170.19	170.19	00097295
WEST SHIELD ADOLESCEN	V6405037	5870	3,170.29	3,170.29	00097296
WESTMINSTER SCHOOL DI	V6405052	5805	2,101.94	2,101.94	00097297
				*** CHECK GAP ***	
ACES	V6409808	5860	4,108.65	4,108.65	00097304
CAL STATE FULLERTON	V6400675	5810	50,280.00	50,280.00	00097305
DEVEREUX ARIZONA	V6410484	5860	6,699.00	6,699.00	00097306
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00097307
GANAHL LUMBER CO	V6401804	4355	1,120.12	1,120.12	00097308
GAS COMPANY, THE	V6404372	5510	18,332.16	18,332.16	00097309
GOLDEN SOCCER LEAGUE	V6410752	8699	100.00	100.00	00097310
HALO	V6410738	4320	92.88	92.88	00097311
ICOULDBE.ORG INC.	V6406126	4310	3,825.00	3,825.00	00097312

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	2,941.05	2,941.05	00097313
MC MAHAN BUSINESS INT	V6405408	4310 4410	301.79 4,581.07	4,882.86	00097314
MEDI QUIP	V6409674	4320	922.50	922.50	00097315
MONTGOMERY HARDWARE C	V6405624	4355	3,362.01	3,362.01	00097316
SCHOLASTIC BOOK CLUBS	V6404147	4210	1,435.14	1,435.14	00097317
TECHSMITH	V6410017	5880	398.00	398.00	00097318
US GAMES INC	V6404813	4310	12,055.75	12,055.75	00097319
VOICETHREAD LLC	V6410657	5880	400.00	400.00	00097320
WOODCRAFT	V6405102	4355	82.10	82.10	00097321
XEROX CORPORATION	V6405129	5610	630.39	630.39	00097322
*** CHECK GAP ***					
A AND W ELECTRIC MOTO	V6400015	5610	175.00	175.00	00097324
ALEKS CORPORATION	V6409330	4310	175.00	175.00	00097325
ALT REV CASH FUND	V6405194	4310	146.93	146.93	00097326
ALT REV CASH FUND	V6405195	4311 4316 4317 4318 4321 4333 4336 4337	145.70 57.71 242.54 17.39 12.59 147.94 40.10 81.88	745.85	00097327
ALT REV CASH FUND	V6405196	4390	266.85	266.85	00097328
ALT REV CASH FUND	V6405196	4316 4320 4330 4336	84.77 179.89 154.84 113.32	575.44	00097329

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4339	39.96		
		5910	2.66		
ALT REV CASH FUND	V6405197	4320	407.04	827.17	00097330
		4390	365.45		
		5910	54.68		
ALT REV CASH FUND	V6405197	4311	108.74	658.37	00097331
		4321	274.99		
		4334	107.04		
		4337	167.60		
ALT REV CASH FUND	V6405198	4310	746.73	987.70	00097332
		4320	182.77		
		4355	38.03		
		4376	9.77		
		5910	10.40		
ALTERNATIVE REVOLVING	V6400190	4310	283.45	406.33	00097333
		4390	97.88		
		5880	25.00		
ALVARADO PAINTING, A	V6406348	5610	1,775.00	1,775.00	00097334
B AND K ELECTRIC WHOL	V6400623	4355	179.92	179.92	00097335
CINTAS FIRE PROTECTIO	V6409713	5610	5,390.00	5,390.00	00097336
CITY OF ANAHEIM	V6400957	5520	42,226.02	56,130.32	00097337
		5530	8,468.85		
		5580	5,435.45		
CITY OF ANAHEIM	V6400957	5880	5,910.00	5,910.00	00097338
COCO PRINTING AND GRA	V6410045	4320	102.36	102.36	00097339
COMMUNICATIONS CENTER	V6401037	5610	567.69	759.57	00097340
		5810	191.88		
COMPLETE BUSINESS SYS	V6406150	5610	1,500.00	1,500.00	00097341
DISCOVERY EDUCATION	V6407731	5880	1,570.00	1,570.00	00097342
GREATER ANAHEIM SELPA	V6401927	5805	32,779.96	68,247.96	00097343

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		7221	35,468.00		
HASLAM, PAMELA	V6407068	5210	700.00	700.00	00097344
HERITAGE SCHOOL	V6402041	5860	4,620.00	4,620.00	00097345
HP DIRECT	V6408671	4310 4410	2,362.93 29,763.58	32,126.51	00097346
INSTITUTE FOR APPLIED	V6408461	5860	7,433.00	7,433.00	00097347
NEW HAVEN YOUTH AND F	V6407247	5860	1,171.80	1,171.80	00097348
ORVAC ELECTRONICS	V6403479	4320	529.56	529.56	00097349
ROBERT HALF TECHNOLOG	V6410629	6414	1,680.00	1,680.00	00097350
SO CAL OFFICE TECHNOL	V6406339	4320	2,909.81	2,909.81	00097351
STATE BOARD OF EQUALI	V6404444	4381 4382	347.34 925.12	1,272.46	00097352
STATE BOARD OF EQUALI	V6404444	4382	462.56	462.56	00097353
WEST PAYMENT CENTER	V6407958	5821	120.35	120.35	00097354
WESTEL COMMUNICATION	V6405039	5610	600.00	600.00	00097355
YELLOW CAB OF GREATER	V6405135	5870	1,962.00	1,962.00	00097356
				*** CHECK GAP ***	
AVILA, ELIZABETH	V6410763	5210	375.59	375.59	00097360
BOBCAT OF CERRITOS IN	V6410676	4347	1,229.98	1,229.98	00097361
BUDGETEXT	V6400619	4110	611.72	611.72	00097362
DISCOVERY EDUCATION	V6407731	5880	1,570.00	1,570.00	00097363
ELEMENT K CORPORATION	V6410319	5880	862.20	862.20	00097364
ACCELERATE SOFTWARE I	V6405107	5880	13,030.00	13,030.00	00097365

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLEET SERVICES INC	V6405625	4376	11.01	11.01	00097366
GRAINGER	V6404982	4376	356.27	356.27	00097367
HD INDUSTRIES	V6401983	4385	54.33	54.33	00097368
HERITAGE SCHOOL	V6402041	5860	13,204.80	13,204.80	00097369
NEW HAVEN YOUTH AND F	V6407247	5860	7,917.00	7,917.00	00097370
PORTILLO, ARACELY	V6408096	5210	942.23	942.23	00097371
SMITH MICRO SOFTWARE	V6410747	5880	5,455.00	5,455.00	00097372
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	5821	5,857.39	5,857.39	00097374
*** CHECK GAP ***					
GALE SUPPLY CO	V6401798	9320	685.29	685.29	00097377
GANAHL LUMBER CO	V6401804	4355	373.67	373.67	00097378
GLASBY MAINTENANCE SU	V6401863	4347	171.26	171.26	00097379
GLOBAL CTI GROUP	V6409893	4320	47.39	47.39	00097380
GOLDEN STATE WATER CO	V6408018	5530	29,242.50	29,242.50	00097381
GRAINGER	V6404982	4347	568.17	1,092.43	00097382
		4355	524.26		
HEWLETT PACKARD COMPA	V6406770	5610	954.48	954.48	00097383
HILLYARD FLOOR CARE S	V6402055	4347	4,081.50	4,081.50	00097384
HOME DEPOT	V6405234	4355	1,780.49	1,780.49	00097385
HORIZON	V6408259	4347	326.49	326.49	00097386
HOWARD INDUSTRIES	V6402088	4347	47.32	47.32	00097387
HP DIRECT	V6408671	4310	286.90	286.90	00097388

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	3,570.31	3,570.31	00097389
IMPERIAL PRODUCTS INC	V6402137	4355	1,050.60	1,050.60	00097390
INLAND TOP SOIL	V6402153	4347	2,181.94	2,181.94	00097391
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00097392
MAACO	V6402890	5610	991.11	991.11	00097393
MC FADDEN DALE HARDWA	V6403056	4347	93.84	225.47	00097394
		4355	131.63		
*** CHECK GAP ***					
HARLAND TECHNOLOGY SE	V6409362	5610	8,961.00	8,961.00	00097397
NETWORKS 2000	V6410348	5610	3,591.01	3,591.01	00097398
*** CHECK GAP ***					
AAHPERD	V6405796	5210	2,775.00	2,775.00	00097401
ACORN MEDIA	V6400068	4310	108.48	108.48	00097402
ACS BILLING SERVICE	V6400072	5580	3,525.12	3,525.12	00097403
ALLIANCE ENVIRONMENTA	V6400169	5610	11,083.82	11,083.82	00097404
ALVARADO, JAVIER	V6410050	5220	80.84	80.84	00097405
ALVARADO, JOAQUIN	V6409854	5220	44.12	44.12	00097406
AT AND T	V6400374	5918	19.49	19.49	00097407
CALIFORNIA COUNCIL ON	V6405679	4410	9,321.03	9,321.03	00097408
CERTIFIED ART SUPPLY	V6400850	9320	678.44	678.44	00097409
CSAC EXCESS INSURANCE	V6409240	5453	451,097.00	451,097.00	00097410
DEVEREUX TEXAS TREATM	V6401339	5860	8,829.74	8,829.74	00097411
IBARRA RODRIGUEZ, MIG	V6409769	5220	69.11	69.11	00097412

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JOSTENS	V6402437	4320	2.32	2.32	00097413
OCDE	V6403452	5805	35,690.39	35,690.39	00097414
PARACLETE FIRE	V6410162	4355	185.17	185.17	00097415
PIPS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00097416
PITNEY BOWES PRESORT	V6409632	5910	1,768.26	1,768.26	00097417
POOL SUPPLY OF ORANGE	V6403700	4347	1,771.20	1,771.20	00097418
PRAXAIR	V6403719	4355	94.62	94.62	00097419
PRESCOTT HARDWARE AND	V6408590	4355	569.38	569.38	00097420
PROJECT LEAD THE WAY	V6410754	5880	2,000.00	2,000.00	00097421
REFRIGERATION SUPPLIE	V6403873	4347	615.66	615.66	00097422
RENAISSANCE LEARNING	V6403894	4310 5880	213.35 1,010.22	1,223.57	00097423
RUSSELL SIGLER INC.	V6410420	4347	1,624.36	1,624.36	00097424
SAN JOAQUIN COUNTY OF	V6408110	5880	3,914.00	3,914.00	00097425
SCHOLASTIC INC	V6404150	4310 4315	762.64 356.01	1,118.65	00097426
SCHOOL NURSE SUPPLY I	V6404166	4320	61.71	61.71	00097427
SCHORR METALS INC	V6404179	4347 4355	847.86 148.16	996.02	00097428
SEHI COMPUTER PRODUCT	V6404221	4310 4320	414.84 288.66	703.50	00097429
SIMPLEXGRINNELL	V6404290	5610	286.00	286.00	00097430
SOUTHERN CALIFORNIA A	V6406781	5210	1,400.00	1,400.00	00097431
SPICERS PAPER INC	V6404405	4320	3,325.44	3,325.44	00097432

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPPLYMASTER	V6404538	4312	69.82	69.82	00097433
TOM TERRIFIC PUBLICAT	V6410757	4310	44.95	44.95	00097434
TROXELL COMMUNICATION	V6404796	4410	1,742.19	1,742.19	00097435
U S BANK	V6406908	5880	787.50	787.50	00097436
UNITED PARCEL SERVICE	V6408429	5910	324.51	324.51	00097437
VERA, CARLOS	V6408946	5220	63.25	63.25	00097438
*** CHECK GAP ***					
A AND V CONTRACTORS I	V6410406	5610	8,625.00	8,625.00	00097441
ABE'S PLUMBING	V6406307	5610	8,795.00	8,795.00	00097442
DHK PLUMBING AND PIFI	V6409955	5610	10,898.00	10,898.00	00097443
FEDERAL EXPRESS	V6401675	5910	56.46	56.46	00097444
FERGUSON ENTERPRISES	V6409823	4355	1,000.53	1,000.53	00097445
JACKSONS A S BREA	V6406346	4347 4355	166.98 128.21	295.19	00097446
JAMES PUBLISHING INC.	V6408851	4320	115.35	115.35	00097447
JETS WEST JETTING AND	V6408159	5610	875.00	875.00	00097448
JEYCO PRODUCTS INC	V6402332	9320	577.53	577.53	00097449
KILLMER WAGNER AND WIS	V6402592	9320	307.04	307.04	00097450
KNORR SYSTEMS	V6402610	4347	562.78	562.78	00097451
LAKESHORE CURRICULUM	V6402648	4312	293.19	293.19	00097452
LETTER PERFECT SIGNS	V6402726	4355	105.60	105.60	00097453
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00097454
SCHINDLER ELEVATOR CO	V6410555	5610	5,074.80	5,074.80	00097455

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOLDUDE COM	V6409324	5880	18,250.00	18,250.00	00097456
THINKING MAPS INC.	V6409045	4310	32,312.57	32,312.57	00097457
VANTAGE TECHNOLOGIES	V6408014	5880	12,800.00	12,800.00	00097458
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	973.77	973.77	00097460
ACORN MEDIA	V6400068	5880	744.00	744.00	00097461
ADA BADMINTON AND TEN	V6400086	4310	560.00	560.00	00097462
ADI	V6400095	4355	90.25	90.25	00097463
AMBERY CORPORATION	V6410742	4310	369.80	369.80	00097464
APPLE INC	V6400319	4410	2,396.82	2,396.82	00097465
ARAMARK UNIFORM SERVI	V6407528	4388	473.13	473.13	00097466
B AND K ELECTRIC WHOL	V6400623	4355	30.51	30.51	00097467
B AND M LAWN AND GARD	V6400423	4347	294.58	294.58	00097468
BARNES AND NOBLE	V6400450	4110	54.28	54.28	00097469
BLICK ART MATERIALS	V6401357	4310	257.70	257.70	00097470
BMC INC	V6400548	5610	275.00	275.00	00097471
BOBCAT OF CERRITOS IN	V6410676	4347	444.77	444.77	00097472
BSN SPORTS	V6400615	4310	670.33	670.33	00097473
BUSWEST LLC	V6407892	4376	36.23	36.23	00097474
CITY OF ANAHEIM	V6400957	5520 5580	22.06 608.44	630.50	00097475
COMPUTER GEEKS, THE	V6408823	4320	2,067.36	2,067.36	00097476
DRAKE SUPPLY COMPANY	V6406285	4385	958.91	958.91	00097477

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FENN TERMITE AND PEST	V6401679	4347	1,046.00	1,046.00	00097478
J AND A FENCE	V6409989	5610	2,425.00	2,425.00	00097479
LYRIS INC	V6407149	5880	14,313.00	14,313.00	00097480
OCDE	V6403452	7141	34,189.32	34,189.32	00097481
ORANGE COUNTY CIRCUIT	V6409403	4355	86.20	86.20	00097482
ORVAC ELECTRONICS	V6403479	4320	487.95	487.95	00097483
PACIFIC COAST SPEECH	V6410543	5810	7,134.00	7,134.00	00097484
PARENTING WITH DIGNIT	V6410731	4310	113.70	113.70	00097485
PEARSON EDUCATION	V6403609	4310	19,654.90	19,654.90	00097486
PIXTON COMICS INC	V6410748	5880	672.00	672.00	00097487
POOL SUPPLY OF ORANGE	V6403700	4347	1,419.20	1,419.20	00097488
RED ROCK CANYON SCHOO	V6410336	5870	1,650.00	1,650.00	00097489
REFRIGERATION SUPPLIE	V6403873	4347	123.20	123.20	00097490
ROSSIER PARK HIGH SCH	V6405342	5860	15,659.10	15,659.10	00097491
S.P.A.R.K.	V6410566	4310	60.44	60.44	00097492
SCHOOL SPECIALTY INC	V6404173	4310	635.70	635.70	00097493
SCHORR METALS INC	V6404179	4355	457.16	457.16	00097494
SHELTON, MIKE	V6403136	3701	484.50	484.50	00097495
SKS INC	V6404058	4384	687.63	687.63	00097496
SOUTHWEST SCHOOL AND	V6404383	9320	966.13	966.13	00097497
SPICERS PAPER INC	V6404405	4320	898.54	898.54	00097498
SPIRAL BINDING CO INC	V6405212	4320	977.11	977.11	00097499

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STAPLES ADVANTAGE	V6410116	4310 9320	-8.35 124.13	115.78	00097500
SUPPLYMASTER	V6404538	4310	598.56	598.56	00097501
ULLINE	V6406546	5610	424.42	424.42	00097502
UNITRAX INC	V6404858	4376 5610	183.07 154.00	337.07	00097503
VENTURA EDUCATIONAL S	V6405177	4312	250.98	250.98	00097504
WAXIE SANITARY SUPPLY	V6405008	9320	991.99	991.99	00097505
WESTRUX INTERNATIONAL	V6405053	4376 4385	48.48 100.47	148.95	00097506
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	5610	350.00	350.00	00097508
AAA ELECTRIC MOTOR SA	V6400033	4347	395.50	395.50	00097509
ALEKS CORPORATION	V6409330	5880	5,250.00	5,250.00	00097510
BANK OF AMERICA ACCOU	V6407184	5880	59,275.79	59,275.79	00097511
BOBCAT OF CERRITOS IN	V6410676	4347	1,242.26	1,242.26	00097512
CITY OF ANAHEIM	V6400957	5520 5530 5580	24,486.53 29,227.94 8,573.84	62,288.31	00097513
DHK PLUMBING AND PIFI	V6409955	5610	2,948.86	2,948.86	00097514
DINKLE, JASON	V6409171	5210	700.00	700.00	00097515
DINKLE, TRACY	V6409219	5210	700.00	700.00	00097516
EVANGELISTA, MARIUS	V6410777	5210	700.00	700.00	00097517
FERGUSON ENTERPRISES	V6409823	4355	210.31	210.31	00097518
FLEET SERVICES INC	V6405625	4376	3,709.43	3,728.57	00097519

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	19.14		
FOLLETT EDUCATIONAL S	V6401724	4110	315.80	476.92	00097520
		4310	161.12		
FOLLETT LIBRARY RESOU	V6401725	4210	4,739.16	5,255.62	00097521
		4310	516.46		
LAMBETH, MIRIAM	V6403157	5210	700.00	700.00	00097522
OC LAND MGMT SERVICE	V6405473	4347	468.50	468.50	00097523
ONE STOP PARTS SOURCE	V6406259	4370	132.36	132.36	00097524
POOL DENTIST, THE	V6410173	5610	2,000.00	2,000.00	00097525
PRESCOTT HARDWARE AND	V6408590	4355	571.88	571.88	00097526
QUADRELLI JONES, CHER	V6400894	5210	278.80	278.80	00097527
RUMBOLT, GERALD	V6406625	5210	700.00	700.00	00097528
RUMBOLT, SHIRLEY	V6406678	5210	700.00	700.00	00097529
SOLIS, MICHAEL	V6409232	5210	1,027.41	1,027.41	00097530
				*** CHECK GAP ***	
ALVARADO PAINTING, A	V6406348	5610	2,160.00	2,160.00	00097534
BILLINGS, JANICE	V6402265	3701	1,384.20	1,384.20	00097535
CANNON SPORTS INC	V6400749	4310	1,174.50	1,174.50	00097536
CAREER CRUISING	V6410122	5880	595.00	595.00	00097537
CARSON SUPPLY CO	V6400788	4347	2,649.30	2,708.42	00097538
		4355	59.12		
CLARK SECURITY PRODUC	V6400966	4355	229.67	229.67	00097539
COCO PRINTING AND GRA	V6410045	4320	8,166.99	8,166.99	00097540
COMMUNICATIONS CENTER	V6401037	5610	720.64	720.64	00097541

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONSOLIDATED ELECTRIC	V6407431	4355	289.00	289.00	00097542
CONTINENTAL CHEMICAL	V6409578	9320	1,139.46	1,139.46	00097543
CRYSTAL GLASS AND MIR	V6401153	4355	799.37	799.37	00097544
DUNN EDWARDS PAINTS	V6401448	4355	2,758.90	2,758.90	00097545
EBERHARD EQUIPMENT	V6405532	4347	263.60	263.60	00097546
EBSCO SUBSCRIPTION SE	V6401474	4210	218.67	1,212.99	00097547
		4310	764.01		
		4315	230.31		
ECONOMY RENTALS INC	V6401478	5620	256.47	256.47	00097548
ESCOE, BARRY	V6400453	3701	1,384.20	1,384.20	00097549
EXPERTS EXCHANGE	V6410160	5880	1,699.00	1,699.00	00097550
EXPRESS PIPE AND SUPP	V6401644	4355	439.40	439.40	00097551
FERGUSON ENTERPRISES	V6409823	4355	1,173.07	1,173.07	00097552
FERGUSON ENTERPRISES	V6409823	4355	368.46	368.46	00097553
PAULOS, JOSEPH	V6410832	5210	700.00	700.00	00097554
SOUTH COAST AIR QUALI	V6404356	5210	274.24	274.24	00097555
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097556
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097557
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097558
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097559
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097560
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097561
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097562

