

**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: September 16, 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

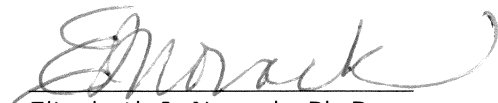
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 22 day of September 2011

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

**Closed Session—2:30 p.m.**

**Regular Meeting—4:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

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**BOARD OF TRUSTEES**

**Agenda**

**Thursday, September 22, 2011**

**Closed Session–2:30 p.m.**

**Regular Meeting–4:00 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, at the same time that they are distributed to the Board of Trustees.

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

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

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

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

The Board of Trustees will meet in Closed Session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-01. **[CONFIDENTIAL EXHIBIT]**
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-05. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, junior high (Orangeview).

4.6 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-28, 08-133, 08-203, 09-30, 09-53, 09-141, 09-226, 09-233, 09-249, 09-262, 09-309, 10-44, 10-56, 10-65, 10-70, 10-78, 10-80, 10-91, 10-102, 10-104, 10-112, 10-121, and 10-125.

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**

Manuel Colon, Savanna 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**

Mr. Colon will present a report on Savanna High School.

7.3 **ASCPTA Report**

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

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

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

8. **PRESENTATION** **INFORMATION ITEM**

The Board of Trustees will honor Western High School teacher Yamila Castro as the recipient of the Orange County Hispanic Education Endowment Fund (HEEF) Apple of Gold Award. Recipients of this award exert tremendous influence on students' attitudes toward higher education and challenging goals for meaningful careers. Mrs. Castro will be recognized at the 18<sup>th</sup> Apple of Gold Award Dinner on October 20, 2011, at the Hilton Anaheim.

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

**INFORMATION ITEM**

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

10. **ITEM OF BUSINESS**

**ACTION ITEM**

**Notice of Completion**

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

Bid #2011-20, Western High School	P.O. #F64A0055
HVAC Upgrade (Deferred Maintenance Funds)	
Anderson Air Conditioning	
Original Contract	\$714,900
Contract Changes	\$0
Total Amount Paid	\$714,900

Recommendation:

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

11. **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 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Cheryl A. San Filippo	Musical Instruments
Walker	Janice Goldsberry	Computer Monitor
	Kroger's (Ralph's Grocery Store)	\$126.98

Recommendation:

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



11.2 **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 A]

11.3 **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 B]

11.4 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, August 30, 2011, through September 12, 2011. [EXHIBIT C]

11.5 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report August 30, 2011, through September 12, 2011. [EXHIBIT D]

11.6 **Field Trip Report**

Recommendation:

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

11.7 **Certificated Personnel Report**

Recommendation:

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

11.8 **Classified Personnel Report**

Recommendation:

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

11.9 **Board of Trustees' Meeting Minutes**

September 8, 2011, Regular Meeting [EXHIBIT H]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**  
Cafeteria Fund, July 2011 [**EXHIBIT I**]
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, October 13, 2011, at 6:00 p.m.
- 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, September 19, 2011.*

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

<b>Quantity</b>	<b>Description</b>
3	Tables
2	Computer Tables
3	File Cabinets
2	Teacher Desks

**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>
32	Computers
17	Monitors
23	Boxes – Drafting Materials
5	Printers
1	Copier
9	Walkie Talkies
4	Televisions
4	TV Carts
3	LCD Projectors

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>Various Library Books</b>					
Library Books	412	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 09/22/2011

FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0066	T. DAVIS AND ASSOCIATES	35,000.00	35,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
F64A0067	NEW HAVEN YOUTH AND FAMILY SRV	36,582.50	36,582.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0068	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64A0069	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64A0070	OCDE	19,155.00	19,155.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
F64A0071	INSTITUTE FOR APPLIED BEHAVIOR	159,626.00	159,626.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0072	HERNANDEZ, JOSE	10,800.00	10,800.00	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
F64A0073	ROSSIER PARK HIGH SCHOOL	1,705.50	1,705.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0074	ROSSIER PARK HIGH SCHOOL	5,550.60	5,550.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0075	ROSSIER PARK HIGH SCHOOL	34,110.00	34,110.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64C0029	YAMAHA GOLF CARS OF CALIFORNIA	668.96	668.96	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
F64C0049	ABC SCHOOL EQUIPMENT INC	23,948.95	23,948.95	4523725385 6270	SAV/BROOKHURST/FAC ACQ / MAIN BUILDING
F64C0052	FEDERAL WAGE AND LABOR LAW INS	775.89	775.89	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64C0063	EDUCATIONAL TESTING SERVICE	13,971.60	13,971.60	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64C0067	MONTGOMERY HARDWARE CO.	6,307.69	6,307.69	4521725385 6165	ANA/BROOKHURST/FAC ACQ / SITE
F64C0068	A 1 FENCE COMPANY	800.00	800.00	0123230081 5620	SA/GENERAL/MO / RENTALS/OPERATING LEASES
F64C0069	LA HABRA FENCE CO INC	1,818.00	1,818.00	0123232081 5610	SA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0070	TURF STAR INC	1,339.62	1,339.62	01112220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0071	GOLDEN STATE PAVING CO INC	1,750.00	1,750.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64C0073	CENTRAL PLUMBING CO. INC.	2,166.89	2,166.89	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0074	ALVARADO PAINTING, A	900.00	900.00	0144237081 5610	LEX/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0076	ALVARADO PAINTING, A	500.00	500.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0077	FISH WINDOW CLEANING	700.00	700.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0078	TIME AND ALARM SYSTEM	313.08	313.08	0120231081 4355	ANAHEIM/ELECTRIC/MO / MAINTENANCE

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/22/2011

FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0079	ACTION DOOR REPAIR CORP.	1,932.90	1,932.90	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0080	LA HABRA FENCE CO INC	2,298.00	2,298.00	0121232081 5610	WESTERN/FENCE/MO / REPAIRS/MAINT - O/S
F64C0081	LA HABRA FENCE CO INC	1,477.00	1,477.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0082	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0083	AIREMASTERS AIR CONDITIONING	500.00	500.00	0123235081 5610	SA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0084	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
F64C0085	ABE'S PLUMBING	2,000.00	2,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0086	ALVARADO PAINTING, A	400.00	400.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0087	BOBCAT OF CERRITOS INC.	8,496.81	8,496.81	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0088	EBERHARD EQUIPMENT	3,023.86	3,023.86	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0089	EXTREME CONCRETE PUMPING	309.00	309.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0090	F.M. THOMAS AIR CONDITIONING I	2,000.00	2,000.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0091	SUPPLYMASTER	267.22	267.22	0123000033 4320	SA/ATTN / OTHER OFFICE/MISC SUPPLIES
F64C0092	TOON BOOM ANIMATION INC.	2,200.00	2,200.00	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
F64C0093	LA HABRA FENCE CO INC	978.00	978.00	0148232081 5610	HANDEL/FENCE/MO / REPAIRS/MAINT - O/S
F64C0094	GEARY PACIFIC SUPPLY	3,192.74	3,192.74	0124235081 4410	LOARA/HVAC/MO / EQUIPMENT -
F64C0095	PRO STAR	19,690.00	19,690.00	1420705181 6490	AN/DM AIR CONDITIONING/M&O / EQUIPMENT -
F64C0096	E.G. AIRE HEATING AND AIR COND	4,376.28	4,376.28	0123235081 5610	SA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0097	JOHNSON CONTROLS	2,000.00	2,000.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0098	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0100	ORANGE COUNTY SPEAKER INC	403.78	403.78	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64C0101	MD INSTALLATIONS INT'L INC.	525.00	525.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0103	JPS DESIGN GROUP	5,500.00	5,500.00	0123007010 5805	SA/INS MUS/INSTR / INSTRUCTIONAL PROF
F64C0104	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S

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F64C0105	E.G. AIRE HEATING AND AIR COND	1,800.00	1,800.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0106	J AND A FENCE	1,975.00	1,975.00	0127232081 5610	KE/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0107	VERMEER CALIFORNIA INC	252.78	252.78	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0108	ALVARADO PAINTING, A	800.00	400.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
			400.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64R0332	MUSIC123	560.16	560.16	01444591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R0333	GUNTHERS ATHLETIC SERVICE	2,566.62	2,566.62	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
F64R0334	PREMIER AGENDAS INC.	526.68	526.68	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
F64R0335	PIONEER DRAMA SERVICE INC	480.17	480.17	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
F64R0336	PRINGLES DRAPERIES AND BLINDS	1,980.72	1,980.72	0169236081 5610	TRIDENT/LOCKS/MO / REPAIRS/MAINT - O/S
F64R0337	ACCREDITING COMMISSION FOR	9,072.00	9,072.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
F64R0338	LA HABRA FENCE CO INC	748.00	748.00	0169232081 5610	TRIDENT/FENCES/MO / REPAIRS/MAINT - O/S
F64R0339	LA HABRA FENCE CO INC	7,644.00	7,644.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64R0340	SOUTH COAST AIR QUALITY	416.41	416.41	0127233081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
F64R0341	SOUTH COAST AIR QUALITY	292.35	292.35	0150233081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
F64R0342	ORANGE COUNTY TREASURER	700.00	700.00	0111220081 5880	OPERATIONS - GENERAL / OTHER OPERATING
F64R0343	MARC R. STEELE	2,074.10	2,074.10	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
F64R0344	STAPLES ADVANTAGE	76.71	76.71	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64R0345	PARTNERS IN LEARNING PROGRAMS	360.85	360.85	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0346	UNITED INDUSTRIES	310.32	310.32	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
F64R0347	SOAR LEARNING INC.	569.60	569.60	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0348	FOLLETT EDUCATIONAL SERVICES	5,409.48	5,409.48	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0349	CREATIVE COSTUMING AND DESIGNS	4,506.64	4,506.64	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R0350	ASCD	2,507.59	357.98	0163379021 4210	TITLE IIIA / LIMITED ENG PROG / BOOKS AND

