

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

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

NOTICE OF REGULAR MEETING

Date: October 28, 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

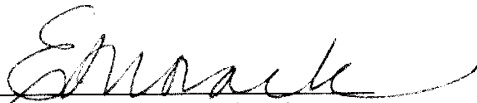
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 3rd day of November 2011

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

Closed Session—3:30 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, November 3, 2011
Closed Session–3:30 p.m.
Regular Meeting–6:00 p.m.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 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 54956.8: Conference with property negotiators Dr. Novack, Mrs. Poore, Mr. Lee-Sung, and Dr. Sevillano regarding property located between Ohio Street and Illinois Street on the north side of Lincoln Avenue, Anaheim, California.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–assistant principal, senior high (Kennedy).
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–assistant principal, junior high (Brookhurst).
- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-02, 11-03, 11-04, 11-05, 11-07, 11-08, 11-09, 11-10, 11-11, 11-12, and 11-13.

4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-125, 09-76, 09-299, and 09-203.

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**

Carlos Hernandez, South Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Mr. Hernandez will present a report on South Junior 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.

7.6 **District Update**

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

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

8.1 **Perfect Attendance Awards**

A Red Apple award will be presented to each employee of the District with perfect attendance for the 2010-11 year. A Gold Apple award will be presented to each employee with three consecutive years of perfect attendance.

8.2 **Solar Cup**

The Board of Trustees will honor 10 Savanna High School students who won the coveted first place honor at the Solar Cup Finals at Lake Skinner in Temecula, California. The competition featured many teams from Southern California using their knowledge in physics, engineering, and carpentry to build their 16-foot boating vessels. Savanna's team won first place after two 90-minute races over a 1.7 kilometer course.

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **National Science Foundation Noyce Master Teacher Fellows** **INFORMATION ITEM**

The National Science Foundation Noyce Master Teacher Fellows (MTF) will present information to the Board of Trustees on exemplary Anaheim Union High School District mathematics teachers, who will attain National Board Certification status through the MTF program.

Recommendation:

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

10.2 **District Assistance Intervention Team (DAIT) Presentation** **INFORMATION ITEM**

The District Assistance and Intervention Team (DAIT), New Directions, will present information to the Board of Trustees on their process for evaluating student achievement.

Recommendation:

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

10.3 **Resolution No. 2011/12-E-04, Day of the Special Educator (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-04 designating December 2, 2011, as Day of the Special Educator throughout the Anaheim Union High School District. **[EXHIBIT A]**

Recommendation:

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

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

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

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

Recommendation:

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

10.5 **Retiree Health Plan Group Application Form-The Hartford** **ACTION ITEM**

The Board of Trustees is requested to approve the Retiree Health Plan Group Application Form-The Hartford. On January 1, 2012, The Hartford Medicare supplement plan will replace the current District self-funded Medicare supplement for retirees over age 65. The Hartford plan promises greater savings for retirees as it pays 100 percent of the remainder for services after Medicare has paid on eligible expenses, rather than the 90 percent provided by the District plan. There are no network requirements as retirees may obtain services from any provider accepting Medicare. The group application form represents the agreement with The Hartford as it relates to plan specifics, costs, and terms. The application essentially becomes The Hartford Medicare supplement policy and governing document. Cost of The Hartford plan is included in the premium paid by retirees, along with the cost of the Part D prescription drug plan costs. The term of the agreement is January 1, 2012, through December 31, 2012. **[EXHIBIT C]**

Recommendation:

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

10.6 **Medicare Part D Prescription Drug Services Agreement, Express Scripts** **ACTION ITEM**

The Board of Trustees is requested to approve the Medicare Part D Prescription Drug Services Agreement, Express Scripts. On January 1, 2012, retirees over the age of 65, who

are Medicare eligible, will be automatically enrolled in and transferred to a fully insured Medicare supplement provided by The Hartford. The Medicare Part D prescription drug services for The Hartford Medicare supplement are provided by Express Scripts Insurance Company (ESIC) and administered by Benistar, a third party administrator contracted with ESIC. ESIC is an approved prescription drug plan sponsor authorized by the Centers for Medicare and Medicaid Services (CMS) to offer benefits to Part D eligible retirees and meets the actuarial equivalence standards required by CMS as described in the terms and conditions of the agreement. The cost of the prescription drug plan, which is paid by the retiree, is included in the monthly premium paid for The Hartford Medicare supplement. The initial term of the agreement is from January 1, 2012, through December 31, 2012, and shall automatically renew with the same terms and conditions as set forth for successive one year renewal terms. **[EXHIBIT D]**

Recommendation:

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

10.7 **Revised Policies, First Reading**

INFORMATION ITEM

The Board of Trustees is requested to review the first reading of revised Board Policy 8535.5, Transfers-School of Choice/Intradistrict, and 8536, Transfers-Interdistrict. The transfer policy outlines revised procedures and language for student transfers. Board Policy 8535.5 does not provide District flexibility to meet new state legislation (AB 2444), regarding accepting and denying student transfers. Board Policy 8535.5 revisions also include revision of transfer processes, transfer procedures, and timelines for student transfers. Board Policy 8536 currently does not meet state and county transfer guidelines. Board Policy 8536 revisions include the conditions for granting interdistrict transfers and updating the appeal process language to include new legislation. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees review the first reading of the revised Board policies.

10.8 **Revised Policy, Second Reading**

ACTION ITEM

The Board of Trustees is requested to approve the second reading of the revised Board Policy 41009, Fund Balance. The District's external auditors, Vavrinek, Trine, Day and Co., recommended that the funds in the Deferred Maintenance Fund (Fund 14) be committed by the Board of Trustees. If the funds remain uncommitted, the balances in the Deferred Maintenance Fund will be combined with the General Fund (Fund 01) for the purpose of the audited financial statement presentation. Committing the funds sets aside those funds for a specific purpose. Deferred Maintenance funds are earmarked for use by the Facilities Department for various projects. Should it be necessary, the Board of Trustees can uncommit the funds through formal Board action. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees approve the revised Board Policy 41009.

10.9 **School Sponsored Student Organizations**

ACTION ITEM

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

- Gay-Straight Alliance (GSA), Katella High School **[EXHIBIT G]**
- United Arab Student Group, Katella High School **[EXHIBIT H]**
- The /V/ Club, Loara High School **[EXHIBIT I]**
- Hip-Hop Club, Loara High School **[EXHIBIT J]**

Music Speaks, Loara High School [EXHIBIT K]
K-Pop Club, Loara High School [EXHIBIT L]
Film Club, Magnolia High School [EXHIBIT M]
Magnolia Academic Assistance Club (MAAC), Magnolia High School [EXHIBIT N]
South Junior High Remote Control Car Club, South Junior High School [EXHIBIT O]
Yoga Club, Western High School [EXHIBIT P]

Recommendation:

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

10.10 **Award of RFP 2012-01-Student Information System to Aeries Software, Inc. dba Eagle Software** **ACTION ITEM**

The Board of Trustees is requested to award RFP 2012-01 Student Information System to Aeries Software, Inc. dba Eagle Software, for the purchase of a student information system and related services. On June 23, 2011, the Board of Trustees approved the District's use of Public Contract Code 20118.2 to request to bid a student information system.

Aeries Software, Inc. dba Eagle Software will provide a student information system called Aeries. Their RFP came in with features that will give the District enhanced functionality, as well as the lowest price. The selection of a system was made by a committee consisting of twenty-three members comprised of educators and administrators from all areas of the District. There were many factors taken into consideration by the committee including technical proposal, implementation, future flexibility and scalability, assessment, data warehousing, and overall cost. Aeries Software, Inc. dba Eagle Software had the best overall score, was the lowest bid, and was unanimously determined to be the best solution for the District. Awarding based on Public Contract Code 20118.2 and the specialized nature of technology related items, the District can award on factors other than just price. If approved, implementation will commence in November 2011 and will be completed by the end of the school year. Training would continue on an as needed basis.

The student information system is based on student enrollment figures and it is currently estimated at a cost of \$611,539 for a period of five (5) years, which has been budgeted. Actual cost will vary based on enrollment figures each year and does not include additional hardware. It is estimated that the hardware costs will be approximately \$100,000. While training is embedded in the contract, additional costs will be incurred (e.g substitute teachers). (General Funds)

Staff has prepared a brief presentation for the Board of Trustees regarding an overview of the process as well as features of the proposed student information program.

Recommendation:

It is recommended that the Board of Trustees award RFP 2012-01 to Aeries Software, Inc. dba Eagle Software.

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 **Subcontract Agreement, Intern Program, California State University, Fullerton (CSUF) Auxiliary Services Corporation**

Ratify a subcontract agreement with California State University, Fullerton for intern teacher placement. Funding for this internship program is provided by the State of California to the District, and is passed through to CSUF Auxiliary Services Corporation. The amount of the pass through grant is \$100,569.75. Services are being provided July 1, 2011, through June 30, 2012, at no cost to the District. [EXHIBIT Q]

Recommendation:

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

11.2 **Agreement Amendment, Orange County Superintendent of Schools**

Ratify the agreement amendment with the Orange County Superintendent of Schools, to provide substitute teachers and extra service pay for Polaris High School teachers, David Done and Joel Schwartz, for their participation in the Understanding American Citizenship (UAC) grant. The purpose of this amendment is to increase the agreement amount by \$3,600 from the original amount of \$2,600, for an amount not to exceed \$6,200. The date of the amendment will be extended through June 30, 2012. The original agreement expired on June 30, 2011. (Grant Funds) [EXHIBIT R]

Recommendation:

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

11.3 **Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC)**

Approve the 2011-12 revisit fees for the Accrediting Commission for Schools, Western Association of Schools and Colleges. According to the conditions of the accreditation term, Community Day School will host a one-day midterm visit to document the progress of their six-year accreditation. The fee for the one-day visit is \$750. Polaris High School will also host a two-and-a-half day visit to document the progress of their accreditation. The fee for the two-and-a-half day visit is \$950. (General Funds)

Recommendation:

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

11.4 **Contract Extensions for Individualized Transportation Services**

Approve the extension of the contracts for individualized transportation services, per Bid #2009-04. IDEA 2004 requires school districts to provide transportation services for students with disabilities whose Individualized Education Plan (IEP) determined the student requires special transportation, as a related service, in order to access the student's educational program. The vast majority of the District's special education students, who require special transportation, receive this service through our own District transportation. Periodically, there are situations when the District's transportation department is not able to provide this service. When this situation occurs, the District contracts with secondary carriers to provide these special transportation services. Bid #2009-04 includes two types of transportation services: Part A for shuttle services provide daily transportation for areas not covered by the District transportation department, and Part B for cab services, on an as

needed basis, provide for services not needed on a daily basis, but are required by a student's IEP (including extra-curricular activities that require a student to extend their stay at school).

Bid #2009-04 was divided into two sections and awarded December 11, 2008: Part A for shuttle services was awarded to Child Shuttle, and Part B for cab services was awarded to Yellow Cab of Greater Orange County. Based on last year's usage, the annual estimated expenditure will be \$105,000 for Child Shuttle and \$30,000 for Yellow Cab of Greater Orange County. This is an annual extension for the fourth year of a five-year contract. (General, Special Education, and Title I Funds) **[EXHIBIT S]**

Recommendation:

It is recommended that the Board of Trustees approve the extension of the contracts per Bid #2009-04.

11.5 **Agreement, The Liquidation Company**

Ratify the agreement with The Liquidation Company to provide auction services for the District, on an as needed basis, November 1, 2011, through October 31, 2014. The District contracts with an auctioneer to dispose of surplus equipment throughout the District that has worn out and reached the end of its life cycle. Public auction is one of the approved methods for disposal of surplus equipment from a public agency. The Liquidation Company holds monthly public auctions at its facility in Fontana, California. It contracts 3,000 to 4,000 prospective bidders prior to the auctions with an average of 200 to 300 bidders actually attending the auction. The company has been in business for 18 years and serves over 50 school districts throughout Southern California. (General Funds) **[EXHIBIT T]**

Recommendation:

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

11.6 **Notice of Completion**

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

Bid #2011-22, Savanna High School	P.O. #F64A0052
Relocatable Buildings Project (RDA Funds)	
Doja, Inc.	
Original Contract	\$1,586,000
Contract Changes	0
Total Amount Paid	\$1,586,000

Recommendation:

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

11.7 **Change Orders**

Ratify the change orders as listed.

11.7.1 Bid #2011-22, Savanna High School	P.O. #F64A0052
Relocatable Buildings Project (RDA Funds)	
Doja, Inc.	
Original Contract	\$1,586,000
Change Order #1 [EXHIBIT U]	0

New Contract Value	\$1,586,000
11.7.2 Bid #2011-23, Western High School Site Improvements (RDA Funds) Big Ben, Inc.	P.O. #F64A0053
Original Contract	\$585,000
Change Order #1 [EXHIBIT V]	\$18,835
New Contract Value	\$603,835

Recommendation:

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

11.8 **Award of Bid**

The Board of Trustees is requested to award the following bid to the lowest responsive, responsible bidder.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-25	Freezer Ball Junior High School (Food Service Funds)	Case & Sons Construction, Inc.	\$122,790

Recommendation:

It is recommended that the Board of Trustees award the bid to the lowest responsive, responsible bidder.

11.9 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Material Review Committee has recommended the selected books for use in English and foreign language. The books have been made available for public review. [EXHIBIT W]

Recommendation:

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

11.10 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for supplemental courses in foreign language. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, November 4, 2011, through December 8, 2011. [EXHIBIT X]

Recommendation:

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

11.11 **Individual Service Contracts**

Recommendation:

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

11.12 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Gilbert	Anaheim Fireman's Association	\$250
Hope	Mark Mott	Two boxes of towels
Hope and Western	Big Lots	\$2,911.05
Magnolia	Robert Cunard	\$233.90
	Juan Leon	\$75
	Joey Gutierrez	\$400
	Angels Baseball Foundation	\$2,500

Recommendation:

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

11.13 **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 Z]

11.14 **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 AA]

11.15 **Certificated Personnel Report**

Recommendation:

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

11.16 **Classified Personnel Report**

Recommendation:

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

11.17 **Field Trip Report**

Recommendation:

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

11.18 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, October 4, 2011, through October 24, 2011. [EXHIBIT EE]

11.19 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report October 4, 2011, through October 24, 2011. [EXHIBIT FF]

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

12.1 Minutes of Department Meetings [EXHIBIT GG]

12.2 Cafeteria Fund, August 2011 [EXHIBIT HH]

12.3 Enrollment Report, Month 1 [EXHIBIT II]

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 and annual reorganizational meeting of the Board of Trustees will be held on Thursday, December 8, 2011, at 6:00 p.m.

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, October 31, 2011.

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

Day of the Special Educator

RESOLUTION NO. 2011/12-E-04

November 3, 2011

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

WHEREAS, *Day of the Special Educator* will be observed throughout the nation on Friday, December 2nd, in recognition of the anniversary of the signing of the nation's first federal special education law by Gerald R. Ford on December 2, 1975; and

WHEREAS, the original Public Law (P.L.) 94-142, has been reauthorized several times since 1975, most recently as P.L. 101-457, the Individuals with Disabilities Education Improvement Act (IDEA) of 2004; and

WHEREAS, before President Ford signed the nation's first special education law on December 2, 1975, many students with disabilities were denied access to education and opportunities to learn, but this changed with a law that assures a free and appropriate public education to all children with disabilities in states receiving federal funds; and

WHEREAS, approximately 679,000 students with disabilities are supported by the state and local school districts throughout the state of California through a variety of direct services to students with special needs and their parents; and

WHEREAS, the Anaheim Union High School District provides special education and related services to nearly 3,400 students with disabilities, whose needs represent every disabling condition identified in federal law, including autism, specific learning disabilities, speech and language disorders, visual impairments, deaf and hard-of-hearing disabilities, emotional

Resolution No. 2011/12-E-04

disturbances, intellectual disabilities, other health impairments, traumatic brain injuries, orthopedic disabilities, deaf-blindness, and multiple disabilities; and

WHEREAS, the Anaheim Union High School District provides a full continuum of special education and related services, through a highly skilled special education staff of teachers and other specialists, including 189 special education teachers, approximately 400 instructional assistants, 13 school psychologists, 18 speech-language pathologists, 4 speech-language pathology assistants, low incidence specialists including vision specialists, an orthopedic specialist and an orientation and mobility specialist, 5 program specialists, 3 psychologist/program specialists, an occupational therapist, one principal, assistant principal and school nurse dedicated to Hope School, and one program director; and

WHEREAS, the Anaheim Union High School District also serves as the Responsible Local Agency (RLA) for the Greater Anaheim Special Education Local Plan Area (SELPA), who provide two program specialists dedicated to providing services to the Anaheim Union High School District, and along with a variety of other specialists, assist in providing program, supports and services throughout all of the SELPA member districts; and

WHEREAS, the Anaheim Union High School District's general education and district's support staff also provide supports and services to students with disabilities including principals, assistant principals, teachers, counselors, nurses, bus drivers, food services workers, secretaries and other clerical staff, health services technicians and other site and district staff;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Anaheim Union High School District hereby recognizes December 2, 2011, as **Day of the Special Educator**, in honor of the 36th Anniversary of the signing of P.L. 94-142, the accomplishments of our nation under the IDEA, and celebrate the students, families and educators who ensure that students with disabilities have equal access to a free and appropriate public education.

Resolution No. 2011/12-E-04

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on November 3, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 3rd of November 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd of November, 2011.

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

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

RESOLUTION NO. 2011/12-B-04

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PASSED AND ADOPTED this 3rd day of November, 2011.

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

[Seal]

ATTEST:

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

CLERK'S CERTIFICATE

I, _____, Clerk of the Board of Trustees of the Anaheim Union High School District, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District duly and regularly held at the regular meeting place thereof on November 3, 2011, of which meeting all of the members of said Board of Trustees had due notice and at which a majority thereof were present; and that at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT OR NOT VOTING:

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

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

Dated: November 3, 2011

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

**ANAHEIM UNION HIGH
SCHOOL DISTRICT**

**2011 RESTRUCTURED SCHOOL
FACILITY BRIDGE FUNDING PROGRAM**

**SUMMARY OF PRINCIPAL
FINANCING DOCUMENTS**

&

**IMPLEMENTATION/FUNDING
ACTIVITIES**

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

Summary of Principal Financing Documents & Implementation/Funding Activities

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

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

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

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

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

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

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

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

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

Summary of Implementation/Funding Activities

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

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

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



Group Benefits from The Hartford

HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY

The Hartford's Group Retiree Health Plan Group Application Form

The undersigned employer requests retiree medical coverage under The Hartford's GRIPSM, SMIP or Medicare Supplement Plans (refer to Plan Designs and Rates for specifics).

Employer Name: Anaheim Union High School District (herein referred to as the Policyholder)

Name to which the group contract will be issued to (if different than Employer Name): _____

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

Employer Identification Number (EDI): 95-6000120

Requested Policy Effective Date: 1-1-2012

Employer's Contribution: Varies on years of service towards the cost of the premium for Retiree only

Do you consider this plan to be an ERISA Plan: yes no

If yes, will you be requesting a Schedule A Form 5500

If yes, when (date) will you be requesting it _____

Eligible Insured (please choose all that apply):

Class

Description of Class

I

Retirees only, of the POLICYHOLDER who are entitled to Medicare benefits by reason of age (i.e. 65 years of age and over.)

II

Retirees and their Eligible Dependents who are entitled to Medicare benefits by reason of age (i.e. 65 years of age and over).

Eligible Dependents are as follows:

Spouse

Domestic Partner

Medicare disabled persons

Child

III

All Retirees of the POLICYHOLDER under age 65 are not eligible for coverage under this policy, but they may enroll their Eligible Dependents who are entitled to Medicare benefits by Reasons of Age.

IV

All widow or widowers who are entitled to Medicare benefits by reason of age (i.e. 65 years of age and over) whose deceased spouse was an active employee of the POLICYHOLDER.

Coverage is not available to persons under age 65 who are Medicare disabled.

GRIP and SMIP Plan Designs & Rates

Please check the box of the plan design you would like to offer to all Eligible Retirees and their Eligible Dependents in all available states, except for Minnesota, Vermont, and Washington.

Residents of Kansas, Maryland, Montana, New York, and Oregon are only eligible for Option 3. Please note that if you select Option 3, residents of Kansas, Maryland, Montana, New York, and Oregon will receive the same plan design and rate as the remainder of the group but they will be written to a separate policy.