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097563
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097564
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00097565
STATE BOARD OF EQUALI	V6404444	4150	189.56	26,174.62	00097566
		4210	1,587.72		
		4310	14,756.18		
		4312	10.96		
		4314	24.48		
		4315	5.60		
		4318	46.71		
		4320	1,759.09		
		4321	25.97		
		4327	45.22		
		4330	13.90		
		4337	12.58		
		4347	39.85		
		4355	1,253.13		
		4376	136.95		
		4380	-15.71		
		4410	3,819.24		
		5610	721.09		
		5880	61.95		
		6490	42.55		
		9320	1,637.60		
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	55.23	55.23	00097573
GARY'S RADIATOR SERVI	V6401818	4376	684.22	684.22	00097574
GCR TIRE CENTERS	V6409136	4386	160.88	160.88	00097575
GENERAL BINDING CORPO	V6401829	5610	838.00	838.00	00097576
GLOBAL CTI GROUP	V6409893	5880	159.86	159.86	00097577
GRAINGER	V6404982	4347	101.03	1,060.97	00097578
		4355	959.94		
H AND H AUTO PARTS WH	V6401967	4370	2.78	2,179.26	00097579

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	864.47		
		4385	1,312.01		
HD INDUSTRIES	V6401983	4376	577.49	577.49	00097580
HD INDUSTRIES	V6401983	4370	7.55	7.55	00097581
HERNANDEZ, JOSE	V6408762	5870	660.00	660.00	00097582
HILLYARD FLOOR CARE S	V6402055	4347	69,500.54	69,500.54	00097583
HODGE PRODUCTS INC	V6402067	4310	1,032.25	1,032.25	00097584
HOME DEPOT	V6405234	4320	154.58	1,621.22	00097585
		4347	19.55		
		4355	1,447.09		
HORIZON	V6408259	4347	1,670.13	1,670.13	00097586
HOWARD INDUSTRIES	V6402088	4347	131.73	131.73	00097587
HP DIRECT	V6408671	4320	648.38	648.38	00097588
MENTORING MINDS	V6409783	4320	526.90	526.90	00097589
MUSIC IN MOTION	V6403228	4310	180.89	180.89	00097590
				*** CHECK GAP ***	
BALLARD AND TIGHE CO	V6400434	4310	523.67	523.67	00097593
BELFLOWER MUSIC	V6400477	4310	518.02	518.02	00097594
BRAINPOP LLC	V6407109	5880	2,095.00	2,095.00	00097595
CITY OF ANAHEIM	V6400957	5520	20,972.02	31,438.73	00097596
		5530	6,780.73		
		5580	3,685.98		
COMMUNICATIONS CENTER	V6401037	5610	436.77	436.77	00097597
CONSOLIDATED ELECTRIC	V6407431	4355	495.10	495.10	00097598
DHK PLUMBING AND PIPE	V6409955	5610	1,850.00	1,850.00	00097599

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DUNN EDWARDS PAINTS	V6401448	4355	215.51	215.51	00097600
ECONOMY RENTALS INC	V6401478	5620	661.47	661.47	00097601
EXPRESS PIPE AND SUPP	V6401644	4355	655.07	655.07	00097602
FOLLETT EDUCATIONAL S	V6401724	4150	1,282.23	1,282.23	00097603
GHATAODE BANNON ARCHI	V6408656	6212	2,460.00	2,460.00	00097604
GUNTHERS ATHLETIC SER	V6401962	4310 5630	19,839.47 8,727.75	28,567.22	00097605
HARLAND TECHNOLOGY SE	V6409362	5610	5,900.00	5,900.00	00097606
HP DIRECT	V6408671	6490	1,900.54	1,900.54	00097607
IMAGE APPAREL FOR BUS	V6402628	4345	5,371.55	5,371.55	00097608
IMPERIAL PRODUCTS INC	V6402137	4355	1,569.78	1,569.78	00097609
INCLUSIVE EDUCATION A	V6410158	5860	2,256.00	2,256.00	00097610
INLAND TOP SOIL	V6402153	4347	711.15	711.15	00097611
J.M. MCKINNEY CO.	V6402219	4355	2,922.27	2,922.27	00097612
JEYCO PRODUCTS INC	V6402332	4385	118.52	118.52	00097613
JOSTENS	V6402437	4320	23.17	23.17	00097614
KNORR SYSTEMS	V6402610	5610	1,050.00	1,050.00	00097615
LACOE	V6406272	5210	425.00	425.00	00097616
LIBERTY FLAGS	V6405477	4320	258.00	258.00	00097617
LIBRARY VIDEO COMPANY	V6402738	4210	61.22	61.22	00097618
MACKIN LIBRARY MEDIA	V6402903	4210	3,824.25	3,824.25	00097619
MARKERTEK VIDEO SUPPL	V6402990	4320	73.74	73.74	00097620
MC FADDEN DALE HARDWA	V6403056	4355	136.63	136.63	00097621

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC MENAMIN, TIMOTHY	V6407073	5210	700.00	700.00	00097622
OLD TOWN FIBERGLASS I	V6410705	4347	830.00	830.00	00097623
ORVAC ELECTRONICS	V6403479	4320	414.84	414.84	00097624
P AND R PAPER SUPPLY	V6407302	9320	734.77	734.77	00097625
P AND R PRIME WORK	V6410613	5610	2,768.00	2,768.00	00097626
PARK PLACE TECHNOLOGI	V6410464	5610	1,752.00	1,752.00	00097627
PEAK TECHNOLOGIES	V6406384	5610	3,084.00	3,084.00	00097628
SCHOLASTIC BOOK CLUBS	V6404147	4210	1,500.66	1,500.66	00097629
SCIENCE KIT INC AND B	V6404183	4310	562.28	562.28	00097630
SEHI COMPUTER PRODUCT	V6404221	4310	3,077.31	3,077.31	00097631
SIMPLEXGRINNELL	V6404290	4320	56.92	56.92	00097632
SOUTHWEST SCHOOL AND	V6404383	9320	2,593.24	2,593.24	00097633
STAPLES ADVANTAGE	V6410116	9320	506.08	506.08	00097634
TRAFFIC CONTROL SERVI	V6404774	4355	169.63	169.63	00097635
WAXIE SANITARY SUPPLY	V6405008	9320	341.00	341.00	00097636
WIPER CENTRAL USA	V6400270	9320	803.60	803.60	00097637
XEROX	V6405124	5620	514.00	514.00	00097638
*** CHECK GAP ***					
GCR TIRE CENTERS	V6409136	4386	1,582.35	1,582.35	00097640
GRAINGER	V6404982	4355	34.08	34.08	00097641
GREATER ANAHEIM SELPA	V6401927	5860	41,428.54	198,339.54	00097642
		7221	156,911.00		
HILLYARD FLOOR CARE S	V6402055	4347	65.05	65.05	00097643

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4355	6.51	6.51	00097644
HORIZON	V6408259	5620	336.72	336.72	00097645
HP DIRECT	V6408671	4310 5880	245.05 6,125.58	6,370.63	00097646
ICS SERVICE CO	V6406452	5610	3,876.76	3,876.76	00097647
INTERACTIVE EDUCATION	V6410833	5880	5,242.95	5,242.95	00097648
JACKSONS A S BREA	V6406346	4370 4375 4376 4385 4387	4,039.32 312.56 62.11 263.79 153.04	4,830.82	00097649
M AND M MASONRY CONST	V6410094	5610	10,050.00	10,050.00	00097650
MONTGOMERY HARDWARE C	V6405624	4355 5610	766.54 1,334.25	2,100.79	00097651
PEARSON EDUCATION	V6403609	4150	1,516.35	1,516.35	00097652
REVOLUTION ENTERPRISE	V6403912	4310	1,525.50	1,525.50	00097653
SPICERS PAPER INC	V6404405	4320	2,776.36	2,776.36	00097654
*** CHECK GAP ***					
ADVENTURES AMERICA	V6410834	5880	305.00	305.00	00097656
ARCIMATE MANUFACTURING	V6410685	9320	1,071.18	1,071.18	00097657
ASCD	V6400361	4210 4320	450.00 256.50	706.50	00097658
BELTRAN, EDNA	V6410455	5880	74.11	74.11	00097659
BMC INC	V6400548	4320	90.00	90.00	00097660
C. I. BUSINESS EQUIPME	V6400653	5610	360.50	360.50	00097661
CARSON SUPPLY CO	V6400788	4347	1,647.64	1,647.64	00097662

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CCS PRESENTATION SYST	V6406933	4410	1,164.78	1,164.78	00097663
CHAMPION CHEMICAL CO.	V6400860	9320	2,968.21	2,968.21	00097664
CHILD SHUTTLE	V6406415	5870	2,193.00	2,193.00	00097665
CITY OF ANAHEIM	V6400957	5520	78,336.98	100,721.41	00097666
		5530	13,726.20		
		5580	8,658.23		
DUNN EDWARDS PAINTS	V6401448	4355	561.18	561.18	00097667
EBSCO SUBSCRIPTION SE	V6401474	4310	697.69	697.69	00097668
FIVE STAR RUBBER STAM	V6405116	4320	61.27	61.27	00097669
FRP CONSTRUCTION INC	V6410761	6270	16,290.00	16,290.00	00097670
JOSTENS	V6402437	4320	1,010.07	1,010.07	00097671
SCHWARTZ, BILLIE	V6400521	5220	24.48	24.48	00097672
U S BANK	V6406511	4310	1,452.90	1,452.90	00097673
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	5.37	5.37	00097678
GRAINGER	V6404982	4355	97.95	97.95	00097679
HOME DEPOT	V6405234	4355	326.62	326.62	00097680
HUNTINGTON BEACH CITY	V6409766	5805	1,500.00	1,500.00	00097681
IMPERIAL PRODUCTS INC	V6402137	4355	143.72	143.72	00097682
OXFORD TUTORING	V6410571	5805	66,334.80	66,334.80	00097683
PRINGLES DRAPERIES AN	V6405953	4355	50.84	50.84	00097684
REMCO HARDWARE	V6409513	9320	581.70	581.70	00097685
REVOLVING CASH FUND	V6405192	5210	794.41	15,652.48	00097686
		5880	114.69		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		9552	14,743.38		
SEHI COMPUTER PRODUCT	V6404221	4310	89.67	89.67	00097687
SOUTHERN CALIFORNIA E	V6404370	5520	81,028.31	81,028.31	00097688
TRAFFIC CONTROL SERVI	V6404774	4355	244.00	244.00	00097689
TREE HOUSE INC, THE	V6410663	4310	345.12	1,466.57	00097690
		4311	145.30		
		4320	855.90		
		4333	120.25		
UNISOURCE	V6405508	9320	1,061.87	1,061.87	00097691
WOODCRAFT	V6405102	4355	123.90	123.90	00097692
				*** CHECK GAP ***	
HP DIRECT	V6408671	4410	9,289.48	9,289.48	00097695
STATE BOARD OF EQUALI	V6404444	8631	789.65	1,654.70	00097696
		8632	171.71		
		9552	693.34		
TIGER DIRECT INC	V6406757	5880	13,420.00	13,420.00	00097697
AAA ELECTRIC MOTOR SA	V6400033	4347	113.30	113.30	00097698
ABE'S PLUMBING	V6406307	5610	1,400.00	1,400.00	00097699
ACOUSTICAL MATERIAL S	V6400070	4355	188.20	188.20	00097700
ADI	V6400095	4355	369.83	369.83	00097701
ADT SECURITY SYSTEMS	V6400100	5610	993.84	3,227.54	00097702
		5620	2,233.70		
AMERICAN MEDICAL AND	V6405265	9320	563.06	563.06	00097703
CITY OF ANAHEIM	V6400957	5520	32,668.78	41,066.66	00097704
		5530	5,111.39		
		5580	3,286.49		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CVT RECYCLING	V6407455	5580	549.99	549.99	00097705
GALE SUPPLY CO	V6401798	9320	561.81	561.81	00097706
GANAHL LUMBER CO	V6401804	4355	88.64	88.64	00097707
GILBERT SOUTH ASB	V6407543	4310	594.00	594.00	00097708
GLASBY MAINTENANCE SU	V6401863	4347	555.05	555.05	00097709
GRAINGER	V6404982	4347 4355	192.28 367.31	559.59	00097710
GUNTHERS ATHLETIC SER	V6401962	4310	2,311.24	2,311.24	00097711
HAULWAY STORAGE CONT	V6410468	5610	240.00	240.00	00097712
HOME DEPOT	V6405234	4355	2,830.94	2,830.94	00097713
HOUGHTON MIFFLIN COMP	V6402084	4150	8,354.21	8,354.21	00097714
HOWARD INDUSTRIES	V6402088	4347	87.15	87.15	00097715
IMAGE APPAREL FOR BUS	V6402628	4345 9320	4,501.35 430.19	4,931.54	00097716
IMPERIAL PRODUCTS INC	V6402137	4355	1,053.16	1,053.16	00097717
JUENEMANN, MURIEL	V6410269	5220	21.20	21.20	00097718
KIMBLE, ROBERT	V6408469	5210	1,110.67	1,110.67	00097719
MC FADDEN DALE HARDWA	V6403056	4347 4355	113.94 299.60	413.54	00097720
MC GRAW HILL COMPANIE	V6403059	4150	6,364.15	6,364.15	00097721
MILWAUKEE ELECTRIC TO	V6403148	2310	21.47	21.47	00097722
NOVACK, ELIZABETH	V6410515	5220	433.82	433.82	00097723
OCDE	V6403452	5870	12,489.08	12,489.08	00097724
T MOBILE	V6410424	5918	7,787.66	7,787.66	00097725

FUND: 0101 GENERAL FUND

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
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TOTAL FOR FUND: 0101 GENERAL FUND 5,843,817.02

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		3601	194,329.43		
		2310	21.47		
		3602	64,776.48		
		3701	3,252.90		
		3901	392,121.57		
		4110	1,577.23		
		4150	18,732.56		
		4199	18,780.00		
		4210	49,511.81		
		4299	118.00		
		4310	300,871.56		
		4311	399.74		
		4312	624.95		
		4314	24.48		
		4315	941.92		
		4316	142.48		
		4317	242.54		
		4318	64.10		
		4320	68,550.60		
		4321	313.55		
		4327	45.22		
		4330	168.74		
		4333	268.19		
		4334	107.04		
		4336	153.42		
		4337	262.06		
		4339	39.96		
		4345	16,384.26		
		4347	140,660.55		
		4355	67,766.46		
		4370	12,030.07		
		4375	12,792.73		
		4376	15,331.31		
		4380	1,328.56		
		4381	29,031.50		
		4382	1,387.68		
		4384	4,564.28		
		4385	9,607.43		
		4386	1,743.23		
		4387	2,051.31		
		4388	2,785.21		
		4390	1,613.61		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	4410		77,556.82		
	5100		240,435.00		
	5210		32,891.19		
	5220		2,114.12		
	5310		832.00		
	5450		5,290.00		
	5451		477,472.00		
	5453		563,345.96		
	5454		48,754.18		
	5510		21,632.26		
	5520		592,532.29		
	5530		147,415.96		
	5580		75,172.19		
	5610		184,509.10		
	5620		35,842.82		
	5630		22,232.31		
	5721		645.00		
	5805		230,607.87		
	5810		114,561.76		
	5812		135.00		
	5820		18,600.00		
	5821		21,423.61		
	5850		3,500.00		
	5860		254,154.65		
	5870		24,242.67		
	5880		294,003.28		
	5910		42,221.81		
	5918		15,835.87		
	6212		2,460.00		
	6270		16,290.00		
	6414		9,922.50		
	6490		14,644.48		
	7141		137,850.84		
	7211		1,808.00		
	7221		659,667.33		
	8631		789.65		
	8632		171.71		
	8699		1,200.00		
	9320		32,797.88		
	9552		15,436.72		

TOTAL FOR FUND: 0101 GENERAL FUND 5,843,817.02

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Total Number Of Checks Printed: 758					
Number Of Void Checks Printed: 10					
Number Of Actual Checks Printed: 748					

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4199	650.00	650.00	00097060
ALT REV CASH FUND	V6405195	4199	350.00	586.31	00097061
		4320	240.86		
		5910	15.45		
		8671	-20.00		
PROMAC IMAGE SYSTEMS	V6410099	4320	2.74	2.74	00097062
JOSTENS	V6402437	4310	617.93	617.93	00097674

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,856.98

Object	Object Total
4199	1,000.00
4310	617.93
4320	243.60
5910	15.45
8671	-20.00

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,856.98

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CEM PAINTING AND DECO	V6410568	5610	7,850.00	7,850.00	00097092
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	5610	9,680.00	9,680.00	00097298
				*** CHECK GAP ***	
ALVARADO PAINTING, A	V6406348	5610	1,875.00	1,875.00	00097357
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	5610	21,403.67	21,403.67	00097375
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	5610	17,806.67	17,806.67	00097567
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405192	6210	750.00	750.00	00097693

TOTAL FOR FUND: 1414 DEFERRED MAINT 59,365.34

Object	Object Total
5610	58,615.34
6210	750.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	59,365.34

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	236.09	236.09	00097063
				*** CHECK GAP ***	
BEST BEST AND KRIEGER	V6400491	5821	14,253.90	14,253.90	00097376
				*** CHECK GAP ***	
NEILSON CONSTRUCTION	V6410759	8681	1,930.53	1,930.53	00097395
				*** CHECK GAP ***	
CLASS LEASING INC	V6400967	5620	4,131.16	4,131.16	00097459
				*** CHECK GAP ***	
CLASS LEASING INC	V6400967	5620	28,131.16	28,131.16	00097531
				*** CHECK GAP ***	
GHATAODE BANNON ARCHI	V6408656	6212	7,425.00	7,425.00	00097639
				*** CHECK GAP ***	
NEW HORIZONS CONTRACT	V6410459	6270	2,000.00	2,000.00	00097655

TOTAL FOR FUND: 2525 CAPITAL FAC 58,107.84

Object	Object Total
5620	32,262.32
5810	236.09
5821	14,253.90
6212	7,425.00
6270	2,000.00
8681	1,930.53
TOTAL FOR FUND: 2525 CAPITAL FAC	58,107.84

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Total Number Of Checks Printed: 7					
Number Of Void Checks Printed: 0					
Number Of Actual Checks Printed: 7					

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LINWOOD ENGINEERING A	V6410680	6212	7,734.63	7,734.63	00097093
				*** CHECK GAP ***	
TANDUS US INC	V6401017	6274	32,556.31	32,556.31	00097145
				*** CHECK GAP ***	
U S BANK	V6406511	6245	178.61	178.61	00097252
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6270	221.36	221.36	00097299
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	9,368.90	9,368.90	00097358
				*** CHECK GAP ***	
NB CONSULTING ENGINEE	V6409786	6212	17,670.00	17,670.00	00097373
				*** CHECK GAP ***	
EMPLOYMENT DEVELOPMEN	V6406444	5610	4,034.19	4,034.19	00097568
				*** CHECK GAP ***	
DEMO PLUS	V6406119	5610	14,715.81	14,715.81	00097591
FAST TRACK CONSTRUCTI	V6410454	6270	55,500.00	55,500.00	00097592
				*** CHECK GAP ***	
BIG BEN INC	V6410762	6165	156,942.00	156,942.00	00097675
DOJA INC	V6407718	6270	162,990.00	162,990.00	00097676
TOTAL FOR FUND: 2545 CAP FAC AGENCY					461,911.81

FUND: 2545 CAP FAC AGENCY

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		5610	18,750.00		
		6165	156,942.00		
		6212	34,773.53		
		6245	178.61		
		6270	218,711.36		
		6274	32,556.31		
TOTAL FOR FUND: 2545 CAP FAC AGENCY			461,911.81		

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPT. OF GENERAL SERV	V6401330	6210	934.16	934.16	00097569
				*** CHECK GAP ***	
UNIVERSAL ASPHALT	V6404860	6122	199,800.00	199,800.00	00097677
				*** CHECK GAP ***	
TOTAL FOR FUND: 3535 SCHL FAC			200,734.16		

Object	Object Total
6122	199,800.00
6210	934.16
TOTAL FOR FUND: 3535 SCHL FAC	200,734.16

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	5880	1,217.76	1,217.76	00097064
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	298.06	298.06	00097146
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	1,863.54	1,863.54	00097300
				*** CHECK GAP ***	
GHATAODE BANNON ARCHI	V6408656	6212	517.50	517.50	00097323
				*** CHECK GAP ***	
U S BANK	V6406511	7438 7439	283,690.82 609,995.49	893,686.31	00097726

TOTAL FOR FUND: 4040 SPECIAL RESERVE 897,583.17

Object	Object Total
5880	1,217.76
6212	815.56
6274	1,863.54
7438	283,690.82
7439	609,995.49
TOTAL FOR FUND: 4040 SPECIAL RESERVE	897,583.17

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C	V6406429	5890	146.76	146.76	00097065
PRIMARY AND MULTISPEC	V6407482	5890	76.50	76.50	00097066
AUHSD	V6400400	5890	6,371.33	6,371.33	00097301
PRIMARY AND MULTISPEC	V6407482	5890	2,059.91	2,059.91	00097302
TOTAL FOR FUND: 6768 INS-WCI				8,654.50	

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

Object	Object Total
5890	8,654.50
TOTAL FOR FUND: 6768 INS-WCI	8,654.50

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	920,900.08	920,900.08	00097067
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00097068
PINNACLE CLAIMS MANAG	V6409946	5812	127,862.78	127,862.78	00097069
VISION SERVICE PLAN	V6404956	5464	39,261.94	39,261.94	00097070
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	279,349.79	279,349.79	00097253
PINNACLE CLAIMS MANAG	V6409946	5812	125,847.78	125,847.78	00097254
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	6,004.97	6,004.97	00097303
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00097359
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5450	268,953.43	268,953.43	00097396
				*** CHECK GAP ***	
AUHSD	V6400400	5891	991,779.69	991,779.69	00097399
DELTA CARE USA	V6405542	5461	10,468.79	10,468.79	00097400
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00097439
PINNACLE CLAIMS MANAG	V6409946	5812	2,015.00	2,015.00	00097440
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	780.00	780.00	00097507

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	124,650.63	124,650.63	00097532
VISION SERVICE PLAN	V6404956	5464	38,467.96	38,467.96	00097533
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,842.98	8,842.98	00097570
METLIFE	V6408692	5462	17,625.30	17,625.30	00097571
MHN SERVICES	V6406987	5463	28,994.38	28,994.38	00097572
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5450	236,802.88	236,802.88	00097694

TOTAL FOR FUND: 6769 INS - H&W 3,716,818.38

Object	Object Total
5450	514,599.29
5461	10,468.79
5462	17,625.30
5463	28,994.38
5464	77,729.90
5812	398,161.16
5891	1,912,679.77
5892	477,210.00
5895	279,349.79

TOTAL FOR FUND: 6769 INS - H&W 3,716,818.38

Total Number Of Checks Printed: 20  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 20

**Field Trips**

Board of Trustees

August 18, 2011

- 1. RATIFICATION: Kennedy High School – Cheer (39 students); Heather Stirling, adviser; Candra Livesey

To: Santa Barbara, CA  
 Dates: August 8, 2011 – August 11, 2011  
 Purpose: Cheer Camp  
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

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

Board of Trustees  
August 18, 2011

Page 1 of 10

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

Ambriz, Amalia; Resignation, 3/31/11

Astor, Kevin; Resignation, 8/4/11

Beamer, Natalie; Resignation, 6/16/11

Slagle, Michael; Resignation, 6/16/11

**2. Leaves of Absence:**

Fawley, Joanne, Cypress, to serve as President of Teachers United/ASTA, effective for the 2011-12 school year, with pay and with benefits. The cost reimbursement by ASTA at the long-term substitute rate of pay per Board Policy 6306.