**ANAHEIM UHSD**

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FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R0350	*** CONTINUED ***				
F64R0351	PIONEER CHEMICAL CO	1,179.86	2,149.61	0163382521 4210	INST MAT/IMFRP / BOOKS AND REFERENCE
F64R0353	I. INITIAL	2,968.53	1,179.86	0122970050 4347	MAGNOLIA/COMMUNITY SERVICES / OPERATIONS
F64R0354	COLLEGE BOARD	545.00	2,968.53	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64R0355	FOLLETT EDUCATIONAL SERVICES	5,040.17	545.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64R0356	MEDCO SPORTS MEDICINE	1,427.36	5,040.17	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0357	SAN DIEGO COUNTY OFFICE OF EDU	275.84	1,427.36	0121028040 4320	WE/ATHLET/ANCILLARY / OTHER OFFICE/MISC
F64R0358	FOLLETT EDUCATIONAL SERVICES	3,542.44	275.84	0153399021 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
F64R0359	LOYOLA MARYMOUNT UNIVERSITY	1,190.00	3,542.44	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0360	DEPT. OF GENERAL SERVICES	7,986.00	1,190.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
F64R0361	DEPT. OF GENERAL SERVICES	2,969.49	7,986.00	2523717085 6210	PORTABLES/ACQ CONS / PLANNING - DSA PLAN
F64R0362	DEPT. OF GENERAL SERVICES	2,994.03	2,969.49	4521725385 6210	ANA/BROOKHURST/FAC ACQ / PLANNING - DSA
F64R0363	CALIFORNIA EDUCATIONAL	660.00	2,994.03	2523717085 6210	PORTABLES/ACQ CONS / PLANNING - DSA PLAN
F64R0364	U S BANK	825.00	660.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R0365	CALIFORNIA INTERSCHOLASTIC	1,398.60	825.00	0156164572 5880	DEF MAINT CATEG FLEX/OTH GENL / OTHER
F64R0366	NATIONAL GEOGRAPHIC SCHOOL PUB	1,287.91	1,398.60	0121140027 5310	WESTERN/SCH ADM/SCH ADM / DUES AND
F64R0367	TRAINERS WAREHOUSE	223.30	1,287.91	0122456010 4310	MAVEIALEP/INSTR / INSTRUCTIONAL MATL &
F64R0368	LA CASA GARCIA RESTAURANT CATE	1,080.00	223.30	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0369	SAN DIEGO COUNTY OFFICE OF EDU	90.00	1,080.00	0102087072 4390	SUPERINTENDENT/SP EVENTS/ADM / MEETING
F64R0370	FLINN SCIENTIFIC INC	9,629.85	90.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R0371	MC MAHAN BUSINESS INTERIORS	1,366.70	9,629.85	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
F64R0372	ACORN MEDIA	153.01	1,366.70	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0373	FILMS MEDIA GROUP	182.68	153.01	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
		182.68	182.68	0120000031 4320	ANAHEIM GUID / OTHER OFFICE/MISC SUPPLIES



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/22/2011

FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R0374	STAPLES ADVANTAGE	432.95	432.95	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
F64R0375	PEARSON EDUCATION	275.42	275.42	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
F64R0376	GOPHER SPORTS EQUIPMENT	3,073.71	3,073.71	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0377	DAY WIRELESS SYSTEMS	257.44	257.44	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
F64R0378	SOUTHWEST SCHOOL AND OFFICE SU	514.13	514.13	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R0379	CIF SOUTHERN SECTION	830.00	830.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
F64R0380	STAPLES ADVANTAGE	79.02	79.02	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0381	DAY WIRELESS SYSTEMS	598.15	598.15	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0382	BSN SPORTS	808.13	808.13	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0383	STAPLES ADVANTAGE	79.42	79.42	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
F64R0384	MEDIC FIRST AID	1,798.07	1,798.07	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
F64R0385	SEHI COMPUTER PRODUCTS	163.33	163.33	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0386	TREE HOUSE INC, THE	585.99	585.99	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES
F64R0387	HARRIS OFFICE PRODUCTS	191.56	191.56	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
F64R0388	OFFICE DEPOT	344.77	344.77	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0389	TREE HOUSE INC, THE	262.80	262.80	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
F64R0390	TREE HOUSE INC, THE	44.82	44.82	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0391	NCS PEARSON INC.	284.38	284.38	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
F64R0392	CALIFORNIA INTERSCHOLASTIC	2,104.83	2,104.83	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
F64R0393	PRO ED INC.	242.57	242.57	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
F64R0394	SCHOOL SPECIALTY INC	1,012.27	1,012.27	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64R0395	CALIFORNIA INTERSCHOLASTIC	455.49	455.49	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
F64R0396	CIF SOUTHERN SECTION	800.00	800.00	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
F64R0397	MICWORKS INC	450.00	450.00	0142000010 5610	OXFORD/INSTR / REPAIRS/MAINT - O/S SERVICES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/22/2011

FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R0398	FOLLETT EDUCATIONAL SERVICES	589.40	589.40	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0399	WHY TRY INC.	1,199.98	1,199.98	0146163010 5210	CDS/INSTR / TRAVEL AND CONFERENCE
F64R0400	ACORN MEDIA	530.14	530.14	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64S0069	BANGKIT USA INC.	22,853.78	22,853.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0070	OFFICE DEPOT	145.46	145.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0071	SOUTHWEST BINDING AND LAMINATI	1,266.49	1,266.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0072	B AND K ELECTRIC WHOLESale	349.97	349.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0073	CHAMPION CHEMICAL CO.	1,949.84	1,949.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0074	CCP INDUSTRIES INC	1,176.63	1,176.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0075	SUPPLYMASTER	2,276.97	2,276.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0076	JEYCO PRODUCTS INC	506.86	506.86	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0077	RAYVERN LIGHTING SUPPLY	328.42	328.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0078	PREMIUM QUALITY LIGHTING	1,259.38	1,259.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0079	WEST LITE SUPPLY CO INC	1,540.83	1,540.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0080	REMCO HARDWARE	127.62	127.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0081	JEYCO PRODUCTS INC	547.97	547.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0082	GLASBY MAINTENANCE SUPPLY CO.	567.89	567.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0083	GALE SUPPLY CO	830.11	830.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0084	CONTINENTAL CHEMICAL AND SANIT	969.75	969.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0085	P AND R PAPER SUPPLY CO. INC.	131.89	131.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0086	SOUTHWEST SCHOOL AND OFFICE SU	50.64	50.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0087	SCHOOL SPECIALTY INC	659.43	659.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0084	APPLE INC	888.48	888.48	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
F64T0085	WORLD BOOK INC.	7,351.00	5,145.70	0153381010 5880	SP PR ADM/ECIA/INSTR / OTHER OPERATING

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/22/2011

FROM 08/30/2011 TO 09/12/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0085	*** CONTINUED ***				
F64T0086	ACORN MEDIA	104.52	104.52	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
F64T0087	ESCHOOL SOLUTIONS	8,960.76	8,960.76	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
F64T0088	TROXELL COMMUNICATIONS INC	533.36	533.36	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
F64T0089	SOFTWARE 4 SCHOOLS	129.95	129.95	0121381510 5880	WE/ECIS I - PROF DEVELOP/INSTR / OTHER
F64T0090	IPARADIGMS	5,810.00	5,810.00	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
F64T0091	EBSCO PUBLISHING	34,000.00	20,000.00	0115115010 5880	EDUCATION/INSTR / OTHER OPERATING
			7,000.00	0153381021 5880	SP PR ADM/ECIAI/SUPV INST / OTHER OPERATING
			7,000.00	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING
F64T0092	APPLE INC	5,478.36	5,478.36	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64X0396	CALIFORNIA DEPT. OF JUSTICE	28,000.00	28,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
F64X0397	APPLETREE ANSWERING SERVICES I	7,000.00	7,000.00	0113201836 5918	TRANS/TRN-RG/TRANS / TELEPHONE SERVICE
F64X0399	BANK OF AMERICA ACCOUNT ANALYS	240,000.00	240,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
F64X0400	EDUCATIONAL DATA SYSTEMS	4,000.00	4,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64X0401	EDUCATIONAL TESTING SERVICE	30,000.00	30,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64X0402	IBNA	50,000.00	50,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
F64X0403	U S POST OFFICE	30,000.00	30,000.00	0152152030 5910	PUPIL TEST/TEST / MAILING COSTS
F64X0404	ALBRIGHT LIGHTING PLASTICS	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0405	FULLERTON ACE HARDWARE	500.00	500.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
F64X0406	REEL LUMBER SERVICE	2,500.00	2,500.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
F64X0407	ROCKLER WOODWORKING AND	300.00	300.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
F64X0408	SIEMENS WATER TECHNOLOGIES COR	2,500.00	2,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0409	HOLLANDER GLASS INC	800.00	800.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
F64X0410	AARDVARK CLAY AND SUPPLIES INC	400.00	400.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/22/2011

FROM 08/30/2011 TO 09/12/2011

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
F64X0411	LAGUNA CLAY CO.	1,800.00	1,800.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
F64X0412	GREATER ANAHEIM SELPA	200,000.00	200,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0413	GREATER ANAHEIM SELPA	300,000.00	300,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0415	GREATER ANAHEIM SELPA	300,000.00	300,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0416	GREATER ANAHEIM SELPA	24,000.00	24,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0417	GREATER ANAHEIM SELPA	20,000.00	20,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0418	GREATER ANAHEIM SELPA	9,000,000.00	9,000,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0419	J.W. PEPPER AND SON INC.	250.00	250.00	0128008010 4310	CY/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
F64X0420	C2 REPROGRAPHICS	20,000.00	20,000.00	0156164581 5880	DEF MAINT CATEG FLEX/M&O / OTHER
F64X0421	ORANGE COUNTY REGISTER	15,000.00	15,000.00	0156164581 5880	DEF MAINT CATEG FLEX/M&O / OTHER
F64X0422	SUPERIOR FILTRATION PRODUCTS I	2,000.00	2,000.00	01110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0423	JOSTENS	5,000.00	5,000.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64X0424	SMART AND FINAL IRIS CO	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0425	RALPHS GROCERY COMPANY	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0426	GREATER ANAHEIM SELPA	450,000.00	450,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0427	J.W. PEPPER AND SON INC.	300.00	300.00	0120007010 4310	ANAHEIM/INS MUS/INSTR / INSTRUCTIONAL MATL
F64X0428	YAMAHA GOLF CARS OF CALIFORNIA	500.00	500.00	0168000081 5610	GI SOUTH/MO / REPAIRS/MAINT - O/S SERVICES
F64X0429	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127028040 5810	KE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0430	GREATER ANAHEIM SELPA	108,035.00	108,035.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
F64X0431	GUNTHERS ATHLETIC SERVICE	3,000.00	3,000.00	0122028081 5560	MAGNOLIA/ATHLETICS/FIELD SUPP / LAUNDRY
	<b>Fund 01 Total:</b>	<b>1,044,965.79</b>			
	<b>Fund 14 Total:</b>	<b>19,690.00</b>			
	<b>Fund 25 Total:</b>	<b>10,980.03</b>			
	<b>Fund 45 Total:</b>	<b>33,226.13</b>			