✓ = Covered benefit

BENEFIT DESCRIPTION	OPTION 3 <input checked="" type="checkbox"/>
Calendar Year Deductible (CYD)	\$0
Calendar Year Maximum	Unlimited
Lifetime Maximum	Unlimited
Inpatient Hospital Part A Deductible	✓
Part A Coinsurance (days 61-90; 25% of Part A Deductible) (days 91-150; 50% of Part A Deductible)	✓
Additional Hospitalization (365 days payable at 100%)	✓
Skilled Nursing Facility (days 21-100; 12 1/2% Part A Deductible)	✓
Part B Deductible	✓
Remaining 20% Part B Coinsurance	100% of the 20%
Part B OOP Maximum	Unlimited
Part B Excess Charges paid at 100%	✓
Part A & B Blood Deductible (1st 3 pints)	✓
Hospice (Inpatient respite care, drugs)	✓
Foreign Travel Emergency (\$250 Deductible/ 80% coinsurance/\$50,000 Lifetime Maximum)	✓
Preventive Care Cancer Screening (one mammography, cervical, & prostate cancer screening per calendar year)	✓
Monthly Per Person Total Cost*	\$ 202.18

*A \$15.85 per person per month administrative fee for services which include but are not limited to billing, enrollment, claims payment and customer service is covered in the per person per month premium.

POLICYHOLDER defines an Eligible Retiree as: The Hartford will be covering the following subsidiaries of the POLICYHOLDER: _____

Or

The Hartford will be covering no subsidiaries of the POLICYHOLDER.

GRIP Plan Design(s) & Rate(s)

Plan Design and rates available in all states except: Minnesota, Vermont & Washington
Per the census received, there were no retirees in Minnesota or Vermont

As the Policyholder you may select any of all of the following mandated California benefits. Any benefits you select will apply to all of your eligible persons and eligible dependents .

- Infertility Coverage
- Orthotic and Prosthetic Devices
- Acupuncture Coverage
- Diabetes Self-Management Program

The following benefits are only available if coverage is for Dependent

- Preventive Care for Children Ages 17 and 18
- Blood Level Screening Coverage for Lead Levels in Covered Children

Medicare Supplement Plan Design and Rates for Residents of Washington:

Benefit Plans A, B, C, D, F & G.

Medicare Supplement insurance can be sold in only standard plans. This chart shows the benefits covered in Plans A, B, C, D, F & G. Every company must make available Plan A, and if any additional Plans are offered, the company must then also offer Plans C or F.

For additional information on Medicare Supplement plans please visit Medicare’s website at www.medicare.org

A	B	C	D	F	G
Medicare Part A Coinsurance up to an additional 365 days	Medicare Part A Coinsurance up to an additional 365 days	Medicare Part A Coinsurance up to an additional 365 days	Medicare Part A Coinsurance up to an additional 365 days	Medicare Part A Coinsurance up to an additional 365 days	Medicare Part A Coinsurance up to an additional 365 days
Medicare Part B Coinsurance	Medicare Part B Coinsurance	Medicare Part B Coinsurance	Medicare Part B Coinsurance	Medicare Part B Coinsurance	Medicare Part B Coinsurance
Blood (1st 3 pints)	Blood (1 st 3 pints)	Blood (1 st 3 pints)	Blood (1 st 3 pints)	Blood (1 st 3 pints)	Blood (1 st 3 pints)
Part A Hospice Care Coinsurance	Part A Hospice Care Coinsurance	Part A Hospice Care Coinsurance	Part A Hospice Care Coinsurance	Part A Hospice Care Coinsurance	Part A Hospice Care Coinsurance
		Skilled Nursing Facility Care Coinsurance	Skilled Nursing Facility Care Coinsurance	Skilled Nursing Facility Care Coinsurance	Skilled Nursing Facility Care Coinsurance
	Medicare Part A Deductible	Medicare Part A Deductible	Medicare Part A Deductible	Medicare Part A Deductible	Medicare Part A Deductible
		Medicare Part B Deductible		Medicare Part B Deductible	
				Medicare Part B Excess Charge	Medicare Part B Excess Charge
		Foreign Travel Emergency (up to plan limits)	Foreign Travel Emergency (up to plan limits)	Foreign Travel Emergency (up to plan limits)	Foreign Travel Emergency (up to plan limits)
Medicare Preventative Care Part B Coinsurance	Medicare Preventative Care Part B Coinsurance	Medicare Preventative Care Part B Coinsurance	Medicare Preventative Care Part B Coinsurance	Medicare Preventative Care Part B Coinsurance	Medicare Preventative Care Part B Coinsurance

Monthly Rates for Washington

The Washington State Insurance Department for rate revision reviews the following Washington rates. We will implement any approval revisions 60 days after the first of the month following the date of approval. We will provide 45 days notice to each person who is responsible for the payment of premium.

As the policyholder you must offer each person at least Plan A and you may also select to offer any of the following Plans: C, D, F or G or residents of Washington. If you choose to offer a Plan in addition to Plan A, one of the additional plans must be either Plan C or Plan F.

<input checked="" type="checkbox"/> Plan A	\$95.99
<input type="checkbox"/> Plan C	\$135.33
<input type="checkbox"/> Plan D	\$124.37
<input type="checkbox"/> Plan F	\$135.75
<input type="checkbox"/> Plan G	\$124.71

It is understood that the first rate review and adjustment for the **GRIP** and SMIP Plan will be on 1/1/2013. It is understood that rate adjustment for the Medicare Supplement Plans will occur no less than 30 days after rate filing approval has been received from the respective Department of Insurance. This may occur at any time during the year.

Responsibilities

Please complete any additional information that is being requested in the spaces that are provided. Any incomplete information could result in the delay of the policy effective date and/or the materials that are needed.

Billing

Type: Combination of List and Direct Bill
Mode: Monthly
Billing Performed by: Benistar Administrative Services, Inc. (BASI)
Bill sent to: Anaheim Union High School District
Primary Contact for Billing:

Name: Jean Hockett, Risk Manager

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

Phone Number: (714) 999-5657 E-Mail Address: hockett_j@auhsd.us

Claims

Claims Paid by: UMR

Eligibility

Duties Performed by: Benistar Administrative Services, Inc. (BASI)

Verify Eligibility: _____
Provide Eligibility
to The Hartford: _____

Maintain Eligibility: _____

Primary Contact for Eligibility

Name: Jane Ochoa, Benefits Technician

Address: **501 Crescent Way, Anaheim, CA 92803-3520**

Phone Number: (714) 999-3591 E-Mail Address: ochoa_j@auhsd.us

Enrollment

Duties Performed by: **Benistar Administrative Services, Inc. (BASI)**

Number of Plans Offered: One(1) Plan to Retiree & Dependent

Type of Enrollment:

- Auto-enroll Retiree and Dependent
- Opt-out enroll for Retirees and Dependent
- True voluntary for Retirees and Dependent

POLICYHOLDER agrees to the following:

The Minimum Participation required to put the policy in force is all Eligible lives;

The Hartford plan(s) may be the only Group plan(s) sponsored by the POLICYHOLDER;

The Hartford must review and approve all announcement letters and/or solicitation materials prior to their release.

Agent of Record:

Agent Name and Address: (Please print or Type)

Sub-Agent of Record:

Sub-Agent Name and Address: (Please print or Type)

Employer Name and Signature

Name: (Please print or type) DIANNE POORE

Signed _____

Title ASSISTANT SUPERINTENDENT, BUSINESS Date _____

Group Benefits Disclosure Notice

The Hartford compensates producers for the sale and service of our products. In most cases, producers are paid a commission, which is fixed or based on a percentage of the premium. In addition, producers may be eligible for various forms of incentive compensation, including contingent commission and other non-cash awards. Incentive compensation is based upon a variety of factors that may include the level of premium written, retention and growth of premium, overall profitability, or other performance measures. Some of our producers elect not to accept some or all forms of compensation from The Hartford. Please direct specific questions regarding your insurance producer's compensation directly to your insurance producer.

**MEDICARE PART D
EMPLOYER/UNION-ONLY SPONSORED GROUP WAIVER PLAN
PRESCRIPTION DRUG SERVICES AGREEMENT**

THIS MEDICARE PART D EMPLOYER/UNION-ONLY SPONSORED GROUP WAIVER PLAN PRESCRIPTION DRUG SERVICES AGREEMENT ("Agreement"), made as of the date of execution as set forth on the signature page (the "Execution Date"), is entered into by and between Express Scripts Insurance Co., an Arizona corporation ("ESIC"), and Anaheim Union High School District, with its principal place of business located at 501 North Crescent Way, Anaheim, California 92803, on its own behalf and on behalf of the Client Group Health Plan (as defined below) ("Client").

RECITALS

A. ESIC has received approval from the Centers for Medicare and Medicaid Services ("CMS") to serve as a Prescription Drug Plan Sponsor (a "PDP Sponsor") and to provide prescription drug coverage that meets the requirements of, and pursuant to, the Voluntary Prescription Drug Benefit Program set forth in Part D of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, 42 U.S.C. §1395w-101 through 42 U.S.C. §1395w-152 (the "Act") and all applicable and related rules and regulations promulgated, issued or adopted by CMS or other governmental agencies with jurisdiction over enforcement of the Act, including, but not limited to, 42 C.F.R. §423.1 through 42 C.F.R. §423.910 (with the exception of Subparts Q, R, and S), and the terms of any PDP Sponsor contract between CMS and ESIC (collectively, the "Medicare Drug Rules"); and

B. Pursuant to the waivers granted by CMS under 42 U.S.C. §1395w-132(b), ESIC offers employer/union-only sponsored group waiver plans ("EGWPs") to employers/unions that wish to provide prescription drug benefits to their Part D Eligible Retirees (as defined below) in accordance with the Medicare Drug Rules; and

C. Client desires to contract with ESIC to offer a prescription drug benefit to Client's Part D Eligible Retirees pursuant to an EGWP (the "EGWP Benefit") (as further defined below) as part of Client's group welfare benefit plan (the "Client Group Health Plan"); and

E. Provided that the EGWP Benefit meets the actuarial equivalence standards of the Medicare Drug Rules, as more fully described below, ESIC desires to offer the EGWP Benefit to Client's Part D Eligible Retirees in accordance with the Medicare Drug Rules and pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual representations, warranties and covenants herein contained, and pursuant to the terms and subject to the conditions set forth below, ESIC and Client hereby agree as follows:

TERMS AND CONDITIONS

ARTICLE I - DEFINITIONS

Terms not otherwise defined in this Agreement shall have the meanings ascribed to them as set forth below, or as defined in the Medicare Drug Rules.

"Affiliate" means, with respect to ESIC, individually or collectively, any other individual, corporation, partnership, limited liability company, trust, joint venture or other enterprise or entity directly or indirectly controlling (including without limitation all directors and executive officers of such entity), controlled by or under direct or indirect common control of or with ESIC.

"BASI" means Benistar Admin Service, Inc., a third party administrator and benefit consultant. Client acknowledges and agrees that ESIC may subcontract with BASI as an independent contractor to perform certain delegated administrative functions on ESIC's behalf under this Agreement, consistent with the

Medicare Drug Rules. In addition, ESIC engages BASI to perform certain marketing and sales services in connection with ESIC offering the EGWP Benefit to Client. In exchange for these services performed by BASI, ESIC compensates BASI in the manner described in Section 7.3 below.

"CareLogic Drug List" means the standard list of Specialty Products available to EGWP Enrollees as part of the EGWP Benefit provided to Client with this Agreement and as updated from time to time. ESIC or its Affiliate will provide additional and/or updated CareLogic Drug Lists any time upon request.

"Copayment" means that portion of the charge for each Covered Product dispensed to an EGWP Enrollee that is the responsibility of such EGWP Enrollee (e.g., copayment, coinsurance, cost sharing, and/or deductibles under initial coverage limits and up to annual out-of-pocket thresholds) as provided under the EGWP Benefit.

"Covered Product(s)" means those prescription drugs, supplies, and other items that are covered under the EGWP Benefit, or treated as covered pursuant to a coverage determination or appeal.

"CuraScript" means CuraScript, Inc. or another pharmacy wholly-owned or operated by ESIC or its Affiliate that primarily dispenses Specialty Products.

"EGWP Benefit" means the prescription drug benefit to be administered by ESIC under this Agreement, as defined in the Recitals above and as further described in Exhibit A, as may be amended from time to time in accordance with the terms of this Agreement.

"EGWP Enrollee" means each Part D Eligible Retiree who is enrolled in the EGWP Benefit in accordance with the terms of this Agreement.

"EGWP Enrollee Submitted Claim" means (a) a claim submitted by an EGWP Enrollee for Covered Products dispensed by a pharmacy other than a Participating Pharmacy, or (b) a claim for Covered Products filled at a Participating Pharmacy for which the EGWP Enrollee paid the entire cost of the Covered Product.

"Enrollment File" means the list(s) submitted by Client to ESIC, in accordance with Article II, indicating the Part D Eligible Retirees that Client has submitted for enrollment in the EGWP Benefit, as verified by ESIC through CMS eligibility files.

"HIPAA" means the Health Insurance Portability and Accountability Act of 1996, as amended, and the regulations promulgated thereunder.

"Mail Pharmacy" means a duly licensed pharmacy owned, operated or subcontracted by ESIC or its Affiliate, other than CuraScript, where prescriptions are filled and delivered to EGWP Enrollees via the United States Postal Service, or other delivery service.

"Manufacturer Administrative Fees" means those administrative fees of up to 3.5% of the AWP of certain Covered Drugs paid by pharmaceutical manufacturers to, or otherwise retained by, ESIC or its Affiliate pursuant to a contract between ESIC or its Affiliate and the manufacturer and directly in connection with ESIC or its Affiliate administering, invoicing, allocating and collecting the Rebates for the EGWP Benefit under the Medicare Rebate Program.

"Medicare Formulary" means the list of prescription drugs and supplies developed, implemented and maintained in accordance with the Medicare Drug Rules for the EGWP Benefit.

"Medicare Rebate Program" means ESIC's or its Affiliate's manufacturer rebate program under which ESIC or its Affiliate contracts with pharmaceutical manufacturers for Rebates payable on selected Covered Products that are reimbursed, in whole or in part, through Medicare Part D, as such program may change from time to time.

"Members" has the meaning as set forth in that certain Pharmacy Benefit Management Agreement, if any, by and between Express Scripts, Inc. ("ESI") and Client, as amended from time to time (the "Commercial Agreement").

"Part D" or "Medicare Part D" means the Voluntary Prescription Drug Benefit Program set forth in Part D of the Act.

"Part D Eligible Retiree" means an individual who is (a) eligible for Part D in accordance with the Medicare Drug Rules, (b) not enrolled in a Part D plan (other than the EGWP Benefit), and (c) eligible to participate in Client's Current Benefit.

"Participating Pharmacy" means any licensed pharmacy, including retail, long-term care, home infusion, I/T/U pharmacies, Mail Pharmacy, CuraScript, and other pharmacies with which ESIC or its Affiliate has executed an agreement to provide Covered Products to EGWP Enrollees.

"Pharmacy" or "Pharmacies" refers from time to time to any or all Participating Pharmacies, Mail Pharmacy, or CuraScript as the context of the provision dictates.

"Prescription Drug Claim" means an EGWP Enrollee Submitted Claim or claim for payment of a Covered Product submitted to ESIC by a Pharmacy.

"Prescription Drug Plan" or "PDP" shall have the meaning set forth in the Medicare Drug Rules.

"PHI" means protected health information as defined under HIPAA.

"Rebates" means retrospective rebates that are paid to ESIC or its Affiliate, or otherwise retained by ESIC or its Affiliate, pursuant to the terms of a rebate contract negotiated independently by ESIC or its Affiliate with a pharmaceutical manufacturer, and that are directly attributable to the utilization of certain pharmaceuticals by EGWP Enrollees under the EGWP Benefit. Rebates do not include Manufacturer Administrative Fees, product discounts or similar remuneration received by Mail Pharmacy or CuraScript.

"Specialty Products" means those injectable and non-injectable drugs on the CareLogic Drug List and typically having one or more of several key characteristics, including: frequent dosing adjustments and intensive clinical monitoring to decrease the potential for drug toxicity and increase the probability for beneficial treatment outcomes; intensive patient training and compliance assistance to facilitate therapeutic goals; limited or exclusive product availability and distribution; specialized product handling and/or administration requirements and/or cost in excess of \$500 for a 30 day supply. Specialty Products elected for coverage shall be considered "Covered Products" as defined in the Agreement.

"True Out-of-Pocket Costs" or "TrOOP" means costs incurred by an EGWP Enrollee or by another person on behalf of an EGWP Enrollee, such as a deductible or other cost-sharing amount, with respect to Covered Products, as further defined in the Medicare Drug Rules.

ARTICLE II – PLAN STATUS UNDER APPLICABLE LAWS; ENROLLMENT AND DISENROLLMENT IN THE EGWP BENEFIT

2.1 Medicare Part D. Client and ESIC acknowledge and agree as follows:

(a) Under the Medicare Drug Rules, the EGWP Benefit will be deemed to be an EGWP administered by ESIC and each EGWP Enrollee will be deemed to be a Part D enrollee of ESIC who is covered by the EGWP Benefit.

(b) The design of and administration of the EGWP Benefit is subject to the applicable requirements of the Medicare Drug Rules. Client shall cooperate with ESIC and, upon ESIC's request, do, execute, acknowledge and deliver such further acts, reports and instruments as may be reasonably

required or appropriate to administer the EGWP Benefit in compliance with the Medicare Drug Rules, applicable state insurance laws and other applicable laws.

2.2 HIPAA.

(a) Each of Client, the Client Group Health Plan and ESIC agrees to take reasonable and necessary actions to safeguard the privacy and security of information that identifies a particular EGWP Enrollee in accordance with state and federal privacy and security requirements, including HIPAA and the confidentiality and security provisions stated in 42 C.F.R. §423.136. Without limiting the generality of the foregoing, the parties acknowledge that, for the purposes of HIPAA compliance, each of ESIC and the Client Group Health Plan is a Covered Entity, and that, with respect to the EGWP Benefit, ESIC and the Client Group Health Plan shall be deemed to be an Organized Health Care Arrangement. ESIC and the Client Group Health Plan may transmit and receive PHI as necessary for the operation of the EGWP Benefit. The Client Group Health Plan shall be responsible for distribution of the EGWP Benefit Notice of Privacy Practices to EGWP Enrollees in the form provided to the Client Group Health Plan by ESIC unless otherwise agreed to by the parties. In addition, ESIC may transmit PHI to the Client Group Health Plan for payment purposes and any other purpose permitted by HIPAA. Client hereby represents and warrants that: (i) the Client Group Health Plan's documents have been amended to meet the specification requirements set forth at 45 C.F.R. §164.504(f); (ii) Client will use and disclose PHI solely in accordance with these provisions; and (iii) accordingly, ESIC, at the direction of the Client Group Health Plan, may disclose PHI to Client consistent with the terms of this Section 2.2. The parties shall take reasonable steps to ensure that all uses and disclosures of PHI by ESIC, the Client Group Health Plan and Client only include information that is minimally necessary to accomplish the purpose(s) of the use or disclosure. Capitalized terms used in this Section 2.2 and not otherwise defined in this Agreement shall have the meaning set forth in HIPAA.

(b) As ESIC's subcontractor contracted to perform certain delegated functions under this Agreement, Client acknowledges that BASI is acting as a "business associate" of ESIC, as that term is defined under HIPAA. Accordingly, in order to facilitate BASI performing such delegated functions, Client hereby authorizes ESIC to disclose EGWP Enrollee PHI to BASI solely to perform its delegated functions under this Agreement and in a manner consistent with that certain Business Associate Agreement by and between ESIC and BASI.

2.3 Group Enrollment. Subject to each individual's right to opt out, as described below, Client shall enroll Part D Eligible Retirees in the EGWP Benefit through a group enrollment process, as further described in and permitted under the Medicare Drug Rules. Client agrees that it will comply with all applicable requirements for group enrollment in EGWPs as set forth in the Medicare Drug Rules and related CMS guidance, and as described and required by ESIC's policies, procedures and client handbook. Client's performance under this Section 2.3 shall be a condition precedent to ESIC's performance under this Agreement.

2.4 Enrollment File. No later than thirty (30) days prior to the Effective Date (unless otherwise agreed to by the parties) and the first day of each EGWP Benefit enrollment period thereafter, so long as this Agreement is in effect, Client, or its authorized representative, shall provide an Enrollment File to ESIC via on-line or other communication medium reasonably requested by ESIC that lists those Part D Eligible Retirees that Client intends to make application for enrollment in the EGWP Benefit (i.e., those Part D Eligible Retirees who have not opted out of the group enrollment process) for that contract year. Client shall communicate all new enrollments (i.e., individuals who become eligible to participate in the EGWP Benefit outside of an annual election period), requested retroactive enrollments of Part D Eligible Retirees, and disenrollments from the EGWP Benefit via the communication medium reasonably requested by ESIC. ESIC agrees to process retroactive enrollment requests pursuant to the requirements of the Medicare Drug Rules. Client acknowledges and agrees that the requested effective date for any such retroactive enrollment may not be prior to the date that the enrollment request was completed by the individual, and that the effective date of enrollment may be adjusted by no greater than ninety (90) days. Client represents and warrants that the Enrollment File provided to ESIC pursuant to this Section 2.4, and all retroactive additions thereto, shall only include those individuals eligible for

enrollment in the EGWP Benefit. Client's performance under this Section 2.4 shall be a condition precedent to ESIC's performance under this Agreement.