Nemeth, Erin for child care, without pay and with health benefits, from 08/25/11 through the end of the working day on 11/30/11.

**3. Employment:**

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Batinga, Cherie	8/25/11	1	9
Esparza, Cynthia	8/25/11	1	2
Evans, Melanie	8/25/11	3	1
Franks, Michael	8/25/11	2	2
McMillen, John	8/25/11	3	8
Pavel, Kathryn	8/25/11	4	3
Vu, Terri	8/25/11	3	1

B. Temporary Contract Junior ROTC Teacher(s), granted one-year contract for 2011/12 with pay per military contract:

Fox, Gerry                      Katella High School

C. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective 8/25/11:

Abuel, Christina	Atallah, Carmen	Bogoshian, Andrew
Achuff, Natalie	Aultman Jr, Jeffrey	Bottorff, Dorothy
Aguayo, Jairo	Barrios, Ezequiel	Boyd, Michael
Allen, Ashley	Bawden, Amy	Bravo, Alexandra
Allicotti, James	Bayuga, Carolina	Bream, Bert
Alvarez, Branden	Beach, Mari	Brinkerhoff, Matthew
Anderson, Audra	Benner, Steven	Bruce, David
Antenucci, Celeste	Binford, Mary	Bruns, Haleigh
Aronson, Andrew	Binford, Sarah	Buena, Kenneth
Arredondo, Daniel	Bluhm, Paul	Burns, James
Astor, Craig	Boehm, Jennifer	Buss, Michael

**Human Resources Division, Certificated Personnel**

Board of Trustees  
August 18, 2011

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Butcher, Jacqueline	Donner, Karen	Hernandez, Michelle
Byers, Sharon	Dore, Christine	Herrick, Judith
Byrnes, Joyce	Douthat, Randall	Highfill, George
Cabrera, Xavier	Doyle, Matthew	Hind, Eileen
Caddick, Lois	Dye, Michelle	Hirayama, Yuko
Calderon Jr, Robert	Eastly, Nicole	Ho, Helen
Calderon, Marta	Eftekhari, Orash	Ho, Kathleen
Calvillo, Perla	Eichorn, Barbara	Ho, Minh Chau
Campanella, Catherine	Elliott, Iris	Hoag, Jeri
Carmack, James	Ellis, Mark	Hoang, Thu
Carpenter, Yvonne	Ellison, Homer	Hoff, Allison
Carter, Darrell	Encheff, Toni	Hoffman, Maria
Castillo, Alvaro	Estrada, Nancy	Hoppenstedt, Arnold
Castro, Mark	Fanous, Victoria	Hosseinzadeh, Behrad
Cedarholm, William	Ferrin, Gloria	Howard, Arquilla
Chakerian, Mark	Flores, Daniel	Howe, Mallory
Chavez, Steve	Frank Jr, Donald	Howser II, Richard
Chewning, Jason	French, Shawn	Iskander, Maria
Chinai, Santosh	Garcia Jr, Jose	Jenkin, Michelle
Chorbagian, Craig	Garcia Llanos, Rafael	Jensen, Neil
Chu, Albert	Garcia, Evelia	Jin, Jason
Clark, Jack	Garcia, Jennifer	Johnny, Anthony
Clark, Nikki	Garrett, Ryan	Johnson, Calvin
Comberiat, Rocky	Gaulin, Theodore	Johnson, Kris
Contreras, James	Gaytan, Maria	Johnson, Roselinda
Contreras, Raul	Geiger, Kim	Jovero, Ellen
Contreras, Zachary	Gentilini, Susan	Juarez, Jonathan
Cook, Daniel	Gerwatosky, Kimberly	Kane, Brian
Cooper, Crystal	Gibbons, Jonnette	Kaylor II, John
Cooper, Samuel	Gleason, Michael	Kidwell, Bennie
Corradino, Anthony	Glenn, Mark	Kint, Bradley
Courcier, Cynthia	Gomez Jr, Juan	Kline, Daniel
Cox, Jarrod	Gomez, Diana	Klinkhammer, Lawrence
Cramer, Jay	Gomez, Edgar	Kubiak, Wendy
Cross, John	Gonzalez, Candelario	Lajevardi, Sohayla
Cruz, Adela	Gonzalez, Claudia	Lappin, Archie
Cruz, Denise	Goodson, Wendy	Lavrov, Eduard
Cunningham, Ronald	Goodwin-Noriega, Eva	Le Duc, Michael
Currier, Kelli	Gould, Christopher	Le, Hoai Viet
Dagampat, Charlene	Gragnano, Sharon	Lee, Gerald
Dang, Oanh	Greenwood, Beth	Lee, Haeri
Day, Michelle	Guerrero, Christina	Lee, Jun
Day, Richard	Hahn, Ronald	Legrue, Jeffrey
De La Cruz, Cleofas	Hall, Dennis	Lepkowski, Anna
De Vito, Joseph	Hampton, Sharyn	Lepowsky, Bernice
Defrancesco, Eric	Hanson, Linda	Lewis, Elizabeth
Dessecker, Mary	Harkey, Brittany	Lewis, Elizabeth
Dettmer, Dennis	Hart, Daniel	Likens, Robert
Dhaliwal, Amrita	Hayes, James	Lindner, William
Dietmeier, Richard	Hays III, Ken	Little, Lawrence
Doan, Sharon	Hernandez, Daniel	Lively, William
Donegan, Paige	Hernandez, Liana	Lloyd, Robert

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Logan, Anne  
Lopez, Jesus  
Luna, Gerasmio  
Luna, Liliana  
Mac Arthur, Douglas  
Maldonado, Lester  
Maniscalco, Kimberly  
Marazzo, Carl  
Marquez, Juan  
Martin, Richard  
Matthews, Jennifer  
Matthias, Megan  
McCarthy, John  
Mcbride, Shirley  
McClimans, Brian  
Mcgee, Marian  
Mcneill, Kent  
Meister, Joyce  
Melchor, Jose  
Miller, James  
Miller, Stephanie  
Milner, Ronald  
Miner, Thomas  
Monise, Randi  
Montoy, Nicole  
Moore, Patricia  
Moraga Ambrocio, Julia  
Moreno, Darlene  
Moridzadeh, Roozbeh  
Morris, Melinda  
Morris, Ryan  
Mukri, Jared  
Negrete, Robert  
Nguyen, Anne  
Nguyen, Dominick  
Nguyen, Karen  
Norcross, Bailey  
Noriega, Felix  
Nunez, Theresa  
O'Malley, Kimberly  
Oates, Vicky  
Oatman, Jacqueline  
Olier, Juan  
Olsen, Robert  
Parker, Molly  
Paterson, Mandy  
Pena, Monique  
Pendleton, Lisa  
Petersen, Bradley  
Petrella, Michael  
Phan, Kristy  
Phillips, Faye

Phommarath, Sonopheth  
Poggio, Randy  
Pohl, Andrew  
Posner, Lenard  
Ragusa, Mary  
Ralston, Wind  
Rawitz, Nancy  
Reams, Roy  
Reese, David  
Reindl, John  
Ressler, Christina  
Robinson, Ivy  
Roby, Shayn  
Rochweg, Maxine  
Rodrigues, John  
Rodriguez, Albert  
Rondeau, Monica  
Rosenfeld, Megan  
Rosfeld, Randall  
Rueter, Jill  
Ruiz, Sara  
Saatjian, Stephen  
Salazar, Valentine  
Sam, Boris  
Sandoval, Ricardo  
Sandquist, Brian  
Sandrock, Kelly  
Santner, Richard  
Sarpy, Denise  
Sava, Inna  
Savage, Patricia  
Schaefer, Barbara  
Schepens, Scott  
Schmiesing, John  
Schumacher, Sarah  
Scott-Sawyer, Shari  
Servin, Bulmaro  
Seufert, Debra  
Shapar, Abdul  
Sheeler, Mary  
Shelton, Bryan  
Siemers, Paul  
Sievers, Tawnya  
Siggson, Kristle  
Sinclair, Brian  
Singh, Geri  
Sjalund, Melissa  
Smith, Courtney  
Smith, Jacob  
Smith, John  
Smith, Steven  
Sohner, Kelly

Soo, Dustin  
Soodak, Heather  
Sorensen, James  
Soto, Cecilia  
Soto-Perez, Adriana  
Stavrev, Alexandar  
Stear, Clinton  
Stein, Elinor  
Stirling, Heather  
Suh, David  
Suh, Lois  
Sullivan, Katherine  
Sypkens, Carolyn  
Tabic, Manuela  
Taft, Christopher  
Taylor, Kristen  
Tedrahn, Steven  
Thibault, Joseph  
Thimgan, Francilla  
Tiritilli, Beatrice  
Torres Pujazon, Darling  
Trafford, Emilie  
Tran, Hoa  
Traub, Julie  
Trimble, Troy  
Trinh, Alice  
Truong, Tien  
Tweed, Matthew  
Udell, Robyn  
Umali, Kathleen Maureen  
Urbanos, Daniel  
Valle, Lilibeth  
Van Smaalen, Steven  
Vanaman, Gerry  
Vazquez, Deborah  
Villarreal, Ana  
Villaseca-Trejo, Betzabely  
Vu, Jeani  
Walker, Rob  
Walter, Marcy  
Watkins, Dana  
Watkins, Kathryn  
Watson Crum, Penny Jo  
Watson, Arthur  
Weaver, Shelley  
Weed, Pamela  
Weinmann, Carol  
Welsh, Marianne  
Wetherbee, Amy  
Wetteland, Kerry  
White, Howard  
Widera, Aaron



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

Nguyen, Pete	Outreach Teacher	8/25/11
Ramirez, Oscar	Outreach Teacher	8/25/11
Reyes, Gabriela	Outreach Curriculum Specialist	8/25/11

- D. Additional Work Days, for the 2011-12 school year, for the following individuals, 15 additional days, at the per diem rate of pay, effective as noted:  
(General Funds)

Casas, Joe	Outreach Counselor	7/1/11
Reyes, Gabriela	Outreach Curriculum Specialist	7/1/11

- E. Teacher Prep Pipeline Grant Stipend, for the following individuals to attend professional development workshops between July 19, 2011 and September 30, 2011, to be paid the amount of \$560 per teacher, upon completion of the workshop: (TPPG Funds)

Chaldu, Chayne  
Cortes, Brian  
Hamilton, Valerie

- F. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis, to be paid at the miscellaneous hourly rate of pay for the 2011-12 school year. (EIA/LEP Funds)

Corradino, Anthony	Savage, Pat
Dessecker, Mary	Sorensen, Debra
Dettmer, Dennis	Sorensen, James
Donner, Karen	Stockton, Jr., Robert
Frank, Jr., Don	Sypkens, Carolyn
Goodwin-Noriega, Eva	Welch, Marianne
Klinkhammer, Lawrence	Zavala, Jan
Munsey, Douglas	

- G. ELM Curriculum Development Workshop Stipend, for the following individuals, attending June 23-24, 2011 and June 27, 2011, in the amount of \$100 per day, not to exceed \$300 per person: (Title III Funds)

Avilez, Rachel  
Lorton, Mindy

- H. ELD IV Curriculum Development Workshop Stipend, for the following individual, attending June 27, 2011, in the amount of \$100 per day, not to exceed \$100:  
(Title III Funds)

Winters, Valerie

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- I. AVIDizing 2011 Workshop Stipend, for the following individuals, attending August 10-11, 2011, in the amount of \$300 per person: (Destination Graduation Grant Funds)

Alvarado, Rogelio  
Brazil, Frank  
Cortes, Brian

Davidson, Jennifer  
King, Don  
Walsh, Leone

- J. Loara Health Calibration Stipend, for the following individuals, attending professional development workshop August 23-24, 2011, to be paid in the amount of \$100 per day, not to exceed \$200 per person: (Title I)

Bryant, John  
Somers, Allison

- K. Loara Advisement Preparation Stipend, for the following individuals, attending professional development workshop August 13, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title I)

Buers, Anita  
Carlson, Wendy  
Gray, Matt  
Smith, Dave

- L. Loara Math Calibration Stipend, for the following individuals, attending professional development workshop August 22-23, 2011, to be paid in the amount of \$100 per day, not to exceed \$200 per person: (Title I)

Castro, Jennifer  
Davis, Carlo  
Edwards, Edwards  
Harper, Beth  
Heath, Danielle  
Heath, Travis  
Johlic, Kelly  
McDaid, Eileen

Mishal, Amit  
Pang, Patty (Si)  
Purdy, Terry  
Quiroz, Richard  
Roeck, Iris  
Smith, Kevin  
Wohlgezogen, Laura

- M. Math Curriculum Guide Review Stipend, for the following individuals, attending professional development workshop on August 5, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Corrective Action Funds)

Infante, Jaime  
Vu, Terry

- N. Magnolia Social Science Summer Workshop Stipend, for the following individuals, attending professional development workshop on August 24, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title I)

Donatelli, Mike

Experanza, Chris

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Groove, Joe  
Kitchens, Katina  
Kough, Kris  
Mackprang, Emily

Miranda, Marcelo  
Senglaub, Greg  
St. Clair, Chris

- O. Magnolia English Summer Workshop Stipend, for the following individuals, attending professional development workshop on August 22-23, 2011, to be paid in the amount of \$100 per day, not to exceed \$200 per person: (Title I)

Chung (Goldsmith), Helen  
Howell, Amie  
Hunnicut, Melissa  
Kim, Virginia  
Mundy, Katrina  
Noh, Esther  
Pappas, Kalli

Rothwell, Sheri  
Ruben, Lindsay  
Tagler, Margaret  
Turner, Robin  
Waxman, Michelle  
White, Dana

- P. High School Business Teacher Summer Honorarium Pay, through the Carl D. Perkins grant funding approved on May 5, 2011. The summer honorarium pay is for the curriculum development needed to align the ninth grade Business Systems and Technology (BST) course. The BST curriculum map will be refined to include Internet Safety, Financial Literacy, Internet Searching, and a Career Exploration component aligned to the Naviance counseling software program. The curriculum development is to be completed by August 30, 2011, in the amount not to exceed \$500 per teacher (Perkins Funding).

Citlau, Renee

- Q. Magnolia FedEx Day Training, for the following individuals, attending professional development workshop for two days (except where noted), June 27-28, 2011, to be paid at the hourly rate of pay per person: (Title I)

Ahnikim, Michelle  
Allan, Krystal  
Anderson, Mike  
Bailey, Glaphre  
Blanton, Bob  
Casper, Billy  
Chastain, Greg  
Chung, Helen  
Cianci, Chris  
Conlon, Patrick (1 Day)  
Dayton, Lorena  
Eaddy, Lisa  
Fumelle, Anne  
Galasso, Sarah  
Giakoumis, Sabina  
Gibson, Melanie  
Gonzales, Steve

Hernandez, Veronica  
Howell, Amie  
Hunnicut, Melissa  
Jimenez, Berta  
Kim, Virginia  
Kough, Kris  
Kuramoto, Diane  
Lee, Judy  
Mann, John  
Mason, Wendy  
Miranda, Marcelo  
Mundy, Katrina  
Nohn, Esther  
Olson, Ryan  
Pappas, Kalli  
Parsons, Mitchell  
Patel, Heenen

Robles, Pam  
Rothwell, Sheri  
Ruben, Linday  
Sarkissian, Carol  
Schreiber, Lisa  
Senglaub, Greg  
Sharman, Allan  
Smith, Gail  
St. Clair, Chris  
Stracener, Ruth  
Coragen, Kata  
Wahshington, Lesli  
Waxman, Michelle  
White, Dana  
Wilkerson, Bill  
Wright-Haro, Lissa  
Yim, Aaron

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- R. Savanna Department Training, for the following individuals, attending professional development workshops in June and July, to be paid at the hourly rate of pay per person: (Title I)

Archer, Penny	Haley, Ben	Rader, Nicole
Armstrong, Douglas	Hoffman, Amber	Ramirez, Alex
Bennett, Steven	Kenney, Michael	Richardson, John
Bottom, Larry	Kobayashi, Erika	Silberman, Stacey
Case, Franklin	Kouttjie-Perez, Geor	Stuart, Alan
Cortes, Brian	Little, Steven	Tucker, Linda
Deeds, Kathy	Lundquist, Lori	Villafuerte. Zenaida
Egan, Robert	Medina, Richard	Weston, Daniel
Florentino, Roel	Miller, Alexandra	Wilson, Gail
Frank, Carolyn	Pooley, Michael	

**5. Unrepresented Employees, Salary, and Health and Welfare Benefits:**

Approve for the 2011-12 year, the salary schedule for unrepresented employees which reverts to the amounts set for the 2009-10 school year.

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

Buchanan, Raquel	7/28/11
Fenton, Michael	8/3/11
Madden, Robert	7/11/11
Morris, J. Thomas	7/25/11
Racawschi, Ciro	7/11/11
Turner, Andrew	7/15/11

**7. 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>
Benitez, Lorena	3 5	4 5	8/25/11
Evans, Melanie	3 1	3 7	8/25/11
Flores-Smith, Yolanda	3 5	4 5	8/25/11
Gopin-Galvan, Melissa	3 11	4 11	8/25/11
Kilpatrick, Ryan	3 8	4 8	8/25/11
Kobayashi, Erika	2 5	4 5	8/25/11
Umles, Steve	3 7	4 7	8/25/11

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

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Mercado, Christopher Cheerleading, Varsity	\$1,923	Year	8/25/11

**Human Resources Division, Certificated Personnel**

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<u>Ball</u> Hernandez, Daniel Football, Boys, 7th grade	\$1,923	1st Quarter	9/6/11
<u>Cypress</u> Binder, Kimberly Volleyball, Girls, Head Varsity/JV	\$2,879	Season	8/29/11
Blazer, Thomas Football, JV	\$2,596	Season	8/29/11
Fleming, Darnell Football, Freshman	\$2,596	Season	8/29/11
Hunter, Michael Softball, Head Varsity	\$3,249	Season	2/24/11
Leford, Michael Volleyball, Girls, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Rivera, Duane Basketball, Girls, Asst. Varsity/JV	\$2,596	Season	11/21/11
Scott-Sawyer, Shari Cheerleading, Varsity	\$1,923	Year	8/25/11
<u>Katella</u> Doyle, Matthew Football, Asst. Varsity	\$2,766	Season	8/29/11
Huang, Richard Band, Asst.	\$2,463	Year	8/25/11
Jones, Frank Football, JV	\$2,596	Season	8/29/11
Mediran, John Waterpolo, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Nieto, Richard Football, Asst. Varsity	\$2,766	Season	8/29/11
Vasquez, Gonzalo Tennis, Girls, Asst. Frosh/Soph	\$2,339	Season	8/29/11
<u>Kennedy</u> Bixby, Billie Volleyball, Girls, Varsity	\$2,596	Season	8/25/11
Canfield, Theodore Football, Asst. Varsity	\$2,766	Season	8/29/11

**Human Resources Division, Certificated Personnel**

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Keys, Kennette "Corkie" Colorguard	\$4,216	Year	8/25/11
Montenegro, Danielle Waterpolo, Boys & Girls, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Reed, Jordan Football, JV	\$2,596	Season	8/29/11
Stirling, Heather Cheer	\$3,846	Year	8/25/11
<u>Loara</u> Somers, Brett Volleyball, Head Varsity & JV	\$2,879	Season	8/29/11
Sponsel, Laura Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/29/11
<u>Magnolia</u> Rullante, Ryan Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/29/11
<u>Savanna</u> Gaze, Robbie Wrestling, Varsity	\$3,249	Season	11/21/11
Weed, Pamela Song/Cheer	\$3,846	Year	8/25/11
<u>Western</u> Maniscalco, Kimberly Tennis, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Morris, April Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/29/11

**Human Resources Division, Classified Personnel**

**EXHIBIT EE**

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

Diaz, Dulce, School Community Liaison-Bilingual, Hope, 6/15/11

Durieux, Shelley, Human Resources Specialist, Human Resources, 8/21/11

Hills Jr., Roger, Instructional Assistant-Severely Handicapped, Magnolia, 6/15/11

Moon, Jason, Instructional Assistant-Severely Handicapped, Savanna, 7/21/11

**2. Vacation payout, effective as noted:**

Approval of the carry-over of 9 vacation days from the 08/09 school year to the 09/10 and 10/11 school years for Tim Holcomb. Approval will allow the payout of the 9.0 days of vacation on the next available pay cycle.