# Purchase Orders - Detail

## Anaheim School Dist/Food Services

9/13/2011 11:21:37 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>OFFICE DEPOT BUSINESS SERVICES</b>	24320	8/30/2011	8/31/2011			4300	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	577200257001	Planners, Plastic envelopes			\$145.90	\$145.90
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$145.90
						<b>Vendor Total:</b>	\$145.90
<b>HARRIS SCHOOL SOLUTIONS</b>	24326	9/7/2011	9/9/2011			5800	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	1111	Annual Subscription to FS POS & OFC SYS			\$89,995.00	\$89,995.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$89,995.00
<b>HARRIS SCHOOL SOLUTIONS</b>	24327	9/7/2011	9/9/2011			5800	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	1111	ETRATION Professional Service(s)			\$11,475.00	\$11,475.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$11,475.00
<b>HARRIS SCHOOL SOLUTIONS</b>	24328	9/7/2011	9/9/2011			5800	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	1111	Hardware			\$57,275.00	\$57,275.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$57,275.00
						<b>Vendor Total:</b>	\$158,745.00

Show all data where the Order Date is between 8/30/2011 and 9/12/2011

August 30, 2011 through September 12, 2011

ANAHEIM UHSD 09/13/11 Vendor Check Register Page 1  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABC SCHOOL EQUIPMENT	V6400047	4355	1,380.29	1,380.29	00098173V6401330 04 5033 64 6445217253856210
ANAHEIM HIGH SCHOOL	V6400260	8699	131.42	131.42	00098174
ANAHEIM HIGH SCHOOL	V6400260	8699	314.21	314.21	00098175
ASSOCIATED BUSINESS P	V6400369	5610	137.38	137.38	00098176
AZENON, AWADA	V6409050	5220	35.50	35.50	00098177
BALL JR HIGH SCHOOL	V6400433	8699	35.41	35.41	00098178
BALL JR HIGH SCHOOL	V6400433	8699	73.34	73.34	00098179
BEE BUSTERS	V6400472	5610	150.00	150.00	00098180
BROOKHURST JUNIOR HIG	V6400602	8699	192.83	192.83	00098181
BROOKHURST JUNIOR HIG	V6400602	8699	245.32	245.32	00098182
CART MAN INC, THE	V6404668	5610	251.62	251.62	00098183
CINNAMON HILLS YOUTH	V6407425	5860	17,948.00	17,948.00	00098184
CITY OF ANAHEIM	V6400957	5520	27,320.06	33,819.03	00098185
		5530	5,123.33		
		5580	1,375.64		
CYPRESS HS ASB	V6405640	8699	246.67	246.67	00098186
CYPRESS HS ASB	V6405640	8699	236.84	236.84	00098187
DALE JUNIOR HIGH ASB	V6405581	8699	101.31	101.31	00098188
DALE JUNIOR HIGH ASB	V6405581	8699	170.62	170.62	00098189
DEVEREUX ARIZONA	V6410484	5860	6,922.30	6,922.30	00098190
DEVEREUX TEXAS TREATM	V6401339	5860	10,750.00	10,750.00	00098191
DUNN EDWARDS PAINTS	V6401448	4355	715.23	715.23	00098192
FERGUSON ENTERPRISES	V6409823	4355	1,429.28	1,429.28	00098193

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIVE STAR RUBBER STAM	V6405116	4320	53.60	53.60	00098194
FLANAGAN, DENNIS	V6410855	5210	350.00	350.00	00098195
FOUNTAIN VALLEY SCHOO	V6405391	5805	5,480.01	5,480.01	00098196
FUTURE HORIZONS INC	V6401784	4210	676.25	676.25	00098197
GOLDEN WEST MEDICAL C	V6401892	5810	656.00	656.00	00098198
GOODWIN, RICHARD	V6410856	5210	350.00	350.00	00098199
GREATER ANAHEIM SELPA	V6401927	7211	42,479.00	42,479.00	00098200
GUNTHERS ATHLETIC SER	V6401962	4310	3,314.93	3,314.93	00098201
HERITAGE SCHOOL	V6402041	5860	13,644.96	13,644.96	00098202
HERNANDEZ, JOSE	V6408762	5870	1,140.00	1,140.00	00098203
KATELLA HIGH SCHOOL	V6402515	8699	108.14	108.14	00098204
KATELLA HIGH SCHOOL	V6402515	8699	350.36	350.36	00098205
KENNEDY HIGH SCHOOL	V6402571	8699	198.28	198.28	00098206
KENNEDY HIGH SCHOOL	V6402571	8699	152.28	152.28	00098207
LEXINGTON JUNIOR HIGH	V6402729	8699	354.82	354.82	00098208
LEXINGTON JUNIOR HIGH	V6402729	8699	213.98	213.98	00098209
LOARA ASB	V6402803	8699	99.41	99.41	00098210
LOARA ASB	V6402803	8699	136.64	136.64	00098211
MAGNOLIA HIGH SCHOOL	V6402920	8699	205.81	205.81	00098212
MAGNOLIA HIGH SCHOOL	V6402920	8699	181.78	181.78	00098213
MC ILHENNY, ADAM	V6410857	5210	350.00	350.00	00098214
MOORE, CLAUDE	V6409804	5210	804.70	804.70	00098215



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
UCHOA, ELIZABETH	V6409757	5210	350.00	350.00	00098216
ORANGEVIEW JR HIGH SC	V6403468	8699	26.64	26.64	00098217
ORANGEVIEW JR HIGH SC	V6403468	8699	81.25	81.25	00098218
OXFORD ACADEMY	V6403485	8699	147.35	147.35	00098219
OXFORD ACADEMY	V6403485	8699	86.15	86.15	00098220
PITNEY BOWES	V6403677	5910	6,896.64	6,896.64	00098221
PRAXAIR	V6403719	4355	137.51	137.51	00098222
QUINTANA GIBBS, ELSA	V6408915	5210	812.63	812.63	00098223
REAGAN, BRIAN	V6409296	5210	799.95	799.95	00098224
RED ROCK CANYON SCHOO	V6410336	5860	7,040.00	7,040.00	00098225
RONAN, BRENDAN	V6409805	5210	350.00	350.00	00098226
SAVANNA HIGH SCHOOL	V6404130	8699	322.72	322.72	00098227
SAVANNA HIGH SCHOOL	V6404130	8699	420.77	420.77	00098228
SIGNATURE COMMERCIAL	V6410839	5610	3,000.00	3,000.00	00098229
SMITH, STEPHEN	V6409595	5210	293.02	293.02	00098230
SOUTH JR.H.S. ASB	V6404362	8699	126.69	126.69	00098231
SOUTH JR.H.S. ASB	V6404362	8699	194.10	194.10	00098232
SPICERS PAPER INC	V6404405	4320	2,038.98	2,038.98	00098233
STAPLES ADVANTAGE	V6410116	9320	171.35	171.35	00098234
STEWART, CHRISTINE	V6408912	5210	350.00	350.00	00098235
SWOBODA, JOSEPH	V6408928	5210	350.00	350.00	00098236
TEACHER CREATED RESOU	V6409671	4210	14.13	14.13	00098237

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISCONTI, PATRICK	V6410853	5210	350.00	350.00	00098238
WALKER JR HIGH SCHOOL	V6404990	8699	98.06	98.06	00098239
WALKER JR HIGH SCHOOL	V6404990	8699	45.91	45.91	00098240
WESTERN HIGH SCHOOL A	V6405044	8699	136.41	136.41	00098241
WESTERN HIGH SCHOOL A	V6405044	8699	361.51	361.51	00098242
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	2,375.00	2,375.00	00098245
FENN TERMITE AND PEST	V6401679	5610	450.00	450.00	00098246
GANAHL LUMBER CO	V6401804	4355	135.74	135.74	00098247
GAS COMPANY, THE	V6404372	5510	652.01	652.01	00098248
GCR TIRE CENTERS	V6409136	4386	8,546.75	8,546.75	00098249
GLASBY MAINTENANCE SU	V6401863	4347	145.64	145.64	00098250
GRAINGER	V6404982	4355	23.08	222.66	00098251
		4385	199.58		
GUNTHERS ATHLETIC SER	V6401962	5630	4,114.97	4,114.97	00098252
H AND H AUTO PARTS WH	V6401967	4370	679.39	3,260.36	00098253
		4376	399.52		
		4385	2,181.45		
HOME DEPOT	V6405234	4355	1,292.40	1,292.40	00098254
J J J FLOOR COVERING	V6402210	5610	4,701.00	4,701.00	00098255
J.M. MCKINNEY CO.	V6402219	4355	2,365.71	2,365.71	00098256
JEYCO PRODUCTS INC	V6402332	9320	536.08	536.08	00098257
K 12 SPECIALTIES INC	V6407667	4347	2,307.55	2,307.55	00098258
LA PIZZA LOCA	V6410848	4310	199.80	199.80	00098259