2.5 Implementation.

(a) ESIC's Responsibilities. ESIC shall implement the Enrollment File following confirmation of the eligibility of the Part D Eligible Retirees listed on the Enrollment File with CMS eligibility files. A Part D Eligible Retiree will not be enrolled in the EGWP Benefit unless such individual is listed on both the Enrollment File submitted by Client and the CMS eligibility files. ESIC will seek from CMS verification of eligibility for all Part D Eligible Retirees whose names are listed in the Enrollment File. If an individual is listed on the Enrollment File provided by Client, but is not eligible for participation according to CMS eligibility files, then ESIC shall notify Client in a timely manner regarding such individual's ineligibility. ESIC will work with Client to determine if such individual has been rejected due to an administrative or clerical error (e.g., data field standards errors, rejections related to information input by ESIC related to the EGWP Benefit into the CMS system, etc.), or an error requiring individual retiree contact, and if so in either case, ESIC will take appropriate action and attempt to correct such error and resubmit the individual through the CMS system. Client acknowledges and agrees that ESIC may update in the Enrollment File any and all information concerning Part D Eligible Retirees upon receipt of corrected information from CMS, and ESIC may use such corrected information to obtain a Part D Eligible Retiree's enrollment in the EGWP Benefit. For all Part D Eligible Retirees that have been included by Client in the Enrollment File, but who are ultimately determined to be ineligible for participation in the EGWP Benefit, ESIC or its Affiliate shall notify the individual of his or her ineligibility in the EGWP Benefit and take all other action as required by applicable law. ESIC shall communicate to Client any changes to a Part D Eligible Retiree's information in the Enrollment File based upon updates or corrections received from CMS.

(b) Incomplete Enrollment File Information. Client acknowledges that its submission to ESIC of an inaccurate or incomplete Enrollment File (e.g., missing date of birth, last name, first name, etc.) or otherwise of incomplete information with respect to any individual Part D Eligible Retiree, may result in a rejection of the Part D Eligible Retiree's enrollment in the EGWP Benefit. ESIC will provide Client with regular reports providing the details of all such incomplete information needed to enroll Part D Eligible Retirees. Upon Client's request, ESIC will perform research and may initiate contact and communication with all such Part D Eligible Retirees to obtain all missing information needed to complete enrollment of the Part D Eligible Retirees in the EGWP Benefit. Client acknowledges and agrees that ESIC may contact Client's Part D Eligible Retirees to obtain the information required hereunder, and that ESIC will update the Enrollment File on Client's behalf to reflect additional information needed to complete enrollment of the Part D Eligible Retirees in the EGWP Benefit. ESIC shall provide to Client all such updated information through the regular reports provided hereunder. After obtaining all information needed to complete enrollment of the Part D Eligible Retirees in the EGWP Benefit, ESIC shall complete such enrollment including verification with CMS; provided, however, that if ESIC, using reasonable efforts, is not able to obtain all missing information from a Part D Eligible Retiree within twenty-one (21) days after receiving Client's initial request for enrollment of the Part D Eligible Retiree in the EGWP Benefit, then Client's request shall be deemed cancelled and ESIC or its Affiliate shall notify the individual of his or her non-enrollment in the EGWP Benefit and shall take all other action as required by applicable law.

(c) Effective Date of Application for Enrollment into EGWP Benefit. Notwithstanding any provision of this Agreement to the contrary, the effective date of the application for any Part D Eligible Retiree who ESIC seeks to enroll in the EGWP Benefit hereunder shall be the date on which the application for enrollment is entered by ESIC into its enrollment system, subject however to any adjustments that ESIC may make for retroactive enrollments as necessary to enroll the Part D Eligible Retiree in the EGWP Benefit.

2.6 Individual Disenrollment. If Client or ESIC determines that an EGWP Enrollee will no longer be eligible to participate as an EGWP Enrollee in the EGWP Benefit (an "Ineligible Enrollee"), in accordance with the EGWP Benefit's eligibility requirements and/or the Medicare Drug Rules, then the following procedures shall be implemented as applicable:

(a) Upon Client's determination, Client shall notify ESIC at least sixty (60) days prior to the effective date of such Ineligible Enrollee's ineligibility, in a manner and format agreed upon by the parties;

(b) ESIC shall send a letter / notification to the Ineligible Enrollee alerting the Ineligible Enrollee that he or she is no longer eligible to participate in the EGWP Benefit and advising the Ineligible Enrollee of other insurance options offered by the Client that may be available to the Ineligible Enrollee;

(c) If Client offers other Medicare Part D options that the Ineligible Enrollee may be eligible to participate in, Client shall permit the Ineligible Enrollee to go through the appropriate process to make an enrollment choice concerning such Medicare Part D options with Client;

(d) Client shall provide all information to ESIC that is required for ESIC to submit a complete disenrollment request transaction to CMS, as set forth in the Medicare Drug Rules; and

(e) ESIC shall submit the disenrollment request transaction to CMS in accordance with the Medicare Drug Rules.

2.7 Group Disenrollment. If, upon the expiration of the then current term of this Agreement, Client plans to disenroll its EGWP Enrollees from the EGWP Benefit using a group disenrollment process, then Client shall implement the following procedures:

(a) Notification to EGWP Enrollees. Client shall provide at least thirty (30) days prior written notice to each EGWP Enrollee that Client plans to disenroll him or her from the EGWP Benefit and shall include with such written notification an explanation as to how the EGWP Enrollee may contact CMS for information on other Medicare Part D options that might be available to the EGWP Enrollee; and

(b) Information to ESIC. Client shall provide all the information to ESIC that is required for ESIC to submit a complete disenrollment request transaction to CMS, as set forth in the Medicare Drug Rules.

2.8 Voluntary Disenrollment. If an EGWP Enrollee makes a voluntary request to be disenrolled from the EGWP Benefit (the "Voluntary Disenrollee") to Client, then Client shall notify ESIC at least sixty (60) days (or, if sixty (60) days is not possible, as soon as Client determines that an individual has made a voluntary request to disenroll from the EGWP Benefit) prior to the effective date of such Voluntary Disenrollee's disenrollment, in a manner and format agreed upon by the parties. If Client does not timely notify ESIC of such Voluntary Disenrollee's disenrollment in the EGWP Benefit, then ESIC shall submit a retroactive disenrollment request to CMS. Client acknowledges that CMS may only grant up to a ninety (90) day retroactive disenrollment in such instances. If the Voluntary Disenrollee makes his or her request directly to ESIC, then ESIC shall submit the disenrollment request to CMS, as set forth in the Medicare Drug Rules.

2.9 Responsibility for Claims After Loss of Eligibility or Disenrollment. Client represents and warrants that all information that Client, or its authorized representative, provides to ESIC in the Enrollment File will be complete and correct. Except for Prescription Drug Claims that are paid due to ESIC's negligence, Client shall be responsible for reimbursing ESIC pursuant to Section 5.1 for all Prescription Drug Claims processed by ESIC (a) with respect to an Ineligible Enrollee during any period in which the Enrollment File indicated that such Ineligible Enrollee was eligible and (b) with respect to a Voluntary Disenrollee, in the event Client did not provide timely notice to ESIC of such disenrollment as set forth in this Article II.

2.10 General Support Services. In addition to any other Client obligation under this Article II or elsewhere in this Agreement, Client shall be responsible for providing general support services to EGWP Enrollees throughout the enrollment process, including, but not limited to, EGWP Enrollee education concerning the EGWP Benefit, communicating information concerning premiums, providing information concerning alternative benefit options offered by Client, and answering on-going inquiries related to the payment of the applicable EGWP Enrollee premium.

2.11 Effect On / Effect Of Commercial Agreement. Except as expressly provided in this Agreement, the parties acknowledge that ESIC shall have no obligations under the Commercial Agreement with respect to the Client Group Health Plan, and that Client shall be solely responsible for determining the eligibility of Members covered by the prescription drug benefit administered pursuant to the Commercial Agreement (the "Commercial Benefit"). Upon a Member's enrollment as an EGWP Enrollee in the EGWP Benefit, such EGWP Enrollee's eligibility as a Member in the Commercial Benefit shall immediately terminate. An EGWP Enrollee may not have dual coverage under the EGWP Benefit and the Commercial Benefit; and therefore, after any EGWP Enrollee's enrollment in the EGWP Benefit, all Prescription Drug Claims and Member Submitted Claims submitted to ESIC under the Commercial Agreement shall be treated as Prescription Drug Claims under this Agreement and shall be processed by ESIC in accordance with the EGWP Benefit. Any Prescription Drug Claim or Member Submitted Claim processed under the Commercial Agreement and the Commercial Benefit after the date of an EGWP Enrollee's enrollment in the EGWP Benefit shall be reversed and shall be re-processed under the EGWP Benefit. Client acknowledges that termination of a Member's coverage under the Commercial Benefit prior to such Member's enrollment as an EGWP Enrollee in the EGWP Benefit may result in a loss of prescription drug benefit coverage for such Member; provided, however, notwithstanding the foregoing, the parties acknowledge and agree that a Member's prescription drug benefit coverage under the Commercial Benefit shall be solely determined by Client and not by ESIC or any of its Affiliates, including without limitation ESIC.

ARTICLE III – PRESCRIPTION DRUG SERVICES

3.1 Exclusivity. Client acknowledges and agrees that, in the event Client offers its Part D Eligible Retirees more than one Part D benefit option, the eligibility determinations, enrollment and disenrollment and other administration of such Part D options will require extensive coordination with the administration of the EGWP Benefit. For these reasons, Client agrees that Client shall use ESIC as Client's exclusive provider of all Medicare Part D services for its Part D Eligible Retirees during the term of this Agreement unless otherwise requested by Client and agreed to by ESIC in writing. The terms and conditions of Client's and ESIC's arrangements for Part D options other than the EGWP Benefit shall be set forth in separate agreements.

3.2 Prescription Drug Services. In exchange for Client's payment to ESIC of the amounts set forth in Section 5.2, ESIC will offer the EGWP Benefit to EGWP Enrollees in accordance with the terms and conditions of this Agreement. In its capacity as a PDP Sponsor with respect to the EGWP Benefit, ESIC will be responsible for pharmacy network contracting; Mail Pharmacy and Specialty Products services; Prescription Drug Claim processing; Formulary and Rebate administration; Medication Therapy Management; and related services (collectively, "Prescription Drug Services"), as further described in this Agreement. All Prescription Drug Services shall be provided by ESIC in accordance with the Medicare Drug Rules and the terms of the EGWP Benefit. Client acknowledges and agrees that ESIC may provide Prescription Drug Services under this Agreement through one or more of its Affiliates. ESIC represents and warrants that it will have written agreements with each Affiliate that will perform services on behalf of ESIC in connection with the EGWP Benefit that meet the requirements the Medicare Drug Rules for subcontractors of PDP Sponsors.

3.3 Compliance with Medicare Drug Rules and State Insurance Laws. Under the Medicare Drug Rules, ESIC is required to maintain licensure under applicable state insurance laws or to obtain appropriate waivers from CMS of such requirements. Notwithstanding any provision to the contrary in this Agreement, ESIC shall not be obligated to take any action or omit to take any action with respect to the EGWP Benefit that is not in compliance with the Medicare Drug Rules, applicable state insurance laws or other applicable laws.

3.4 The EGWP Benefit. ESIC and Client hereby acknowledge and agree that, with the exception of the actuarial equivalence requirement set forth in 42 C.F.R. §423.104(e)(5) (to the extent CMS's waiver of such requirement for EGWPs remains in effect), the EGWP Benefit will satisfy all actuarial equivalence standards set forth in 42 C.F.R. §423.104, including, but not limited to, the requirement set forth in 42

C.F.R. §104(e)(3) that the EGWP Benefit has a total or gross value that is at least equal to the total or gross value of defined standard prescription drug coverage under the Medicare Drug Rules. Client hereby agrees that it will cooperate with ESIC to perform the necessary actuarial equivalence calculations to determine whether the EGWP Benefit meets the foregoing actuarial equivalence standards prior to the Effective Date. If ESIC determines that the EGWP Benefit does not meet the actuarial equivalence standards, then Client shall cooperate with ESIC to make necessary adjustments to the EGWP Benefit design to meet the actuarial equivalence standards. Client's performance under this Section 3.4 shall be a condition precedent to ESIC's performance under this Agreement.

3.5 Changes to the EGWP Benefit. Client shall have the right to request changes to the terms of the EGWP Benefit from time to time by providing written notice to ESIC. ESIC shall implement any such requested changes in its sole discretion. Any such changes shall be subject to the following requirements: (a) all changes to the EGWP Benefit must be consistent with the Medicare Drug Rules; (b) the EGWP Benefit, after implementation of such changes, must continue to meet the actuarial equivalence standards referenced in Section 3.4 above; (c) EGWP Benefit changes may be implemented only at times and in the manner permitted by the Medicare Drug Rules; and (d) any requested change that would increase ESIC's costs of administering the EGWP Benefit without an equivalent increase in the PMPM Fees (as defined in Section 5.2 below) paid to ESIC from Client shall not be implemented unless and until Client and ESIC agree in writing upon a corresponding adjustment to the PMPM Fees.

3.6 EGWP Enrollee Communications. All standard EGWP Enrollee communications concerning the EGWP Benefit (i.e., summary plan description, evidence of coverage, etc.) shall be mutually developed by ESIC and the Client pursuant to the Medicare Drug Rules, including the CMS Marketing Guidelines contained therein. ESIC shall provide "template" EGWP Enrollee communications to Client that are modeled after CMS approved communications. Client shall be responsible, with assistance from ESIC, in completing the EGWP Enrollee communications and distributing them to EGWP Enrollees as appropriate. Client acknowledges and agrees that ESIC must provide all such EGWP Enrollee communications, whether created and/or distributed by ESIC or Client, to CMS for review. If CMS notifies ESIC that any such EGWP Enrollee communication is deficient, Client agrees to assist ESIC to make necessary revisions to such EGWP Enrollee communication to correct such deficiency.

3.7 Network Access and Service Area Requirements. At least thirty (30) days prior to the Effective Date, Client shall provide ESIC information concerning where: (A) all Part D Eligible Retirees reside; and (B) all of Client's employees reside, as necessary for ESIC to determine whether ESIC's network of Participating Pharmacies is sufficient to meet the needs of such individuals. Client represents and warrants that all such information shall be accurate and complete. Client's performance under this Section 3.7 shall be a condition precedent to ESIC's performance under this Agreement. If ESIC determines that its network of Participating Pharmacies is not sufficient to meet the needs of individuals eligible to participate in the EGWP Benefit, then ESIC shall use its best efforts to address such deficiencies. If ESIC is not able to satisfactorily address such deficiencies prior to the Effective Date, then ESIC shall provide written notice to Client prior to the Effective Date and this Agreement shall automatically terminate.

3.8 Pharmacy Network. Subject to the terms of Section 3.7 above, ESIC shall develop and maintain a pharmacy network that, at a minimum, is sufficient to meet the needs of the EGWP Enrollees, as provided in the CMS waiver guidance concerning network access under Medicare Drug Rules.

(a) **Pharmacy Credentialing.** ESIC agrees to comply with all applicable Medicare Drug Rules regarding credentialing requirements. ESIC shall require Participating Pharmacies, ESIC Mail Service Pharmacy and CuraScript to meet ESIC's and the Medicare Drug Rules' credentialing requirements, including but not limited to licensure, insurance and provider agreement requirements.

(b) **Independent Contractors.** Neither ESIC nor its Affiliate directs or exercises any control over the professional judgment exercised by any pharmacist in dispensing prescriptions or otherwise providing pharmaceutical related services at a Participating Pharmacy. Participating Pharmacies are independent contractors of ESIC or its Affiliate, and neither ESIC nor its Affiliate shall have any liability to

Client, any EGWP Enrollee or any other person or entity for any act or omission of any Participating Pharmacy or its agents or employees.

(c) Pharmacy Help Desk. ESIC will provide 24-hour a day, 7-days a week toll-free telephone support and Internet web site to assist Participating Pharmacies with EGWP Enrollee eligibility verification and questions regarding reimbursement, and Covered Product benefits under the EGWP Benefit.

3.9 Audits of Participating Pharmacies; Fraud and Abuse. ESIC shall periodically audit Participating Pharmacies to determine compliance with their agreements with ESIC or its Affiliate and in order to meet the anti-fraud provisions of the Medicare Drug Rules applicable to PDPs. ESIC also shall perform fraud and abuse reviews of EGWP Enrollees and physicians as required under the Medicare Drug Rules for PDPs.

3.10 Claims Processing. Subject to Sections 3.10(a)-(h), ESIC will be responsible for all claims processing services for Covered Products dispensed to EGWP Enrollees by a Pharmacy consistent with the applicable standard transaction rules required under HIPAA and the Medicare Drug Rules. ESIC also shall process EGWP Enrollee Submitted Claims.

(a) COB. ESIC will coordinate benefits with state pharmaceutical assistance programs and entities providing other prescription drug coverage consistent with the Medicare Drug Rules. If Client implements a self-funded "commercial wrap benefit" under the Commercial Agreement in compliance with the Medicare Part D rules and regulations guidance, ESI will perform the following additional coordination of benefits with Client's self-funded "commercial wrap plan:" Coordination of benefits with Medicare Part D applicable drugs in the EGWP coverage gap benefit phase; single transaction for Members at POS utilizing Medicare Part D eligibility and a single ID card; Commercial wrap coverage management; utilize Member eligibility established under Medicare Part D plan; comprehensive Member communications package on the EGWP + Wrap benefit; all CMS required reporting; claims reporting detailing primary and secondary payments; and financial reporting detailing application of coverage gap discount program.

(b) Utilization Management. Consistent with the terms of the EGWP Benefit, ESIC will establish a reasonable and appropriate drug management program that includes incentives to reduce costs when medically appropriate; maintains policies and systems to assist in preventing over-utilization and under-utilization of prescribed medications, according to guidelines specified by CMS and in accordance with the Medicare Drug Rules.

(c) Quality Assurance. Consistent with the terms of the EGWP Benefit, ESIC will establish quality assurance measures and systems to reduce medication errors and adverse drug interactions and improve medication use in accordance with the Medicare Drug Rules.

(d) TrOOP. Consistent with the terms of the EGWP Benefit, ESIC will establish and maintain a system to record EGWP Enrollees' TrOOP balances, and shall communicate TrOOP balances to EGWP Enrollees upon request.

(e) Coverage Determinations and Appeals.

(i) The parties acknowledge and agree that ESIC is required under the Medicare Drug Rules to maintain oversight of coverage determinations under the EGWP Benefit, including prior authorizations and EGWP Enrollee Submitted Claims determinations, and to maintain an appeals process for EGWP Enrollees. ESIC shall ensure that such determinations are made and such appeals are conducted in a manner consistent with the EGWP Benefit terms and the requirements of the Medicare Drug Rules. Client acknowledges and agrees that ESIC may conduct such appeals through an independent, third party utilization management company with which ESIC contracts to provide appeal services (the "UM Company"). In such instance, ESIC shall require the UM Company to conduct appeals of denied "claims for benefits" in a manner consistent with the requirements of the Medicare Drug Rules and shall ensure that the contract

with the UM Company complies with the applicable delegation requirements of the Medicare Drug Rules, including without limitation 42 C.F.R. §423.505.

(ii) Client acknowledges and agrees that: (aa) the UM Company, and not ESIC, will be conducting appeals under the EGWP Benefit; (bb) the UM Company is an independent contractor of ESIC, and ESIC does not in any way control or direct the UM Company with respect to appeals conducted by the UM Company; (cc) ESIC shall not be responsible for overseeing the UM Company's appeal process (except that ESIC shall require the UM Company to contractually agree that it will conduct appeals in accordance with the Medicare Drug Rules and the EGWP Benefit), and ESIC shall not be liable to Client or any EGWP Enrollee for any injury or damages arising as a result of the UM Company's negligence or otherwise; and (dd) the UM Company shall have full authority and full discretion to conduct appeals under the EGWP Benefit and shall have full authority and full discretion to interpret the terms of the EGWP Benefit with respect to those appeals and to make all findings of fact with respect to those appeals and the UM Company's determination on appeal shall be final and legally binding on all parties.

(g) EOBs. ESIC will furnish EGWP Enrollees, in a manner specified by CMS, a written explanation of benefits ("EOB") when prescription drug benefits are provided under qualified prescription drug coverage consistent with the requirements of the Medicare Drug Rules. Client acknowledges and agrees that ESIC may delegate this function to BASI.