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

	<b><u>Range/Step</u></b>	<b><u>Effective</u></b>
Bartosh, Patricia Health Technician I, Katella	47/09	8/17/11
Berber, Isela Substitute Accounting Technician	57/01	7/01/11
Chavez, Araceli Parent Involvement Specialist, English Learner Office	61/01	8/01/11
Fernandez de Castro, Maria Food Services Assistant III, Food Services	50/02	8/29/11
Goodin, Sandra Substitute Graphic Arts Technician, Graphic Arts	59/01	7/14/11
Janton, Deborah Secretary-School Support, Community Day School	51/10	8/01/11
Olvera, Joe Campus Safety Aide, Walker	41/05	8/29/11
Ortega, Marissa Senior Administrative Assistant, Oxford	59/01	6/28/11

**4. Employment, Extended School Year, effective as noted:**

ASB Extra Service Worker  
Stone, Michael

Location  
Cypress

Bus Driver  
Aranda, Aaron  
Barboa-Otero, Rebecca  
Bastida, Joaquin  
Bloomer, Dennis  
Borzilleri, Dave

Location  
Transportation  
Transportation  
Transportation  
Transportation  
Transportation

**Human Resources Division, Classified Personnel**

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Christiansen, Craig	Transportation
Coffey, Leah	Transportation
Correa, Pedro	Transportation
Costa, Pam	Transportation
Emaguna, Annette	Transportation
Farah, Renne	Transportation
Garling, Susie	Transportation
Gomez, Lisa	Transportation
Gonzalez, Javier	Transportation
Gutierrez, Carmen	Transportation
Hall, Rex	Transportation
Harkness, Melinda	Transportation
Hernandez, Paulina	Transportation
Hipolito, Ismael	Transportation
Holguin, Lisa	Transportation
Horsley, Mae	Transportation
Leos, Enrique	Transportation
Magdaleno, Mario	Transportation
Makaena, Peggy	Transportation
Miller, Renee	Transportation
Novello, Ricardo	Transportation
Olmos, Dan	Transportation
Ortega, Lee	Transportation
Ortiz, Sebastian	Transportation
Otero, Anthony	Transportation
Otero, Larry	Transportation
Paniagua, Greg	Transportation
Pineda, Brenda	Transportation
Plumb, Lori	Transportation
Ramirez, Steven	Transportation
Reich, Mike	Transportation
Reyes, German	Transportation
Rodriguez, Ross	Transportation
Sanchez, Sandra	Transportation
Sandoval, Peggy	Transportation
Sangren, Scott	Transportation
Soto, Esther	Transportation
Soto, Gustavo	Transportation
Swanson, Jeff	Transportation
Taylor, Harry	Transportation
Torres, Victor	Transportation
Tucker, Bill	Transportation
Vang, Xang	Transportation
Velasquez, Freddy	Transportation
Whipple, Tammie	Transportation

Campus Safety Aide

Jones, Erland	<u>Location</u> Loara
Kneeskern, Ana	South
Price, Lisa	South
Reyes-Saucedo, Jose	Loara
Romeros, Trina	Anaheim

Food Services Assistant I

Bayron, Ivonne	<u>Location</u> Food Services
Beard, Elisa	Food Services

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Loya, Leonor	Food Services
Ruiz, Iris	Food Services
Vasquez, Andrea	Food Services

### Food Services Assistant II

	<u>Location</u>
Baily, Rebecca	Food Services
Barbera, Dawn	Food Services
Barrera, Maria	Food Services
Beard, Rosa	Food Services
Garcia, Vitalina	Food Services
Kaniye, Veralyn	Food Services
Kawamoto, Mitsuko	Food Services
Martinez, Lisa	Food Services
Martinez, Tammy	Food Services
Navarro, Gloria	Food Services
Reyes, Charito	Food Services
Zuniga, Monica	Food Services

### Food Services Assistant III

	<u>Location</u>
Fender, Sue	Food Services

### Food Services Manager I

	<u>Location</u>
Alcala, Maria	Food Services
Alvarez, Teri	Food Services
Bonikowski, Thomas	Food Services
Borovilos, Marie	Food Services
Bullard, Leah	Food Services
Fish, Lorraine	Food Services
Levy, Donna	Food Services
Lucas, Annette	Food Services
Marsh, Joan	Food Services
Owen, Vesna	Food Services
Parish, Kevin	Food Services
Patanella, James	Food Services
Phillips, Jaime	Food Services
Ponce, Doreen	Food Services
Strimback, Jerri	Food Services
Thompson, Annette	Food Services
VanGinkel, Nancy	Food Services
White, Sandra	Food Services

### Health Services Technician I

	<u>Location</u>
Sutherland, Peggy Sue	Loara

### Office Assistant

	<u>Location</u>
Linder, Linda	Loara

### Instructional Assistant-Bilingual (Spanish)

	<u>Location</u>
Lee De Hembree, Analia	English Learner Office

### Instructional Assistant (SYS)

	<u>Location</u>
Bloch, Kaelyn	Loara
Garcia, Lorena	Loara
Martinez, Apolonio	Loara
Piro, Lesley	Hope

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School Community Liaison-Bilingual

Wicks, Myrna

Location

Loara

Secretary-Attendance

Aska, Annette

Sather, Debra

Location

Loara

Loara

Sign Language Interpreter

Marvin, Martha

Silva, Mayleen

Location

Hope

Hope

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

**Effective**

Aguilar, Gabriela

6/21/11

Alcala, Melanie

6/21/11

Ayala, Alexiss

6/21/11

Benitez, Luis

6/21/11

Cedillo, Jonathon

6/21/11

Duarte, Daniel

6/21/11

Gutierrez, Della

6/21/11

Neeley, David

6/21/11

Rodriguez, Evelyn

6/21/11

Segura, Jorge

6/21/11

Torres, Aaron

6/21/11

Warren, Jade

6/21/11

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**BOARD OF TRUSTEES**  
**Minutes**  
**Wednesday, May 4, 2011**

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**UNADOPTED**

1. **CALL TO ORDER—ROLL CALL**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

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

2. **ADOPTION OF AGENDA**

Staff requested the following amendment to the agenda:

- Replace Exhibit W, Field Trips

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 4:02 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 6:01 p.m.

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

Jodie Wales, Lexington Junior High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Gerry Adams, AFSCME; Joanne Fawley, ASTA; Julie Payne, CSEA; Susan Stocks, ALTA; and Cindy Mendoza, ASCPTA.

## 7. REPORTS

### 7.1 Closed Session

The clerk of the Board of Trustees reported the following actions taken during closed session.

7.1.1 No reportable action taken regarding public employee performance evaluation, superintendent.

7.1.2 No reportable action taken regarding negotiations.

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

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

1. 10-125 under Education Code 48900(a)(1), 48900(a)(2), 48915(a)(1), 48915(a)(4)
2. 10-168 under Education Code 48900(a)(1)
3. 10-169 under Education Code 48900(a)(1)
4. 10-170 under Education Code 48900(c), 48915(a)(3)
5. 10-171 under Education Code 48900(g)
6. 10-172 under Education Code 48900(c)
7. 10-174 under Education Code 48900(b), 48915(a)(2)
8. 10-175 under Education Code 48900(c), 48900(k), 48915(a)(3)
9. 10-176 under Education Code 48900(c), 48900(k)
10. 10-177 under Education Code 48900(a)(1), 48900(b)
11. 10-178 under Education Code 48900(c), 48900(k)
12. 10-179 under Education Code 48900(c), 48915(a)(3), 48915(c)(3)
13. 10-180 under Education Code 48900(c), 48900(k)
14. 10-182 under Education Code 48900(c)
15. 10-183 under Education Code 48900(c)
16. 10-185 under Education Code 48900(c)
17. 10-186 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
18. 10-187 under Education Code 48900(k), 48900.4, 48915(b)(1)
19. 10-188 under Education Code 48900(k), 48915(b)(1)
20. 10-189 under Education Code 48900(c), 48915(c)(3)
21. 10-190 under Education Code 48900(c), 48915(c)(3)
22. 10-191 under Education Code 48900(c), 48900(k)
23. 10-192 under Education Code 48900(a)(1), 48915(b)(2)
24. 10-193 under Education Code 48900(a)(1), 48915(b)(1)
25. 10-194 under Education Code 48900(b), 48915(a)(2)
26. 10-195 under Education Code 48900(c), 48900(k)
27. 10-196 under Education Code 48900(b), 48900(k), 48915(c)(2)
28. 10-197 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
29. 10-198 under Education Code 48900(a)(1), 48900(k)
30. 10-199 under Education Code 48900(c), 48900(k)
31. 10-200 under Education Code 48900(b), 48915(a)(2)
32. 10-201 under Education Code 48900(a)(1), 48900(b), 48915(a)(2), 48915(c)(2), 48915(b)(1), 48915(b)(2)
33. 10-202 under Education Code 48900(b), 48900(k), 48915(a)(2)

## 7.2 **Principal's Report**

Dr. Wales presented a report on Lexington Junior High School, which included information on community contributions to the school, as well as staff camaraderie. She reported Lexington's API scores of 856 with a goal of 884 for this year. Dr. Wales said teachers are required to post homework online and noted that Lexington parents and students are heavy users of the Zangle website. She discussed student achievements, the homework club, PTSA book fairs, Principal's Honor Roll, student citizenship, and intervention programs at the school.

## 7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, reported on activities throughout the District, including her attendance at the California PTA Convention.

## 7.4 **Reports of Associations**

Joanne Fawley, ASTA president, stated our teachers of the year are skilled professionals who make their job seem easy. She discussed the lack of state funding and said the cuts must stop! Mrs. Fawley said our students are suffering. She urged everyone to join the education coalition. In conclusion, Mrs. Fawley congratulated the District's 2010-11 Teachers of the Year.

## 7.5 **Student Representative's Report**

Paola Gonzalez, student representative to the Board of Trustees, did not attend the meeting.

## 8. **PRESENTATIONS**

### 8.1 **Anaheim Union High School District Teachers of the Year**

The Board of Trustees recognized Teachers of the Year Michelle Majewski, John Lombardi, and Valencia Davis, who were among the 18 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2010-11. They were selected to represent the District as potential Teachers of the Year for Orange County.

### 8.2 **Day of the Teacher**

A proclamation celebrating Day of the Teacher, May 11, 2011, was presented to President Joanne Fawley, Anaheim Secondary Teachers Association.

### 8.3 **National School Nurse Day**

A proclamation celebrating National School Nurse Day, May 11, 2011, was presented to District Nurse Practitioner Kathleen Strobel.

### 8.4 **Classified Recognition Week, May 16-20, 2011**

Proclamations celebrating Classified Recognition Week, May 16-20, 2011, honoring classified employees of the District, were presented to President Gerald Adams, American Federation of State, County and Municipal Employees (AFSCME); Vice-President Julie Payne, California School Employees Association (CSEA); and Vice-President Russell Earnest, Anaheim Leadership Team Association (ALTA).

8.5 **National Achievement Scholar**

The Board of Trustees honored Sydney Gabourel, Kennedy High School senior, who was named a National Achievement Scholar. All National Achievement Scholars were selected from a group of finalists based on their abilities, skills, and accomplishments.

Mr. Brandman called a recess at 7:02 p.m. and reconvened the meeting at 7:05 p.m.

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

10.1 **AUHSD Grade Point Average, Graduation Requirement**

The Board of Trustees received information on the AUHSD grade point average requirement. The presentation included information on the graduation rates, as well as the AUHSD grade point average requirement. A discussion followed.

10.2 **Resolution No. 2010/11-B-16, Public Entity Resolution Form**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-16 to approve the assistant superintendent of Business as the treasurer of the Anaheim Union High School District for the purpose of signing a Contract to Deposit Moneys with Union Bank. The Public Entity Resolution Form will designate the assistant superintendent of Business as the treasurer. The California Department of Financial Institutions has requested that banks collateralize the deposits for all public fund entities. Public entities are being required to sign a Contract for Deposit of Moneys and a Public Entity Resolution designating a treasurer to sign such document. The Contract for Deposit of Moneys provides protections of a public entity's deposits as those deposits are essentially funds owned by the public and are required by law to be collateralized by the financial institution in which they are deposited.

The roll call vote follows.

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

10.3 **Resolution No. 2010/11-B-17, Warrant/Pass-Through Fund**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-17 to establish a Warrant/Pass-Through Fund. Recently, the California Department of Education (CDE) issued a letter to all districts concerning the accounting procedure for special education pass-through revenues. This affects the District as it relates to the Greater Anaheim Special Education Local Plan Area (GASELPA). Currently, the District receives revenue on behalf of GASELPA and then distributes the revenue to GASELPA. In a typical year, this is about \$12 million. The funds are received and disbursed from the General Fund. The CDE's recent guidance requires the District to account for pass-through revenues in a fund separate from the General Fund.

Per review of the District's accounting relationship with GASELPA, discussions with the District's auditors and staff at the Orange County Department of Education, it is recommended that a Warrant/Pass-Through Fund be established to accommodate the CDE's new requirement. GASELPA pass-through revenue would be accounted for through this new fund. The new procedure will be effective July 1, 2011.

The roll call vote follows.

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

10.4 **Resolution No. 2010/11-F-01, Authorization to Sign Applications and Associated Documents**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-F-01 in support of applications for eligibility determination and funding authorization to the Office of Public School Construction. The resolution also designates the individuals listed below to execute any and all required documents associated with the applications:

Timothy D. Holcomb, deputy superintendent  
Dianne Poore, assistant superintendent, Business  
Patricia Neely, director of planning, design, and construction

All previous authorizations are rescinded upon adoption of this resolution.

The roll call vote follows.

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

10.5 **Declaration of Need for Fully Qualified Educators**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Declaration of Need for Fully Qualified Educators. The Declaration of Need for Fully Qualified Educators 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.

10.6 **Award of Bid, Network Access Control, Accuvant, Inc.**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees awarded the RFP 2011-12 bid for the purchase of Bradford Networks Solution. On January 20, 2011, the Board of Trustees approved the District's use of Public Contract Code 20118.2 to request to bid network access control.

Bradford Networks Solution allows the District to perform computer health checks at the point the device enters the network. This allows for the identification and remediation of computers infected with malware. In addition, the District will be better positioned to safely allow presenters, consultants, students, and other stakeholders to utilize District network resources. The network access solution will be implemented between May 5, 2011, and June 30, 2011, at a cost not to exceed \$77,405. (General Funds)

10.7 **Ratification of Change Order**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the change order as listed.

Bid #2011-07, Western High School  
Painting (Deferred Maintenance Funds)  
CBM Painting and Decoration Co.  
Original Contract  
Change Order #1  
New Contract Value

P.O. #E64A0213

\$75,000  
\$3,500  
\$78,500

10.8 **Notice of Completion**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the notice of completion as listed.

Bid #2011-07, Western High School  
Painting (Deferred Maintenance Funds)  
CBM Painting and Decoration Co.  
Original Contract  
Contract Changes  
Total Amount Paid

P.O. #E64A0213

\$75,000  
\$3,500  
\$78,500

10.9 **School Sponsored Student Organization**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school sponsored organization:

Invisible Children, Katella High School

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 11.7, 11.8, and 11.9 pulled by Mrs. Piercy and item 11.5 pulled by Mrs. Smith, for discussion.

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

The Board of Trustees approved the agreement to refer students to the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate school programs to students who, because of reduced or eliminated school programs as a result of budgetary concerns, are in need of such services. Services will be provided July 1, 2011, and continue until terminated, at no cost to the District. This agreement will be signed by the Orange County Superintendent of Schools following approval by the AUHSD Board of Trustees.

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

The Board of Trustees approved the contract agreement extension with Pacific Coast Speech Services, Inc., to provide speech-language pathologist contract services in the District. This agreement was previously extended and Board approved on March 24, 2011, for a total cost not to exceed \$128,576, an increase of \$27,552. However, due to staffing needs earlier than anticipated, the extension will be an increase of \$30,422 (a difference of \$2,870), for a total cost not to exceed \$131,446. (Special Education Funds)

11.3 **Rejection of Liability Claim**

The Board of Trustees rejected a liability claim that was filed on April 12, 2011, and identified as AUHSD 11-05. After review, staff determined that the claim was not a proper charge against the District and authorized staff to send the notice of rejection. This claim alleges personal loss and/or injury.

11.4 **Rejection of Liability Claim**

The Board of Trustees rejected a liability claim that was filed on April 22, 2011, and identified as AUHSD 11-06 (Tort Claim #283). After review, staff determined that the claim was not a proper charge against the District and authorized staff to send the notice of rejection. This claim alleges personal loss and/or injury.

11.5 **Extension, Bid #2010-17 Student Response Systems**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved an extension of the bid originally awarded to Qwizdom, Inc. on June 3, 2010, pursuant to Bid #2010-17, for student hand-held polling devices and related equipment, software, and services. This extension allows the District to continue with special pricing for all its requirements related to student polling devices. The bid also includes software that teachers use to obtain reports of the students’ responses. The extension is for the final two years of a three-year contract, which would extend through June 3, 2013. (Various Funds)

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

The Board of Trustees approved the student accident and health insurance programs with Myers-Stevens & Toohey & Co., Inc. Education Code Section 49470 allows school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-Stevens & Toohey & Co., Inc., has provided student accident and health insurance programs for District students and athletes for many years. These insurance programs allow students who do not have coverage under private plans to participate in athletics and provide a supplement to a parent or guardian’s private insurance for both athletes and other students. Annual materials from Myers-Stevens & Toohey & Co., Inc., are distributed to students each year during the registration process. The student accident and health insurance programs are underwritten by BCS Insurance Company and administered by Myers-Stevens & Toohey & Co., Inc. They cover school time accident insurance, full time accident insurance, and interscholastic tackle football coverage. Dental and illness insurance programs are also available. The 2011-12 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2011-12 rates are as follows:

		Low <u>Option</u>	Mid <u>Option</u>	High <u>Option</u>
School Time Accident Insurance	Gr. 7-12	\$33	\$56	\$66
Full Time Accident Insurance	Gr. 7-12	\$136	\$178	\$276
Interscholastic Tackle Football Coverage	Gr. 9-12	\$143	\$175	\$280
Full Time Dental (with another plan) (Purchased separately)	Gr. 7-12	\$17 \$21	\$17 \$21	\$17 \$21
Full Time Health Care*	Gr. 7-12			

Initial Payment	\$148
Subsequent Payments (billed every two months)	\$250

\*Initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two-month period.

11.7 **Instructional Materials Submitted for Display**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and elective courses in English language arts, business, and history/social science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, May 5, 2011, through May 26, 2011.

11.8 **Application, Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2011-12 Funding**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2011-12 Funding. The grant provides funding for the purchase of supplemental equipment upgrades and for the professional development needs of approved Career Technical Education (CTE) pathways within the business and applied technology, home economics, and industrial technology departments. The 2011-12 allocation will be \$503,641. (Federal Funds)

11.9 **Educational Consulting Agreement Amendments**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement amendments.

11.9.1 **A Tree of Knowledge Educational Services, Inc.**

A Tree of Knowledge Educational Services, Inc., a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for A Tree of Knowledge Educational Services, Inc., is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$20,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

11.9.2 **AAA Academics**

AAA Academics, a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for AAA Academics, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through

May 15, 2011, at an amended amount not to exceed \$23,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds)

#### 11.9.3 **Innovadia**

Innovadia, a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Innovadia, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$28,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

#### 11.9.4 **Knowledge Points**

Knowledge Points, a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Knowledge Points, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$62,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

#### 11.9.5 **Milestones Family Learning Center**

Milestones Family Learning Center, a Supplemental Educational Services (SES) provider to provide services as a requirement of by the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Milestones Family Learning Center, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$15,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds)

#### 11.9.6 **Oxford Tutoring**

Oxford Tutoring, a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Oxford Tutoring, is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$97,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

### 11.9.7 **The Learning Curve, Inc.**

The Learning Curve, Inc., a Supplemental Educational Services (SES) provider to provide services as a requirement of the No Child Left Behind Act (NCLB) of 2001 for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for The Learning Curve, Inc., is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$22,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds)

### 11.10 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Ball	Dr. Daniel Clements	\$100
Cypress	Sal Cimbolo, Friends of Golf	\$927
	Sandra Taylor	Miscellaneous musical instruments and accessories
District Campus	Raytheon Matching Gifts for Education Program	\$100
Kennedy	Cheryl and Sandy Sanfilippo	Assorted musical instruments

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

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

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete and/or out-of-date, damaged, and ready for sale, or destruction, as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

### 11.13 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, April 5, 2011, through April 25, 2011.

11.14 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report April 5, 2011, through April 25, 2011.