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LANGUAGE NETWORK INC	V6409301	5810	398.12	398.12	00098260
LARGE PRINT MEDIA INC	V6410538	4150	9,125.99	9,125.99	00098261
NEW HAVEN YOUTH AND F	V6407247	5860	8,069.00	8,069.00	00098262
O'NEILL, BRIAN	V6410858	5210	1,503.44	1,503.44	00098263
PECK ROAD FORD	V6410470	4370	428.84	428.84	00098264
PENSKE CHEVROLET OF C	V6404050	4370	568.76	568.76	00098265
PRO ONE INC.	V6410351	4384	291.08	291.08	00098266
REFRIGERATION SUPPLIE	V6403873	4347	291.20	291.20	00098267
ROWLAND UNIFIED SCHOO	V6406017	5210	1,000.00	1,000.00	00098268
SCHORR METALS INC	V6404179	4355	358.71	358.71	00098269
STUTZ ARTIANO SHINOFF	V6408054	5821	4,145.10	4,145.10	00098270
TIME AND ALARM SYSTEM	V6404729	5610	407.00	407.00	00098271
TRADITIONAL AUTO SUPP	V6409571	4370	1,291.53	1,291.53	00098272
UNION AUTO SERVICE CE	V6404840	4370 5610	490.58 929.90	1,420.48	00098273
WESTRUX INTERNATIONAL	V6405053	4370 4376	44.04 742.67	786.71	00098274
WURTH USA INC	V6408563	4375	61.58	61.58	00098275
A TO Z CIRCUIT BRAKE	V6409879	4355	38.79	38.79	00098276
A1 FLOORING	V6400031	4355	195.00	195.00	00098277
AAA ELECTRIC MOTOR SA	V6400033	4347	686.72	686.72	00098278
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00098279
ALEKS CORPORATION	V6409330	5880	945.00	945.00	00098280

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4410	2,043.87	2,043.87	00098281
ARAMARK UNIFORM SERVI	V6407528	4388	493.07	493.07	00098282
AXLE TRANSMISSION XCH	V6405352	4376	192.25	192.25	00098283
BEACON DAY SCHOOL	V6409269	5860	21,110.88	21,110.88	00098284
BUSWEST LLC	V6407892	4376	1,581.34	1,581.34	00098285
CHOC CHILDREN'S	V6410860	5210	30.00	30.00	00098286
CINTAS FIRE PROTECTIO	V6409713	5610	10.00	10.00	00098287
CITY OF ANAHEIM	V6400957	5520 5530 5580	55,433.92 10,782.94 6,575.00	72,791.86	00098288
CREATIVE BUS SALES	V6409840	4376 4385	4,850.41 44.87	4,895.28	00098289
DARTCO TRANSMISSION S	V6401258	4376	1,025.92	1,025.92	00098290
DIESEL SPECIALISTS	V6406515	4376 5610	2,315.68 940.00	3,255.68	00098291
DRAKE SUPPLY COMPANY	V6406285	4376 4385	505.47 25.99	531.46	00098292
ECONOMY RENTALS INC	V6401478	5620	499.40	499.40	00098293
EXPRESS PIPE AND SUPP	V6401644	4355	171.48	171.48	00098294
FERGUSON ENTERPRISES	V6409823	4355	4,316.94	4,316.94	00098295
GALE SUPPLY CO	V6401798	9320	577.43	577.43	00098296
GRAINGER	V6404982	4355	112.29	112.29	00098297
GUNTHERS ATHLETIC SER	V6401962	4310	1,858.69	1,858.69	00098298
HERSCH, JEREMY	V6410443	5810	250.00	250.00	00098299
HOME DEPOT	V6405234	4355	587.16	587.16	00098300

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4355	345.79	345.79	00098301
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4347	154.84		
		4370	4,146.40	4,569.82	00098303
		4375	21.31		
		4376	921.86		
		4385	-700.81		
		4387	26.22		
JART DIRECT MAIL SERV	V6402271	4320	2,797.90	2,797.90	00098304
JEXCO PRODUCTS INC	V6402332	4375	2,203.00	2,203.00	00098305
KNORR SYSTEMS	V6402610	4347	1,427.02	1,427.02	00098306
LEONARD CHAIDEZ TREE	V6402714	5610	975.00	975.00	00098307
LETTER PERFECT SIGNS	V6402726	4355	787.11	787.11	00098308
MC KINNEY, MATTHEW	V6407925	5810	350.00	350.00	00098309
MONTGOMERY HARDWARE C	V6405624	4355	141.81	141.81	00098310
OC LAND MGMT SERVICE	V6405473	4347	351.37	351.37	00098311
ORANGE COUNTY CIRCUIT	V6409403	4355	12.93	12.93	00098312
ORANGE COUNTY FIRE PR	V6403457	5610	1,588.62	1,588.62	00098313
SEVILLANO, PAUL	V6408599	5210	879.70	879.70	00098314
SOBERANIS, ROBERTHA	V6409516	5210	592.40	592.40	00098315
TISOR, TRAVIS	V6408158	5210	342.62	342.62	00098316
UC REGENTS	V6404826	8660	569.95	18,001.50	00098317
		9510	17,431.55		
*** CHECK GAP ***					
BROOKS INSTALLATIONS	V6403919	5610	3,500.00	3,500.00	00098323

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FEET FIRST	V6401677	5810	3,500.00	3,500.00	00098324
GHATAODE BANNON ARCHI	V6408656	6212	218.62	218.62	00098325
*** CHECK GAP ***					
AMBROSE, MIKE	V6405764	5210	1,000.00	1,000.00	00098327
B AND K ELECTRIC WHOL	V6400623	4355	884.93	884.93	00098328
B AND M LAWN AND GARD	V6400423	4347	277.00	277.00	00098329
BEST BUY BUSINESS ADV	V6408717	4310 4410	953.62 995.60	1,949.22	00098330
BLICK ART MATERIALS	V6401357	9320	210.60	210.60	00098331
CITY OF ANAHEIM	V6400957	5530	28.95	28.95	00098332
DAVIS, BRIAN	V6410773	5210	700.00	700.00	00098333
ESRI INC.	V6401603	5880	259.69	259.69	00098334
JACOBSON, MORGAN	V6410646	5220	67.88	67.88	00098335
PACIFIC COAST ENTERTA	V6406002	4310 4410	741.04 5,079.08	5,820.12	00098336
PARTNERS IN LEARNING	V6403552	4320	360.85	360.85	00098337
POOL SUPPLY OF ORANGE	V6403700	4347	261.88	261.88	00098338
PORTACRAFT INC	V6408319	4355	833.99	833.99	00098339
PREMIER AGENDAS INC.	V6406363	4310	5,462.93	5,462.93	00098340
PSS	V6405735	4339	648.06	648.06	00098341
PSYCHOLOGICAL ASSESSM	V6403780	4310	3,015.70	3,015.70	00098342
RECORDED BOOKS INC	V6403863	4310	114.18	114.18	00098343
REFRIGERATION SUPPLIE	V6403873	4347	166.28	166.28	00098344

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROSSIER PARK HIGH SCH	V6405342	5860	3,051.00	3,051.00	00098345
SEHI COMPUTER PRODUCT	V6404221	4320	25.47	25.47	00098346
SHAFFER, STUART R.	V6404498	5810	1,150.00	1,150.00	00098347
SOUTH COAST AIR QUALI	V6404356	5880	708.76	708.76	00098348
SOUTHERN CALIFORNIA E	V6404370	5520	93,016.90	93,016.90	00098349
SPEECH AND LANGUAGE	V6404400	5860	10,216.38	10,216.38	00098350
STAPLES ADVANTAGE	V6410116	4320	149.41	149.41	00098351
SUBWAY	V6407759	5880	264.00	264.00	00098352
SUPER DUPER SCHOOL CO	V6404529	4210	245.00	245.00	00098353
TEXTBOOK WAREHOUSE	V6404663	4150	2,298.19	2,298.19	00098354
TOLEDO P.E. SUPPLY CO	V6404740	4310	2,316.23	2,316.23	00098355
U S BANK	V6406511	5880	131.00	131.00	00098356
U S BANK	V6406511	5210 5880	910.60 657.11	1,567.71	00098357
UNITED HEALTH SUPPLIE	V6404851	9320	374.92	374.92	00098358
WAXIE SANITARY SUPPLY	V6405008	4347	603.40	603.40	00098359
XEROX	V6405124	4320	314.92	314.92	00098360
YAMAHA GOLF CARS OF C	V6405131	4347	896.75	896.75	00098361
*** CHECK GAP ***					
ENG, SITTY	V6410854	5210	1,270.84	1,270.84	00098364
ERNEST, SHANTI	V6405759	5210	2,465.00	2,465.00	00098365
FEDERAL WAGE AND LABO	V6410441	4320	775.89	775.89	00098366
FLEET SERVICES INC	V6405625	4370	36.80	2,015.19	00098367

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	1,825.47		
		4385	152.92		
FOLLETT EDUCATIONAL S	V6401724	4110	1,588.24	16,702.87	00098368
		4150	15,114.63		
GANAHL LUMBER CO	V6401804	4355	36.07	36.07	00098369
GARY'S RADIATOR SERVI	V6401818	4376	55.00	55.00	00098370
GOLDEN STATE PAVING C	V6408228	5610	1,750.00	1,750.00	00098371
GRAYBAR ELECTRIC COMP	V6401918	4355	70.91	70.91	00098372
HARLAND TECHNOLOGY SE	V6409362	5610	5,035.00	5,035.00	00098373
HOWARD INDUSTRIES	V6402088	4347	63.58	63.58	00098374
IMAGE APPAREL FOR BUS	V6402628	4345	121.78	121.78	00098375
J.W. PEPPER AND SON I	V6402214	4310	295.92	295.92	00098376
MARC R. STEELE	V6410865	5810	2,074.10	2,074.10	00098377
MC FADDEN DALE HARDWA	V6403056	4355	58.83	58.83	00098378
OFFICE DEPOT	V6403421	9320	490.95	490.95	00098379
ORANGE COUNTY TREASUR	V6410864	5880	700.00	700.00	00098380
ORGANIZED SPORTSWEAR	V6403474	4310	21,377.34	21,377.34	00098381
RYAN, JACQUELINE	V6410600	5210	2,465.00	2,465.00	00098382
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	5620	800.00	800.00	00098388
ACCREDITING COMMISSIO	V6400063	5880	9,072.00	9,072.00	00098389
ALL COUNTY ENVIRONMEN	V6409177	5610	1,810.00	1,810.00	00098390
ANAHEIM BAND INSTRUME	V6400251	4310	1,725.95	1,725.95	00098391