(h) EGWP Enrollee Services. ESIC will provide 24-hours a day, 7-days a week toll-free telephone, IVR and Internet support to assist Client and EGWP Enrollees with EGWP Enrollee eligibility, benefits and TrOOP verification, location of Participating Pharmacies and other related EGWP Enrollee concerns.

3.11 Formulary and Medication Management.

(a) P&T Committee and Medicare Formulary. ESIC or its Affiliate will maintain a pharmacy and therapeutic committee ("P&T Committee") in accordance with the Medicare Drug Rules, which will develop a Medicare Formulary for the EGWP Benefit consistent with the requirements of the Medicare Drug Rules. In accordance with the Medicare Drug Rules, all Covered Products on the Medicare Formulary shall be Part D drugs (within the meaning of the Medicare Drug Rules) or otherwise permitted to be covered by a PDP under the Medicare Drug Rules. Client acknowledges and agrees that the Medicare Formulary may not be modified by removing Covered Products, adding additional utilization management restrictions, making the cost-sharing status of a drug less beneficial or otherwise modified in a manner not consistent with the Medicare Drug Rules. To the extent permitted by the Medicare Drug Rules, Client may request enhancements to the Medicare Formulary such as adding additional drugs, removing utilization management restrictions, and improving the cost-sharing status of drugs; *provided, however*, that any such requested change shall be subject to the ultimate determination of the P&T Committee. Client further acknowledges and agrees that if any such enhancement has the effect of increasing the cost to ESIC in offering the EGWP Benefit, then ESIC shall have the right to make an equitable adjustment to the PMPM Fees payable by Client under this Agreement and Client hereby agrees to pay any and all such amounts.

(b) Medication Therapy Management. Consistent with the terms of the EGWP Benefit, ESIC or its Affiliate may implement a Medication Therapy Management program that is designed to ensure that Covered Products prescribed to targeted EGWP Enrollees are appropriately used to optimize therapeutic outcomes through improved medication use and reduce the risk of adverse events, including adverse drug interactions in accordance with the Medicare Drug Rules.

3.12 Medicare Rebate Program.

(a) ESIC or its Affiliate will negotiate with pharmaceutical manufacturers regarding the terms of the Medicare Rebate Program and will enter into agreements with such manufacturers for Rebates for certain Covered Products and Manufacturer Administrative Fees. ESIC and its Affiliate retain all right, title

and interest to any and all actual Rebates and Manufacturer Administrative Fees received from manufacturers. Client acknowledges and agrees that it shall not have a right to any Rebate and Manufacturer Administrative Fee payments received by ESIC or its Affiliates.

(b) Client shall not negotiate or arrange with, or enter into an agreement with, a pharmaceutical manufacturer for rebates or similar discounts for any Covered Products dispensed to EGWP Enrollees. A breach of the prior sentence shall be deemed to be a material breach of this Agreement.

(c) To the extent required under the Medicare Drug Rules, ESIC shall disclose to Client the amount of all Rebates and Manufacturer Administrative Fees received from manufacturers or otherwise retained by ESIC or its Affiliate with respect to the Rebate eligible EGWP Benefit utilization.

3.13 Specialty Products

(a) CareLogic Open. Specialty Products shall be available through CuraScript and Participating Pharmacies for the CareLogic Drug List.

(b) ESIC shall notify Client no more frequently than monthly of new Specialty Products that are introduced to the market and added to the CareLogic Drug List on or after the Effective Date of this Agreement ("Notice").

ARTICLE IV – PROGRAM OPERATIONS

4.1 Program Reporting. ESIC or its Affiliate shall make available to Client ESIC's or its Affiliate's standard management information reporting applications. At the request of Client, ESIC or its Affiliate may develop special reporting packages at ESIC's or its Affiliate's standard hourly rate for such services.

4.2 Regulatory Reporting. ESIC shall furnish, upon request by Client, the information necessary for the Client Group Health Plan to fulfill any applicable disclosure obligations. ESIC shall comply with the reporting requirements set forth in 42 C.F.R. §423.514, including reporting significant business transactions with parties in interest to CMS, notifying CMS of any loans or other financial arrangements that it makes with contractors, subcontractors, and related entities, and making such information available to EGWP Enrollees upon reasonable request.

4.3 Claims Data Retention. ESIC will maintain claims data for Covered Products adjudicated by ESIC during the term of this Agreement for a period of ten (10) years or such longer period as may be required under the Medicare Drug Rules; provided that, after expiration of the retention period, ESIC shall dispose of such data in accordance with its standard policies and practices and applicable state and federal law.

4.4 Government Audits. ESIC agrees to allow the United States Department of Health and Human Services ("DHHS") and the Comptroller General, or their designees, the right to audit, evaluate, inspect books, contracts, medical records, patient care documentation and other records of ESIC or the Pharmacy, its subcontractors or transferees, as are reasonably necessary to verify the nature and extent of the costs of the services provided to EGWP Enrollees under this Agreement, for a period of up to ten (10) years from the final date of the applicable agreement, or the date of the audit completion, whichever is later.

4.5 Liability Insurance. Each party shall maintain such policies of general liability, professional liability and other insurance of the types and in amounts customarily carried by their respective businesses. Proof of such insurance shall be available upon request.

ARTICLE V – MONTHLY PREMIUMS; FEES; BILLING AND PAYMENT

5.1 Monthly Premiums.

(a) Determination of Monthly Premium Amounts. Prior to the Effective Date and each EGWP Benefit enrollment period thereafter, ESIC shall determine the amount of the monthly premium to be charged to each EGWP Enrollee for participation in the EGWP Benefit, which shall be determined based on: (i) the national benchmark monthly premium amount set by CMS for standard prescription drug coverage under the Medicare Drug Rules; and (ii) any increase in such amount due to enhancements under the EGWP Benefit as compared to the standard prescription drug coverage, as permitted under the Medicare Drug Rules.

(b) Collection of Monthly Premium Amounts. In accordance with the Medicare Drug Rules, ESIC hereby delegates the premium collection function to Client and/or BASI and hereby directs Client, and/or BASI, on behalf of ESIC, to collect all monthly premium payments due from EGWP Enrollees for participation in the EGWP Benefit. In connection with ESIC's delegation of the premium collection function to Client under this Section 5.1(b), Client hereby agrees as follows:

(i) That in no event, including, but not limited to, ESIC's insolvency, or ESIC's breach of this Agreement, will Client bill, charge, collect a deposit from, seek compensation, remuneration or reimbursement from, or have any recourse against an EGWP Enrollee or persons acting on his or her behalf for payments that are the financial responsibility of ESIC under this Agreement. The foregoing is not intended to prohibit Client and/or BASI from collecting premium amounts due by EGWP Enrollees for participation in the EGWP Benefit;

(ii) That DHHS, the Comptroller General, or their designees shall have the right to inspect, evaluate, and audit pertinent contracts, books, documents, papers and records of the Client and BASI involving Client's and/or BASI's collection of premium amounts from EGWP Enrollees, and that DHHS', the Comptroller General's, or their designees' right to inspect, evaluate, and audit any such pertinent information will exist through ten (10) years from the date of termination or expiration of this Agreement, or from the date of completion of any audit, whichever is later;

(iii) That if ESIC or CMS determines that Client or BASI is not performing the premium collection function in compliance with all applicable Medicare Drug Rules and Client or BASI is unable to cure such noncompliance within thirty (30) days following notice from ESIC or CMS, then ESIC may, at its sole discretion, either: (i) upon prior written notice to Client, revoke all or a portion of such delegated function as ESIC deems necessary to effectuate ESIC's ultimate responsibility to CMS for the performance of such delegated function under ESIC's contract with CMS; or (ii) negotiate an alternative remedy in lieu of revocation of delegation, so long as such remedy conforms to the requirements of the Medicare Drug Rules. Nothing in this Section 5.1(b)(3), including, but not limited to, the thirty (30) day cure period, shall be construed in any way to limit ESIC's right to suspend performance under Section 8.2 for non-payment; and

(iv) That Client shall not further delegate or subcontract the performance of the premium collection function to a third party other than to BASI without ESIC's prior written consent. If Client does further delegate or subcontract the performance of the premium collection function to a third party other than BASI, then Client agrees that it shall: (i) either amend its written agreement with such subcontractor or enter into a separate written agreement with such subcontractor that contains the terms, conditions, and provisions set forth in Schedule 5.1(b)(iv) attached hereto and incorporated herein by reference; and (ii) ensure that such subcontractor's performance of the premium collection function complies with the provisions set forth on Schedule 5.1(b)(iv).

(c) Determination of Monthly Premium Amounts (if any) to be Subsidized by Client. In determining the amount of the EGWP Enrollee's monthly premium for participation in the EGWP Benefit that Client will subsidize, Client shall make such determination subject to the following restrictions and any other restrictions that may be imposed by CMS:

(i) Client may subsidize different amounts for different classes of EGWP Enrollees provided such classes are reasonable and based on objective business criteria, such as years of service, business location, job category, and nature of compensation (e.g., salaried vs. hourly). Different classes cannot be based on eligibility for the Low Income Subsidy;

(ii) Client may not vary the premium subsidy for individuals within a given class of EGWP Enrollees;

(iii) Client may not charge an EGWP Enrollee more than the sum of his or her monthly beneficiary premium attributable to basic prescription drug coverage and 100% of the monthly beneficiary premium attributable to his or her supplemental prescription drug coverage, if any;

(iv) For EGWP Enrollees eligible for the Low Income Subsidy, Client agrees that Client will first apply the premium subsidy amount toward the portion of monthly beneficiary premium attributable to basic prescription drug coverage paid by the EGWP Enrollee, with any remaining portion of the premium subsidy amount to then be applied toward the portion of the monthly beneficiary premium attributable to basic prescription drug coverage paid by the Client;

(v) If Client is not able to reduce the up-front monthly beneficiary premium as described in subsection (iv) above, Client shall directly refund to the EGWP Enrollee (or shall allow ESIC to do so), within forty-five (45) days of original receipt from CMS of the Low Income Subsidy premium, the full premium subsidy amount up to the monthly beneficiary premium amount previously collected from the EGWP Enrollee;

(vi) If the Low Income Subsidy amount for which an EGWP Enrollee is eligible is less than the portion of the monthly beneficiary premium paid by the EGWP Enrollee, then Client must communicate to the EGWP Enrollee the financial consequences for the beneficiary of enrolling in the EGWP Benefit as compared to enrolling in another Medicare Part D plan with a monthly beneficiary premium equal to or below the Low Income Subsidy amount; and

(vii) In the event of a change in an EGWP Enrollee's Low Income Subsidy status or an EGWP Enrollee otherwise becomes ineligible to receive the Low Income Subsidy after payment of the Low Income Subsidy premium amount to the EGWP Enrollee, and upon ESIC's receipt of notification from CMS that such Low Income Subsidy premium amount will be recovered from ESIC or withheld from future payments to ESIC, then ESIC in its sole discretion will invoice Client or set off from amounts otherwise owed from ESIC to Client, and in either case Client shall reimburse ESIC for, all amounts deemed by CMS to be ineligible Low Income Subsidy premium payments with respect to the EGWP Enrollee.

(d) Reporting and Auditing of Premium Amounts; Non-Payment by EGWP Enrollees. As of the Effective Date and on a monthly basis thereafter, Client shall, or shall cause BASI to, provide a report to ESIC, in a form and manner as agreed to by the parties, that includes all information concerning monthly premium amounts due by EGWP Enrollees for participation in the EGWP Benefit, including, without limitation, the monthly premium amount charged to each class of EGWP Enrollees, the amount that is being subsidized by the Client, and all premium amounts collected from EGWP Enrollees. Client represents and warrants that all information that it or BASI provides to ESIC pursuant to this Section 5.1(d) shall be accurate and complete. Client further represents and warrants that it shall, or shall cause BASI to, collect only those monthly premium amounts that are due from EGWP Enrollees, consistent with the information provided to ESIC pursuant to this Section 5.1(d). Upon reasonable advance written notice, ESIC or its Affiliate shall have access to Client's records in order to audit the monthly premium amounts collected from EGWP Enrollees for the purposes of fulfilling reporting requirements under the Medicare Drug Rules or applicable state insurance laws related to collection of such premium amounts or to otherwise assess compliance with the Medicare Drug Rules in connection with the collection of such premium amounts. Any audits performed by ESIC or its Affiliate pursuant to this Section 5.1(d) will be at ESIC's expense. Client acknowledges and agrees that neither ESIC nor its Affiliate shall be responsible

to Client for non-payment by any EGWP Enrollee of any monthly premium amount due by such EGWP Enrollee for participation in the EGWP Benefit. Client further acknowledges and agrees that in the event that either Client or ESIC (through any audit) determines that Client or BASI has collected a greater premium amount from an EGWP Enrollee than is due, that Client shall, or shall cause BASI to, promptly refund any such overpayment to the EGWP Enrollee.

5.2 Billing. Once a month, on or about the first (1st) day of the month beginning on the Effective Date, Client shall be invoiced for an amount equal to the product of: (i) the then-current number of EGWP Enrollees; multiplied by (ii) a "per member per month" fee (i.e., member premium amount) determined by ESIC on an annual basis, as may be adjusted by ESIC pursuant to the terms of this Agreement. The monthly fee shall be referred to in this Agreement as the "PMPM Fees." During the Initial Term (as defined in Section 8.1 below) of this Agreement, the "per member per month" fee used to calculate the PMPM Fees shall be Two-Hundred and Forty-Three and Seventy-Two/100 Dollars (\$243.72). Thereafter, ESIC shall provide written notice to Client of any annual adjustment to the "per member per month" fee at least ninety (90) days prior to the commencement of any one (1) year renewal term hereunder. The parties acknowledge and agree that ESIC may facilitate billing and remittance under this Agreement through BASI.

5.3 CMS Reimbursement. ESIC and its Affiliate retain all right, title and interest to any and all reimbursement received from CMS with respect to the EGWP Benefit and EGWP Enrollees, including the following: (1) advance monthly payments with respect to EGWP Enrollees, (2) reinsurance subsidy payments with respect to the EGWP Benefit, (3) low-income subsidy payments with respect to EGWP Enrollees, and (4) any other reimbursement payment by CMS to ESIC for coverage provided to EGWP Enrollees under the EGWP Benefit for such period (each as further defined in the Medicare Drug Rules) (collectively, "CMS Reimbursement"). Client acknowledges and agrees that neither it nor its EGWP Enrollees shall have a right to any CMS Reimbursement payments received by ESIC or its Affiliates during the collection period or moneys payable under this Section. Notwithstanding the foregoing, to the extent that ESIC receives any low-income subsidy payments from CMS with respect to any EGWP Enrollee that qualifies for such payments, ESIC will remit amounts equal to such payments to Client. In such case, Client shall apply such amounts received from ESIC pursuant to Section 5.1(c)(iv) and (v) above.

5.4 Payment. Payment of the PMPM Fees is due by Client by the twentieth (20th) day of each month for the monthly invoice received by Client on or about the first (1st) day of that month. Client represents that it has an arrangement with BASI pursuant to which BASI collects the PMPM Fees due hereunder from Client and/or its EGWP Enrollees. Client hereby acknowledges and agrees that if payment of the PMPM Fees has not been received by BASI so that ESIC is paid by the twentieth (20th) day of each month, then Client shall be delinquent in payment of the PMPM Fees due hereunder. Client shall be responsible for all costs of collection and shall reimburse ESIC for such costs and expenses, including reasonable attorneys' fees. Any amounts not paid by the due date thereof shall bear interest at the rate of prime lending rate as published by *The Wall Street Journal* plus two percent (2%) per annum.

5.5 Deposit. If, at any time: (i) Client has one (1) or more outstanding past due invoices; or (ii) ESIC has reasonable grounds to believe that Client may become delinquent in payment of PMPM Fees to ESIC based on Client's published financial data (examples include, but are not limited to, persistent negative cash flow, bankruptcy, and insolvency), then ESIC may require that Client provide to ESIC a deposit in an amount equal to one (1) month's billing, using the average of the last three (3) months of billing history as the basis for determining the one (1) month deposit amount or, if three (3) months billing history is not available, the most recent month of billing history as the basis. ESIC shall retain the deposit until the earlier of: (i) termination of this Agreement (following any run-off period); or (ii) six (6) consecutive months of timely payments of all PMPM Fees following submission of the deposit, and may apply the deposit to delinquent PMPM Fees until return of the deposit.

ARTICLE VI - CONFIDENTIALITY

6.1 Proprietary Information. Each party agrees that information of the other party, including, but not limited to the following, shall constitute confidential and proprietary information ("Proprietary Information") of the other party unless otherwise public: (a) with respect to ESIC and its Affiliate: reporting and system applications, (web-based and other media), and system formats, databanks, clinical and formulary management operations and programs and manuals, information concerning Rebates, prescription drug evaluation criteria, drug choice management, drug pricing information, and Participating Pharmacy agreements; and (b) with respect to Client: Client information files, business operations and strategies. Neither party shall use the other's Proprietary Information or disclose it to any third party, at any time during or after termination of this Agreement, except as specifically contemplated by this Agreement, upon prior written consent or as required by the Medicare Drug Rules or other applicable law. Upon termination of this Agreement, each party shall cease using the other's Proprietary Information, and all such information shall be returned or destroyed upon the owner's direction.

6.2 Non-Access to ESIC's or its Affiliate's Systems. Client will not, and will not permit any third party acting on Client's behalf to, access, attempt to access, test or audit ESIC's or its Affiliate's systems or any other system or network connected to ESIC's or its Affiliate's systems. Without limiting the foregoing, Client will not: (i) access or attempt to access any portion or feature of ESIC's or its Affiliate's systems, by circumventing such systems' access control measures, either by hacking, password "mining" or any other means; or (ii) probe, scan, audit or test the vulnerability of such systems, nor breach the security or authentication measures of such systems.

ARTICLE VII - COMPLIANCE WITH LAW; FINANCIAL DISCLOSURE; DISCLOSURE OF FEES PAID TO BASI

7.1 Compliance with Law; Change in Law. ESIC and Client hereby agree to perform their respective obligations under this Agreement in a manner that is consistent with and complies with the Medicare Drug Rules and with ESIC's contractual obligations under its contract with CMS. In addition, each party shall be responsible for ensuring its compliance with all federal, state, and local laws and regulations applicable to its business, including maintaining any necessary licenses and permits. If the scope of ESIC's duties under this Agreement is made materially more burdensome or expensive due to a change in federal, state or local laws or regulations or the interpretation thereof, including actions by CMS, the parties shall negotiate an appropriate modification of the services and/or an adjustment to the PMPM Fees paid to ESIC. If the parties cannot agree on a modification or adjusted PMPM Fees, then either party may terminate this Agreement upon no less than thirty (30) days prior written notice to the other party.

7.2 Disclosure of Certain Financial Matters. Client acknowledges and agrees that ESIC will contract with its Affiliate, ESI, to provide the pharmacy benefit management services contemplated by this Agreement on ESIC's behalf. In addition to the administrative fees paid to ESIC by Client, ESI and ESI's wholly-owned subsidiaries derive margin from fees and revenue in one or more of the ways as further described in the ESI Financial Disclosure to PBM Clients set forth in Exhibit B hereto ("Financial Disclosure"). In negotiating any of the fees and revenues described in the Financial Disclosure, ESI and ESI's wholly-owned subsidiaries act on their own behalf, and not for the benefit of or as agents for Client, EGWP Enrollees or the EGWP Benefit. Client acknowledges and agrees that ESI and ESI's wholly-owned subsidiaries retain all interest, revenues, any or all Rebates and Manufacturer Administrative Fees, and all Participating Pharmacy discounts, if any, in addition to any amounts paid by Client to ESIC hereunder. Client acknowledges for itself and its EGWP Enrollees that neither it nor any EGWP Enrollee has a right to receive, or possesses any beneficial interest in, any such discounts or payments.

7.3 Disclosure of Fees Paid to BASI; Broker Commissions. In connection with ESIC's administration of the EGWP Benefit for EGWP Enrollees pursuant to this Agreement, ESIC engages BASI to perform certain marketing, sales and delegated administrative services. In exchange for such services, ESIC pays BASI a fair market value fee not to exceed \$20.00 PMPM. In addition, if Client worked with a benefits broker or consultant who advised Client or helped Client obtain the EGWP Benefit, BASI may pay that benefits broker or consultant a commission pursuant to an arrangement between BASI and such

broker or consultant. State law may require Client's broker or consultant to disclose to Client further detail regarding compensation from BASI.