11.15 **Field Trip Report**

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

11.16 **Certificated Personnel Report**

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

11.17 **Classified Personnel Report**

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

11.18 **Institutional Membership**

The Board of Trustees ratified the institutional membership as listed.

College Board for 2010-11, \$325. (General Funds)

11.19 **Workshop**

The Board of Trustees authorized payment for the superintendent's attendance at the following workshop with payment of necessary expenses.

School Services of California, Inc. May Revision Workshop, May 24, 2011, Orange County Department of Education, Costa Mesa, California, \$125. (General Funds)

11.20 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.20.1 March 3, 2011, Regular Meeting

11.20.2 March 8, 2011, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Cafeteria Fund, February 2011

12.3 Enrollment Report, Month 7

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack reported on her participation at the state PTA convention. She said she attended the STEM workshop and the general session of the convention. Dr. Novack announced the state PTA convention will be held in Anaheim in 2012. She also extended her appreciation to our teachers, our classified staff, and to our District nurse practitioner.

Dr. Sevillano said he attended the community forum for the new principal search at South Junior High School, and he noted he heard some wonderful comments from the students, parents, and staff. He added that they indicated they wanted a principal who is organized, cares about the students, and involves parents. Dr. Sevillano said it was a very productive meeting and was evident that the community is very proud of the school.

Mr. Lee-Sung announced that the District was 100 percent compliant in a certificated personnel audit conducted by the Orange County Department of Education. Mr. Lee-Sung acknowledged the hard work of the credentials technicians in the Human Resources office, as well as the principals and assistant principals who work with the master schedule.

Mrs. Poore shared a story of two Savanna High School students who met on one of our school busses many years ago and who are now getting married. She noted the former students contacted Mr. Jessie to ask if they could have their picture taken on a bus. Mrs. Poore said the pictures will be taken outside and inside the bus and will be used for their wedding invitations.

Mr. Holcomb thanked the Board for their hard work during the Facilities study session and said he looks forward to continuing the discussion at a later date.

#### 14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith thanked Mr. Holcomb for the monumental work that has been completed by Facilities. She said she attended the Budget Forum at Oxford Academy, the city of Anaheim Liaison meeting, and the Insurance Committee meeting.

Mr. O'Neal reported his attendance at the AUHSD Military Ball, the Western High School Doc-in-the-Box presentation, the Color and Light Student Art & Photography Exhibition, the Kennedy High School open house, the ROP board meeting, the La Palma State of the City luncheon, the ROP dental lab open house at Trident, the Facilities study session, and the Classified Employee of the Year dinner.

Mrs. Harp Domene said she attended the Color and Light Student Art & Photography Exhibition, the Superintendent's Parent Advisory Council meeting, the La Palma State of the City luncheon, and the PTA Convention. She thanked everyone for their patience and understanding while she dealt with the death of her friend in Texas.

Mrs. Piercy commented on the Color and Light Student Art & Photography Exhibition. She said she attended the city of Buena Park Liaison meeting, the Buena Park Rotary luncheon, the Insurance Committee meeting, the Budget Forum at Oxford Academy, the Facilities study session, the Classified Employee of the Year dinner, the Cypress Celebration of the Arts awards, and the Anaheim Sister Cities meeting.

Mr. Brandman noted his attendance at the Color and Light Student Art & Photography Exhibition, the city of Anaheim Liaison meeting, the ROP Board meeting, the Kiwanis Club scholarship meeting, the YMCA Good Friday breakfast, the Anaheim Colony annual potluck, and the Classified Employee of the Year dinner. He also invited everyone to the Taste of Anaheim event on May 12, 2011.

#### 15. **ADVANCE PLANNING**

##### 15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 26, 2011.

Thursday, June 23  
Thursday, July 14  
Thursday, August 18  
Thursday, September 8

Thursday, September 22  
Thursday, October 13  
Thursday, November 3  
Thursday, December 8

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:41 p.m.

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

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**BOARD OF TRUSTEES**  
**Special Meeting Minutes**  
**Wednesday, May 11, 2011**

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**1. CALL TO ORDER–ROLL CALL**

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:00 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Brian O’Neal, member; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Russell Lee-Sung, Paul Sevillano, and Dianne Poore, assistant superintendents; and Jeffrey J. Riel, District counsel.

Absent: Katherine H. Smith, member

**2. ADOPTION OF AGENDA**

On the motion of Mr. O’Neal, duly seconded and unanimously carried by those present, the Board of Trustees adopted the agenda.

**3. PLEDGE OF ALLEGIANCE**

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

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

Joanne Fawley, ASTA president, discussed the many sacrifices employees have made as a result of the budget cuts. She said the ASTA bargaining unit has been hit more drastically than other bargaining units. She stated we need to recognize the ongoing sacrifices employees are making as a result of these cuts.

**5. ITEMS OF BUSINESS**

**5.1 *Adoption of the Decision of Administrative Law Judge Daniel Juarez, Concerning the Reduction in Force of Non-Management Certificated Employees, per the Office of Administrative Hearing Case Number 2011030667***

On the motion of Mr. O’Neal, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees took action to reduce particular kinds of services provided by certificated employees. This action was necessitated by the state-wide budget crisis and significant reductions in District revenue. The decision to reduce services was not related to the competency and dedication of the individuals whose services are to be eliminated. District staff carried out the Board’s decision by using a selection process that involved seniority, in accordance with the requirements of the Education Code.

On March 8, 2011, the Board took action to eliminate 80 management and non-management certificated positions and to notify staff members of possible layoff.

Certificated employees were issued preliminary notification of possible layoff. When 23 of the non-management certificated employees requested a hearing before an administrative law judge, the District was required to defend its procedures, steps, and processes of layoff. The administrative law judge ordered on May 2, 2011, that the District may proceed with notices to these non-management certificated employees, that their services will not be required for the 2011-12 year because of the reduction of particular kinds of services; and ruled on seniority date issues and skipping of a less senior employee. The Board of Trustees formally accepted the judge's decision to proceed with the reduction in force of the designated non-management certificated employees.

5.2 **Resolution No. 2010/11-HR-07 Reduction in Force Certificated Management and Non-Management Employees**

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees formally adopted the recommendation of Superintendent Elizabeth I. Novack to notify 49 certificated employees they will be laid off from employment, effective the last working day of the current school year, as a result of a reduction in force per Board of Trustees' Resolution No. 2010/11-HR-04, adopted on March 8, 2011. Employees who have rights based on seniority and credential, per education code, will be reassigned to another certificated position within the District.

The roll call vote follows.

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

Absent: Trustee Smith

6. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 5:12 p.m.

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, May 26, 2011**

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

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 2:30 p.m.

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

Absent: Katherine H. Smith, member

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda.

- Add Exhibit W, Award of Bids
- Remove Bid 2011-21 from Exhibit W, Award of Bids
- Remove Closed Session item 4.5 from the agenda

On the motion of Mr. O’Neal, duly seconded and unanimously carried by those present, 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 2:32 p.m.

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

5.1 **Reconvene Meeting**

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

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

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

## 6. INTRODUCTION OF GUESTS

Mr. Brandman introduced Sandy Allen, APGA; Joanne Fawley, ASTA; Sharon Yager, CSEA; Erin Jenks, PTSA; and Kevin Astor, ALTA.

## 7. REPORTS

### 7.1 Closed Session

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

- 7.1.1 As a result of the Superintendent's annual evaluation, in which she met or exceeded all the Boards expectations, the Board of Trustees took formal action to extend her contract by two years to June 30, 2015, with no salary adjustment as per her request.
- 7.1.2 No reportable action taken regarding negotiations.
- 7.1.3 No reportable action taken regarding public employee discipline/dismissal/release.
- 7.1.4 No reportable action taken regarding public employee discipline/dismissal/release, HR-2010-11-9.
- 7.1.5 This item was pulled prior to the adoption of the agenda.
- 7.1.6 No reportable action taken regarding real property.
- 7.1.7 Pursuant to Government Code Section 54956.9(a), the Board of Trustees unanimously voted to approve the settlement agreement in OAH Case No. 2011031527, which provided the student with an updated psychoeducational assessment and reimbursements in the amount of \$3,500.
- 7.1.8 The Board of Trustees took formal action to appoint Daniel Lunt as principal at Western High School.
- 7.1.9 The Board of Trustees took formal action to appoint the following principals.

Darrick S. Garcia	Brookhurst Junior High School
Carlos J. Hernandez	South Junior High School
- 7.1.10 The Board of Trustees took formal action to approve the expulsion of the following students with the exception of student 10-220, which was pulled prior to Board approval.
  - 1. 10-205 under Education Code 48900(c), 48915(a)(3)
  - 2. 10-206 under Education Code 48900(c), 48915(a)(3)
  - 3. 10-207 under Education Code 48900(b), 48915(a)(1)
  - 4. 10-209 under Education Code 48900(f), 48915(b)(1)
  - 5. 10-210 under Education Code 48915(a)(5)
  - 6. 10-211 under Education Code 48900(g), 48900(c), 48900(k)
  - 7. 10-212 under Education Code 48900(k), 48915(b)(1)
  - 8. 10-213 under Education Code 48900(b), 48915(a)(2)
  - 9. 10-214 under Education Code 48900(k), 48915(b)(1)
  - 10. 10-215 under Education Code 48900(g), 48915(b)(1)

11. 10-218 under Education Code 48900(c), 48900(k), 48915(a)(3)
12. 10-219 under Education Code 48900(c)
13. 10-220 This case was pulled prior to Board approval.
14. 10-221 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
15. 10-222 under Education Code 48900(b), 48900(f), 48915(a)(2)
16. 10-223 under Education Code 48900(b), 48915(b)(2)
17. 10-224 under Education Code 48900(f), 48900(k)
18. 10-226 under Education Code 48900(b), 48915(b)(2)
19. 10-227 under Education Code 48915(a)(1), 48915(a)(2), 48915(b)(1)
20. 10-228 under Education Code 48900(b), 48915(a)(2), 48915(a)(3)
21. 10-229 under Education Code 48900(b), 48900(c)
22. 10-230 under Education Code 48900(c), 48915(a)(3)
23. 10-231 under Education Code 48900.4, 48915(b)(2)
24. 10-232 under Education Code 48900(b), 48900(k)
25. 10-233 under Education Code 48900(b), 48915(a)(2)
26. 10-234 under Education Code 48900(k), 48915(b)(1)
27. 10-235 under Education Code 48915(a)(1), 48915(a)(5)
28. 10-236 under Education Code 48900(b), 48900(g), 48915(a)(2), 48915(a)(4)
29. 10-237 under Education Code 48915(a)(1), 48900(f), 48915(b)(1)
30. 10-238 under Education Code 48900(c), 48900(k), 48915(a)(3)
31. 10-239 under Education Code 48900(c)

## 7.2 **Principal's Report**

Dr. Levitin presented a report on Dale Junior High School and provided a demonstration on the Qwizdom student response system.

## 7.3 **PTSA Report**

Erin Jenks, former PTSA president, reported on activities throughout the District including PTA memberships at our school sites. She thanked staff for their help with the membership drive.

## 7.4 **Reports of Associations**

- 7.4.1 Joanne Fawley, ASTA president, said graduations are only three weeks away and noted the good news of the May Revise. She thanked the Board for their continuing support.
- 7.4.2 Sandy Allen, APGA president, said this is a busy time for the counselors. She discussed various events at Brookhurst and Sycamore junior high schools, as well as at Oxford Academy.
- 7.4.3 Sharon Yager, CSEA president, announced CSEA awarded scholarships totaling over \$12,000.
- 7.4.4 Kevin Astor, ALTA president, noted his enthusiasm in the principal appointments. He thanked Mr. Lee-Sung for his leadership in the interview process.

## 7.5 **Student Representative's Report**

Paola Gonzalez, student representative to the Board of Trustees, reported on school activities throughout the District including senior awards night at many of our schools.

8. **PRESENTATIONS**

8.1 **California Distinguished School, Oxford Academy**

The Board of Trustees honored and recognized Oxford Academy as a California Distinguished School. The California Department of Education honors schools as "distinguished" who have demonstrated educational excellence for all students.

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

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

8.3 **Student Ambassadors**

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

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

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

8.4 **Gates Millennium Scholar**

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

8.5 **National Merit Scholar**

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

Mr. Brandman called a recess at 7:40 p.m. and reconvened the meeting at 7:45 p.m.

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

9.1 Joe Stout, Ball Junior High School teacher, discussed continuing concerns at Ball Junior High School.

9.2 Teresa Hines, a concerned parent, discussed the District's School of Choice policy.

10. **ITEMS OF BUSINESS**

10.1 **Memorandum of Understanding, ASTA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees approved the memorandum of understanding (MOU) with the Anaheim

Secondary Teachers Association (ASTA). This MOU is related to tie-breaking criteria for the involuntary transfer or surplus process.

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

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

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

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved Savanna High School's request for federal Title I Schoolwide Program status to occur upon Board approval. Schools must have a socioeconomically-disadvantaged student subgroup of least 40 percent to qualify to apply to become a Title I Schoolwide Program. The school then engaged in a comprehensive needs assessment and planning process, involving all stakeholders. The process took nearly one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Savanna High School students. (Title I Funds)

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

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

11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees approved/ratified the following Consent Calendar with the exception of item 11.4, pulled by Mrs. Piercy for discussion.

11.1 **Agreements**

**Azusa Pacific University**

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

## 11.2 **Educational Consulting Agreements**

### 11.2.1 **Marissa Gohl**

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

### 11.2.2 **Regan Lee Lambert**

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

## 11.3 **Transportation Agreements**

The Board of Trustees approved the pupil transportation agreements to provide buses for Savanna School District, Tiger Woods Learning Center, Servite High School, the city of Cypress, the Greater Anaheim SELPA, and the North Orange County Regional Occupational Program. Additionally, the District is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education for the 2011-12 year. (General Funds)

## 11.4 **Transportation Agreement, Loara High School**

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved the transportation agreement to pay the parent of a special education student attending Loara High School, 1765 W. Cerritos, Anaheim, California, for round-trip daily transportation, July 5, 2011, through July 29, 2011, at a cost not to exceed \$1,140. (Special Education Funds)

## 11.5 **Inter-Agency Meal Agreement Renewals**

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

11.6 **Inter-Agency Meal Agreement Extensions**

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

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

The Board of Trustees approved the list of principals for the 2011-12 California Interscholastic Federation (CIF), as designated representatives to CIF leagues. This yearly action is required of all governing boards by Education Code Section 33353(a)(1) and is due to the CIF administrative offices by July 1, 2011. Designated board representatives to CIF leagues are the only individuals that will be voting on issues at league and section levels that impact high school athletics. Without this action, CIF is required to suspend voting privileges for the affected schools.

11.8 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Material Review Committee has recommended the selected books for use in English, business, and history/social science. The books were available for public review.

11.9 **Instructional Material Submitted for Display**

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

11.10 **Individual Service Contracts**

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

11.11 **Rejection of Claim**

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

11.12 **Award of Bids**

The Board of Trustees approved the award of bids.

11.13 **Field Trip Report**

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

11.14 **Certificated Personnel Report**

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

11.15 **Classified Personnel Report**

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

11.16 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, April 26, 2011, through May 16, 2011.

11.17 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report April 26, 2011, through May 16, 2011.

11.18 **Donations**

The Board of Trustees accepted the donations as listed.

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

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

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

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as

surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

**12. SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Report

12.2 Cafeteria Report

12.3 Enrollment Report

12.4 Minutes of Departmental Meetings

**13. SUPERINTENDENT AND STAFF REPORT**

Dr. Novack reported on the upcoming graduations and shared data on 4,535 successful seniors. Of those, 26 percent have earned the right to be on the honor roll; 274 students are graduating from a CTE pathway; 82 percent are college bound; 3 percent have chosen to serve our country; and 5 percent will go on to trade schools. She said District students have earned \$14 million in scholarships.

Dr. Sevillano shared his experience at the Magnolia School District articulation meeting. He thanked Dr. Novack and Dr. Curtin for arranging this important meeting.

Mr. Lee-Sung highlighted the year-end celebrations including the Years of Service and the Retirement Tea.

Mrs. Poore reported the Angels Foundation awarded \$2,500 to Magnolia and Savanna high schools along with tickets to an upcoming Angels game.

Mr. Holcomb thanked the Board for their approval of the summer projects, especially the project at Savanna High School.

**14. BOARD OF TRUSTEES' REPORT**

Mr. O'Neal reported on his attendance at the District's Cinco de Mayo celebration, the ROP Celebration of Success, the Budget Forum, the Years of Service awards, the fiscal update at OCDE, the Hope High School Pageant of Hope, and the Kennedy Foundation Scholarship Awards dinner.

Mrs. Harp Domene commented on her school site visits, the Parent Advisory Committee meeting, the WAND community barbeque, the Hope High School Pageant of Hope, the District's Cinco de Mayo celebration, the Anaheim High School senior awards, the Years of Service awards, the Budget Forum, and the Anaheim Park and Recreation meeting.

Mrs. Piercy stated she attended the District's Cinco de Mayo celebration, the Budget Forum at Cypress High School, the Years of Service awards, the ASCPTA awards dinner, the Insurance Committee meeting, the SELPA meeting, the ASTA Scholarship awards, the Hope High School Pageant of Hope, the Oxford Academy portfolio review, and the interviews for the student representative to the Board of Trustees and the student ambassadors. She announced the 2012 representative to the Board of Trustees and the ambassadors.

Mr. Brandman said he attended the ASCPTA meeting, the ROP Celebration of Success, the Taste of Anaheim, the WAND community barbeque, the Kennedy Foundation Scholarship Awards dinner, the Anaheim Colony home tour, the Years of Service awards, the ASTA scholarship awards, the ASCPTA awards dinner, and the District Junior High School track meet.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

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

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

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

15.2 **Suggested Agenda Items**

15.2.1 Mrs. Domene requested further discussion on the GPA requirement policy.

15.2.2 Mrs. Piercy requested a comprehensive presentation on the AVID program, grades 7-12.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 8:55 p.m.

Approved \_\_\_\_\_  
Clerk, 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)

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**BOARD OF TRUSTEES  
Special Meeting Minutes  
Monday, June 13, 2011**

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

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:03 p.m.

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

**2. ADOPTION OF AGENDA**

Staff requested the following changes to the agenda.

- Replace page 28 of Exhibit C
- Replace Exhibit I

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

**3. PLEDGE OF ALLEGIANCE**

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

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

- 4.1 Tina Gilbert, registrar at Lexington Junior High School, reviewed the duties of the registrar and requested two-weeks be added back to their work year.
- 4.2 Deborah Lopez, registrar at Walker Junior High School, provided additional information on the duties of the registrar and also requested additional weeks be added back to their work year.
- 4.3 Linda Owen, registrar at South Junior High School, stated that a reduction in work hours should be followed by a reduction in workload. She said the workload has dramatically increased over the last two years.
- 4.4 Joanne Fawley, ASTA president, said everyone is very happy that there is an agreement between the District and ASTA. She thanked Mr. Lee-Sung and Dr. Novack for their hard work in negotiations.

5. **ITEMS OF BUSINESS**

5.1 **Public Hearing, Disclosure of Collective Bargaining Agreement with ASTA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the collective bargaining agreement with the Anaheim Secondary Teachers Association for 2011-12, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 5:17 p.m.

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 5:18 p.m.

5.2 **Adoption of the 2011-12 Collective Bargaining Agreement with ASTA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the 2011-12 collective bargaining agreement with the Anaheim Secondary Teachers Association.

5.3 **Public Hearing, Disclosure of Collective Bargaining Agreement with APGA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the collective bargaining agreement with the Anaheim Personnel and Guidance Association for 2011-12, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 5:19 p.m.

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 5:19 p.m.

5.4 **Adoption of the 2011-12 Collective Bargaining Agreement with APGA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2011-12 collective bargaining agreement with the Anaheim Personnel and Guidance Association.

5.5 **Public Hearing, Disclosure of Collective Bargaining Agreement with CSEA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the collective bargaining agreement with the California School Employees Association for 2011-14, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 5:20 p.m.

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 5:21 p.m.

5.6 **Adoption of the 2011-14 Collective Bargaining Agreement with CSEA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2011-14 collective bargaining agreement with the California School Employees Association.

5.7 **Memorandum of Understanding, CSEA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the California School Employees Association (CSEA) regarding the effects of layoffs for 2011-12.

5.8 **Memorandum of Understanding, AFSCME**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees (AFSCME) regarding the 2011-12 Salary Schedule, contingency language, and reduction in force positions.

5.9 **Memorandum of Understanding, AFSCME**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees (AFSCME) regarding the effects of layoffs for 2011-12.

5.10 **Resolution No. 2010/11-HR-08, 2011-12 Salary/Notice of Potential Reduction of Work Year (Furlough) for Board of Trustees, Superintendent, Assistant Superintendents, Administration/Management, and Confidential Employees**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-HR-08 due to the uncertainty of the 2011-12 state budget and the potential impact on the District budget. The resolution states that the Board of Trustees, superintendent, assistant superintendents, administration/management, and confidential employees may have furlough days, which will correspond to a reduction in salary for the upcoming 2011-12 fiscal year. Furlough days for these employees will be implemented based on the same formula negotiated with the collective bargaining employee groups of the District. This potential reduction for management employees would be in addition to the elimination of mileage stipends, which took effect in 2009-10.

The roll call vote follows.