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLETREE ANSWERING S	V6403802	5918	690.00	690.00	00098392
BIOMETRICS4ALL INC	V6409224	5880	61.50	61.50	00098393
BSN SPORTS	V6400615	9320	2,865.26	2,865.26	00098394
CALIFORNIA DEPT. OF J	V6400689	5880	952.00	952.00	00098395
CALIFORNIA INTERSCHOL	V6400699	5610	1,398.60	1,398.60	00098396
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00098397
CARSON SUPPLY CO	V6400788	4347	8,489.15	8,489.15	00098398
CHILD SHUTTLE	V6406415	5870	102.00	102.00	00098399
CITY OF ANAHEIM	V6400957	5520 5530 5580	45,215.13 9,233.44 5,354.41	59,802.98	00098400
CORREIA, FRANCES	V6401738	5220	49.95	49.95	00098401
CRYSTAL GLASS AND MIR	V6401153	4355	1,148.02	1,148.02	00098402
FERGUSON ENTERPRISES	V6409823	4355	745.72	745.72	00098403
FIVE STAR RUBBER STAM	V6405116	4320	11.04	11.04	00098404
GANAHL LUMBER CO	V6401804	4310	290.89	290.89	00098405
GREATER ANAHEIM SELPA	V6401927	7211	24,420.00	24,420.00	00098406
HARRIS OFFICE PRODUCT	V6410267	9320	1,715.63	1,715.63	00098407
HIGHSMITH CO INC	V6402047	4310	1,129.85	1,129.85	00098408
HOME DEPOT	V6405234	4355	190.68	190.68	00098409
HORIZON	V6408259	4347	776.17	776.17	00098410
HOUGHTON MIFFLIN COMP	V6402084	4310	43.11	43.11	00098411

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACOUSTICAL MATERIAL S	V6400070	4355	97.71	97.71	00098413
ALBRIGHT LIGHTING PLA	V6410869	4355	177.14	177.14	00098414
ART SUPPLY WAREHOUSE	V6400350	4310	162.40	162.40	00098415
BEST CONTRACTING SERV	V6409909	5610	2,495.00	2,495.00	00098416
BRENDAN SCREEN PRINTI	V6410758	4310	10,775.00	10,775.00	00098417
CALIFORNIA EDUCATIONA	V6410868	5210	660.00	660.00	00098418
CEMEX	V6404364	5610	1,527.36	1,527.36	00098419
CERTIFIED ART SUPPLY	V6400850	9320	1,082.24	1,082.24	00098420
CLARK SECURITY PRODUC	V6400966	4355	272.11	272.11	00098421
CLASSIC PARTY RENTALS	V6408217	5620	125.00	125.00	00098422
COASTAL ENTERPRISES	V6401001	4310	7,869.68	7,869.68	00098423
COMPUTER GEEKS, THE	V6408823	4320	99.45	99.45	00098424
CUSTOM SIGNS INC	V6408988	6490	14,863.32	14,863.32	00098425
DAY WIRELESS SYSTEMS	V6410025	4320	1,061.09	1,061.09	00098426
DECKER EQUIPMENT	V6401302	4347	341.43	341.43	00098427
DUNN EDWARDS PAINTS	V6401448	4355 9320	2,773.71 861.14	3,634.85	00098428
ECONOMY RENTALS INC	V6401478	5620	50.00	50.00	00098429
FARMAN, JUANA	V6406999	5220	112.11	112.11	00098430
FISH WINDOW CLEANING	V6409817	5610	700.00	700.00	00098431
GASELPA	V6406517	5805	12,483.52	12,483.52	00098432
ICOULDBE.ORG INC.	V6406126	5880	2,975.00	2,975.00	00098433

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JUBANY NAC ARCHITECTU	V6409796	5810	5,458.05	5,458.05	00098434
KNORR SYSTEMS	V6402610	5610	2,111.04	2,111.04	00098435
LINCOLN EQUIPMENT INC	V6402750	4347	239.20	239.20	00098436
MARTINEZ, DEBBIE	V6408279	5220	64.94	64.94	00098437
MC GRAW HILL COMPANIE	V6403059	4150 4210	11,810.82 702.63	12,513.45	00098438
MC MAHAN BUSINESS INT	V6405408	4320	452.10	452.10	00098439
MEDCO SPORTS MEDICINE	V6405872	4320	34.70	34.70	00098440
MONTGOMERY HARDWARE C	V6405624	4355	684.99	684.99	00098441
NCS PEARSON INC.	V6403319	4310	897.49	897.49	00098442
ORANGE COUNTY FIRE PR	V6403457	5610	5,407.64	5,407.64	00098443
ORANGE COUNTY REGISTE	V6403461	4320 5810	273.92 1,217.76	1,491.68	00098444
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	4320 5880 6490	111.03 581.67 39.63	732.33	00098448
DHK PLUMBING AND PIP	V6409955	5610	2,900.00	2,900.00	00098449
FRP CONSTRUCTION INC	V6410761	6270	378.00	378.00	00098450
LEONARD CHAIDEZ TREE	V6402714	5610	6,530.00	6,530.00	00098451
TOTAL FOR FUND: 0101 GENERAL FUND					810,975.26



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	9510		17,431.55		

TOTAL FOR FUND: 0101 GENERAL FUND 810,975.26

Total Number Of Checks Printed: 260  
 Number Of Void Checks Printed: 1  
 Number Of Actual Checks Printed: 259

ANAHEIM UHSD 09/13/11 10:25 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	5610	18,477.00	18,477.00	00098243
TANDUS US INC	V6401017	4355	5,134.51	5,134.51	00098244
*** CHECK GAP ***					
ANDERSON AIR CONDIITIO	V6406876	5610	521,010.00	521,010.00	00098318
UNIVERSAL ASPHALT	V6404860	5610	68,000.00	68,000.00	00098319
*** CHECK GAP ***					
BUDLONG AND ASSOCIATE	V6409794	5610	5,022.50	5,022.50	00098383

TOTAL FOR FUND: 1414 DEFERRED MAINT 617,644.01

Object	Object Total
4355	5,134.51
5610	612,509.50
TOTAL FOR FUND: 1414 DEFERRED MAINT	617,644.01

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPT. OF GENERAL SERV V6401330		6210	10,980.03	10,980.03	00098452

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

TOTAL FOR FUND: 2525 CAPITAL FAC 10,980.03

Object	Object Total
6210	10,980.03

TOTAL FOR FUND: 2525 CAPITAL FAC 10,980.03

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JUBANY NAC ARCHITECTU	V6409796	6212	810.00	11,460.84	00098326
		6270	10,650.84	*** CHECK GAP ***	
				*** CHECK GAP ***	
BIG BEN INC	V6410762	6165	353,358.00	353,358.00	00098384
TWINING LABORATORIES	V6404809	6250	4,009.59	4,009.59	00098385
				*** CHECK GAP ***	
ABC SCHOOL EQUIPMENT	V6400047	6270	23,948.95	23,948.95	00098453
C2 REPROGRAPHICS	V6408990	6274	115.78	115.78	00098454
DEPT. OF GENERAL SERV	V6401330	6210	2,969.49	2,969.49	00098455

TOTAL FOR FUND: 2545 CAP FAC AGENCY 395,862.65

Object	Object Total
6165	353,358.00
6210	2,969.49
6212	810.00
6250	4,009.59
6270	34,599.79
6274	115.78

TOTAL FOR FUND: 2545 CAP FAC AGENCY 395,862.65

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



ANAHEIM UHSD 09/13/11 Vendor Check Register  
TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: UHCCSOC  
FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNIVERSAL ASPHALT	V6404860	6122	4,410.00	4,410.00	00098386

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

TOTAL FOR FUND: 3535 SCHL FAC 4,410.00

Object	Object Total
6122	4,410.00

TOTAL FOR FUND: 3535 SCHL FAC 4,410.00

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JM AND J CONTRACTORS	V6410460	6270	24,174.00	24,174.00	00098412

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

TOTAL FOR FUND: 4040 SPECIAL RESERVE 24,174.00

Object	Object Total
6270	24,174.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 24,174.00

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 FUNDS: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	4,142.21	4,142.21	00098445

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

TOTAL FOR FUND: 6768 INS-WCI 4,142.21

Object	Object Total
5890	4,142.21
TOTAL FOR FUND: 6768 INS-WCI	4,142.21

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
 TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	8,814.18	8,814.18	00098320
METLIFE	V6408692	5462	17,595.90	17,595.90	00098321
MHN SERVICES	V6406987	5463	28,978.80	28,978.80	00098322
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	125,249.82	125,249.82	00098362
VISION SERVICE PLAN	V6404956	5464	37,571.24	37,571.24	00098363
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5450	261,662.87	261,662.87	00098387
AUHS	V6400400	5891	1,401,216.96	1,401,216.96	00098446
DELTA CARE USA	V6405542	5461	10,520.25	10,520.25	00098447

TOTAL FOR FUND: 6769 INS - H&W 1,891,610.02

Object	Object Total
5450	270,477.05
5461	10,520.25
5462	17,595.90
5463	28,978.80
5464	37,571.24
5812	125,249.82
5891	1,401,216.96
TOTAL FOR FUND: 6769 INS - H&W	1,891,610.02

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

ANAHEIM UHSD 09/13/11 Vendor Check Register  
TUE, SEP 13, 2011, 10:25 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11927496 #J520--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

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

Number Of Actual Checks Printed: 8

**Field Trips**

September 22, 2011

1. Katella High School – Baseball (20 students); Carlos Ayala, adviser; Jennifer Ayala, David Sepe, Hugo Gonzalez, chaperones

To: Carlsbad, CA  
Dates: October 7, 2011 – October 8, 2011  
Purpose: Baseball Meet  
Expenses: Booster Club: Meals, transportation  
Parent/Student: Meals, accommodations

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

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

Viles, Sidney; Retirement, 10/29/11

**2. Leaves of Absence:**

Duncan, Michelle, for child care, without pay and with health benefits, from 08/25/11 through the end of the working day on 10/28/11.

Gawronski, Michelle, for child care, without pay and with health benefits, from 11/28/11 through the end of the working day on 3/2/12.

George, Eugenia, rescind leave of absence, without pay and without health benefits from 08/25/11, through the end of the working day on 10/31/11.