ARTICLE VIII - TERM AND TERMINATION; DEFAULT AND REMEDIES

8.1 Term. The initial term of this Agreement (the "Initial Term") shall commence on the Execution Date, and coverage of EGWP Enrollees under the EGWP Benefit shall begin as of January 1, 2012 (the "Effective Date"). Unless earlier terminated as provided herein, the Initial Term shall continue until December 31, 2012. Thereafter, this Agreement shall automatically renew with the same terms and conditions as set forth herein for successive one (1) year renewal terms, unless and until either party notifies the other of its intent not to renew the Agreement in writing at least ninety (90) days prior to the expiration of the then current term. This Agreement may be terminated earlier during the Initial Term or any renewal terms pursuant to Section 8.2 below.

8.2 Termination.

(a) Breach or Default. Either party may give the other written notice of a material, substantial and continuing breach of this Agreement. If the breaching party has not cured said breach within thirty (30) days from the date such notice was sent, this Agreement may be terminated at the option of the non-breaching party. If the amount of time commercially reasonable for the breach to be cured is longer than thirty (30) days, this Agreement may not be terminated by the non-breaching party pursuant to this provision until such commercially reasonable period of time has elapsed; provided, however, that in no event shall such period exceed sixty (60) days.

(b) Termination of ESIC's Contract with CMS. If at any time throughout the term of this Agreement, CMS either does not renew its contract with ESIC or terminates its contract with ESIC such that ESIC may no longer provide services as a PDP Sponsor under the Medicare Drug Rules, then this Agreement shall be automatically terminate conterminously with such CMS contract termination.

(c) Non-Payment. To the extent permitted by the Medicare Drug Rules and other applicable laws, ESIC and its Affiliate may terminate or suspend their performance hereunder and cease providing or authorizing provision of Covered Products to EGWP Enrollees upon forty-eight (48) hours written notice if Client fails to pay ESIC or provide a deposit, if required, in accordance with the terms of this Agreement. ESIC also may offset amounts overdue to ESIC with amounts owed, if any, by ESIC to Client. To the extent permitted by law, ESIC may suspend Mail Pharmacy and/or CuraScript services to any EGWP Enrollee who is in default of payment of any Copayments or deductibles to the applicable Pharmacy.

(d) Insolvency; Regulatory Action. To the extent permitted by applicable law, ESIC may terminate this Agreement, or suspend performance hereunder, upon the insolvency of Client, and Client may terminate this Agreement upon the insolvency of ESIC. The "insolvency" of a party shall mean the filing of a petition commencing a voluntary or involuntary case (if such case is an involuntary case, then only if such case is not dismissed within sixty (60) days from the filing thereof) against such party under the United States Bankruptcy Code or applicable state law; a general assignment by such party for the benefit of creditors; the inability of such party to pay its debts as they become due; such party's seeking or consenting to, or acquiescence in, the appointment of any trustee, receiver or liquidation of it, or any material part of its property; or a proceeding under any state or federal agency declaration or imposition of receivership, composition, readjustment, liquidation, insolvency, dissolution, or like law or statute, which case or proceeding is not dismissed or vacated within sixty (60) days. Notwithstanding the preceding, in the event of Client's insolvency or other cessation of operations, ESIC agrees to require Participating Pharmacies to continue to provide prescription drug services to EGWP Enrollees if required by the Medicare Drug Rules and all other applicable federal and state laws relating to insolvency or other cessation of operations or termination. Nothing herein shall be interpreted to require ESIC or Pharmacies to provide services without being paid for Covered Products or Prescription Drug Services.

8.3 Remedies.

(a) Remedies Not Exclusive. A party's right to terminate this Agreement under Article VIII shall not be exclusive of any other remedies available to the terminating party under this Agreement or otherwise, at law or in equity.

(b) Force Majeure. Neither party shall lose any rights under this Agreement or be liable in any manner for any delay to perform its obligations under this Agreement that are beyond a party's reasonable control, including, without limitation, any delay or failure due to strikes, labor disputes, riots, earthquakes, storms, floods or other extreme weather conditions, fires, explosions, acts of terrorism, epidemics or pandemics, embargoes, war or other outbreak of hostilities, government acts or regulations, the failure or inability of carriers, suppliers, delivery services, or telecommunications providers to provide services necessary to enable a party to perform its obligations hereunder, or any other reason where failure to perform is beyond the party's reasonable control, and is not caused by the negligence, intentional conduct or misconduct of the defaulting party; *provided, however*, that this clause may not be invoked to excuse a party's payment obligations hereunder.

(c) Limitation of Liability. Except for the indemnification obligations set forth in Section 8.3(d), each party's liability to the other hereunder shall in no event exceed the actual proximate losses or damages caused by breach of this Agreement. In no event shall either party or any of their respective affiliates, directors, employees or agents, be liable for any indirect, special, incidental, consequential, exemplary or punitive damages, or any damages for lost profits relating to a relationship with a third party, however caused or arising, whether or not they have been informed of the possibility of their occurrence.

(d) Indemnification.

(i) ESIC will indemnify and hold Client harmless from and against any loss, cost, damage, expense or other liability, including, without limitation, reasonable costs and attorney fees ("Costs") incurred in connection with any and all third party claims, suits, investigations or enforcement actions, including claims of infringement of any intellectual property rights ("Claims") which may be asserted against, imposed upon or incurred by Client and arising as a result of (A) ESIC's negligent acts or omissions or willful misconduct, (B) ESIC's breach of this Agreement, (C) ESIC's unauthorized use or disclosure of EGWP Enrollee PHI, or (D) ESIC's breach of any representation or warranty made by ESIC under this Agreement.

(ii) Client will indemnify and hold ESIC harmless from and against any Costs for Claims which may be asserted against, imposed upon or incurred by ESIC and arising as a result of (A) Client's negligent acts or omissions or willful misconduct, (B) Client's breach of this Agreement, (C) Client's or the Client Group Health Plan's unauthorized use or disclosure of EGWP Enrollee PHI, or (D) Client's breach of any representation or warranty made by Client under this Agreement.

(iii) As a condition of indemnification, the party seeking indemnification shall notify the indemnifying party in writing promptly upon learning of any Claim for which indemnification may be sought hereunder, and shall tender the defense of such claim to the indemnifying party. No party shall indemnify the other with respect to any claim settled without the written consent of the other.

8.4 Obligations Upon Termination. Client or its agent shall pay ESIC in accordance with this Agreement for all PMPM Fees due hereunder on or before the later of: (i) the effective date of termination, or (ii) the final date that all EGWP Enrollees have been transitioned to a new Part D plan, as applicable (the "Termination Date"). The parties shall cooperate regarding the transition of Client and its EGWP Enrollees to a successor PDP Sponsor in accordance with all applicable Medicare Drug Rules and ESIC will take all reasonable steps to mitigate any disruption in service to EGWP Enrollees. Notwithstanding the preceding, ESIC may (a) delay payment of any amounts due Client, if any, to allow for any final adjustments to EGWP Enrollee enrollment information, or (b) request that Client pay a

reasonable deposit in the event ESIC is requested to process after the Termination Date claims incurred on or prior to such date.

8.5 Survival. The parties' rights and obligations under Section 3.8(b) and 3.10(e); Articles V and VI; and Sections 7.1, 8.3, 8.4, and 8.5 shall survive the expiration or termination of this Agreement for any reason.

ARTICLE IX - MISCELLANEOUS

9.1 Notice. Any notice or document required or permitted to be delivered pursuant to this Agreement must be in writing and shall be deemed to be effective upon mailing and must be either (a) deposited in the United States Mail, postage prepaid, certified or registered mail, return receipt requested, or (b) sent by recognized overnight delivery service, in either case properly addressed to the other party at the address set forth below, or at such other address as such party shall specify from time to time by written notice delivered in accordance herewith:

Express Scripts Insurance Co.
Attn: President
One Express Way
St. Louis, Missouri 63121

with copy to: General Counsel
Fax: 800-417-8163

Anaheim Union High School District
Attn: Dianne Poore
501 North Crescent Way
Anaheim, California 92803

9.2 Independent Parties. No provision of this Agreement is intended to create or shall be construed to create any relationship between ESIC or its Affiliate and Client other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither party, nor any of their respective representatives, shall be construed to be the partner, agent, fiduciary, employee, or representative of the other and neither party shall have the right to make any representations concerning the duties, obligations or services of the other except as consistent with the express terms of this Agreement or as otherwise authorized in writing by the party about which such representation is asserted.

9.3 Successors and Assigns. This Agreement will be binding upon, and inure to the benefit of and be enforceable by, the respective successors and permitted assigns of the parties hereto; provided that this Agreement may not be assigned by Client without the prior written consent of ESIC which consent shall not unreasonably be withheld.

9.4 Integration. This Agreement and all Exhibits hereto constitute the entire understanding of the parties hereto and supersede any prior oral or written communication between the parties with respect to ESIC's plan offering to EGWP Enrollees as a PDP Sponsor of the EGWP Benefit under the Medicare Drug Rules. The parties hereby expressly agree that this Agreement and the Commercial Agreement are separate and independent agreements that stand on their own and that, unless otherwise specifically set forth in this Agreement, no term or condition in one such agreement shall have any connection to or bear any force or effect on the other agreement.

9.5 Amendments. No modification, alteration, or waiver of any term, covenant, or condition of this Agreement shall be valid unless in writing and signed by both parties or the agents of the parties who are authorized in writing.

9.6 Choice of Law. Unless governed by the Medicare Drug Rules or applicable state insurance laws, this Agreement shall be construed and governed in all respects according to the laws in the State of Missouri, without regard to the rules of conflict of laws thereof.

9.7 Waiver. The failure of either party to insist upon the strict observation or performance of this Agreement or to exercise any right or remedy shall not be construed as a waiver of any subsequent breach of this Agreement or impair or waive any available right or remedy.

9.8 Severability. In the event that any provision of this Agreement is invalid or unenforceable, such invalid or unenforceable provision shall not invalidate or affect the other provisions of this Agreement which shall remain in effect and be construed as if such provision were not a part hereof; provided that if the invalidation or unenforceability of such provision shall, in the opinion of either party to the Agreement, have a material effect on such party's rights or obligations under this Agreement, then the Agreement may be terminated by such party upon thirty (30) days written notice by such party to the other party.

9.9 Third Party Beneficiary Exclusion. This Agreement is not a third party beneficiary contract, nor shall this Agreement create any rights on behalf of EGWP Enrollees as against ESIC. Client and ESIC reserve the right to amend, cancel or terminate this Agreement without notice to, or consent of, any EGWP Enrollee.

9.10 Trademarks. Each party acknowledges each other party's sole and exclusive ownership of its respective trade names, commercial symbols, trademarks, and service marks, whether presently existing or later established (collectively "Marks"). No party shall use the other party's Marks in advertising or promotional materials or otherwise without the owner's prior written consent; provided, however, that the parties may inform Pharmacies that ESIC provides prescription drug benefit management services to Client.

9.11 Debarment. ESIC or its Affiliate shall not knowingly employ, or subcontract with, an individual or an entity that employs or contracts with an individual, who is excluded from participation in Medicare under section 1128 or 1128A of the Act or from participation in a Federal health care program for the provision of health care, utilization review, medical social work, or administrative services.

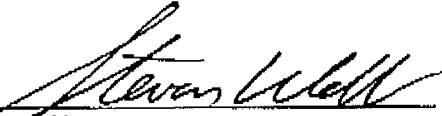
9.12 Signatures. Any documents required to implement the terms of this Agreement shall be signed by a representative of each party with legal authority to bind the entity.

9.13 Federal Funds. The parties acknowledge that information provided in connection with this Agreement is used for purposes of obtaining federal funds and, as such, the parties are subject to certain laws that are applicable to individuals and entities receiving federal funds.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year below set forth.

EXPRESS SCRIPTS INSURANCE CO.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: 
Printed Name: _____
Title: Steven Webb
RVP Commercial Division
Date: 10/17/2011

By: _____
Printed Name: _____
Title: _____
Phone: _____
Fax: _____
Federal ID Number: _____
Date: _____

EXHIBIT A

EGWP BENEFIT DESCRIPTION

Plan Design Option: Medicare Part D Plan

	Retail Pharmacy Network	Retail Maintenance Drug Program (MDP) Pharmacy	Express Scripts Home Delivery	CuraScript Pharmacy
Day Supply	Up to 31 day	Up to 90 day	Up to 90 day	Up to 31 day
Member Co-Pay	\$5 Generic \$15 Preferred Brand \$40 Non-Preferred Brand \$40 Specialty	Up to 3 times retail co-pay depending on day supply dispensed	\$10 Generic \$30 Preferred Brand \$80 Non-Preferred Brand \$80 Specialty	CareLogic Drug List mirrors Retail co-pay
Deductible	\$0			
Coverage Gap¹	Co-pays on applicable Part D drugs will double within the coverage gap but will be offset by the 50% discount provided as a part of the Medicare Coverage Gap Discount Program up to TrOOP. Co-pays on non-applicable drugs remain the same as above up to TrOOP			
Catastrophic Coverage	Member cost share post-TrOOP (\$4,550) is the greater of 5% or \$2.50 per generic or preferred multi-source drugs and the greater of 5% or \$6.30 per all other brands			
Formulary	Medicare National Preferred (11137)			
Non Part D Drugs	Not Covered			
Part B Drugs	Not Covered			
Generics Policy	Voluntary			
Utilization Management Program	Standard Part D			
Federal Poverty Limits	Standard Federal Poverty Limit (FPL) guidelines apply			

Premium Per Member Per month (PMPM)	Effective Date	Expiration Date
		1/1/2012
Plan Cost Premium		\$223.72
Administration Fee		\$20.00
Total Premium		\$243.72

¹ "CuraScript" means CuraScript, Inc. or another pharmacy wholly-owned or operated by ESIC or its Affiliate that primarily dispenses many specialty products. "CareLogic Drug List" means the standard list of specialty products available to EGWP members as part of the EGWP Benefit provided to Client with the Agreement and as updated from time to time. CuraScript participates in the Medicare Pharmacy Network. All Part D plans will be setup with the CuraScript Open Network option. This means that a Medicare member has the option to obtain his/her specialty medications either from the CuraScript Pharmacy or from another network pharmacy that carries specialty medications. Similar to other specialty providers in the Medicare Pharmacy Network, CuraScript Pharmacy can only dispense up to a 31 day supply to Medicare members

¹ Coverage Gap (if applicable) begins at the Initial Coverage Limit which is \$2,930 for 2012 or as defined by CMS.

¹ The illustrated premium is subject to change in the event of CMS guidance and rate changes.

SCHEDULE 5.1(b)(iv)

If Client engages a subcontractor ("Subcontractor"), other than BASI, to perform any of the functions that ESI has delegated to Client to perform under this Agreement, Client shall do so pursuant to a written agreement that includes the following terms, conditions, and provisions:

1. The agreement between Client and Subcontractor (the "Subcontract") must clearly identify the parties to the Subcontract.
2. The Subcontract must describe the functions that are being delegated to and performed by the Subcontractor.
3. The Subcontract must describe the manner in which Client will monitor the performance of the Subcontractor on an ongoing basis; specifically to monitor compliance with the Medicare Drug Rules.
4. The Subcontract must describe any reporting requirements that the Subcontractor has to Client.
5. The Subcontract must describe the payment that the Subcontractor will receive for performance under the Subcontract.
6. The Subcontractor must agree that the United States Department of Health and Human Services ("DHHS"), the Comptroller General, or their designees have the right to inspect, evaluate, and audit any pertinent contracts, books, documents, papers and records of the Vendor involving transactions related to the Centers for Medicare and Medicaid Services' ("CMS") contract with ESIC for a period of ten (10) years following the expiration or termination of the Subcontract or the date of any audit completion, whichever is later.
7. The Subcontractor must agree that in no event, including, but not limited to, nonpayment by Client, Client's insolvency, or breach of the Subcontract, will the Subcontractor bill, charge, collect a deposit from, seek compensation, remuneration or reimbursement from, or have any recourse against a beneficiary of Client or persons acting on his or her behalf for services provided by the Subcontractor pursuant to the Subcontract.
8. The Subcontract must: (i) specify that the Subcontractor will perform all services under the Subcontract in a manner that is consistent with and that complies with ESI's contractual obligations under its contract with CMS; (ii) specify that the Subcontractor agrees to comply with all applicable federal laws, regulations, and CMS instructions; and (iii) provide for revocation of the Subcontractor's delegated activities and reporting responsibilities or specify other remedies in instances when CMS, Client, or ESI determine that the Subcontractor has not performed satisfactorily.
9. The Subcontract must require the Subcontractor to agree to comply with state and federal privacy and security requirements, including the confidentiality and security provisions stated in 42 CFR §423.136.
10. The Subcontract must include an acknowledgment by the parties that information provided in connection with the Subcontract is used for purposes of obtaining federal funds.
11. If the Subcontract permits the Subcontractor to use a subcontractor to perform any of the services delegated to it under the Subcontract, the Subcontract must require that the Subcontractor include all of the above provisions in a written agreement with such subcontractor.

12. The Subcontract must be signed by a representative of the Subcontractor with legal authority to bind the Subcontractor.
13. The Subcontract must contain a representation by Client and the Subcontractor that they shall not knowingly employ, or subcontract with, an individual or an entity that employs or contracts with an individual, who is excluded from participation in Medicare under section 1128 or 1128A of the Act or from participation in a Federal health care program for the provision of health care, utilization review, medical social work, or administrative services.

EXHIBIT B

As provided in the Agreement, ESIC may provide services under this Agreement through one or more of its Affiliates, including Express Scripts, Inc. ("ESI"). The following financial disclosure statement relates to the rebate programs and other financial arrangements that may be used by Express Scripts, Inc. ("ESI") in connection with ESIC's administration of the EGWP Benefit under this Agreement.

FINANCIAL DISCLOSURE TO ESI PBM CLIENTS

This disclosure provides an overview of the principal revenue sources of Express Scripts, Inc. ("ESI") and does not supersede any of the specific financial terms and conditions between ESI and an individual client. In addition to administrative and dispensing fees paid to ESI by our clients for pharmaceutical benefit management ("PBM") services, ESI derives revenue from other sources, including arrangements with pharmaceutical manufacturers, wholesale distributors, and retail pharmacies. Some of this revenue relates to utilization of prescription drugs by members of the clients receiving PBM services. ESI may pass through certain manufacturer payments to its clients or may retain those payments for itself, depending on the contract terms between ESI and the client.

Network Pharmacies – ESI contracts for its own account with retail pharmacies to dispense prescription drugs to client members. Rates paid by ESI to these pharmacies may differ among networks (e.g., Medicare, Worker's Comp, open and limited), and among pharmacies within a network, and by client arrangements. PBM agreements generally provide that a client pay ESI an ingredient cost, plus dispensing fee, for drug claims at a uniform rate. If the rate paid by a client exceeds the rate contracted with a particular pharmacy, ESI will realize a positive margin on the applicable claim. The reverse also may be true, resulting in negative margin for ESI. ESI also enters into pass-through arrangements where the client pays ESI the actual ingredient cost and dispensing fee paid by ESI to the pharmacy. In addition, when ESI receives payment from a client before payment to a pharmacy, ESI retains the benefit of the use of the funds between these payments. ESI may charge pharmacies standard transaction fees to access ESI's pharmacy claims systems and for other related administrative purposes.

Brand/Generic Classifications – Prescription drugs may be classified as either a "brand" or "generic;" however, the reference to a drug by its chemical name does not necessarily mean that the product is recognized as a generic for adjudication, pricing or copay purposes. ESI distinguishes brands and generics through a proprietary algorithm ("BGA") that uses certain published elements provided by First DataBank (FDB) including price indicators, Generic Indicator, Generic Manufacturer Indicator, Generic Name Drug Indicator, Innovator, Drug Class and ANDA. The BGA uses these data elements in a hierarchical process to categorize the products as brand or generic. The BGA also has processes to resolve discrepancies and prevent "flipping" between brand and generic status due to price fluctuations and marketplace availability changes. The elements listed above and sources are subject to change based on the availability of the specific fields. Updated summaries of the BGA are available upon request.

Maximum Allowable Cost/Maximum Reimbursement Amount ("MAC") – As part of the administration of the PBM services, ESI maintains a MAC List of drug products identified as requiring pricing management due to the number of manufacturers, utilization and/or pricing volatility. The criteria for inclusion on the MAC List are based on whether the drug has readily available generic product(s), is generally equivalent to a brand drug, is cleared of any negative clinical implications, and has a cost basis that will allow for pricing below brand rates. ESI also maintains correlative MAC price lists based on current price reference data provided by FDB or other nationally recognized pricing source, market pricing and availability information from generic manufacturers and on-line research of national wholesale drug company files, and client arrangements. Similar to the BGA, the elements listed above and sources are subject to change based on the availability of the specific fields. Updated summaries of the MAC methodology are available upon request.