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

5.11 **Resolution 2010/11-HR-09, Concerning the Reinstatement of Classified Positions from the 2010-11 Reduction in Force**

The Board of Trustees took action on April 21, 2011, and March 5, 2009, to reduce particular kinds of services provided by classified employees. These actions were necessitated by the state-wide budget crisis and significant reductions in District revenues.

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-HR-09 to reinstate 50 positions from the April 21, 2011, Board action and one position from the March 5, 2009, Board action, effective July 1, 2011.

The reinstatement process will be in accordance with the requirements of the Education Code and offered to employees by seniority.

The roll call vote follows.

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

5.12 **Resolution 2010/11-HR-10, Concerning the Reinstatement of Certificated Management and Non-Management Positions from the March 8, 2011, Reduction in Force**

The Board of Trustees took action on March 8, 2011, to reduce particular kinds of services provided by certificated management and non-management employees for the 2011-12 year. These actions were necessitated by the state-wide budget crisis and significant reductions in District revenues.

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-HR-10 to reinstate 71 positions from the March 8, 2011, Board action, effective July 1, 2011, for the 2011-12 year. The reinstatement process will be in accordance with the requirements of the Education Code. The reinstatement includes classroom teachers, library services, curriculum specialists, counselors, and management positions and services.

The roll call vote follows.

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

5.13 **Board Policy 6605, Leaves and Absences-Management Employees First Reading, Revised**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the first reading of revised Board Policy 6605, Leaves and Absences-Management Employees. The revision is necessitated to create alignment between management employees and employees represented by collective bargaining groups. The proposed revision of policy would allow the suspension of two personal necessity days not charged against an employee's accumulated sick days to be suspended for the 2011-12 year. The revision would also allow a management employee to use up to ten personal necessity days within a work year.

6. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:25 p.m.

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, June 23, 2011**

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1. **CALL TO ORDER—ROLL CALL**

**UNADOPTED**

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

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

Tim Holcomb entered the meeting at 3:33 p.m.

Absent: Jeff Riel, District counsel

2. **ADOPTION OF AGENDA**

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered Closed Session at 3:32 p.m.

Paul Sevillano, assistant superintendent, entered Closed Session at 5:30 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 6:01 p.m.

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

Marilyn Miller, Community Day School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Frank Donovan, GASELPA; Susan Stocks, ALTA; Joanne Fawley, ASTA; Michael Matsuda, North Orange County Community College District; and Cindy Mendoza, ASCPTA.

## 7. REPORTS

### 7.1 **Closed Session**

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

7.1.1 No reportable action taken regarding negotiations.

7.1.2 No reportable action taken regarding existing litigation.

7.1.3 No reportable action taken regarding anticipated litigation.

7.1.4 No reportable action taken regarding personnel.

7.1.5 The Board of Trustees took formal action to approve the appeal of the expulsion term for student 10-56.

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

1. 10-241 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
2. 10-242 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
3. 10-243 under Education Code 48900(g), 48900(k), 48915(b)(1)
4. 10-244 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
5. 10-245 under Education Code 48900(a)(1), 48900(r), 48915(b)(1)
6. 10-246 under Education Code 48900(k), 48900.4, 48915(b)(1), 48915(b)(2)
7. 10-247 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
8. 10-248 under Education Code 48900(k), 48915(b)(1)
9. 10-249 under Education Code 48900(c), 48900(k), 48915(b)(1)
10. 10-250 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(b)(1)
11. 10-251 under Education Code 48900(c), 48900(k), 48915(b)(1)
12. 10-252 under Education Code 48900(a)(1), 48900(b), 48900(k), 48915(a)(2), 48915(b)(2)
13. 10-253 under Education Code 48900(a)(1), 48900(k), 48900.4, 48915(a)(5), 48915(b)(1)
14. 10-254 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(b)(1)
15. 10-255 under Education Code 48900(c), 48900(k), 48915(b)(1)
16. 10-257 under Education Code 48900(k), 48915(b)(1)
17. 10-258 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
18. 10-260 under Education Code 48900(k), 48915(b)(1)
19. 10-261 under Education Code 48900(k), 48915(a)(5), 48915(b)(1)
20. 10-262 under Education Code 48900(a)(1), 48915(a)(1), 48915(b)(1)
21. 10-263 under Education Code 48900(c), 48900(k), 48915(b)(1)
22. 10-265 under Education Code 48900(c), 48915(c)(3)

7.1.7 The Board of Trustees took formal action to approve the readmission of student 07-219.

### 7.2 **Principal's Report**

Dr. Miller presented a report on student accomplishments at Community Day School. She briefly reported on Career Day, WASC accreditation, the Human Relations Program, and the Trash Art competition.

7.4 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, reported on the reorganization of the ASCPTA board. She announced a Walk for Peace that will take place at Sycamore Junior High School in memory of student Juan Manuel Martinez.

7.5 **Reports of Associations**

Joanne Fawley, ASTA president, discussed graduations and thanked Mr. Lee-Sung for his work on the new ASTA contract.

8. **PRESENTATIONS**

8.1 **Gates Millennium Scholar**

The Board of Trustees honored Anaheim High School graduate Carla Garcia, a Gates Millennium Scholar. The Gates Millennium Scholarship provides personal and professional development through leadership programs along with academic support throughout a student's college career.

8.2 **Special Education Educator of the Year**

The Board of Trustees honored Special Education Educator of the Year Dr. Frank Donavan.

8.3 **District Facilities Update**

Tim Holcomb provided an update on facilities and project standards, as well as an overview of current and future facilities projects. A discussion followed.

8.4 **CSBA Update**

Dr. Novack provided additional information regarding the California School Boards Association and services afforded, including professional development and Board policy support via District membership. A discussion ensued.

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

Michael Buss discussed the Arts Advantage program and said Orange County school districts are discussing coming together to share funding in the future. He stated there is proof that the arts leads to higher test scores.

10. **ITEMS OF BUSINESS**

10.1 **Public Hearing, Use of Categorical Flexibility Funds 2011-12**

On the motion of Mr. O'Neal duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the use of categorical flexibility funds, at 7:38 p.m. The Budget Act of 2009 granted categorical flexibility to local educational agencies for the fiscal years 2011-12 through 2014-15. It requires school districts to hold a public hearing on each budget item, per Education Code Section 42605 (a)(2), to state the purpose for which the funds will be used.

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 7:39 p.m.

10.2 **Resolution No. 2010/11-B-18, Use of Categorical Flexibility Funds**

On the motion of Mrs. Smith and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-18, Use of Categorical Flexibility Funds. The state adopted budgets for 2008-09 and 2009-10 (SBX3 4), provides flexibility for the use of certain categorical program funds to be used in response to the state fiscal crisis. With the adoption of this resolution, the District may utilize these flexibility funds for educational purposes as reflected in the various budgets for 2011-12.

The roll call vote follows.

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

10.3 **Public Hearing, 2011-12 Proposed Budget, All Funds**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the 2011-12 through 2013-14 proposed budget, at 7:39 p.m. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on or before July 1, 2011, and should be held at least three days following availability of the proposed budget for public inspection. At the hearing, any resident of the District has an opportunity to appear and comment on the budget. The budget will not be considered for adoption by the Board of Trustees until after the public hearing has been held.

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 7:40 p.m.

10.4 **Resolution No. 2010/11-B-19, General Fund, Resolution No. 2010/11-B-20, Various Funds, and Proposed Budget, All Funds**

Assistant Superintendent of Business Dianne Poore gave a report on the District's current 2010-11 budget and the proposed 2011-12 budget.

On the motion of Mrs. Smith and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-B-19, General Fund, and Resolution No. 2010/11-B-20, Various Funds. After thorough analysis and review, the 2010-11 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 3, 2011, meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution No. 2010/11-B-19 summarizes adjustments to the General Fund and Resolution No. 2010/11-B-20 summarizes adjustments to all other funds.

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2011, per Education Code Section 42127(a). The Board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. If the Governor's May 2011 Preliminary Budget Release is approved as proposed, to maintain fiscal solvency in future years, the District will need to reduce spending in the 2012-13 fiscal year, as well as in the 2013-14 fiscal year. The District will submit a detailed list of methods of acquiring such funds for Board approval as part of the 2012 Second Interim Report.

The roll call vote follows.

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

10.5 **Board Policy 41009, Fund Balance Policy (GASB No. 54), Second Reading**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the second reading of new Board Policy 41009, Fund Balance Policy. Governmental Accounting Standards Board (GASB No. 54), Fund Balance Reporting and Governmental Fund Type Definitions changes how fund balance information is presented on the financial statements and improves the usefulness by establishing new fund balance classifications that are easier to understand and apply. GASB No. 54 becomes effective for Local Educational Agenda (LEA) financial statements for fiscal year 2010-11. LEAs must establish a fund balance Board Policy by June 30, 2011, which incorporates the new standards required by GASB No. 54. The Board Policy covers several new disclosures required by GASB No. 54, such as establishing a minimum fund balance level, the authority to commit or assign funds, a spending order policy, and ensures that the Anaheim Union High School District meets compliance requirements.

Mr. Brandman exited the meeting at 8:05 p.m. and returned at 8:07 p.m.

Mrs. Smith exited the meeting at 8:07 p.m. and returned at 8:10 p.m.

10.6 **Revised Local Educational Agency Plan**

Assistant Superintendent of Education Paul Sevillano presented a report on the Local Educational Agency Plan (LEA Plan).

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the revised Local Educational Agency Plan (LEA Plan), which is a requirement for receiving state and federal funding for the following categorical programs: No Child Left Behind (NCLB) programs, all state and federal programs administered through the Consolidated Application, and other state programs, as legislated. The LEA Plan includes specific descriptions and assurances, as outlined in the provisions included in NCLB. The LEA Plan describes the actions the Anaheim Union High School District will take to guarantee that certain programmatic requirements are met, including student academic services designed to increase student achievement, services required for NCLB Program Improvement (PI), and the coordination of categorical programs. Additionally, the LEA Plan summarizes assessment data and District goals, which are aligned with school goals and activities as described in each school's Single Plan for Student Achievement (SPSA).

The Anaheim Union High School District's advancement into NCLB Corrective Action adds additional requirements to the LEA planning process. The District must submit a new LEA Plan to the California Department of Education (CDE) within 90 calendar days of the District's Corrective Action designation. The new LEA Plan specifically addresses reform strategies the District will implement to close the achievement gap and exit District-Level Corrective Action. The new LEA Plan is valid from July 1, 2011, through June 30, 2014.

10.7 **No Child Left Behind, Title I, Part A: Program Improvement Corrective Action Plan for Ball Junior High School**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the No Child Left Behind (NCLB), Title I, Part A, Program Improvement (PI) Corrective Action Plan for Ball Junior High School. During 2010-

11, Ball Junior High School conducted an extensive self-review process, a requirement of schools in the third year of PI, in which the Ball Junior High School staff was required to consider the following reform options, per NCLB federal guidance:

1. Replace the school staff relevant to the failure to make Adequate Yearly Progress (AYP).
2. Institute and fully implement a new curriculum, including providing appropriate professional development for all relevant staff.
3. Significantly decrease management authority at the school level.
4. Appoint an outside expert to advise the school on its progress toward meeting AYP, based on its revised Single Plan for Student Achievement.
5. Extend the school year or school day for the school.
6. Restructure the internal organizational structure of the school.

The self-review process included a strategic analysis of curriculum, instruction, intervention strategies, and school climate issues to determine the causes of failure to meet AYP targets for five consecutive years. (Schools are identified as PI after failure to meet AYP targets for two years.)

As a result of the self-study, Ball staff selected option six, "Restructure the internal organizational structure of the school," as the means to address Ball Junior High School's student achievement needs.

Ball Junior High School will implement the Corrective Action Plan, during 2011-12. The actions include: refinement of intra-departmental curriculum alignment, proper identification and placement of students, appropriate academic and socio-emotional interventions, scheduled teacher collaboration time, implementation of research-proven instructional strategies, and continual monitoring of student progress. (Title I Funds)

#### 10.8 **Consolidated Application, Part One**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Consolidated Application, which 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. Assurances also require the District to follow the state's standards-based curriculum. 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 Anaheim Union High School District must submit school-level Title I data to verify the number of students served by Title I programs. Suspension and expulsion data are submitted to verify that the goals of 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 currently listed in 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
- Economic Impact Aid (LEP Students), EC 54000
- School Safety and Violence Prevention Programs

The Consolidated Application requires Board of Trustees' approval by June 30, 2011, in order to be electronically certified.

10.9 **AUHSD Technology Strategic Plan 2011-14**

Director Erik Greenwood presented a report on the AUHSD Technology Strategic Plan for 2011-14.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the District Technology Strategic Plan 2011-14. The District is required by Education Code Section 51871.5 to prepare a technology plan every three to five years as a precondition to receiving technology grants. Moreover, the E-Rate program requires a technology plan to receive Priority II services. The plan must be approved by the California Department of Education (CDE).

The Information Systems Department, Human Resources Division, and the Education Division have collaborated in planning, formatting, and producing the District's new Technology Strategic Plan for July 1, 2011, through June 30, 2014. The group has also worked extensively with an Orange County Department of Education contract reviewer to assure that the technology plan meets the CDE's formatting and content requirements.

10.10 **School Sponsored Student Organizations**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, it was the consensus of the Board of Trustees to continue the discussion of this item at a later date.

10.11 **Memorandum of Understanding, ASTA**

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

10.12 **2011-12 Employee Work Year Calendar**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the 2011-12 Employee Work Year calendar.

10.13 **Settlement Agreement, Verizon Wireless**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the settlement agreement with Verizon Wireless to remove the mobile cellular transceiver facility located at Western High School. In 1985, the District entered into an easement with PacTel to allow for the construction and operation of the cellular facility for a period of 20 years in exchange for a lump sum payment of \$50,000. PacTel was subsequently acquired by Verizon Wireless. Over the past six years, the District and Verizon

Wireless have endeavored to negotiate a new agreement and a new location for the facility. Although much effort was spent by both parties, agreement was not reached. Therefore, in settlement of the District's demand for payment for the uncompensated hold-over, Verizon Wireless has agreed to pay the District \$25,000. (General Funds)

## 11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following Consent Calendar.

### 11.1 **Educational Consulting Agreements**

The Board of Trustees approved the educational consulting agreements, as listed, for the Anaheim Union High School District (AUHSD) 2011 Associated Student Body (ASB) Retreat. This retreat has been in existence for the past 17 years. The AUHSD ASB Retreat was created to provide high-quality and District-specific leadership training not available through other organizations. All AUHSD ASB Retreat fees are paid through ASB fundraisers. The three-day retreat, which takes place in San Diego, California, provides ASB student leaders with the opportunity to focus on developing leadership skills. The dates of the event are August 8, 2011, through August 10, 2011. (ASB Funds)

#### 11.1.1 **Justin Boudreau**

Justin Boudreau, consultant, will teach the students how to motivate people with gratitude, August 8, 2011, through August 9, 2011, at a cost not to exceed \$1,000. (ASB Funds)

#### 11.1.2 **Feet First/Dave Cloutier**

Feet First/Dave Cloutier, consultant, will present age-appropriate ideas for school dances, provide disc-jockey services for the retreat's dances, and conduct workshop sessions that focus on team-building activities at the AUHSD 2011 ASB Retreat, August 8, 2011, through August 10, 2011, at a cost not to exceed \$3,500. (ASB Funds)

#### 11.1.3 **Tyler Durman, Inc.**

Tyler Durman, Inc., consultant will teach student leaders how to make positive changes and overcome obstacles in life. Services will be provided August 8, 2011, through August 9, 2011, at a cost not to exceed \$1,950. (ASB Funds)

#### 11.1.4 **Jeremy Hersch**

Jeremy Hersch, consultant, will teach student leaders how to plan successful high school events in workshops entitled "Technological Strategies for the 21<sup>st</sup> Century." Services will be provided August 9, 2011, at a cost not to exceed \$250. (ASB Funds)

#### 11.1.5 **Matthew McKinney**

Matthew McKinney, consultant, will be the balloon-art workshop presenter at the AUHSD 2011 ASB Retreat, August 9, 2011, at a cost not to exceed \$350. (ASB Funds)

11.1.6 **Janet Roberts**

Janet Roberts, consultant, will instruct student leaders on poster making, advertisement, publicity, and marketing techniques designed to increase student body participation in all ASB activities. Services will be provided August 9, 2011, at a cost not to exceed \$100. (ASB Funds)

11.1.7 **Stuart R. Shaffer**

Stuart R. Shaffer, consultant, will be the school-spirit activity presenter at the AUHSD 2011 ASB Retreat. The presentation includes ideas for skits, noon-time activities, and spirit-week activities. Services will be provided August 9, 2011, at a cost not to exceed \$1,150. (ASB Funds)

11.2 **GEMAS Consulting**

The Board of Trustees approved the educational consulting agreement with GEMAS Consulting. The consultant will continue to provide comprehensive lesson design training and coaching to site lesson design specialists, administrators, program specialists, and curriculum specialists, utilizing the Sheltered Instruction Observation Protocol (SIOP). GEMAS Consulting will coordinate with District staff to customize the multiple District and site-level trainings. The SIOP coaching model maximizes the District's investment of time and resources by incorporating a trainer-of-trainers model. Under the consultant's leadership, participants will learn to implement a blend of best instructional practices, collaborative group interactivity, and a capacity-building coaching model. Services will be provided July 1, 2011, through June 30, 2012, at a cost not to exceed \$49,750. (Title III Funds)

11.3 **Language Network, Inc.**

The Board of Trustees approved the educational consulting agreement with the Language Network, Inc. to provide written translation and oral interpretation services to students and parents. The English Learner Program provides translation and interpretation services in two languages. There are many families who speak languages that the District is not able to support. These families require periodic translation services in 98 additional languages to assist with health, safety, and mandated educational issues. Demand for services has accelerated, necessitating amendments to previous consulting agreements. For this reason, a substantial initial contract amount is requested. Services will be provided August 1, 2011, through July 31, 2012, at a cost not to exceed \$40,000. (EIA/LEP funds)

11.4 **Educational Consulting Agreement Amendment, Parent Institute for Quality Education**

The Board of Trustees ratified the educational consulting agreement amendment with Parent Institute for Quality Education (PIQE). On June 24, 2010, the Board of Trustees approved PIQE training for 62 South Junior High School parents to attend a nine-week parent education program, September 14, 2010, through November 9, 2010, at a cost not to exceed \$5,000. A decision was made to include 44 additional parents, at an additional cost of \$3,520. PIQE is requesting payment for the additional parents who completed the program at a total cost not to exceed \$8,520. (Title I Funds)

11.5 **Cooperative Agreement, The Regents of the University of California/Puente Project**

The Board of Trustees approved a cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2011, through June 30, 2012. This partnership works to provide a seamless transition for high school students from the District to the University of California campuses through the community college system. Anaheim, Katella, Magnolia, and Savanna high schools participate in this program and each receives \$5,600, for a total amount not to exceed \$22,400. (Puente Project Funds)

11.6 **Thinking Maps Inc.**

The Board of Trustees approved the Special Contractual Agreement for Purchase of Consulting Services and Materials with Thinking Maps Inc. Services will be provided August 22-24, 2011, and October 20-21, 2011, at a cost not to exceed \$13,700. (Corrective Action Funds)

11.7 **Agreement Amendment, 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 as related 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 by Best Best and Krieger, LLP for 2011-12 will be provided at an anticipated cost of \$390,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

11.8 **Request to Bid Student Information System Using Public Contract Code (PCC) 20118.2**

The Board of Trustees approved the request to bid student information system software. The Information Systems Department is requesting to proceed with a project to replace the District's existing student information system. The five-year period related to the service aspect of the District's student information system is set to expire in the 2012-13 school year. Given the uncertainty related to the future status of the District's current student information system, it would be prudent to examine all alternatives.

Approval of this action enables the District to proceed with a competitive request for proposal, under PCC 20118.2, for various types of technology software and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services."

11.9 **Individual Service Contracts**

Recommendation:

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

11.10 **Transportation Agreement, New Haven Youth and Family Services**

The Board of Trustees approved the transportation agreement to pay the grandparent of a special education student attending New Haven Youth and Family Services, 213 W. Los Angeles Drive, Vista, California, for transportation once a month, July 1, 2011, through June 29, 2012, at a cost not to exceed \$889.32. (Special Education Funds)

11.11 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for basic courses in English. Before the material can be approved for adoption, it must be made available for public review. The Board of Trustees will be requested to consider adoption of the material following the end of the period of public display, June 24, 2011, through July 14, 2011.

11.12 **Instructional Material Submitted for Adoption**

The Board of Trustees adopted the selected instructional material. The Instructional Materials Review Committee has recommended the selected book for use in social science. The book was made available for public review.

11.13 **Rejection of Liability Claim**

The Board of Trustees rejected a liability claim that was filed on June 3, 2011, and it was identified as AUHSD 11-80. After review, staff determined that the claim was not a proper charge against the District. This claim alleges property damage.