Hopkins, Mark, for compelling family matters, without pay and without health benefits, from 10/3/11 through the end of the working on 08/24/12.

Muckey, Richard, for military leave, with pay and with health benefits from 9/1/11, through the end of the working day on 9/2/11.

Muckey, Richard, for military leave, with pay and with health benefits from 9/12/11, through the end of the working day on 9/16/11.

Rivero, Alicia, for child care, without pay and with health benefits, from 8/25/11 through the end of the working day on 11/25/11.

**3. Employment:**

A. Classroom Teacher/Probationary:

		<u>Column</u>	<u>Step</u>
Russell, Joey	9/13/11	3	7

B. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Esparza, Cynthia	8/25/11	1	1
Gupton, Jack	8/25/11	4	1
Tiritilli, Beatrice	9/2/11	2	1
Widera, Aaron	9/8/11	1	1

C. Psychologist/Temporary:

		<u>Range</u>	<u>Step</u>
Dunlap, Chanel	9/13/11	31	1

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

Gaitan, Omar	8/25/11
Goetz, Meyer	9/9/11
Gomez, Antoinette	9/9/11
Nakawatase Rivas, Michiko	9/1/11
Scanlon, Steve	8/25/11
Smith, Gregory	8/25/11

**Human Resources Division, Certificated Personnel**

Board of Trustees  
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**4. Extra Service Compensation:**

- A. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2010-11, effective as noted: (General Funds)

Chaldu, Chayne	8/29/11
Hale, Debbie	8/29/11
Kitchens, Katina	8/29/11
Ramirez, Miguel	8/29/11
Viramontes, Ricardo	8/29/11

- B. Pre-Algebra/Math Intervention Workshop Stipend, for the following individual, attending professional development workshop August 19, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Corrective Action Funds)

Weiss, Marcus

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

Avelar, Priscilla	9/7/11
Casey, Genea	9/2/11
Castaneda, Roque	9/6/11
Cervantes, Veronica	9/6/11
Cortez, Amy	8/31/11
Feng, Jennifer	9/6/11
Fernandez, Cynthia	8/30/11
French, Sara Annette	9/7/11
Hayden, Allen	9/2/11
Johnson, Sianna	8/26/11
Montenegro, Abraham	8/31/11
Montenegro, Alba	8/31/11
Oates, Dale	8/31/11
Ortiz, Daniel	9/1/11
Pauline, Austin Jyles	9/8/11
Perry, Vincent	8/26/11
Reyes, Hugo	8/25/11
Tran, Meggie	8/27/11

**6. 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>
Carpenter, Gayle	1 5	3 9	8/25/11
Kim, Catharina	3 7	4 7	8/25/11
King, Elizabeth	2 9	3 9	8/25/11
Nguyen, Lilian	3 6	4 6	8/25/11
Robitu, Christina	3 10	4 10	8/25/11
Smith, Jacob	1 1	2 1	8/25/11
Wuestling, Donna	3 11	4 11	8/25/11



**Human Resources Division, Certificated Personnel**

Board of Trustees  
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**7. Extra Service Specialists, employment effective as noted:**

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Garcia, Befael Asst. Band Director	\$2,336.69	Year	9/1/11
Graham, Daryn Football, Boys, Sophomore	\$2,596	Season	8/29/11
Schepens, Scott Football, Asst. Varsity	\$2,766	Season	8/29/11
Reese, David Football, JV	\$2,596	Season	8/29/11
<u>Cypress</u> Nicholl, Worth Robert Football, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Poole, Ryan Water Polo, Boys, Asst. Frosh/Soph, JV	\$2,339	Season	8/29/11
<u>Katella</u> Deason, Geoconda Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Delasohya, Brandon Asst. Trainer	\$961	Season	8/29/11
Thompson, Deborah Certified Athletic Trainer	\$3,249	Season	8/29/11
Thompson, Deborah Certified Athletic Trainer	\$3,249	Season	11/21/11
<u>Kennedy</u> Clark, Sean Football, Asst. Varsity	\$2,339	Season	8/29/11
Kirby, Milissa Certified Athletic Trainer	\$9,747	Year	8/29/11
<u>Magnolia</u> Gonzalez, Christina Dance	\$2,185	Year	8/25/11
<u>Orangeview</u> Kolakowski, Lawrence Choir	\$483.50	Year	8/25/11

**Human Resources Division, Certificated Personnel**

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Oxford

Anderson, Lawrence                      \$2,339              Season              11/21/11  
Soccer, Boys, JV

Zamora, Salvador                      \$2,596              Season              11/21/11  
Soccer, Boys, Varsity

Savanna

Brunner, Trevor                      \$2,596              Season              9/4/11  
Football, JV

Reuter, Jill                      \$9,747              Year              8/29/11  
Certified Athletic Trainer

Western

Baughman, Steven                      \$2,339              Season              8/29/11  
Tennis, Asst. Frosh/Soph

Burris, Robert                      \$2,339              Season              8/29/11  
Football, Asst. Frosh/Soph

Davis, Marvin                      \$2,766              Season              8/29/11  
Football, Asst. Varsity

Jasniewicz, Niko                      \$2,463              Year              8/25/11  
Asst. Band Director

Manliguis, Corey                      \$2,766              Season              8/29/11  
Football, Asst. Varsity

Robinson, Kevin                      \$2,766              Season              8/29/11  
Football

Vanwell, Kristen                      \$1,923              Year              8/25/11  
Song/Cheer

**Human Resources Division, Classified Personnel**

Board of Trustees  
September 22, 2011

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

Benavidez, Judith, Instructional Assistant-Special Ability, Brookhurst, 9/16/11  
Castro, Neyda, Food Service Assistant I, Sycamore, 6/15/11  
Clement, Jenna, Instructional Aide Math, Katella, 6/15/11  
Hartman, William, Instructional Assistant-Special Ability, Cypress, 8/29/11  
Jones, Sybil, Instructional Assistant-Specialized Academic Instruction, South, 9/9/11  
Levy, Donna, Food Service Site Manager I, Walker, 9/9/11  
Saldivar, Gerardo, Custodian, Western, 9/8/11  
Salgado, Dennis, Campus Aide, Gilbert, 9/9/11

**2. Employment, Promotions, Transfers, effective as noted:**

	<b><u>Range/Step</u></b>	<b><u>Effective</u></b>
Burbage, Elisa Food Service Assistant II	49/05	8/29/11
Desmond, Trisha Instructional Assistant-Special Abilities	51/01	8/30/11
Ekno, Desiree Instructional Assistant-Adult Transition	51/01	9/6/11
Farias, Jessica Instructional Assistant-Specialized Academic Instruction	43/01	9/8/11
Hernandez, Amber Instructional Aide-Behavioral Support	51/01	8/29/11
Hopkins, Charlotte ASB Extra Duty Specialist - as needed	03/01	9/10/11
Juarez, Jonathan Instructional Assistant-Specialized Academic Instruction	43/01	9/6/11
Judge, Jeanine Instructional Assistant-Special Abilities	51/05	8/29/11
Kanode, Cathy Instructional Assistant-Adult Transition	51/01	8/31/11
Loftis, Maria Food Service Assistant II	49/01	8/29/11
Pascale, Catherine Substitute Instructional Aide - as needed	51/01	8/29/11

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, September 8, 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 3:33 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 item 4.5, public employee discipline/dismissal/release.

Remove item 4.6, public employee discipline/dismissal/release.

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 3:34 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 6:02 p.m.

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

Robert Cunard, Magnolia 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; Sharon Yager, CSEA; Patricia Montelongo, APGA; Cindy Mendoza, ASCPTA; and Mayor Ralph Rodriguez, city of La Palma.

## 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 negotiations.

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

7.1.3 No reportable action taken regarding existing litigation (Claim AUHSD 10-10).

7.1.4 Pursuant to Government Code section 54956.9 (a), the Board of Trustees unanimously voted to approve the settlement agreement in OAH Case No. 2011040808, that provided student 65 hours of compensatory education and reimbursement in the amount of \$7,500.

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

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

7.1.7 The Board of Trustees took formal action to approve the readmission of students: 10-40 and 10-119.

### 7.2 **Principal's Report**

Dr. Cunard presented a report on Magnolia High School, which included information on various student programs and improved API scores.

### 7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, reported on ASCPTA activities throughout the District.

### 7.4 **Reports of Association**

Joanne Fawley, ASTA president, reported on QEIA reform, teacher led professional development, class size, and District API scores. She thanked the Board for supporting QEIA.

The consensus of the Board of Trustees was to take the following three items out of order.

## 9. **PUBLIC COMMENT**

9.1 Mrs. Montelongo, school counselor, addressed the graduation GPA requirement.

9.2 Bill Taormina commented on the donation from the Anaheim Prep Sports/Activities Foundation and requested the Board consider revising the Board Policy on commercial advertising at school sporting events.

## 8. **PRESENTATIONS**

### 8.2 **Anaheim Prep Sports/Activities Foundation**

The Board of Trustees recognized the Anaheim Prep Sports/Activities Foundation Board of Directors for their generous contribution to the AUHSD high school athletic and junior high school intramural programs.

8.1 **2011-12 Assistant Principals**

The newly appointed assistant principals for 2011-12 were introduced.

<b>Assistant Principal</b>	<b>School Site</b>
Sam Joo	Loara High School
Kevin Kim	Lexington Junior High School
Shari Cary	Orangeview Junior High School
Jana Kovar	South Junior High School
Enrique Romero	South Junior High School
Gary Brown	Sycamore Junior High School

8.3 **Ambassadors for the 2011-12 Year**

Student Ambassadors Mario Gonzalez, Anaheim High School; Valeria Sandoval, Katella High School; Christopher Dekmezian, Oxford Academy; Lauren Schooner, Kennedy High School; Felipe Sepulveda, Magnolia High School; Vernalyn Taganna, Savanna High School; Daniel Alarcon, Cypress High School; Nohemi Gutierrez, Loara High School; and Jessica Pham, Western High School, were introduced.

8.4 **Student Representative to the Board of Trustees for the 2011-12 Year**

Student Representative to the Board of Trustees John Yergler, Western High School, was introduced. He reported on activities at Western High School.