Manufacturer Formulary Rebates, Associated Administrative Fees, and PBM Service Fees – ESI contracts for its own account with manufacturers to obtain formulary rebates attributable to the utilization of certain brand drugs and supplies (and possibly certain authorized generics marketed under a brand manufacturer's new drug application). Formulary rebate amounts vary based on the volume of utilization as well as a client's benefit design and formulary position applicable to the drug or supplies, and in certain instances also may vary based on the product's market-share. ESI often pays an amount equal to all or a portion of the formulary rebates it receives to a client based on the client's PBM agreement terms. ESI retains the financial benefit of the use of any funds held until payment of formulary rebate amounts is made to the client. In addition, ESI provides administrative services to formulary rebate contracted manufacturers, which include, for example, maintenance and operation of the systems and other infrastructure necessary for managing and administering the PBM formulary rebate process and access to drug utilization data, as allowed by law, for purposes of verifying and evaluating the rebate payments and for other purposes related to the manufacturer's products. ESI receives administrative fees from the participating manufacturers for these services. These administrative fees are calculated based on the price of the rebated drug or

supplies along with the volume of utilization and do not exceed the greater of (i) 4.58% of the average wholesale price, or (ii) 5.5% of the wholesale acquisition cost of the products. In its capacity as a PBM company, ESI also may receive service fees from manufacturers as compensation for the performance of various services, including, for example, formulary compliance initiatives, clinical services, therapy management services, education services, medical benefit management services, and the sale of non-patient identifiable claim information. These service fees are not part of the formulary rebates or associated administrative fees.

ESI Subsidiary Pharmacies – ESI has several licensed pharmacy subsidiaries, including our specialty pharmacies. These entities may maintain product purchase discount arrangements and/or fee-for-service arrangements with pharmaceutical manufacturers and wholesale distributors. These subsidiary pharmacies contract for these arrangements on their own account in support of their various pharmacy operations. Many of these subsidiary arrangements relate to services provided outside of PBM arrangements, and may be entered into irrespective of whether the particular drug is on one of ESI's national formularies. Discounts and fee-for-service payments received by ESI's subsidiary pharmacies are not part of the PBM formulary rebates or associated administrative fees paid to ESI in connection with ESI's PBM formulary rebate programs. From time to time, ESI also may pursue and maintain for its own account other supply chain sourcing relationships not described below as beneficial to maximize ESI's drug purchasing capabilities and efficiencies, and ESI may realize an overall positive margin with regard to these initiatives.

The following provides additional information regarding examples of ESI subsidiary pharmacy discount arrangements and fee-for-service arrangements with pharmaceutical manufacturers, wholesale distributors, and third party data aggregators:

ESI Subsidiary Pharmacy Discount Arrangements – ESI subsidiary pharmacies purchase prescription drug inventories, either from manufacturers or wholesalers, for dispensing to patients. Often, purchase discounts off the acquisition cost of these products are made available by manufacturers and wholesalers in the form of either up-front discounts or retrospective discounts. These purchase discounts, obtained through separate purchase contracts, are not formulary rebates paid in connection with our PBM rebate programs. Drug purchase discounts are based on a pharmacy's inventory needs and, at times, the performance of related patient care services and other performance requirements. When a subsidiary pharmacy dispenses a product from its inventory, the purchase price paid for the dispensed product, including applicable dispensing fees, may be greater or less than that pharmacy's acquisition cost for the product net of purchase discounts. In general, our pharmacies realize an overall positive margin between the net acquisition cost and the amounts paid for the dispensed drugs.

ESI Subsidiary Pharmacy Fee-For-Service Arrangements – ESI's subsidiary pharmacies also may receive fee-for-service payments from manufacturers or wholesalers in conjunction with various programs or services, including, for example, patient assistance programs for indigent patients, dispensing prescription medications to patients enrolled in clinical trials, various therapy adherence and fertility programs, administering FDA compliance requirements related to the drug, product reimbursement support services, and various other pharmacy programs or services. As a condition to having access to certain products, and sometimes related to certain therapy adherence criteria or FDA requirements, a pharmaceutical manufacturer may require a pharmacy to report selected information to the manufacturer regarding the pharmacy's service levels and other dispensing-related data with respect to patients who receive that manufacturer's product. A portion of the discounts or other fee-for-service payments made available to our pharmacies may represent compensation for such reporting. In addition, ESI may sell non-patient identifiable claim information it maintains as a PBM or through one of its subsidiaries to data aggregators or manufacturers on a fee-for-service basis. All reporting activities are conducted in compliance with applicable patient and pharmacy privacy laws

Other Manufacturer Arrangements – ESI also maintains other lines of business that may involve discount and service fee relationships with pharmaceutical manufacturers and wholesale distributors. Examples of these businesses include a wholesale distribution business, a group purchasing organization, a drug sample fulfillment company (Phoenix Marketing Group), and a medical benefit management company. Compensation derived through these business arrangements is not part of the PBM formulary rebates or associated administrative fees paid to ESI in connection with ESI's PBM formulary rebate programs. Services related to these arrangements are provided to manufacturers irrespective of whether a drug is on one of ESI's national formularies.

October 2009

THIS EXHIBIT REPRESENTS ESI'S CURRENT FINANCIAL POLICIES. ESI MAY PERIODICALLY UPDATE ITS FINANCIAL DISCLOSURES TO REFLECT CHANGES IN ITS BUSINESS PROCESSES; THE CURRENT FINANCIAL DISCLOSURE IS AVAILABLE UPON REQUEST AND ACCESSIBLE ON EXPRESS-SCRIPTS.COM FOR CLIENTS & ADVISORS.

TRANSFERS-SCHOOL OF CHOICE/INTRADISTRICT**8535.5**

The Board of Trustees desires to provide options that meet the diverse needs, potential and interest of district students and shall annually review enrollment options.

Students who reside within the district boundaries may apply for enrollment in any district school, provided the school is eligible (space, program, status, mandate). The Superintendent or designee shall determine the enrollment capacity of each district school and establish a random unbiased selection process for the admission of students.

PROPOSED

Purpose and Intent

The Anaheim Union High School District endorses the neighborhood public school concept. However, the Board recognizes that parents may wish to choose a school of attendance other than the assigned school. The Board of Trustees, therefore, believes that parental choice among a district's public schools should be included as an integral feature of a well-rounded educational environment.

Home school attendance areas are established to optimize use of existing facilities and to avoid crowded conditions. However, requests for School of Choice/Intradistrict Transfers may be made for reasons of personal preference based on the needs of the family or child. No student currently residing within a school's attendance area shall be displaced by another student as a result of the School of Choice or Intradistrict Transfer process (Education Code 35160.5). Once enrolled through an intradistrict permit, a continuing student shall not have to apply for readmission to that school, ~~or to the subsequent high school~~ for the remainder of the student's **continuous** enrollment in AUHSD **in that school**.

SCHOOL OF CHOICE

A. Priority Criteria for School Placement

Anaheim Union High School District students residing in any Board approved home school attendance area shall first be provided the option of attending their neighborhood school. After all children within each school's attendance area have been accommodated, remaining placement requests will be honored according to the following list which represents priority criteria for student placement, until a given school has reached its defined enrollment capacity:

1. **Anaheim Union High School District students whose home school has been designated Program Improvement.**
2. **Anaheim Union High School District students whose home school has been designated Persistently Dangerous, or a student who has been the victim of a violent criminal offense on school grounds*.**
3. Anaheim Union High School District students who are siblings of any student concurrently in attendance and/or whose parent or legal guardian is assigned to that school as his or her primary place of employment.
4. Anaheim Union High School District students who meet the criteria for placement in a district approved educational program not offered at the home school.

- ~~3A-5.~~ Anaheim Union High School District students continuing on an interdistrict transfer ~~which was approved for parent employment.~~
- ~~3B.~~ ~~Anaheim Union High School District students whose home school has been designated Program Improvement or Persistently Dangerous, or a student who has been the victim of a violent criminal offense on school grounds*.~~
- 4 6. All other Anaheim Union High School District students requesting School of Choice transfers.

*NOTE: Parents/guardians of students who attend Program Improvement or Persistently Dangerous schools will be notified of that status by the District Office according to No Child Left Behind rules and regulations.

The parents/guardians of a student who is the victim of a violent criminal offense on school grounds shall be offered, within 10 calendar days of being notified of the incident, an opportunity to transfer to an eligible school. Violent criminal offenses include attempted murder, battery with serious bodily injury, assault with a deadly weapon, rape, sexual battery, robbery, extortion, and hate crimes. A copy of the Violent Crime Victim Report shall be attached to the transfer request.

B. Selection Procedures:

1. The Superintendent or designee shall identify those schools within the district that may have available capacity for additional students. This determination will be made utilizing state capacity calculations indicating overcrowded schools as those exceeding its state rated capacity.
2. The school requested through a School of Choice transfer application must be qualified for the transfer and have adequate room for additional enrollment.
3. All students who submit applications to the district during the declared open enrollment period shall be eligible for consideration for admission to their school of choice.
4. Enrollment in a selected school of choice shall be determined by government mandates and/or a random and unbiased selection process if the applicant pool exceeds the number of enrollment openings as determined by the state rated capacity calculation. Students who currently reside in a school's attendance area

cannot be displaced by School of Choice students. School of Choice applications will be assigned a random number. Spaces at schools will be filled by using a table of random numbers. The process will be completed by the Superintendent or designee and two district directors in a publicly posted meeting to be held in the Board Room of the Anaheim Union High School District. Three community members selected by the Board of Trustees will serve as Process Observers.

5. The Superintendent or designee shall inform all School of Choice transfer applicants by mail as to whether their application was approved, denied or placed on an enrollment waiting list.
6. Applicants who receive approval for their School of Choice transfer must confirm their enrollment with that school upon receipt of their written notification.
7. Those schools determined by the Superintendent to be overcrowded based on state rated capacity figures will not be allowed to accept students on School of Choice, Intradistrict or Interdistrict transfer requests unless otherwise mandated by the government.
8. The open enrollment period is February 15 to April 15 1 each school year (or the first business day following those dates should they fall on a weekend or holiday). School of Choice requests may be picked up from the district office beginning February 15 of each school year. School of Choice transfer requests received on or before April 15 1 will be afforded an equal opportunity of selection, regardless of their date of receipt. Students not placed at their school of choice may be placed on an enrollment waiting list for the school requested based on the random number assigned in the selection process. If waiting lists are utilized, they will terminate on September 15th.
9. School of Choice applications received after April 15 1 but prior to September 16 may be approved if space is available at the school requested. If the school of choice is at capacity, the application may be placed on the requested school's waiting list in the order the application was received. If waiting lists are utilized, they will terminate on September 15th. The parent or guardian of any student who was not approved for School of Choice may submit a new request during the next open enrollment period for consideration the following year.

10. Students approved to attend a school utilizing the School of Choice transfer procedures will be entitled to the identical student rights, responsibilities, and expectations as applied to all students living within that school's attendance boundaries. This includes athletic and extra-curricular eligibility requirements in accordance with CIF guidelines, appropriate student behaviors and equal discipline consequences, positive attendance and academic progress.
11. Students may apply for a position in a school outside of their specific attendance boundaries, after the open enrollment period, if space is available.

SCHOOL OF CHOICE TRANSFERS OUTSIDE OF THE OPEN ENROLLMENT PERIOD

A. Criteria

Should the need arise during the school year for parents/guardians to transfer their Anaheim Union High School District student/s to a school within the Anaheim Union High School District other than their school of residence, a School of Choice application can be obtained from the district office. ~~The application process takes approximately 5 to 7 school days.~~ During this time **Until the transfer request is processed**, the student is to continue attending the current school of enrollment until approval/denial is received.

Intradistrict transfer approval does not change the home school designation and may be revoked for cause.

B. Appeal Process:

A student whose request for a School of Choice transfer, after the enrollment period, which has been denied (except for space availability) may appeal the decision. All appeals shall be in writing and directed to the Superintendent's designee. A response to the appeal shall be made in writing, outlining the conditions or factors related to the final disposition of the transfer appeal request

GENERAL INFORMATION

- A. The Superintendent or designee may approve a student transfer back to the school of residence at any time during the year upon request by the parent providing that exceptional circumstances exist and space is available.
- B. California Interscholastic Federation (C.I.F.) athletic eligibility rules will apply in all instances. Parents or guardians of student athletes should confer with their high school principal prior to requesting a transfer.
- C. **In the event space is not available for all requests**, Program Improvement transfers will be given priority according to lowest economic and academic criteria.
- D. Parents/guardians will be notified in a timely manner of the status of their student's school (Program Improvement and/or Persistently Dangerous).
- ~~E. Students may be returned to their school of residence by the district if the school of residence is no longer determined to be a Program Improvement or Persistently Dangerous school.~~
- F. School transportation for any student who transfers to an alternate school of attendance shall be the responsibility of the student's parent or guardian unless the transfer was approved under the ~~Program Improvement guidelines~~ **any government program that provides for transportation**, and the parent makes such a request.
- G. Transfers will not be approved that result in overcrowding at any school. ~~or impact a declining enrollment school.~~
- H. The district reserves the right to authorize the discipline transfer of any student at any time.

NON-REQUIREMENTS TO THE DISTRICT

In implementing the School of Choice/Intradistrict Transfer programs, the district is not required to:

- A. Make alterations in the structure or grounds of any schools or make alterations to the arrangement or function of rooms within district schools unless required through government mandates.

- B. Establish and offer any particular program in a school if such program is not offered currently in each school in the District.
- C. Alter or waive any established eligibility criteria for participation in a particular program including age requirements, course prerequisites or required levels of performance.

Legal References:

Education Code

35160.5 Policy Required on Curricular and Extra Curricular Activities

35351 Discrimination

48204 Compulsory Education Law

48980 Notification of Parent or Guardian

No Child Left Behind Act of 2001

Public Law 107-110

Board of Trustees

March 1994

Revised: July 18, 1996

Revised: September 1997

Revised: February 1999

Revised: February 2000

Revised: January 2001

Revised: August 2003

Revised: June 2010

Revised: October 2011

E

TO THE DISTRICT

Students living outside of the Anaheim Union High School District may be permitted to attend schools within the district for one or more of the reasons listed below and all applicable conditions are followed. Prior to enrollment, applications approved by the district of residence are to be presented to the Superintendent or designee of the Anaheim Union High School District who is authorized to make decisions on these requests. All transfers to the district are subject to review using the guidelines established by Education Code 48204 **46600**.

Reasons:

1. Continuing student at the school requested.
2. Sibling of a continuing student at the school requested.
3. Child of an employee of Anaheim Union High School District.
4. If at least one parent or guardian of the pupil is employed within the boundaries of the district.

Conditions:

1. Space is available.
2. Grades, credits, attendance and behavior are satisfactory.
3. Interdistrict transfers may not be granted if the district determines that the additional cost of educating the pupil will exceed the amount of additional state aid received as a result of the transfer.
4. Interdistrict transfers are not granted to Oxford Academy; however, an interdistrict transfer may be approved for students continuing the 12th grade at Oxford Academy who move out of the district.
5. Transportation will not be provided.

6. Athletic eligibility may be affected and concerned parents should check with an appropriate administrator.
7. Interdistrict transfers are only valid for five one school years as long as the student continues to meet the interdistrict transfer requirements.

FROM THE DISTRICT

Students living within the Anaheim Union High School District may be permitted to attend schools outside the district for one or more of the reasons listed below and all applicable conditions are followed. Prior to leaving/dropping enrollment, an application must be completed and approved by the superintendent or designee of the Anaheim Union High School District who is authorized to make decisions on these requests, and subsequently be approved by the receiving district. All transfers out of the district are subject to review.

Reasons:

1. Continuing student at the school requested (verification document/s required).
2. Sibling of a continuing student at the school requested (verification document/s required).
3. Child of an employee at the school district requested (verification document/s required).
4. Specific instructional program not offered in this district (supporting document required).
5. Parent is employed within the district boundaries of the school requesting (verification document/s required).

Conditions:

1. ~~The number of net transfers from the district (difference between number requesting to leave the district and the number requesting to enter the district) shall not exceed 1% of the average daily attendance of the district or 75 pupils, whichever is greater, in any given year. (Education Code 48204).~~
2. Interdistrict transfers will be limited in number and by grade level for students to attend magnet programs offered in other districts (Education Code 48204).

3. Transportation will not be provided.
4. Athletic eligibility may be affected and concerned parents should check with an appropriate administrator.
5. Interdistrict transfers will be valid for five school years as long as the student continues to meet the interdistrict transfer requirements.

APPEAL PROCESS

When an interdistrict transfer is denied by the Anaheim Union High School District, a written explanation for the denial will be provided to the parent/guardian or district of residence within 30 calendar days of the request. The parent or guardian may initiate an appeal of the transfer denial. All appeals shall be made in writing in the following sequence:

1. First Appeal: Assistant Superintendent, Education
2. **Second Appeal: District Administrative Panel**
3. ~~Second~~ **Third** Appeal: Orange County Department of Education (County)
 - a. An appeal to the County must be filed within 30 calendar days of the District's denial of the application. Not filing within this timeline is good cause for denying an appeal. An appeal may be accepted only after exhausting all appeals through the District.
 - b. The County will make a determination within 30 calendar days after the appeal is filed. Continuances may be granted upon a showing of good cause. The County shall make a decision within three school days of any hearing conducted.
 - c. The County shall investigate to determine whether local remedies have been exhausted and to provide any additional information that may be useful for a determination.
 - d. If the interdistrict attendance involves different counties, the County having jurisdiction over the district denying the permit shall process the appeal.
 - e. Students, under consideration for expulsion, or who have been expelled, may not appeal interdistrict attendance denials while expulsion proceedings are pending or during the term of the expulsion.

DISTRICT OF CHOICE

The Anaheim Union High School District will not be a district of choice (Assembly Bill 19 [Quackenbush 1993-1994]; Education Code 35160 and 48308).

Legal References:

Education Code:

- 35160 Powers and Duties
- 46600 Interdistrict Attendance Computation
- 46601 Appeal
- 48204 Compulsory Education Law
- 48301 Pupil Attendance Alternatives
- 48308 Pupil Attendance Alternatives; Application for Transfer

AB 19 (1993-1994):

School Districts: Pupil Attendance Alternatives (Quackenbush)

Board of Trustees

April 14, 1983

Reviewed: January 20, 1987

Revised: January 16, 1990

Revised: June 1993

Revised: March 1994

Revised: September 1997

Revised: May 2001

Reviewed: November 2003

Revised: September 2007

Revised: June 2010

Revised: October 2011

E

FUND BALANCE POLICY**41009**

The Anaheim Union High School District (AUHSD) hereby establishes and will maintain reservations of Fund Balance, as defined herein, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This policy shall only apply to the district's governmental funds. Fund Balance shall be composed of nonspendable, restricted, committed, assigned, and unassigned amounts.

- **Nonspendable Fund Balance** consists of funds that cannot be spent due to their form (e.g. inventories and prepaids) or funds that legally or contractually must be maintained intact.
- **Restricted Fund Balance** consists of funds that are mandated for a specific purpose by external parties, constitutional provisions or enabling legislation.
- **Committed Fund Balance** consists of funds that are set aside for a specific purpose by the district's highest level of decision making authority (AUHSD governing board). Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.
- **Assigned Fund Balance** consists of funds that are set aside with the intent to be used for a specific purpose by the district's highest level of decision making authority or a body or official that has been given the authority to assign funds. Assigned funds cannot cause a deficit in unassigned fund balance.
- **Unassigned Fund Balance** consists of excess funds that have not been classified in the previous four categories. All funds in this category are considered spendable resources. This category also provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

Minimum Fund Balance Policy

The AUHSD governing board maintains a minimum fund balance policy for the General Fund in order to protect the district against revenue shortfalls or unpredicted one-time expenditures. The policy requires a Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than two percent of General Fund expenditures and other financing uses.

Authority to Commit Funds

The AUHSD governing board is the highest level of decision-making authority for the district. Commitments may be established, modified, or rescinded only through budget adoption or resolutions as approved by the governing board.

The District has and may elect to continue the use of the Deferred Maintenance Fund 14. Any existing balance and future transfers into the fund are considered committed for Deferred Maintenance.

Authority to Assign Funds

The AUHSD governing board or Assistant Superintendent, Business may assign amounts for specific purposes.

Spending Order Policy

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the district considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the district considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the AUHSD governing board has provided otherwise in its commitment or assignment actions.

Annual Review and Determination of Fund Balance Reserve Amounts

Compliance with the provisions of this policy shall be reviewed, presented, and discussed as part of the Unaudited Actuals Financial Reporting process and presentation to the AUHSD governing board. The amounts of nonspendable, restricted, committed, assigned, and unassigned fund balances shall be reported in the Unaudited Actuals report.