11.14 **Service Agreement, Bi-Tech System Support Implementation and Software Support**

The Board of Trustees approved an agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech System support. The Sungard Bi-Tech System support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems. This agreement covers the period of July 1, 2011, through June 30, 2012, at a cost not to exceed \$89,619. This service agreement represents a decrease of \$4,717 from last year's rates. (General Funds)

11.15 **Service Agreement, Amendment, Bi-Tech Human Resources System Implementation and Software Support**

The Board of Trustees approved an agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech Human Resources System Support. The District contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech Human Resources System. The contract provides for an annual evaluation of support services charges, based on the Orange County Superintendent of School's accrual costs to support the Sungard Bi-Tech Human Resources System. This agreement covers the period of July 1, 2011, through June 30, 2012, at a cost not to exceed \$76,523. This service agreement represents no increase or change from last year's rates. (General Funds)

11.16 **Rejection of Bids**

The Board of Trustees rejected all bids.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2011-21	Site Improvements Western High School (RDA Funds)	Reject all bids
RFP 2011-14	Antivirus Solution	Reject all bids

11.17 **Award of Bid**

The Board of Trustees awarded the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-23*	Site Improvements Western High School (RDA Funds)	Big Ben, Inc.	\$585,000

\* Declared the lowest bid submitted by Southland Construction as non-responsive due to its failure to provide a bid security, as part of the bid documents submitted, as required by the contract documents and listed in the Information for Bidders, which is an unwaivable material bid deviation.

11.18 **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 2011-12 year, at a cost not to exceed \$350,000. (General Funds)

11.19 **Knowland Construction Services, LLC**

The Board of Trustees approved an amendment to an existing agreement with Knowland Construction Services, LLC, which provides Division of the State Architect (DSA) Inspector of record services for the District. The agreement amendment is necessary to provide inspection services for a number of essential projects that will be undertaken over the next few months. Therefore, staff requested that the amendment increase the current contract amount of \$1,625,000 by \$300,000, for a total cost not to exceed \$1,925,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

11.20 **Agreement, North Orange County Regional Occupational Program for Use of Facilities**

The Board of Trustees approved the use of facilities agreement with the North Orange County Regional Occupational Program (NOCROP). This agreement will allow the NOCROP the continued use of facilities, July 1, 2011, through June 30, 2012, at various schools within the District according to the District's approved fee schedules.

11.21 **Public Economics, Inc.**

The Board of Trustees approved the consulting agreement amendment with Public Economics, Inc. The highly technical and complex process of updating and reporting of Redevelopment Area (RDA) pass through entitlements is a specialized service. Public Economics, Inc. has special expertise in these processes. The District benefits from

economies of scale by contracting with Public Economics, Inc. for these services, because the cost of these services is shared by the multiple districts that are often affected by each project area. This agreement amendment will extend the effective date of the agreement until June 30, 2012, at a cost not to exceed \$20,000. (Redevelopment Funds, and/or other funds as appropriate)

11.22 **Agreement, School Facility Consultants**

The Board of Trustees approved the agreement with School Facility Consultants. The consultant will assist the District in fulfilling its statutory obligations for closing the state-funded projects and preparation for the Office of Public School Construction's extensive audit process. Services will be provided at a cost not to exceed \$125,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

11.23 **Agreement, California School Management Consulting, Inc.**

The Board of Trustees approved the professional services agreement with California School Management (CSM) Consulting, Inc. for E-Rate consulting services. The Information Systems Department utilizes E-Rate consultants to provide assistance including, but not limited to: E-Rate form filling, process, guidance, audit documentation, telecommunication services review, and fund collection. The agreement brings highly specialized and unique expertise to the District and it is considered crucial to the E-Rate funding. The District traditionally receives \$250,000 to \$500,000 annually for E-Rate Priority I services including: phone, cellular phone, and data service. Moreover, the District has received more than \$7,500,000 for E-Rate Priority II services for network infrastructure including switching, cabling, and system servers. Services will be provided July 1, 2011, through June 30, 2012, at a cost not to exceed \$27,600. (General Funds)

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

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

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.26 **Donations**

The Board of Trustees accepted the donations.

11.27 **Institutional Membership**

The Board of Trustees approved the institutional membership as listed:

Orange County School Boards Association for 2011-12, \$125. (General Funds)

11.28 **Field Trip Report**

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

11.29 **Certificated Personnel Report**

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

11.30 **Classified Personnel Report**

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

11.31 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, May 25, 2011, through June 13, 2011.

11.32 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report May 25, 2011, through June 13, 2011.

11.33 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

March 24, 2011, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Cafeteria Report, April 2011

12.2 Enrollment Report, Month 9

12.3 Departmental Minutes

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack thanked the Board for their patience in getting through so many business items on this agenda. She thanked Mr. Holcomb for his service and contributions to the District.

Mrs. Poore reported on the work being completed in Graphic Arts. She said the purchasing department was able to find new printing equipment for less money. Mrs. Poore noted the equipment can be in place 30 days after Board approval.

Mr. Holcomb thanked the Board, Dr. Farley, and Dr. Novack for their support and the level of trust that allowed him to do his best for the District. He said at the beginning there was a trust issue, not a money issue. Mr. Holcomb noted that it is important to him that the Board be aware of how hard the staff has worked to regain trust within the community.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith commented on her trip to Europe. She said she attended the funeral of Sycamore Junior High School student Juan Manuel Martinez, attended the District barbeque, the Insurance Committee meeting, and the Anaheim Prep Sports/Activities Foundation meeting, and two

graduations. Mrs. Smith said she is sorry that Mr. Holcomb is leaving the District and wished him well.

Mr. O'Neal reported his attendance at the Budget Committee meeting, the District Retirement Tea, the Superintendent's Scholar/Athlete of the Year Awards dinner, numerous graduations, the funeral for Sycamore Junior High School student Juan Manuel Martinez, and the District barbeque. He thanked Mr. Holcomb for his work at the District and said he had earned their trust.

Mrs. Harp Domene commented on her attendance at the viewing for Sycamore High School student Juan Manuel Martinez, the District Barbeque, the Budget Committee meeting, the National PTA Convention in Orlando, a visit to Ball Junior High School, the Memorial Day ceremony at Ball Junior High School, four graduations, and the School Belles luncheon.

Mrs. Piercy stated she attended the District Retirement Tea, the Superintendent's Scholar/Athlete of the Year Awards dinner, the Insurance Committee meeting, numerous graduations, and the District barbeque. She said Tim "saved our neck" and brought order to the District. Mrs. Piercy added that Mr. Holcomb did a phenomenal job.

Mr. Brandman said he attended the Superintendent's Scholar/Athlete of the Year Awards dinner, the Facebook Anti-Fraud seminar with Loretta Sanchez, Anaheim Flag Day, the El Modena Baccalaureate, the Hope High School graduation, as well as graduations at Glover Stadium and Cook Auditorium. He thanked Tim Holcomb for his service to the District.

## 15. **ADVANCE PLANNING**

### 15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, July 14, 2011, at 6:00 p.m.

Thursday, August 18  
Thursday, September 8  
Thursday, September 22

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

### 15.2 **Suggested Agenda Items**

There were no suggested agenda items.

## 16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting in memory of Sycamore Junior High School student Juan Manuel Martinez and former Personnel Commissioner Ron Costello, at 9:51 p.m.

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, July 14, 2011**

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**UNADOPTED**

1. **CALL TO ORDER–ROLL CALL**

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

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

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Remove Closed Session items 4.4 and 4.5.
- On item 8.2, remove Vernon Billy, executive director, and add President Martha Fluor, Assistant Executive Director of Communications Susan Swigart, and Deputy Executive Director Martin Gonzalez.
- Remove item 10.4.

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:32 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.

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

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

## 6. INTRODUCTION OF GUESTS

Mr. Brandman introduced Joanne Fawley, ASTA; Susan Stocks, ALTA; Mariellen Sereno, Anaheim City School District Citizens' Oversight Committee; and Tom Morton, Anaheim Convention Center.

## 7. REPORTS

### 7.1 **Closed Session**

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

7.1.1 No reportable action taken regarding negotiations.

7.1.2 No reportable action taken regarding personnel.

7.1.3 No reportable action taken regarding personnel.

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

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

7.1.6 No reportable action taken regarding existing litigation (tort claim 09-19).

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

1. 10-266 under Education Code 48900(c), 48900(k), 48915(c)(3)
2. 10-267 under Education Code 48900(c), 48915(b)(2)
3. 10-268 under Education Code 48900(f), 48900(k), 48915(b)(1)
4. 10-269 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
5. 10-270 under Education Code 48900(a)(1), 48915(b)(1), 48915(b)(2)
6. 10-271 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(b)(1)
7. 10-272 under Education Code 48900 (f), 48915(b)(2)
8. 10-273 under Education Code 48900(c), 48900(k), 48915(c)(3)
9. 10-274 under Education Code 48900(c), 48900(k), 48915(b)(1)
10. 10-275 under Education Code 48900(b), 48900(k), 48915(a)(2), 48915(b)(1), 48915(b)(2)
11. 10-276 under Education Code 48900(a)(1), 48900(k), 48915(a)(1), 48915(b)(1)
12. 10-277 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
13. 10-278 under Education Code 48900(c), 48900(k), 48915(b)(1)
14. 10-280 under Education Code 48900(c), 48900(k), 48915(b)(1)
15. 10-281 under Education Code 48900(c), 48900(k), 48915(b)(1)

7.1.8 The Board of Trustees took formal action to approve the readmission of students 09-78, 09-267, 10-07, 10-14, 10-15, 10-16, 10-17, 10-28, 10-32, 10-33, 10-34, 10-43, 10-50, 10-55, 10-58, 10-67, 10-71, 10-72, 10-84, 10-87, 10-90, 10-91, 10-95, 10-99, 10-103, 10-104, 10-105, 10-106, 10-107, 10-108, 10-109, 10-113, 10-115, 10-117, 10-120, and 10-A.

### 7.2 **Principal's Report**

Mr. Sanchez presented a report on Anaheim High School, which included information regarding academic achievement, CAHSEE, AP results, Seal of Biliteracy, the Independent Learning Center, cheer championship, band, athletics, and a new marquee.

Associated Student Body President Jhosselyn Tostado, Commissioner of Activities Monica Najera, and Treasurer Edwin Hernandez discussed the new electronic marquee, as well as the recent campus upgrade. They encouraged the Board of Trustees to approve the electronic marquee, which is on tonight's agenda. A discussion ensued regarding the marquee.

7.3 **ASCPTA Report**

There was no report.

7.4 **Reports of Associations**

Joanne Fawley, ASTA president, expressed her excitement regarding Anaheim High School. She discussed the dissolution of Teachers United and stated that effective September 1, 2011, ASTA and the Anaheim Elementary Educators Association will become united as the "Anaheim Educators" and move to downtown Anaheim.

8. **PRESENTATIONS**

8.1 **Community Convention Authority**

Anaheim Convention Center Executive Director Tom Morton and Deputy City Attorney Bryn Morley presented a report on the history of the Community Convention Authority and the proposed expansion projects at the Anaheim Convention Center.

8.2 **California School Boards Association**

President Martha Fluor, Assistant Executive Director of Communications Susan Swigart, and Deputy Executive Director Martin Gonzalez presented a report on the California School Boards Association (CSBA). The consensus of the Board of Trustees was to bring back an agenda item for action regarding CSBA at the August 18, 2011, meeting.

A short recess was called at 7:21 p.m.; the meeting resumed at 7:25 p.m.

8.3 **AUHSD Grade Point Average Graduation Requirement**

Educational Services Assistant Superintendent Dr. Paul Sevillano presented additional information on the AUHSD grade point average requirement, as well as information regarding graduation rates. The consensus of the Board of Trustees was to reconsider the Board Policy concerning the grade point average requirement for graduation at the August 18, 2011, meeting.

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

Mariellen Sereno expressed her support of the Anaheim High School (AHS) marquee and noted that AHS is one of the best kept secrets in the Anaheim Union High School District. She invited the Board of Trustees and Cabinet to become Key Club members.

10. **ITEMS OF BUSINESS**

10.1 **Agreement, Apex Learning**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the agreement with Apex Learning for the purchase of user subscriptions that provide access to Apex Learning courses. Apex Learning is the platform used by the

outreach teachers in the Independent Learning Center (ILC) at Anaheim High School and the credit recovery program to be hosted at each high school, beginning September 2011. It allows students to access a broad range of University of California (UC) approved courses 24/7 and to work from home, school, or anywhere they have internet access. It allows teachers to manage and collect student work. It provides access to real-time data and provides students with performance feedback.

The current Apex Learning subscriptions expire on July 31, 2011. Apex Learning has expressed a desire to continue working with the ILC to assist with the expansion of the District's credit recovery program. They are sensitive to the budget constraints impacting the District. This contract agreement reflects that sentiment. The District can purchase three years of service for two years of investment. It reduces the price from \$150 to \$83 per subscription, and it allows a three-year payment schedule: year-one at \$125,000; year-two at \$62,500; and year-three at \$62,500. The contract agreement supports 1,000 user subscriptions. An additional professional development fee of \$6,600 will be added to assist with the training of the credit recovery teachers from each high school. It also includes all existing and future tools and resources and on-going technical support. This purchase meets the Public Contract Code Section 20118.3 regarding Instructional Software Package. It is not necessary to conduct fair-bidding protocol. Services will be provided August 1, 2011, through July 31, 2014, at a cost not to exceed \$256,600. (Adult Education Carry-Over, Site Title I and EIA-LEP Funds, and Corrective Action Funds)

10.2 **Community Center Authority Governing Board Member**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the Anaheim City Council's action regarding the appointment of one governing board member, Martin A. Cymbal, to serve on the board of the Community Center Authority.

Mr. Cymbal earned a Bachelor of Science-Administration of Justice Degree from Southern Illinois University. He came to California in 1993 and became the vice president/general manager of the Freeman Company. His responsibilities include all financial and operational components, which include risk management, market relations, sales development, training, service quality, and labor contract negotiations.

10.3 **Naming of Facilities**

The Board of Trustees considered the request from Robert Hayes, retired AUHSD teacher, requesting consideration for the naming of the Dale Junior High School gymnasium in memory of Robert Mangan, former teacher and coach at Dale Junior High School, as per Board Policy 5201, Naming of Facilities. Following discussion, it was the consensus of the Board of Trustees to direct the superintendent and staff to form an ad hoc committee regarding the aforementioned request.

Mrs. Harp Domene exited the meeting at 8:30 p.m. and returned at 8:32 p.m.

10.4 **Resolution No. 2011/12-B-01, Delegate Authority to District Staff to Enter into Change Orders not to Exceed \$100,000**

This item was pulled prior to adoption of the agenda.

10.5 **Memorandum of Understanding, Orange County Department of Education**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the memorandum of understanding between the District

and the Orange County Department of Education for participation in the Destination Graduation Initiative, funded by United Way. This agreement provides stipends, substitute costs, and reimbursement for travel-related expenses for teachers attending Advancement Via Individual Determination (AVID) training and also reimbursement for tutors and classroom materials for the AVID elective classes. Services will be provided at Cypress, Savanna, and Katella high schools July 15, 2011, through June 30, 2012. (Destination Graduation AVID Funds)

10.6 **Title I Schoolwide Program Status, Western High School**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved Western High School’s request for federal Title I Schoolwide Program status. In order to qualify to apply to become a Title I Schoolwide Program, at least 40 percent of students must be low-income. The application process required a comprehensive needs assessment involving all stakeholders and the development of a schoolwide plan to best support the academic achievement needs of all students. Title I Schoolwide Program status allows maximum Title I funding flexibility, focusing on schoolwide literacy and numeracy improvement needs. (Title I Funds)

10.7 **Educational Consulting Agreement, New Directions for Academic Advancement, Inc.**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with New Directions for Academic Advancement, Inc., a California Department of Education approved District Assistance and Intervention Team (DAIT) provider. As a result of the District’s advancement into No Child Left Behind (NCLB) Corrective Action, the District must contract with a DAIT provider for technical assistance. New Directions for Academic Advancement, Inc., will conduct a needs assessment and work with District staff to develop and implement a plan to address District-Level Corrective Action. Services will be provided July 15, 2011, through June 30, 2012, at a cost not to exceed \$100,000. (Corrective Action Funds)

10.8 **Notice of Completion**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the notice of completion as listed.

Bid #2010-11, Anaheim High School	
E-Rate Year 13, Structured Cabling System (E-Rate Funds and General Funds)	
AT&T DataComm	
Original Contract	\$37,525.34
Contract Changes	\$0
Total Amount Paid	\$37,525.34

10.9 **School Sponsored Student Organizations**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the following school sponsored student organizations:

- Academic Decathlon Team, Oxford Academy
- Builders Club (Kiwanis), Walker Junior High School
- Chinese Club, Western High School
- Compassion, Kennedy High School
- Journalism Club, Magnolia High School
- South Junior High School Club of Mathematics, South Junior High School

10.10 **Resolution No. 2010/11-B-02, Signature Authorization**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution 2010/11-B-02, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

Except for districts determined to be fiscally accountable pursuant to Education Code Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office, and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached resolution be approved by the governing board. Since there have been recent changes in administrative personnel, the District is updating the signature authorization.

The roll call vote follows.

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

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 item 11.1 pulled by Mrs. Smith and items 11.5 and 11.11 pulled by Mrs. Piercy for discussion.

11.1 **Agreements**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following agreements.

11.1.1 **University of Southern California**

The Board of Trustees ratified the agreement with the University of Southern California (USC) for student teaching, July 1, 2011, through June 30, 2015. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District. This agreement will be signed by USC following approval by the AUHSD Board of Trustees.

11.1.2 **North Orange County Community College District Teacher Preparation Pipeline Grant**

The Board of Trustees approved Subcontractor Agreement #10-090-005 with the North Orange County Community College District (NOCCCD). This agreement provides \$16,000 in supplemental funding for professional development for 25 math, science, and Health Science and Medical Technology Pathway instructors from Savanna, Western, and Magnolia high schools, and Oxford Academy. Teachers will

receive an extra-service stipend in an amount not to exceed \$560 per teacher. The purpose of the work sessions is to develop contextual learning curricula and materials for use with career technical education students at the four schools. The term of this agreement is July 19, 2011, through September 30, 2011, at no cost to the District. This agreement will be signed by NOCCCD following approval by the AUHSD Board of Trustees.

11.2 **Award a Contract to Konica Minolta Business Solutions U.S.A., Inc. for the Lease Purchase of High Volume Production Copiers**

The Board of Trustees awarded a contract to Konica Minolta Business Solutions U.S.A., Inc. for the lease purchase of high volume production copiers, including maintenance and supplies. The current large high volume production copiers that are being leased and operated by the Graphic Arts Department are over seven years old and need to be replaced. Spare parts are scarce and repairs are very costly. The existing leases for these old copiers are expiring, and the District must move forward with replacing these copiers.

District staff did an extensive review of high volume production copiers and went to multiple demonstrations, did multiple product tests, and spoke to various school districts to ensure that a well-informed decision was made. District staff has determined that the best solution that would fit current and future requirements would be a 60-month lease for new high volume production copiers with Konica Minolta Business Solutions U.S.A., Inc. The overall lease will save a considerable amount of money over the five-year term and our Graphic Arts Department will be aligned to increase its throughput and expand its services to the District. More work is already being scheduled to come into the Graphic Arts Department and District staff expects the volume to increase in the future.

The District would be utilizing the State of California Multiple Awards Schedule (CMAS) Contract Number 3-02-36-0052A awarded to Konica Minolta Business Solutions U.S.A., Inc. by the Department of General Services (DGS) and extended through December 31, 2011, by Supplement Number 4 to the contract. The CMAS contract would give the District a vehicle to obtain the copiers with the best discounted prices available. The contract would be awarded pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq., utilizing the pricing, terms, and conditions contained in CMAS Contract Number 3-02-36-0052A as extended by Supplement Number 4.

The District will also enter into a Municipal Premiere Lease Purchase Agreement for 60 months under the Konica Minolta Premiere Finance program with Konica Minolta Business Solutions U.S.A., Inc. The cost will be \$3,726.72 per month for 60 months. The cost per copy will then be added and is estimated to be an additional \$2,131 per month, for a total of \$5,858 per month for 60 months, although the number will fluctuate based on actual copies made. With growth, there would be an increase in the monthly fee based on actual copy volumes. This cost includes all equipment, service, toner, and software to operate the copiers. The estimated savings per month is approximately \$1,200 over the District's current monthly expenditures. (General Funds)

The Board of Trustees approved the delegation of authority to the assistant superintendent of Business, or designee, to negotiate lease purchase terms that are in the best interest of the District and to execute all documentation required regarding this matter.

### 11.3 **Educational Consulting Agreements**

#### 11.3.1 **The Regents of the University of California, Irvine Math Project**

The Board of Trustees approved the consulting agreement with The Regents of the University of California, Irvine (UCI) Math Project, for continued math training and curriculum development during the 2011-12 year. The UCI Math Project will provide professional development for mathematics teachers and will write and/or revise curriculum for new and existing mathematics courses. Teachers will learn to deliver hands-on, conceptual lessons focusing on student mastery of mathematics standards and concepts. Services will be provided July 15, 2011, through June 30, 2012, at a cost not to exceed \$38,500. (Corrective Action Funds)

#### 11.3.2 **Vital Link**

The Board of Trustees approved the consulting agreement with Vital Link. Kathy Johnson, executive director, has provided ongoing services to the Business Industry Trade Association (BITA) programs, for the past nine years. In addition to continuing support for the BITA program, Ms. Johnson will support the Career Technical Education (CTE) advisory boards in the following industry pathways: Culinary Arts, Education, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Night. Services will be provided August 1, 2011, through June 30, 2012, at a cost not to exceed \$10,000. (Carl D. Perkins Funds)

### 11.4 **Award of Bid, Illuminate Education, Inc.**

The Board of Trustees awarded RFP 2011-13 for the purchase of a student assessment system, data warehousing system, and related services to Illuminate Education, Inc. (Illuminate). On January 20, 2011, the Board of Trustees approved the District's use of Public Contract Code Section 20118.2 to request to bid network access control. Illuminate Education, Inc. provides an online data and assessment system, called Illuminate, which would satisfy a NCLB Program Improvement requirement. Districts are required to have data systems in place to provide timely data from a variety of assessments to monitor student progress, identify student needs, inform instruction, and determine program effectiveness. Illuminate would allow the District to perform local assessments and District benchmarks, view the results instantly, and make instructional decisions based on the results. Moreover, Illuminate's data warehouse contains a wide range of student data to facilitate data-based decision making processes. The selection committee consisted of 18 members and was comprised entirely of educators, with the Purchasing and Information Systems directors facilitating the process. There were many factors taken into consideration by the entire group including technical proposal, implementation, future flexibility and scalability, assessment, data warehousing, and overall cost. Illuminate is the only company that is currently using Grade Cam Technology and this feature would make the grading process quick and provide immediate responses.