8.5 **Anaheim High School Simon Scholar Class of 2013**

Ben Sanchez, principal of Anaheim High School, and Ronald Simon Family Foundation Program Director Megan Barnes, presented the Class of 2013 Simon Scholars. This scholarship program is unique, as each Simon Scholar receives \$16,000 in programs, services, and support beginning in their junior year of high school. Upon graduation, the students that have met all the program requirements receive an additional \$16,000 in college scholarships. The total cost to the Foundation for each scholarship is \$32,000 per student, for a total scholarship award of \$256,000 for Anaheim High School students. In return for this support, Simon Scholars are expected to exhibit solid academic performance, high moral standards, and meaningful community service, while serving as a role model for other youth.

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2011/12-B-05 Adjustments to Income and Expenditures General Fund, and Resolution No. 2011/12-B-06, Adjustments to Income and Expenditures Various Funds, and 2010-11 Unaudited Actual Financial Statements**

On the motion of Mr. O’Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-05, Adjustments to Income and Expenditures General Fund, Resolution No. 2011/12-B-06, Adjustments to Income and Expenditures Various Funds, and approved the 2010-11 Unaudited Actual Financial Statements. Each fiscal year the District prepares the Unaudited Actual Financial report in accordance with Education Code Section 41010. The report must be Board approved and filed with the state pursuant to Education Code Section 42100.

As part of the year-end closing of the financial records, budget adjustments are made to income and expenditures. This resolution authorizes budget adjustments to income and expenditures per Education Code Sections 42600-42601.

The roll call vote follows.

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

10.2 **Resolution No. 2011/12-B-07, Recalculation of the 2010-11 Appropriations Limit, and Establishing the 2011-12 Estimated Appropriations Limit Calculations**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-07, Recalculation of the 2010-11 Appropriations Limit, and Establishing the 2011-12 Estimated Appropriations Limit Calculations. Proposition 4 (GANN Amendment) was approved by the voters of California in 1979, which states that all school districts must establish a GANN Limit for the preceding and current fiscal years in accordance with the provision of the GANN Amendment and applicable statutory law.

The California Department of Education requested these forms in accordance with Government Code Section 7906 (f), which states: "Each school district shall report to the Superintendent of Public Instruction and to the Director of Finance, at least annually, its appropriation limit, its appropriations subject to limitation, and amount of its state aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit, at a time and in a manner prescribed by the Superintendent of Public Instruction and by the Director of Finance."

The roll call vote follows.

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

10.3 **Agreement to Provide Administrative Services for the Early Retiree Reinsurance Program**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified an agreement with InTech Health Ventures for comprehensive administrative services, which include enrollment management, data aggregation and filtering, subsidy requests, annual reconciliation, appeals and reporting to maximize potential subsidy returns for the Early Retiree Reinsurance Program (ERRP). The ERRP program is an incentive for organizations that offer medical benefits to retirees under age 65 to continue offering these plans. The subsidy reimburses 80 percent of the retiree medical and pharmacy costs between the cost thresholds of \$15,000 and \$90,000 annually. The reimbursement for the District self-funded PPO medical plan could potentially exceed \$1 million. Cost of services would be \$6.21 per early retiree participant (approximately 175 retirees and eligible dependents) per month, plus a one-time set up fee of \$1,500 for implementation. The term of the agreement began June 1, 2010, which coincides with the approved ERRP applications for the retiree PPO and HMO medical plans, and will end on June 1, 2013.

10.4 **Resolution 2011/12-HR-01, Concerning the Reinstatement of Classified Position from the 2010-11 Reduction in Force**

The Board of Trustees took action on April 21, 2011, 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 Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-HR-01, Reinstatement of Classified Position, to reinstate one senior budget technician from the April 21, 2011, Board action, effective August 17, 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

10.5 **Revised Policy, Second Reading**

On the motion of Mr. O'Neal duly seconded, following a lengthy discussion, the Board of Trustees reviewed the second reading and adopted revised 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 roll call vote follows.

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

No: Trustee Smith

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 11.8 pulled by Mrs. Smith, for discussion.

11.1 **Agreements**

11.1.1 **California State University, Northridge**

The Board of Trustees ratified the agreement with California State University, Northridge (CSUN), for student teaching, July 1, 2011, through June 30, 2014. University students 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 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 are reviewed. Services provided are at no cost to the District. This agreement will be signed following approval by the AUHSD Board of Trustees.

11.1.2 **University of Phoenix**

The Board of Trustees ratified the agreement with University of Phoenix for student internship, August 25, 2011, until terminated. University students meet with school site master teachers to be involved in the student's preparation for student internship. This agreement provides opportunities for the student intern to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers model to the student intern effective planning, instruction, and management strategies, as well as discuss these strategies with the student intern. Additionally, professional attire, development, and conduct are reviewed. Services provided are at no cost to the District. This agreement will be signed following approval by the AUHSD Board of Trustees.

11.1.3 **Keenan and Associates Run-Off Claims**

The Board of Trustees approved the agreement with Keenan and Associates for run-off claims. California Education Code Section 17566 allows school districts to establish a



fund or funds for losses and payments including, but not limited to, workers' compensation benefits for its employees as defined by Government Code Section 53200. The District workers' compensation program for industrial injuries prior to 1996 was fully self-insured as permitted by the California Department of Self-Insurance Plans. Claims from this period of self-insurance have been administered by Keenan and Associates since first occurrence of the injuries. The purpose of the agreement is to provide professional claims administration services to ensure compliance with all workers' compensation laws and to provide mandated medical and disability benefits for the remaining claims. The run-off claims are those claims that are open due to future medical awards in which the injured worker declined offers of settlement and to provide medical services, medications, physical therapy, etc., which are still required under the future medical award agreed to and documented by the Workers' Compensation Appeals Board. The agreement with Keenan and Associates is to renew claims administration services for the run-off claims, October 1, 2011, through September 30, 2012, at a cost not to exceed \$7,200. This is a decrease of \$800 from last year. (Workers' Compensation Funds)

11.1.4 **Agreement, Monjaras & Wismeyer Group, Inc.**

The Board of Trustees approved the agreement with Monjaras & Wismeyer Group, Inc. to provide consulting services for employee American Disabilities Act (ADA) accommodation meetings, essential functions job analysis, and return to work programs, September 8, 2011, through June 30, 2012. This process is mandated by law and ensures proper documentation of the rights of employees and the District. Services will be on an as-needed basis, at a cost not to exceed \$10,000. (General Funds)

11.2 **Donation**

The Board of Trustees accepted the donation as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Walker	Janice Goldsberry	Computer Monitor

11.3 **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.

11.4 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, August 9, 2011, through August 29, 2011.

11.5 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report August 9, 2011, through August 29, 2011.

11.6 **Field Trip Report**

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

11.7 **Certificated Personnel Report**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees approved/ratified the certificated personnel report as submitted.

The vote follows.

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

Abstain: Trustee Smith

11.8 **Classified Personnel Report**

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

11.9 **Institutional Membership**

The Board of Trustees approved the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2011-12, at a cost not to exceed \$250, which is \$250 less than last year's membership. (General Funds)

11.10 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

August 18, 2011, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Associated Student Body Fund, June 2011

12.3 Cafeteria Fund, June 2011

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack acknowledged the city of Anaheim for recognizing the 10<sup>th</sup> Anniversary of the September 11 tragedy. She also briefly commented on Rally Day.

Dr. Sevillano welcomed John Yergler to the position of student Representative to the Board of Trustees. He reported on his school site visit to Lexington Junior High School on the first day of school.

Mr. Lee-Sung also welcomed John Yergler and noted that Mr. Yergler participated in the selection process for the new principal at Western High School. He also reported on the District's professional development programs.

Mrs. Poore shared information on student enrollment and explained how it relates to our budget.

Mr. Riel thanked Dr. Novack for the opportunity to visit our school sites on the first day of school.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she attended the District Rally Day and also went to Oxford Academy on the first day of school.

Mr. O'Neal reported on his attendance at the City of La Palma/AUHSD Liaison Meeting, the Anaheim Sister Cities Commission meeting, the District Rally Day, and the ROP in-service. He also said he visited five schools on the first day of school.

Mrs. Harp Domene noted her attendance at the District Rally Day, three school site visits on the first day of school, and the Anaheim Park and Recreation meeting.

Mrs. Piercy commented on her attendance at the Anaheim Sister City Commission meeting and at the Cypress Elementary School District teachers' breakfast. She thanked everyone for the life-size cut-out of her at the District Rally Day.

Mr. Brandman noted his attendance at the District Rally Day and at the Ponderosa Elementary School computer room dedication ceremony.

A short video showcasing Rally Day was shown.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, September 22, 2011, at 4:00 p.m. Start time for this one meeting was changed and approved at the August 18, 2011, Board meeting. All remaining meetings will begin at 6:00 p.m.

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 8:29 p.m.