Board of Trustees

Date

B

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

School:	Katella High School	Date of Application:	September 29, 2011
----------------	---------------------	-----------------------------	--------------------

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

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

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

Name of proposed group:

GSA (Gay-Straight Alliance)

Purpose of the group:

In the group, we will discuss pop culture, the gay community, provide support, and enforce a safe place for all people of all sexual orientations. We will include simple games, activities and group discussions.
--

Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

Day:	Weds.	Time:	lunch	Location:	Room 147 (Advisor)
------	-------	-------	-------	-----------	--------------------

Applicant's Signature:	<i>Sabryna Flory-Ruiz</i>	Date:	9.30.11
Printed Name:	Sabryna Flory-Ruiz		

Advisor's Signature:	<i>RH</i>	Date:	
Printed Name:	Ryan Hurley		

Principal's Signature:	<i>JM</i>	Date:	10/1/11
Printed Name:	Joan McGhee, Assistant Principal		

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

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

Switch!
 X
 X

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Katella High School	Date of Application:	Sept. 21, 2011
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

United Arab Student Group

Purpose of the group:

Discuss issues pertaining to the Middle East and adapting to mainstream American culture
--

Frequency of group meetings:

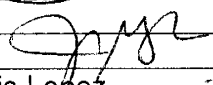
Weekly, Every Tuesday

Proposed meeting day, time and location:

Day:	Tuesday	Time:	Lunch	Location:	Room 2-112
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Applicant's Signature:		Date:	Sept. 22, 2011
Printed Name:	Malaz Chala		

Advisor's Signature:		Date:	Sept. 21, 2011
Printed Name:	Carlos Ayala		

Principal's Signature:		Date:	9/23/11
Printed Name:	Luis Lopez <i>Joan McGhee</i>		

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

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

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

EXHIBIT 1

School:	Loara High School	Date of Application:	9/30/11
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the sized of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

The /V/ Club

Purpose of the group (Please describe thoroughly):

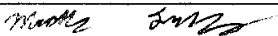
The purpose of the group is experience video games as a form of speech. We will discuss the plot(s) of the game as if they were books. We will also experience these games to better understand the characters, motivations, and art style.

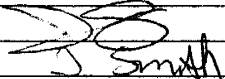
Frequency of group meetings:

This group will meet every week after school on Wednesday.
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Proposed meeting day, time and location:

Day:	Wednesday	Time:	2:37 P.M.	Location:	Room 151
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Applicant's Signature		Date:	9/30/11
Printed Name:	Michael Tseng		

Advisor's Signature:		Date:	9/30/11
Printed Name:	J. Smith		

Principal's Signature:		Date:	9/30/11
Printed Name:			

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

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

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

CLICK AND ENTER DATA

School:	Loara Senior High	Date of Application:	9/20/11
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Hip-Hop Club

Purpose of the group (Please describe thoroughly):

To inform fellow students about the Hip-Hop culture. It will give students an opportunity to learn about the foundations of the Hip-Hop culture. We will work over from the origins of Hip-hop: music, dance, and the boundaries of underground and mainstream Hip-Hop. We hope from this club that students will develop confidence and self esteem. Students will have a chance to express themselves appropriately on school grounds.
--

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Friday	Time:	2:45-3:30	Location:	Corridor near ASB room
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Applicant's Signature:	<i>Alejandro Marroquin</i>	Date:	9/20/11
Printed Name:	Alejandro Marroquin		

Advisor's Signature:	<i>Purdy</i>	Date:	9/20/2011
Printed Name:	Purdy		

Principal's Signature:		Date:	
Printed Name:			

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

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

Anaheim Union High School District
Education Division

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**
CLICK AND ENTER DATA

School: Loara High School

Date of Application: September 27, 2011

Policy permits student-initiated non-curriculum related school groups to conduct, voluntary meetings on school groups regardless of the size of the group or the religions, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group: *Music Speaks*

Purpose of the group (Please describe thoroughly):

Music Speaks is a club that is about *music* and *dancing*. We teach choreography, hip-hop, break dancing and etc. This also allows people to join together and to share their ideas and opinions in their music and dancing style. We also focus on musicality and how music is structured or how it's produced.

Frequency of group meetings:

Every Thursday unless a special meeting is called.

Proposed meeting day, time, and location:

Day: Thursday **Time:** Lunch 12:13 to 12:34 **Location:** Room: 603 Mr. Mun

Applicant's Signature: *Alvin Tu* **Date:** 9/27/11

Printed Name: Alvin Tu

Advisor's Signature: *Sung Mun* **Date:** 9/27/11

Printed Name: Sung Mun

Principal's Signature: *Pam Krey* **Date:** _____

Printed Name: PAM KREY

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

Assistant Superintendent's Signature: _____

Date: _____

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

Application for Student-Initiated, Non-Curriculum Related Organization

School: Loara High School Date of Application: September 27, 2011

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

1. The meetings may not interfere with the orderly operation of the school.
2. The meetings must be open to all students without regard to gender, ethnicity, religion or national origin.
3. School employees may not promote, lead or participate in the meetings.
4. Non-school system funds may be spent on behalf of the student groups, except for the cost of providing the space for the group meetings.

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

Name of proposed group: K-pop Club

Purpose of the group: The purpose of our group is to appreciate the music of a different culture. We Also want to have fun and discuss it with people of the club. We would like to introduce k-pop to people who don't listen to k-pop.

Frequency of group meetings:
Weekly

Proposed meeting day, time and location:

Day: Friday Time: At Lunch Location: Room 403

Applicant's Signature:  Date: 9/27/11
Printed name: Rosalita Aguillon

Adviser's Signature:  Date: 9/29/11
Printed name: Kelly Turner

Principal's Signature:  Date: 9/28/11
Printed Name: PAM KREY

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

Assistant Superintendent's Signature:

Date:

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

School:	Magnolia HS	Date of Application:	9/21/11
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Film Club

Purpose of the group:

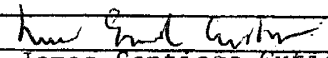
The group discusses films, acts out the films and watches films.
--

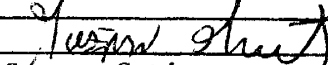
Frequency of group meetings:

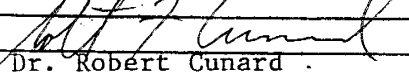
2x a week

Proposed meeting day, time and location:

Day:	Mon/Wed	Time:	2:50	Location:	908
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Applicant's Signature:		Date:	SEP 22 2011
Printed Name:	James Santiago Gutierrez		

Advisor's Signature:		Date:	SEP 22 2011
Printed Name:	Gaspar Gutierrez		

Principal's Signature:		Date:	10-4-11
Printed Name:	Dr. Robert Cunard		

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

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Magnolia Academic assistance Club- MAAC

Magnolia HS

Name(s) of student(s) making application:

Laura Mendez, Jocelin Mendoza, Vividiana Prado, Natalie Espinosa

Staff Sponsor(s):

Dana White

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)

To assist students to succeed in their high school career move onto college.

Proposed meetings:

Day(s): Wednesdays

Time(s): 3-4:30

Location: Rm 109

Special equipment? No Yes - Describe:

Qualifications for membership, if any:

N/A

How are officers elected?

Term?

Elected depending on contribution

1 school year

State relationship to curriculum and/or instructional program of the district, and describe

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

Make sure they complete their A-G req. Open up different options for their academic futu

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

To supervise meeting, advise students & assist with club activities.

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

Fundraising- Selling food, etc. for field trip transportation, materials, etc.

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

Signature of student making application:

Signature of faculty sponsor:

Faculty sponsor: I have reviewed this application and

the application is complete

the Constitution/By-Laws are attached

the application is not complete (explain):

Signature of School Principal:

Date: 7-29-11

Signature of Assistant Superintendent of Education:

Date:

Education Office Use Only:

Board of Trustees action: Approved

Denied

Date:

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

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

School:	South JHS	Date of Application:	09/23/11
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

South Junior High Remote Control Car Club

Purpose of the group (Please describe thoroughly):

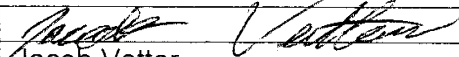
The purpose of the South Remote Control Car Club is to introduce electrical motor systems, vehicle engineering, maintenance, and driving technique to interested junior high students. Students teach students how to build, maintain and competitively race remote controlled vehicles. The building component introduces students to the application of industrial arts in the form of measurement, suspension based hydraulic systems/geometry, electrical motors, cutting edge battery technology, and computer based design. All demonstrations are student led and advisor supervised.
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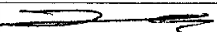
Frequency of group meetings:

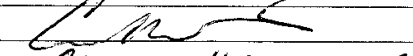
Weekly – Biweekly – Monthly

Proposed meeting day, time and location:

Day:	Thursday	Time:	2:20	Location:	Room 304
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Applicant's Signature:		Date:	9-30-2011
Printed Name:	Jacob Vetter		

Advisor's Signature:		Date:	9-30-2011
Printed Name:	Matthew Bidwell		

Principal's Signature:		Date:	10/4/11
Printed Name:	Carlos Hernandez		

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

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

Anaheim Union High School District
Education Division

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

School:	Western High School	Date of Application:	September 26, 2011
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Yoga Club

Purpose of the group (Please describe thoroughly):

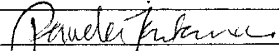
The purpose of the Yoga Club is to make students feel better. Practicing the postures, breathing exercises and meditation makes a healthier body, mind and spirit. Practicing yoga will help to improve muscle tone, flexibility, strength and stamina, reduces stress and tension, boosts self esteem, and improve concentration.
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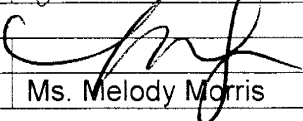
Frequency of group meetings:

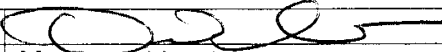
Weekly

Proposed meeting day, time and location:

Day:	Wed.	Time:	11:50	Location:	Room 32
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Applicant's Signature:		Date:	9/26/11
Printed Name:	Randa Kirkman		

Advisor's Signature:		Date:	9/26/11
Printed Name:	Ms. Melody Morris		

Principal's Signature:		Date:	10-3-11
Printed Name:	Mr. Daniel Lunt		

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

Assistant Superintendent's Signature:		Date:	
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PROGRAM INFORMATION

EXHIBIT 0

Program Name CSU, Fullerton Secondary		Grant Number 905
Program Director Maria Grant		
Program Address CSU Fullerton, College of Education Department of Secondary Education 800 N. State College Blvd. Fullerton, CA 92834-6868		Phone (657) 278-5759
		Fax (657) 278-5518
		Email mgrant@fullerton.edu
PROGRAM DIRECTOR SIGNATURE:		DATE
Contact other than Director	Phone	
	Email	

X

GRANT INFORMATION			
TERM OF GRANT	TOTAL GRANT	FIRST ALLOCATION (70%)	FINAL ALLOCATION (30%)
7/1/11 to 6/30/12	\$100,569.75	\$70,398.83	\$30,170.93
PROGRAM CATEGORY (CODE & TITLE) Alternative Certification - Intern Program		RESOURCE CODE 0000	REVENUE OBJECT 8590
ITEM 6360-101-0001	AUTHORIZING STATUTE Education Code §44380-44386		FISCAL YEAR 2011-2012
COMMISSION PROGRAM MANAGER/ADMINISTRATOR Nadine Noelting	PHONE NUMBER (916) 327-2966	EMAIL ADDRESS nnoelting@ctc.ca.gov	
<i>I hereby certify upon my own personal knowledge that budgeted funds contingent on the Budget Act of 2009 are available for the period and purpose of the expenditure stated above.</i>			
EXECUTIVE DIRECTOR SIGNATURE:		DATE	

X

FISCAL AGENT INFORMATION	
Name of Organization Acting as Fiscal Agent Anaheim Union High School District	CDS Code 3066423
Fiscal Agent Dianne Poore	Title Asst. Superintendent Business
Fiscal Agent Address 501 Crescent Way Anaheim, CA 92803-3520	Phone (714) 999-5677
	Fax (714) 520-5741
	Email poore_d@auhsd.kqw.ca.us
Contact Person for Daily Operations Russell Lee-Sung Assistant Superintendent, Human Resources	Phone 714-999-1512
	Email Leesung@auhsd.us
Choose one: <input checked="" type="checkbox"/> Anaheim Union High School District (name of institution) held a Public Hearing on November 3, 2011 and redirected the funds. (No program director signature is required).	
<input type="checkbox"/> On behalf of the grantee named above, I accept this grant award.	
FISCAL AGENT SIGNATURE 	Date 10/10/11

X

Return 3 completed forms with 3 original signatures to:

MAIL TO: Funded Programs, Professional Services Division
Commission on Teacher Credentialing
1900 Capitol Avenue
Sacramento, CA 95811-4213



Commission on Teacher Credentialing

1900 Capitol Avenue Sacramento, CA 95811 (916) 327-2966 Fax (916) 327-2165 nnoelting@ctc.ca.gov
Professional Services Division – Funded Programs

August 24, 2011

Local Education Agency

Dianne Poore
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803-3520

Program Director

Maria Grant
CSU Fullerton, College of Education
Department of Secondary Education
800 N. State College Blvd.
Fullerton, CA 92834-6868

Subject: CSU, Fullerton Secondary (Grant #905)
State Fiscal Year 2011-2012

Based on the new funding model established by SB 4 of the Third Extraordinary Session, Statutes of 2009 (SB3X 4), your Alternative Certification - Intern Program (Intern) allocation is \$100,569.75 for fiscal year 2011-2012. The allocation of these funds is contingent on the appropriation of funds in the Annual Budget Act. Grant funding for this program uses a 70-30 allocation model. Details of your grant are:

TOTAL GRANT	FIRST ALLOCATION (70%)	FINAL ALLOCATION (30%)
\$100,569.75	\$70,398.83	\$30,170.93

Per SB3X 4, Local Education Agencies do have the flexibility to redirect grant funds to other educational purposes, once a public hearing has been completed.

Program Directors are asked to have participants sign into the 2011-2012 Participant (formerly known as the Consent) Database to provide information requested. The Participant Database will be used to allow survey responses for program evaluations, an important part of the program.

It is important that all of the information on the Grant Acceptance Form (GAC) is correct so that programs can be contacted in a timely manner. Correct and complete information on the GAC (especially emails). Please return the signed GACs to Funded Programs, Professional Services Division, Commission on Teacher Credentialing, 1900 Capitol Avenue, Sacramento, CA 95811 -4213 (the address is on the bottom of the form).

Should you have questions, please contact Nadine Noelting at (916) 327-2966 or by e-mail at nnoelting@ctc.ca.gov immediately.

Sincerely,

Teri Clark, Director
Professional Services Division
Enclosure

AGREEMENT NUMBER 36442

AMENDMENT #1
ANAHEIM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

The AGREEMENT entered into February 11, 2011, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 2.0 TERM shall be amended to read as follows: DISTRICT shall commence providing services under this AGREEMENT on December 1, 2010, and will diligently perform as required and complete performance by June 30, 2012, subject to termination as set forth in this AGREEMENT.

2.0 Section 3.0 PAYMENT shall be amended to read as follows:

A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to exceed Six thousand two hundred dollars (\$6,200.00) for services satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT. Payments shall be made at the following rates: Four hundred fifty dollars (\$450.00) for teacher extra duty pay per teacher and Eight hundred fifty dollars (\$850.00) for substitute teacher reimbursement per teacher for the period commencing December 1, 2010 and ending June 30, 2011; and Seven hundred fifty dollars (\$750.00) for teacher extra duty per teacher and One thousand fifty dollars (\$1,050.00) for substitute teacher reimbursement, which shall not exceed a total of seven (7) days, per teacher for the period commencing July 1, 2011

1 and ending June 30, 2012. Payment shall be made periodically upon
2 satisfactory performance of services identified in Section 1.0 of
3 this AGREEMENT, satisfactory completion of reporting requirements,
4 and receipt and approval of an itemized invoice. DISTRICT'S
5 expenditures shall comply with all applicable provisions of federal,
6 state, and local rules, regulations, and policies relating to
7 administration, use, and accounting for public funds, including, but
8 not limited to, the California Education Code. DISTRICT'S itemized
9 invoice shall provide a detailed description of services provided,
10 dates the services were performed, supported by documentation which
11 shall include, but not be limited to: ledgers, journals, time sheets,
12 invoices, bank statements, canceled checks, receipts, receiving
13 records, and records of services provided. Payment shall be mailed
14 to: Anaheim Union High School District, 501 North Crescent Way,
15 Anaheim, California 92803, or at such other place as DISTRICT may
16 designate in writing.

17 B. DISTRICT shall not claim reimbursement for food, equipment
18 purchases, or services provided beyond the expiration and/or
19 termination of this AGREEMENT, except as may otherwise be provided
20 under this AGREEMENT.

21 C. SUPERINTENDENT may withhold or delay any payment should
22 DISTRICT fail to comply with any of the provisions set forth in this
23 AGREEMENT.

24 D. The obligation of SUPERINTENDENT under this AGREEMENT is
25 contingent upon the availability of funds furnished by U.S.

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

9 3.0 Except as expressly herein amended, said AGREEMENT shall in all
10 respects be and remain in full force and effect.

11 DISTRICT: ANAHEIM UNION HIGH
12 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

13 BY: _____
Authorized Signature

BY: 
Authorized Signature

14 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

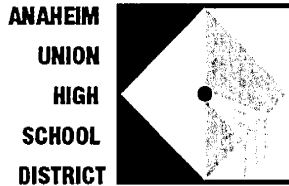
15 TITLE: _____

TITLE: Coordinator

16 DATE: _____

DATE: October 4, 2011

22 AUHSD-Understanding American Citizenship Grant(36442)Amend1
23 ZIP4



October 10, 2011

Mr. Todd Brown
Child Shuttle
2166 W. Broadway, #535
Anaheim, CA 92804

Re: Bid #2009-04 Individualized Transportation Services

Dear Mr. Brown:

The above referenced bid contains a clause which allows this contract to be extended for another year, if mutually agreed to, which covers the period December 12, 2011 through December 11, 2012.

Our School Claims of Orange County Department of Education require that we have this renewal agreement in writing. This is the fourth year of a five-year contract.

Please sign and return this letter of renewal upon receipt to avoid any delay in payment to you.

This renewal continues the rate in subject bid and all terms and conditions remain the same.

Sincerely,

Brad Minami
Director of Purchasing & Central Services

CONTRACTOR NAME: CHILD SHUTTLE

ANAHEIM UNION HIGH SCHOOL DISTRICT

SIGNATURE 

Dianne Poore, Assistant Superintendent, Business

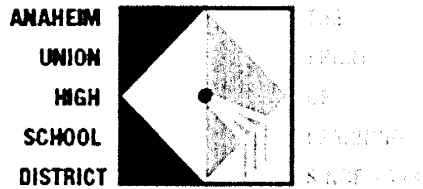
PRINT NAME: William Brown

DATE: _____

ADDRESS: 2166 W Broadway
#535 ANA. CA. 92804

Approved by the Governing Board

PHONE NO. 714-999-2851



October 10, 2011

Mr. Charles Lantz, Director of Marketing
Yellow Cab of Greater Orange County
1619 E. Lincoln Avenue
Anaheim, CA 92805

Re: Bid #2009-04 Individualized Transportation Services

Dear Mr. Lantz:

The above referenced bid contains a clause which allows this contract to be extended for another year, if mutually agreed to, which covers the period December 12, 2011 through December 11, 2012.

Our School Claims of Orange County Department of Education require that we have this renewal agreement in writing. This is the fourth year of a five-year contract.

Please sign and return this letter of renewal upon receipt to avoid any delay in payment to you.

This renewal continues the rate in subject bid and all terms and conditions remain the same.

Sincerely,

Brad Minami
Director of Purchasing & Central Services

CONTRACTOR NAME: YELLOW CAB OF
GREATER ORANGE
COUNTY

ANAHEIM UNION HIGH SCHOOL DISTRICT

SIGNATURE: *Charles Lantz*

Dianne Poore, Assistant Superintendent, Business

PRINT NAME: CHARLES LANTZ

DATE: _____

ADDRESS: 1619 E. LINCOLN
ANAHEIM, CA 92805

Approved by the Governing Board

PHONE NO.: 714.865.0648



10012 CITRUS AVENUE
FONTANA, CA 92335
888-700-0523

AGREEMENT

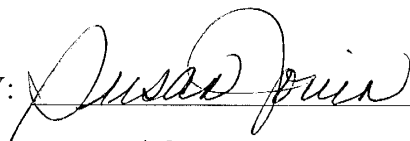
This agreement dated the 1st day of November, 2011 in the County of San Bernardino, State of California, by and between **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter referred to as SELLER, and **THE LIQUIDATION COMPANY** hereinafter referred to as AUCTIONEER.