The group also decided that Illuminate appears to have the lowest learning curve, was easiest to use, and has the best reporting capabilities. Illuminate also has a community resource for collaboration of test items with other districts, so information sharing will be available. Illuminate Education, Inc. was the second lowest bidder, but based on the group's scoring of the defined areas above, Illuminate Education, Inc. had the best overall score and

was unanimously determined to be the best solution for the District. Awarding a bid based on Public Contract Code Section 20118.2 and the specialized nature of technology related items, the District is able to award on factors other than just price. Implementation would be complete by the beginning of the school year with training to continue on an as needed basis.

The student assessment system and data warehousing system is based on student enrollment figures and is currently estimated at an annual cost of \$120,000 per year, for a period of five years. Actual cost will vary based on enrollment figures each year. (Corrective Action Funds)

11.5 **Award of Bid**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees awarded the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-24	Marquee Anaheim High School (Site Funds and Facilities Funds)	New Dimension General Construction	\$94,138

11.6 **2010-11 Fourth Quarterly Report, Williams Uniform Complaints**

The Board of Trustees accepted the Williams Uniform Complaints Fourth Quarterly Report, April 1, 2011, through June 30, 2011, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. There were no complaints during this quarter.

11.7 **Instructional Materials Submitted for Adoption**

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

11.8 **Institutional Membership**

The Board of Trustees approved the institutional membership as listed:

La Palma City Chamber of Commerce for 2011-12, \$75. (General Funds)

11.9 **Individual Service Contracts**

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

11.10 **Field Trip Report**

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

11.11 **Certificated Personnel Report**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the certificated personnel report as submitted.

11.12 **Classified Personnel Report**

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

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

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

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.15 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, June 14, 2011, through July 4, 2011.

11.16 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report June 14, 2011, through July 4, 2011.

11.17 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Oxford	Dipak Patel	Miscellaneous office supplies
Walker	Mr. and Mrs. Sasai	Television

11.18 **Board of Trustees’ Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.18.1 April 14, 2011, Regular Meeting

11.18.2 April 21, 2011, Special Meeting

11.18.3 April 28, 2011, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Enrollment Report, Month 10

12.3 Community Center Authority (CCA), December 2, 2010, Minutes

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

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack highlighted the 2011-12 Leadership Team Advance that will take place August 16-17 at Anaheim High School and invited the Board of Trustees. She acknowledged Mrs. Quadrelli-Jones' leadership concerning this event and expressed her appreciation for Mrs. Quadrelli-Jones' work with the committee.

Dr. Sevillano acknowledged the work of Dr. Martens, Dr. Donnelly-Toscano, and Dr. Moore.

Mr. Lee-Sung commented on AUHSD's new administrators and the support offered to them. He stated the search for Katella High School's new principal is going well.

Mrs. Poore said that this is the busiest time of year for Business Services. She discussed projects for facilities, Maintenance and Operations, custodians, Purchasing, Graphic Arts, Accounting, Business Services, Risk Management, Transportation, and Food Services.

Mr. Riel expressed his appreciation to the Board of Trustees for adding him to the dais and changing his title. He thanked Superintendent Novack for relocating his office.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith stated that she attended the Anaheim Prep Sports/Activities Foundation meeting. She noted Mrs. Harp Domene did a wonderful job as chairperson and wished her a safe journey on her trip tonight.

Mr. O'Neal reported his attendance at Mr. Costello's funeral, a Sister City Commission meeting with Mrs. Piercy, and Mr. Holcomb's farewell gathering.

Mrs. Harp Domene commented that the Anaheim Prep Sports/Activities Foundation has made some great strides. She recognized Dr. Novack and Mrs. Solorzano for helping to organize the Foundation. She said that she had to leave the meeting early to catch a plane to Georgia tonight.

Mrs. Harp Domene exited the meeting at 8:56 p.m.

Mrs. Piercy stated that she attended the Sister City Commission meeting and the GASELPA meeting.

Mr. Brandman said he attended the ROP meeting with Mr. O'Neal, as well as a number of other events outside of his school District duties. He wished Dr. Novack a happy, well-deserved vacation and congratulated her on completing her first school year.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 18, 2011, at 6:00 p.m.

Thursday, September 8  
Thursday, September 22  
Thursday, October 13

Thursday, November 3  
Thursday, December 8

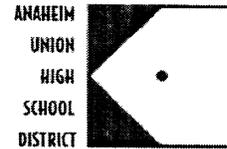
15.2 **Suggested Agenda Items**

Mrs. Piercy suggested we reschedule the September 22, 2011, Board meeting, which is scheduled on the same night as the Simon Scholar Banquet. Additionally, she asked if it would be possible to live-stream our Board of Trustees' meetings.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 9:02 p.m.

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



## MINUTES

Regular Meeting  
Tuesday, June 14, 2011 – 4:15 p.m.  
Board Room – District Office

### 1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

### 2.0 ROLL CALL

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

### 3.0 PLEDGE OF ALLEGIANCE

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

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

There were no public comments at this time.

### 5.0 GENERAL FUNCTIONS

5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.

5.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of May 10, 2011.

5.3 Budget Discussion

Dr. Wintering discussed the revisions made to the budget.

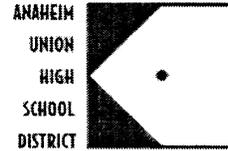
5.4 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission opened a public hearing for the REVISED Personnel Commission Budget for the 2011/2012 fiscal year at 4:20 p.m.

There were no requests to speak.

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 4:21 p.m.

5.5 Communication

The Personnel Commission agreed to hold the next Personnel Commission regular meeting on July 05, 2011.



## MINUTES

**Regular Meeting**  
**Tuesday, June 14, 2011 – 4:15 p.m.**  
**Board Room – District Office**

### 6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.2 Certification/Ratification of Eligibility Lists

6.2.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Substitute Bus Driver.

### 7.0 OTHER

7.1 No unfinished Business at this time.

7.2 Commissioner's Comments

Mr. Castillo asked how many employees were reinstated after the reduction in force.  
Dr. Wintering gave an overview.

### 8.0 NEXT REGULAR MEETING

Date: **Tuesday, July 05, 2011**  
Time: 4:15 p.m.  
Location Board Room

### 9.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:27 p.m.

  
Audrey Cherep, Chairperson

ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
APRIL 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13755	13839	298,081.40
21	Western	9683	9757	217,486.59
22	Magnolia	9897	9961	133,239.99
23	Savanna	9415	9518	5,302.02
24	Loara	11739	11838	236,024.59
25	Katella	11989	12084	84,506.10
27	Kennedy	10678	10769	393,707.33
28	Cypress	12400	12509	517,084.17
31	Brookhurst	2513	2530	52,209.19
32	Orangeview	2277	2289	47,678.96
34	Walker	3130	3154	98,010.62
35	Dale	3405	3516	122,791.00
37	Sycamore	2188	2200	35,621.23
38	Ball	2346	2370	84,671.52
40	South	2897	2928	132,521.23
42	Oxford	10182	10253	472,635.65
44	Lexington	2243	2249	79,078.80
47	Hope	1730	1739	88,581.48
68	Gilbert	1536	1538	35,775.75
<b>Total School Balances</b>				<b>3,135,007.62</b>
<b>Balance Per Bank of America</b>				<b>3,135,007.62</b>
<b>Difference</b>				<b>-</b>

ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
MAY 2011

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13840	13944	312,065.26
21	Western	9758	9836	239,930.17
22	Magnolia	9962	10108	139,208.66
23	Savanna	9519	9603	6,070.68
24	Loara	11839	11991	221,127.18
25	Katella	12085	12207	91,589.01
27	Kennedy	10770	10871	372,463.45
28	Cypress	12510	12676	511,359.13
31	Brookhurst	2531	2554	46,604.82
32	Orangeview	2290	2310	44,608.85
34	Walker	3155	3177	95,523.96
35	Dale	3517	3541	114,741.50
37	Sycamore	2201	2221	28,266.86
38	Ball	2371	2388	73,959.91
40	South	2929	2945	124,503.61
42	Oxford	10254	10387	463,083.09
44	Lexington	2250	2265	75,770.79
47	Hope	1740	1750	93,783.05
68	Gilbert	1539	1553	44,183.32
<b>Total School Balances</b>				<b>3,098,843.30</b>
<b>Balance Per Bank of America</b>				<b>3,098,843.30</b>
<b>Difference</b>				<b>-</b>

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**MAY 2011**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**5/31/2011**

<b>Asset</b>	<b>Assets</b>	
<b>CASH</b>		
9120	Cash-Checking	\$7,877,625.76
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$7,892,015.76</b>
<b>RECEIVABLE</b>		
9210	A/R - Current	\$83,604.77
9280	A/R - State	\$176,428.73
9290	A/R - Federal	\$1,992,362.16
<b>Total RECEIVABLE</b>		<b>\$2,252,395.66</b>
<b>INVENTORIES</b>		
9321	Warehouse Food	\$30,992.87
9322	Warehouse Commodity	\$20,105.49
9323	Warehouse Supplies	\$38,420.74
9326	School Food	\$27,028.95
9327	School Commodity	\$8,108.53
9328	School Supplies	\$11,124.41
<b>Total INVENTORIES</b>		<b>\$135,780.99</b>
<b>Total Asset</b>		<b>\$10,280,192.41</b>
		<hr/> <hr/>
<b>Liability</b>	<b>Liabilities and Fund Balance</b>	
<b>LIABILITIES</b>		
9510	A/P - Current	\$2,264,154.46
9530	A/P - Accrued. Vacation	\$111,861.00
9580	Sales Tax Liability	\$11,929.27
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$22,524.78
9780	Reserve/Central Kitchen	\$4,000,000.00
<b>Total LIABILITIES</b>		<b>\$6,410,469.52</b>
<b>Total Liability</b>		<b>\$6,410,469.52</b>
		<hr/> <hr/>
<b>Fund Balance</b>		
<b>FUND BALANCE</b>		
9798	Fund Balance	\$2,314,293.86
<b>Total FUND BALANCE</b>		<b>\$2,314,293.86</b>
<b>Total Fund Balance</b>		<b>\$2,314,293.86</b>
		<hr/> <hr/>
<b>Current Year Profit (Loss)</b>		<b>\$1,555,429.03</b>
		<hr/> <hr/>
<b>Total Liabilities and Fund Balance</b>		<b>\$10,280,192.41</b>
		<hr/> <hr/>

Accounting Period equals 11 - 2011

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period Ending 5/31/2011				5/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$2,095.50	0.08 %	\$18,514.50	0.09 %	\$2,166.00	0.09 %	\$20,676.00	0.10 %
Elementary - Breakfast								
8621	\$31,702.50	1.23 %	\$260,077.50	1.28 %	\$32,051.25	1.31 %	\$307,953.00	1.49 %
Elementary - Lunch								
8632	\$8,393.00	0.33 %	\$61,768.00	0.30 %	\$6,667.50	0.27 %	\$54,605.25	0.26 %
High School - Breakfast								
8633	\$116,968.50	4.54 %	\$1,058,612.40	5.21 %	\$118,442.00	4.84 %	\$1,096,513.00	5.30 %
High School - Lunch								
8634	(\$993.00)	-0.04 %	(\$3,044.31)	-0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
Meal Sales								
8635	\$180,672.60	7.01 %	\$1,569,348.62	7.73 %	\$187,310.56	7.65 %	\$1,702,126.35	8.22 %
A La Carte Sales								
8637	\$4,841.56	0.19 %	\$40,737.99	0.20 %	\$3,462.07	0.14 %	\$29,531.94	0.14 %
Adult Rev. - Lunch								
<b>Local Revenue</b>	<b>\$343,680.66</b>	<b>13.33 %</b>	<b>\$3,006,014.70</b>	<b>14.80 %</b>	<b>\$350,099.38</b>	<b>14.30 %</b>	<b>\$3,211,405.54</b>	<b>15.51 %</b>
<b>Federal Reimbursements</b>								
8200	\$404,821.44	15.70 %	\$3,063,200.90	15.08 %	\$385,126.68	15.73 %	\$3,019,189.28	14.58 %
Fed. Meal Rev.-Breakfast								
8220	\$1,542,807.50	59.84 %	\$12,030,111.51	59.23 %	\$1,458,030.02	59.54 %	\$12,186,806.19	58.86 %
Fed. Meal Rev.-Lunch								
8290	\$44,730.78	1.73 %	\$341,588.44	1.68 %	\$38,730.12	1.58 %	\$341,196.98	1.65 %
Misc Fed Rev.-Snack								
<b>Federal Reimbursements</b>	<b>\$1,992,359.72</b>	<b>77.27 %</b>	<b>\$15,434,900.85</b>	<b>75.99 %</b>	<b>\$1,881,886.82</b>	<b>76.85 %</b>	<b>\$15,547,192.45</b>	<b>75.09 %</b>
<b>State Reimbursements</b>								
8500	\$51,606.65	2.00 %	\$385,865.66	1.90 %	\$45,338.60	1.85 %	\$385,432.34	1.86 %
St. Meal Rev.-Breakfast								
8520	\$124,821.94	4.84 %	\$961,429.93	4.73 %	\$109,781.60	4.48 %	\$994,833.04	4.81 %
St. Meal Rev.-Lunch								
<b>State Reimbursements</b>	<b>\$176,428.59</b>	<b>6.84 %</b>	<b>\$1,347,295.59</b>	<b>6.63 %</b>	<b>\$155,120.20</b>	<b>6.33 %</b>	<b>\$1,380,265.38</b>	<b>6.67 %</b>
<b>Other Revenue</b>								
8638	\$1,311.20	0.05 %	\$3,720.93	0.02 %	(\$291.61)	-0.01 %	\$7,647.42	0.04 %
Cash Over & Short								
8689	\$53,716.00	2.08 %	\$408,580.88	2.01 %	\$50,127.75	2.05 %	\$419,504.50	2.03 %
Misc Fees/Contract								
8699	\$10,840.17	0.42 %	\$111,249.76	0.55 %	\$11,961.90	0.49 %	\$138,102.32	0.67 %
Spec Activity/Cater								
<b>Other Revenue</b>	<b>\$65,867.37</b>	<b>2.55 %</b>	<b>\$523,551.57</b>	<b>2.58 %</b>	<b>\$61,798.04</b>	<b>2.52 %</b>	<b>\$565,254.24</b>	<b>2.73 %</b>
<b>Total Revenue</b>	<b>\$2,578,336.34</b>	<b>100.00 %</b>	<b>\$20,311,762.71</b>	<b>100.00 %</b>	<b>\$2,448,904.44</b>	<b>100.00 %</b>	<b>\$20,704,117.60</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govnmt</b>								
4700	\$1,003,409.02	38.92 %	\$7,719,167.24	38.00 %	\$925,208.73	37.78 %	\$7,602,014.45	36.72 %
Food Purchases								
<b>Food Purchases &amp; Govnmt</b>	<b>\$1,003,409.02</b>	<b>38.92 %</b>	<b>\$7,719,167.24</b>	<b>38.00 %</b>	<b>\$925,208.73</b>	<b>37.78 %</b>	<b>\$7,602,014.45</b>	<b>36.72 %</b>
<b>Supplies</b>								
4300	\$49,473.40	1.92 %	\$393,161.40	1.94 %	\$128,468.49	5.25 %	\$750,389.58	3.62 %
Materials & Supplies								
4790	\$22,932.92	0.89 %	\$279,311.42	1.38 %	(\$4,125.73)	-0.17 %	\$15,404.73	0.07 %
Supplies (Food)								
<b>Supplies</b>	<b>\$72,406.32</b>	<b>2.81 %</b>	<b>\$672,472.82</b>	<b>3.31 %</b>	<b>\$124,342.76</b>	<b>5.08 %</b>	<b>\$765,794.31</b>	<b>3.70 %</b>
<b>Salaries</b>								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

Expense	Period Ending 5/31/2011				5/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Salaries</b>								
2200	\$775,395.09	30.07 %	\$5,877,021.18	28.93 %	\$687,375.98	28.07 %	\$5,944,958.78	28.71 %
Classified Salaries								
2300	\$35,917.21	1.39 %	\$338,370.61	1.67 %	\$32,694.83	1.34 %	\$339,924.33	1.64 %
Class.Sup/Admin Salaries								
2400	\$29,790.13	1.16 %	\$310,654.67	1.53 %	\$29,976.43	1.22 %	\$316,012.22	1.53 %
Clerical/Office Salaries								
2550	\$12,429.00	0.48 %	\$111,861.00	0.55 %	\$12,429.00	0.51 %	\$111,861.00	0.54 %
Food Service Vacation Pay								
<b>Salaries</b>	<b>\$853,531.43</b>	<b>33.10 %</b>	<b>\$6,637,907.46</b>	<b>32.68 %</b>	<b>\$762,476.24</b>	<b>31.14 %</b>	<b>\$6,712,756.33</b>	<b>32.42 %</b>
<b>Benefits</b>								
3202	\$64,176.82	2.49 %	\$552,224.47	2.72 %	\$58,457.19	2.39 %	\$516,691.35	2.50 %
PERS, Classified Position								
3302	\$58,787.72	2.28 %	\$492,146.83	2.42 %	\$57,156.69	2.33 %	\$511,474.32	2.47 %
OASD/MED/Classified Position								
3402	\$149,281.23	5.79 %	\$1,600,218.58	7.88 %	\$145,033.52	5.92 %	\$1,535,438.53	7.42 %
Hlth/Welfare, Classified								
3502	\$5,574.01	0.22 %	\$46,596.56	0.23 %	\$2,271.23	0.09 %	\$20,014.57	0.10 %
SUI, Classified Position								
3602	\$12,105.56	0.47 %	\$101,298.90	0.50 %	\$12,002.17	0.49 %	\$102,769.86	0.50 %
Workers Comp, Classified								
3802	\$13,413.83	0.52 %	\$114,345.20	0.56 %	\$19,225.32	0.79 %	\$171,157.59	0.83 %
PERS Reduc, Classified								
<b>Benefits</b>	<b>\$303,339.17</b>	<b>11.76 %</b>	<b>\$2,906,830.54</b>	<b>14.31 %</b>	<b>\$294,146.12</b>	<b>12.01 %</b>	<b>\$2,857,546.22</b>	<b>13.80 %</b>
<b>Other Expenses</b>								
5200	\$1,703.57	0.07 %	\$9,000.04	0.04 %	\$1,220.42	0.05 %	\$8,276.20	0.04 %
Travel & Conference								
5500	\$37,983.18	1.47 %	\$202,534.52	1.00 %	\$42,790.82	1.75 %	\$198,770.12	0.96 %
Operation & Housekeeping								
5600	\$20,600.04	0.80 %	\$331,376.31	1.63 %	\$36,280.80	1.48 %	\$210,970.21	1.02 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$140.29	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Bank Fees								
5900	\$804.16	0.03 %	\$49,565.15	0.24 %	\$1,801.73	0.07 %	\$23,162.01	0.11 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$24,581.00	0.12 %	\$0.00	0.00 %	\$0.00	0.00 %
Bldg & Imp of Bldg								
6400	\$1,033.13	0.04 %	\$24,457.58	0.12 %	\$370.83	0.02 %	\$8,913.74	0.04 %
Equipment less \$500								
<b>Other Expenses</b>	<b>\$62,144.08</b>	<b>2.41 %</b>	<b>\$641,654.89</b>	<b>3.16 %</b>	<b>\$82,464.60</b>	<b>3.37 %</b>	<b>\$450,092.28</b>	<b>2.17 %</b>
<b>Capital Outlay</b>								
6500	\$7,065.95	0.27 %	\$178,300.73	0.88 %	\$88,570.44	3.62 %	\$309,977.60	1.50 %
Equipment-RPmore\$500								
<b>Capital Outlay</b>	<b>\$7,065.95</b>	<b>0.27 %</b>	<b>\$178,300.73</b>	<b>0.88 %</b>	<b>\$88,570.44</b>	<b>3.62 %</b>	<b>\$309,977.60</b>	<b>1.50 %</b>
<b>Total Expense</b>	<b>\$2,301,895.97</b>	<b>89.28 %</b>	<b>\$18,756,333.68</b>	<b>92.34 %</b>	<b>\$2,277,208.89</b>	<b>92.99 %</b>	<b>\$18,698,181.19</b>	<b>90.31 %</b>
<b>Net Profit (Loss)</b>	<b>\$276,440.37</b>	<b>10.72 %</b>	<b>\$1,555,429.03</b>	<b>7.66 %</b>	<b>\$171,695.55</b>	<b>7.01 %</b>	<b>\$2,005,936.41</b>	<b>9.69 %</b>

Accounting Period equals 11 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 11 - 2010