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**JULY 2011**

# Balance Sheet

## Anaheim School Dist/Food Services

### 7/31/2011

Asset	Assets	
<b>CASH</b>		
9120	Cash-Checking	\$6,269,622.35
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$6,284,102.35</b>
<b>RECEIVABLE</b>		
9210	A/R - Current	\$5,390.00
9280	A/R - State	\$131,128.75
9290	A/R - Federal	\$1,489,768.17
<b>Total RECEIVABLE</b>		<b>\$1,626,286.92</b>
<b>INVENTORIES</b>		
9321	Warehouse Food	\$19,444.30
9322	Warehouse Commodity	\$27,806.99
9323	Warehouse Supplies	\$39,833.95
9326	School Food	\$10,792.40
9327	School Commodity	\$2,065.22
9328	School Supplies	\$12,095.34
<b>Total INVENTORIES</b>		<b>\$112,038.20</b>
<b>Total Asset</b>		<b>\$8,022,427.47</b>
<hr/>		
<b>Liabilities and Fund Balance</b>		
<b>Liability</b>		
<b>LIABILITIES</b>		
9510	A/P - Current	\$576,030.23
9580	Sales Tax Liability	\$63.28
9650	Deferred Revenue	\$9,678.70
9780	Reserve/Central Kitchen	\$5,000,000.00
<b>Total LIABILITIES</b>		<b>\$5,585,772.21</b>
<b>Total Liability</b>		<b>\$5,585,772.21</b>
<hr/>		
<b>Fund Balance</b>		
<b>FUND BALANCE</b>		
9798	Fund Balance	\$2,821,551.19
<b>Total FUND BALANCE</b>		<b>\$2,821,551.19</b>
<b>Total Fund Balance</b>		<b>\$2,821,551.19</b>
<b>Current Year Profit (Loss)</b>		<b>(\$384,895.94)</b>
<b>Total Liabilities and Fund Balance</b>		<b>\$8,022,427.47</b>

Accounting Period equals 1 - 2012

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period ending 7/31/2011				Period Ending 7/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$406.50	0.24 %	\$406.50	0.24 %	\$228.00	0.14 %	\$228.00	0.14 %
Elementary - Breakfast								
8621	\$3,402.50	2.00 %	\$3,402.50	2.00 %	\$3,096.00	1.93 %	\$3,096.00	1.93 %
Elementary - Lunch								
8633	\$1,735.25	1.02 %	\$1,735.25	1.02 %	\$1,520.00	0.95 %	\$1,520.00	0.95 %
High School - Lunch								
8635	\$11.03	0.01 %	\$11.03	0.01 %	\$214.40	0.13 %	\$214.40	0.13 %
A La Carte Sales								
8637	\$58.38	0.03 %	\$58.38	0.03 %	\$8.28	0.01 %	\$8.28	0.01 %
Adult Rev. - Lunch								
<b>Local Revenue</b>	<b>\$5,613.66</b>	<b>3.30 %</b>	<b>\$5,613.66</b>	<b>3.30 %</b>	<b>\$5,066.68</b>	<b>3.17 %</b>	<b>\$5,066.68</b>	<b>3.17 %</b>
<b>Federal Reimbursements</b>								
8200	\$27,794.04	16.33 %	\$27,794.04	16.33 %	\$23,428.56	14.64 %	\$23,428.56	14.64 %
Fed. Meal Rev.-Breakfast								
8220	\$112,415.40	66.06 %	\$112,415.40	66.06 %	\$101,454.15	63.40 %	\$101,454.15	63.40 %
Fed. Meal Rev.-Lunch								
8290	\$3,990.76	2.35 %	\$3,990.76	2.35 %	\$2,711.36	1.69 %	\$2,711.36	1.69 %
Misc Fed Rev.-Snack								
<b>Federal Reimbursements</b>	<b>\$144,200.20</b>	<b>84.74 %</b>	<b>\$144,200.20</b>	<b>84.74 %</b>	<b>\$127,594.07</b>	<b>79.73 %</b>	<b>\$127,594.07</b>	<b>79.73 %</b>
<b>State Reimbursements</b>								
8500	\$3,436.05	2.02 %	\$3,436.05	2.02 %	\$2,966.11	1.85 %	\$2,966.11	1.85 %
St. Meal Rev.-Breakfast								
8520	\$8,959.99	5.27 %	\$8,959.99	5.27 %	\$8,179.01	5.11 %	\$8,179.01	5.11 %
St. Meal Rev.-Lunch								
<b>State Reimbursements</b>	<b>\$12,396.04</b>	<b>7.28 %</b>	<b>\$12,396.04</b>	<b>7.28 %</b>	<b>\$11,145.12</b>	<b>6.96 %</b>	<b>\$11,145.12</b>	<b>6.96 %</b>
<b>Other Revenue</b>								
8638	(\$242.30)	-0.14 %	(\$242.30)	-0.14 %	(\$243.60)	-0.15 %	(\$243.60)	-0.15 %
Cash Over & Short								
8689	\$5,390.00	3.17 %	\$5,390.00	3.17 %	\$6,085.86	3.80 %	\$6,085.86	3.80 %
Misc Fees/Contract								
8699	\$2,817.36	1.66 %	\$2,817.36	1.66 %	\$10,383.49	6.49 %	\$10,383.49	6.49 %
Spec Activity/Cater								
<b>Other Revenue</b>	<b>\$7,965.06</b>	<b>4.68 %</b>	<b>\$7,965.06</b>	<b>4.68 %</b>	<b>\$16,225.75</b>	<b>10.14 %</b>	<b>\$16,225.75</b>	<b>10.14 %</b>
<b>Total Revenue</b>	<b>\$170,174.96</b>	<b>100.00 %</b>	<b>\$170,174.96</b>	<b>100.00 %</b>	<b>\$160,031.62</b>	<b>100.00 %</b>	<b>\$160,031.62</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govmnt</b>								
4700	\$84,059.52	49.40 %	\$84,059.52	49.40 %	\$61,333.45	38.33 %	\$61,333.45	38.33 %
Food Purchases								
<b>Food Purchases &amp; Govmnt</b>	<b>\$84,059.52</b>	<b>49.40 %</b>	<b>\$84,059.52</b>	<b>49.40 %</b>	<b>\$61,333.45</b>	<b>38.33 %</b>	<b>\$61,333.45</b>	<b>38.33 %</b>
<b>Supplies</b>								
4300	\$16,276.58	9.56 %	\$16,276.58	9.56 %	\$81.86	0.05 %	\$81.86	0.05 %
Materials & Supplies								
4790	(\$5,099.66)	-3.00 %	(\$5,099.66)	-3.00 %	(\$3,792.88)	-2.37 %	(\$3,792.88)	-2.37 %
Supplies (Food)								
<b>Supplies</b>	<b>\$11,176.92</b>	<b>6.57 %</b>	<b>\$11,176.92</b>	<b>6.57 %</b>	<b>(\$3,711.02)</b>	<b>-2.32 %</b>	<b>(\$3,711.02)</b>	<b>-2.32 %</b>
<b>Salaries</b>								
2200	\$112,778.34	66.27 %	\$112,778.34	66.27 %	\$71,416.58	44.63 %	\$71,416.58	44.63 %
Classified Salaries								
2300	\$38,675.83	22.73 %	\$38,675.83	22.73 %	\$32,694.83	20.43 %	\$32,694.83	20.43 %
Class.Sup/Admin Salaries								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period ending 7/31/2011				Period Ending 7/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Expense</b>								
<b>Salaries</b>								
2400 Clerical/Office Salaries	\$25,138.54	14.77 %	\$25,138.54	14.77 %	\$25,473.04	15.92 %	\$25,473.04	15.92 %
<b>Salaries</b>	<b>\$176,592.71</b>	<b>103.77 %</b>	<b>\$176,592.71</b>	<b>103.77 %</b>	<b>\$129,584.45</b>	<b>80.97 %</b>	<b>\$129,584.45</b>	<b>80.97 %</b>
<b>Benefits</b>								
3202 PERS, Classified Position	\$0.88	0.00 %	\$0.88	0.00 %	\$13,417.88	8.38 %	\$13,417.88	8.38 %
3302 OASD/MED/Classified Position	\$31,788.37	18.68 %	\$31,788.37	18.68 %	\$9,913.18	6.19 %	\$9,913.18	6.19 %
3402 Hlth/Welfare, Classified	\$149,677.51	87.96 %	\$149,677.51	87.96 %	\$140,845.98	88.01 %	\$140,845.98	88.01 %
3502 SUL Classified Position	\$2,843.16	1.67 %	\$2,843.16	1.67 %	\$953.46	0.60 %	\$953.46	0.60 %
3602 Workers Comp, Classified	\$3,019.77	1.77 %	\$3,019.77	1.77 %	\$2,068.35	1.29 %	\$2,068.35	1.29 %
3802 PERS Reduc, Classified	\$3,909.20	2.30 %	\$3,909.20	2.30 %	\$2,448.60	1.53 %	\$2,448.60	1.53 %
<b>Benefits</b>	<b>\$191,238.89</b>	<b>112.38 %</b>	<b>\$191,238.89</b>	<b>112.38 %</b>	<b>\$169,647.45</b>	<b>106.01 %</b>	<b>\$169,647.45</b>	<b>106.01 %</b>
<b>Other Expenses</b>								
5500 Operation & Housekeeping	\$2,279.49	1.34 %	\$2,279.49	1.34 %	\$1,970.32	1.23 %	\$1,970.32	1.23 %
5600 Rental/Lease/Repair	\$57,840.85	33.99 %	\$57,840.85	33.99 %	\$42,726.13	26.70 %	\$42,726.13	26.70 %
5650 Bank Fees	\$30.00	0.02 %	\$30.00	0.02 %	\$0.00	0.00 %	\$0.00	0.00 %
5900 Fax, Pager, Postage	\$760.81	0.45 %	\$760.81	0.45 %	\$611.01	0.38 %	\$611.01	0.38 %
6200 Bldg & Imp of Bldg	\$7,975.00	4.69 %	\$7,975.00	4.69 %	\$8,994.00	5.62 %	\$8,994.00	5.62 %
6400 Equipment less \$500	\$16,442.65	9.66 %	\$16,442.65	9.66 %	\$0.00	0.00 %	\$0.00	0.00 %
<b>Other Expenses</b>	<b>\$85,328.80</b>	<b>50.14 %</b>	<b>\$85,328.80</b>	<b>50.14 %</b>	<b>\$54,301.46</b>	<b>33.93 %</b>	<b>\$54,301.46</b>	<b>33.93 %</b>
<b>Capital Outlay</b>								
6500 Equipment-RPmore\$500	\$6,674.06	3.92 %	\$6,674.06	3.92 %	\$0.00	0.00 %	\$0.00	0.00 %
<b>Capital Outlay</b>	<b>\$6,674.06</b>	<b>3.92 %</b>	<b>\$6,674.06</b>	<b>3.92 %</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>	<b>0.00 %</b>
<b>Total Expense</b>	<b>\$555,070.90</b>	<b>326.18 %</b>	<b>\$555,070.90</b>	<b>326.18 %</b>	<b>\$411,155.79</b>	<b>256.92 %</b>	<b>\$411,155.79</b>	<b>256.92 %</b>
<b>Net Profit (Loss)</b>	<b>(\$384,895.94)</b>	<b>-226.18 %</b>	<b>(\$384,895.94)</b>	<b>-226.18 %</b>	<b>(\$251,124.17)</b>	<b>-156.92 %</b>	<b>(\$251,124.17)</b>	<b>-156.92 %</b>

Accounting Period equals 1 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 1 - 2011