This Agreement is to conduct an unreserved auction for the sale of board approved surplus property to the SELLER'S needs either through offsite auctions, online at TLCAuctions.com or at eBay.com

1. For all the services, which AUCTIONEER is obligated to perform under the terms of this Agreement, the SELLER shall pay to the AUCTIONEER a standard Seller's Fee of 35 percent of gross sales. AUCTIONEER shall provide a check made payable to **ANAHEIM UNION HIGH SCHOOL DISTRICT** of net proceeds of auction. The check shall be delivered to SELLER no later than thirty (30) working days after the sale and removal of sold items.
2. The duty of the AUCTIONEER shall be to serve as AUCTIONEER and to provide the necessary additional team members to solicit and receive bids on property offered for sale and to award said property to the highest qualified bidder. AUCTIONEER has a security bond on file with the State of California and is also licensed by the State Cal Recycle Program for the collection of electronic waste and as such will comply with their procedures and complete all required forms as described in Exhibit "A". AUCTIONEER shall perform all other duties in regards to such sales, including but not limited to advertising, telemarketing, cashiering, pick up surplus items, DMV paperwork, bookkeeping, clerking, set-up, tagging, inventorying, and other related functions.
3. AUCTIONEER shall be an independent contractor retained by the SELLER for the aforementioned purpose. Employees of the AUCTIONEER will not be considered for any reason to be employees of the SELLER.
4. It shall be the responsibility of the AUCTIONEER to obtain, at the AUCTIONEER'S expense, all required licenses and permits necessary to perform under this Agreement. SELLER warrants that they are the owner of and has merchantable title to the items of surplus property offered for sale as set forth in this agreement, and grants to the AUCTIONEER the right to convey a merchantable title to that property to the successful buyer at the auction. SELLER shall offer all board approved surplus property to AUCTIONEER. In the event SELLER provides a listing of surplus items, said list will be made an integral part of this Agreement as Exhibit "B". No items shall be removed from Exhibit "B" less than four days prior to the scheduled auction date.

5. The AUCTIONEER shall comply with all Federal, State, and County safety, environmental, and sanitation laws and regulations.
6. In the case of dispute, the laws of the State of California and the County of San Bernardino shall apply.
7. Non-discrimination in the performance of the terms of this Agreement: AUCTIONEER agrees that he will not engage in or permit subcontractors where applicable, as he may employ, from engaging in discrimination in employment of persons because of race, color, sex, religion, ancestry, or national origin.
8. AUCTIONEER shall have the right but not the obligation to charge buyers a "BUYERS PREMIUM" or surcharge not to exceed thirteen percent (13%), the full amount of which AUCTIONEER will be entitled.
9. AUCTIONEER shall provide SELLER with the selling price for each lot sold.
10. The term of this agreement shall be for a period of three (3) years beginning on November 1, 2011 and ending on October 31, 2014. The SELLER or AUCTIONEER has the right to terminate this agreement at any time in its sole discretion upon thirty (30) days prior written notice specifying the desired date of termination.

The parties hereto have executed this Agreement on 1st day of November, 2011.

BY: 

DATE: 10-11-11

The Liquidation Company

BY: _____

DATE: _____

Anaheim Union High School District

CHANGE ORDER NO. 1

PROJECT: Bid #2011-22 Savanna HS Relocatable Building Project

TO: Doja, Inc.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE

Work Order #1 \$0.00

(Lump Sum)

COST (This cost shall not be exceeded):

Original contract price: \$1,586,000.00

Change Order Amount: \$0.00

 DSA A# 111322 (\$0.00)

 DSA A# 111324 (\$0.00)

New contract price: \$1,586,000.00

TIME FOR COMPLETION:

Original completion date: 8/19/11

Time for completion of Change Order: 0 calendar days

New completion date: 8/19/11

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by the Change Order, unless otherwise provided in the Change Order.

(continued on next page)

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

By: Ali Kauff

Ali Kauff

Print Name

Project Manager

Title

10/26/11

Date

DISTRICT

By: Dianne Poore

Dianne Poore

Print name

Assistant Superintendent, Business

Title

10/26/11

Date

CHANGE ORDER NO.

(Additive)

PROJECT: Bid #2011-23 Western HS Site ImprovementsTO: Big Ben, Inc.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1 \$18,835.00
(Lump Sum)

COST (This cost shall not be exceeded.):

Original contract price:	\$ 585,000
Change Order amount:	\$ 18,835
New contract price:	\$ 603,835

TIME FOR COMPLETION:

Original completion date:	9/4/2011
Time for completion of Change Order:	0 calendar days
New completion date:	9/4/2011


Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR


By: 
Signature

Sep Sharifi
Print Name

Project Manager
Title

10-26-11
Date

DISTRICT

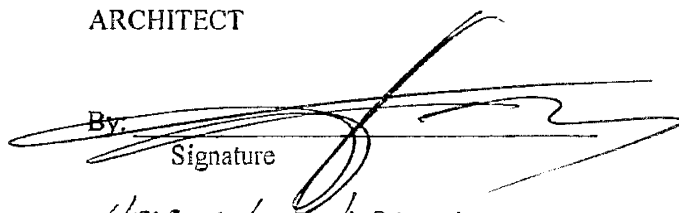
By: 
Signature

DIANNE POORE
Print Name

Assistant Superintendent Business
Title

10/26/11
Date

ARCHITECT

By: 
Signature

HELENA L. JUBANY
Print Name

PRINCIPAL, ARCHITECT OF RECORD
Title

10.26.11
Date

**Instructional Materials Submitted for Adoption
November 3, 2011**

Display Period October 14, 2011 - November 3, 2011

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Foreign Language	Suppl	Korean B IB/SL/ Course #2267, Korean 5 (HP)/ Course #2270, Korean B IBI/HL1/ Course #2272, Korean B IB/HL2/ Course #2274	11-12	<i>Seokang Korean 5B</i> (2 student's books; 1 workbook) by Seokang University	Seokang University
English	Suppl	English for Academic Purposes (EAP)/1507, 1522, 1537, 1562	9-12	<i>Uglies</i> by Scott Westerfeld	Scholastic, Inc.

**Instructional Materials Submitted for Display
November 3, 2011**

Display Period November 4, 2011 - December 8, 2011

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Foreign Language	Suppl	Korean B IB/SL/ Course #2267, Korean 5 (HP)/ Course #2270, Korean B IBI/HL1/ Course #2272, Korean B IB/HL2/ Course #2274	11-12	<i>Seokang Korean 4A and 5A(2 student books) by Seokang University</i>	Seokang University

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708111	06-13-94	12	11-03-11	Rossier Park Junior-Senior High School	\$50,030.50

*Includes transportation costs, if applicable.

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

Quantity	Description
	N/A

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

Quantity	Type of Equipment
19	Computers
5	Monitors

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<i>Various Computer Books</i>					
Stepping Through Office XP	85	Outdated	Fair	Obsolete	No To be sold
Learning Microsoft XP	1	Outdated	Fair	Obsolete	No To be sold
Microsoft Office XP	2	Outdated	Fair	Obsolete	No To be sold
Digital Express Teachers	1	Outdated	Fair	Obsolete	No To be sold
Multimedia Basics	4	Outdated	Fair	Obsolete	No To be sold
<i>Various Business Books</i>					
Marketing Essentials	143	Outdated	Fair	Obsolete	No To be sold
Journalism Handbook	19	Outdated	Fair	Obsolete	No To be sold
Sports Entertainment Marketing	5	Outdated	Fair	Obsolete	No To be sold
<i>Various Reading and Grammar Books</i>					
Write for College	19	Outdated	Fair	Obsolete	No To be sold
Adventure Travels	1	Outdated	Fair	Obsolete	No To be sold
<i>Various Social Studies Books</i>					

Twentieth Century American Dr.	12	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
Various Library Books	1382	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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Human Resources Division, Certificated Personnel

Board of Trustees
November 3, 2011

Page 1 of 5

1. Leaves of Absence:

Kough, Kris, for military leave, with pay and with health benefits from 10/13/11, through the end of the working day on 10/16/11.

Ornelas-Smith, Julie, for child care, without pay and with health benefits, from 10/19/11 through the end of the working day on 11/2/11.

2. Employment:A. Classroom Teacher/Temporary:

		<u>Column</u>	<u>Step</u>
Allen, Lauren	9/19/11	3	4
Goetz, Jacob	10/12/11	3	1

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

Burniston, Mark	10/6/11
Cook, Hazel	9/16/11
Franco, Sandra	10/19/11
Mesa, Vinnie	9/7/11
Perez, Antoinette	9/9/11
Schroeder, Frederick	10/19/11
Silang, John Albert	9/26/11
Yorty, Erin	10/6/11

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

Alvarez, Jose	9/9/11
Bernhard, Ann Marie	10/3/11
Biegler, Kevin	8/25/11
Gasinski, Michael	9/9/11
Holton, Kerri	9/19/11
Lappin, Dave	9/19/11
Meehan, Lacey	10/17/11
Olmedo, Adrian	8/29/11
Parsons, Joshua	8/29/11
Phi, Sean	9/19/11
Sibley, Tommy	9/9/11
Smith, Jason	9/19/11
Smith, Lawrence	9/23/11
Villasenor, Rosalba	8/29/11
Wiskus, David	9/9/11

Human Resources Division, Certificated Personnel

Board of Trustees
November 3, 2011

Page 2 of 5

- B. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test (CELDT), on an as-needed basis, to be paid at the rate of \$160 per day for the 2011-12 school year. (EIA/LEP Funds)

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

- C. ASB 2011 Summer Leadership Retreat Stipends, to the following personnel who were the support for the Leadership Retreat in San Diego, CA, August 8, 2011, through August 10, 2011, one time stipend in the amount shown, includes employment related costs. (ASB Funds)

Chylinski, Paul	ASB Camp Director	\$2,000
Dancer, Terry	Assistant Manager	\$250
Stroud, Toni	Manager	\$500
Vazquez-Diaz, Hilda	Assistant Director	\$500

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

Ampaw, Kojo	10/13/11
Anaya, Kevin	10/20/11
Bataz, Liliana	10/13/11
Campos, Amparo	10/12/11
Castaneda, Maria	10/12/11
Cervantes, Maria	10/4/11
Cooper, Gregg	10/13/11
Delgado, Maria	10/4/11
Dorman, Randy	10/10/11
Estrada, Nicole	9/30/11
Gorin, Livia	10/12/11
Hackbarth, William	10/13/11
Homhyvonen, Kandace	10/13/11
Jeun, Sharon	10/20/11
Leyvas, Paul	9/23/11
MacDonald, Jennifer	10/20/11
Marin, Lawrance	10/7/11
Nakano, Sherilyn Chicko Ono	10/6/11
Patel, Umaben	10/17/11
Perez, Norma	10/12/11
Peterson, Dean	10/10/11
Peterson, Kristan	10/10/11
Rallo, Alexis	10/12/11
Rebensdorf, Judy	10/21/11

Human Resources Division, Certificated Personnel

Board of Trustees
November 3, 2011

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Rivera, Leticia	10/12/11
Rochaementerio, Edwin	10/7/11
Thomas, Danny	10/3/11
Tu, Jianpiong	10/3/11
Veaney Reyes, Maria	10/4/11
Williams, Laura	10/12/11

5. 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	3 9	4 9	8/25/11
Cruz, Adela	1 1	3 1	9/26/11
Del Real, Anamay	2 7	3 7	8/25/11
Goetz, Jacob	3 1	3 3	10/12/11
Hamilton, Valerie	1 11	2 11	8/25/11
Kubiak, Wendy	1 1	3 1	8/25/11
Leckey, James	1 1	3 1	9/29/11
Mora, Paola	1 1	3 1	9/29/11
Tiritilli, Beatrice	2 1	3 7	9/2/11
Widera, Aaron	1 1	3 4	9/8/11
Yeo, Yvonne	3 9	4 9	8/25/11

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Brookhurst</u> Brinkerhoff, Matthew Football/Volleyball, Asst. Coach	\$1,424	Season	9/6/11
Brinkerhoff, Matthew ASB, Activities Director	\$482.42	Semester	8/25/11
<u>Cypress</u> Antonio, Jennifer Varsity Song	\$1,632.97	Year	10/11/11
<u>Katella</u> Brothers, Cassandra Basketball, Girls, Sophomore	\$2,596	Season	11/21/11
Garcia, Charles Basketball, Boys, Freshman	\$2,596	Season	11/21/11
Mediran, John Water Polo, Girls, Frosh/Soph	\$2,339	Season	11/21/11
Price, Diondre Basketball, Girls, Freshman	\$2,596	Season	11/21/11

Human Resources Division, Certificated Personnel

Board of Trustees
November 3, 2011

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Thompson, Deborah Certified Athletic Trainer	\$3,249	Season	2/24/12
Valverde, James Basketball, Girls, Head Varsity	\$3,249	Season	11/21/11
Villanueva, Alexis Song/Cheer	\$3,266.63	Year	10/10/11
<u>Kennedy</u> Catota, Denise Soccer, Girls, JV	\$2,339	Season	11/21/11
Gonzales, Henry Soccer, Boys, JV	\$2,339	Season	11/21/11
Quan, Kevin Basketball, Girls, JV	\$2,596	Season	11/21/11
Reed, Jordan Baseball, Asst. Varsity	\$2,596	Season	2/24/12
Wayland, David Wrestling, Varsity	\$3,249	Season	11/21/11
<u>Loara</u> Acosta, Williams Football, JV	\$2,590	Season	8/29/11
Cozza, Jr., Frank Football, Asst. Varsity	\$2,766	Season	8/29/11
Davidson, Josh Football, Frosh/Soph & JV	\$2,596	Season	8/29/11
Frutschy, Richard Asst. Band Director	\$2,463	Year	8/25/11
Hughes, Carol Choral Music Accompanist	\$1,275	Year	8/25/11
Lappin, Archie Football, Soph	\$2,596	Season	8/29/11
Mohamed, Essam Ali Soccer, JV	\$2,339	Season	11/21/11
Nunez, Amador Soccer, Girls, Varsity	\$2,596	Season	11/21/11

Human Resources Division, Certificated Personnel

Board of Trustees
November 3, 2011

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Oxford

Lorentzen, Steve \$1,188 Year 8/25/11
Jazz Band

Parsons, Bernie \$2,463 Year 8/25/11
Asst. Band Director

Savanna

Gaze, Anthony \$2,596 Season 11/21/11
Wrestling, JV

Hansen, Eric \$2,596 Season 2/24/12
Tennis, Girls, Head Varsity

Wickell, Richard \$2,596 Season 11/21/11
Basketball, Girls, Asst. Frosh/Soph

Western

Cunningham, Ron \$2,339 Season 8/29/11
Water Polo, Asst. Frosh/Soph

Cunningham, Ron \$2,339 Season 11/21/11
Water Polo, Asst. Frosh/Soph

Maniscalco, Kimberly \$2,339 Season 11/21/11
Soccer, Girls, Frosh/Soph

McKinno, Michael \$2,339 Season 9/29/11
Volleyball, Asst. Frosh/Soph

Neeper, Jason \$1,169.50 Season 11/21/11
Soccer, Boys, Frosh/Soph

Potestas, Ramon \$2,596 Season 11/21/11
Basketball, Boys, JV

1. Retirements and Resignations, effective as noted:

Donaldson, Anna, Instructional Assistant-Specialized Academic Instruction, Lexington, 9/12/11

Pineda, Caitlin, Instructional Assistant- Specialized Academic Instruction, Anaheim, 10/20/11

Tamble, Janet, Instructional Assistant-Specialized Academic Instruction, Walker, 10/12/11

Ward, Brian, Instructional Assistant-Specialized Academic Instruction, South, 10/14/11

2. Leaves of Absences:

Keene, Christina, for child care, without pay and with health benefits, from 9/27/11 through the end of the working day on 11/8/11.

3. Employment, Promotions, Transfers, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Almodovar, Dionne Substitute Food Service Assistant	41/01	10/20/11
Buss, Laura Substitute Instructional Assistant	51/01	11/01/11
Camarena, Ashley Substitute Food Service Assistant	41/01	10/14/11
Castaneda Jr., Rogelio Maintenance Service Worker	53/01	10/7/11
Del Toral, Claudia Substitute Food Service Assistant	41/01	9/16/11
De Shannon, Brandi Instructional Aide-Behavioral Support	51/01	10/21/11
Ehrlich, Evan Substitute Campus Aide	41/01	10/20/11
Escobar, Tiffany Avid Tutor	04/01	10/12/11
Evers, Roger Food Service Site Manager I	03/01	10/17/11
Ferrufino, Benjamin Instructional Aide-Behavioral Support	51/01	10/24/11
Gallegos-Luna, Beatriz Relief Bus Driver	55/01	10/14/11
Hess, Michael Substitute Instructional Assistant	51/01	10/25/11

Human Resources Division, Classified Personnel

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Khavarian, Ferez Substitute Food Service Assistant	41/01	10/10/11
Jimmerson, Marcus Campus Safety Aide	41/01	10/14/11
Johnston, Lynsey Substitute Instructional Assistant	43/01	10/31/11
Li, Jing Dan Substitute Food Service Assistant	41/01	9/15/11
Lopez, Jose Substitute Instructional Assistant	43/01	10/24/11
Luna, Adrian Avid Tutor	04/01	10/17/11
Martin, Dana Substitute Instructional Assistant	51/01	10/21/11
Petrocelly, Jessica Avid Tutor	04/01	10/14/11
Sanchez, Jamie Relief Bus Driver	55/01	10/6/11
Solis, Daniela Avid Tutor	04/01	10/14/11
Starks, Dimitri Instructional Assistant, Behavioral Support	51/01	10/17/11
Tran, Linda Avid Tutor	04/01	10/12/11
Vance, Joanna Avid Tutor	04/01	10/12/11

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

	<u>Effective</u>
Adame, Felix	10/25/11
Andrade, Lourdes	10/12/11
Ayala, Jonathan	10/12/11
Barajas, Stephanie	10/25/11
Bellomo, Trevor	10/21/11
Bigbie, Corey	10/12/11
Billingsly, Kalaya	10/21/11
Bravo, Stephanie	10/12/11
Bushey, Mercinda	10/12/11
Carrasco, Victor	10/12/11
Celis, Carlos	10/21/11
Christian, Jeremy	10/18/11
Conkle, Kelsey	10/12/11

Human Resources Division, Classified Personnel

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Corona, Lexly	10/12/11
Cover, Ben	10/18/11
Fenton, Allan	10/25/11
Gonzalez, Jose	10/18/11
Guadarrama, Emanuel	10/12/11
Gutierrez, Ketzy	10/12/11
Hernandez, Nancy	10/21/11
Lanphere, Mitchell	10/12/11
Lara, Vianey	10/19/11
Laris, Miguel	10/12/11
Leon, Christopher	10/12/11
Lopez, Pedro	10/12/11
Lua, Eduardo	10/25/11
Luna, Ethan	10/25/11
Macias, Jonathan	10/25/11
Marquez, Ivan	10/12/11
Martinez, Alyssa	10/12/11
Martinez, Carlos	10/12/11
Moody, Victoria	10/12/11
Mueller, Alan	10/18/11
Mullen, Chad	10/25/11
Munoz, Grisel	10/25/11
Nunez, Jennifer	10/12/11
Paniagua, Jazmin	10/18/11
Pantoja-Cruz, Marlene	10/12/11
Paola, Lara	10/21/11
Paz, Alfredo	10/25/11
Pilato, Krista	10/12/11
Pina, Jose	10/25/11
Preciado, Savannah	10/25/11
Quirarte, Larissa	10/21/11
Rivera, Alexis	10/12/11
Saldana, Gabriel	10/12/11
Sanchez, Arturo	10/25/11
Sanchez, Fredy	10/12/11
Sarmiento, Justin	10/18/11
Sonam, Paul	10/21/11
Sullivan, Madeline	10/12/11
Taylor, Shawn	10/25/11
Tyson, Bryan	10/18/11
Valenzuela, Nancy	10/12/11
Velasquez, Jose	10/12/11
Walton, Sharmilla	10/12/11
Williams, Ashleyann	10/18/11
Wixom, Allison	10/25/11
Wolffer, Mark	10/18/11

5. **Student Worker, \$8.00 hr.:**

Kieler, Berklee
Lee, Michael
Pak, Linda
Sanchez, Alexa
Soufi, Abdullah

Field Trips

Board of Trustees

November 3, 2011

1. Anaheim High School – Puente (50 students); Tisa Read, adviser; Christie Naranjo, Tom Shumski, Heather Gracie Montes, Joe Gallo, Toni Mahoney, chaperones.

To: Northern, CA
 Dates: November 17, 2011 – November 19, 2011
 Purpose: College Tours
 Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
 Parent/Student: Meals, accommodations
 Other (Puente): Transportation, substitutes

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

2. Katella High School – FBLA (10 students); Diana Fujimoto, adviser; Beau Gasinski, Esther Noh, chaperones.

To: Irvine, CA
 Dates: November 19, 2011 – November 20, 2011
 Purpose: Leadership Development Institute
 Expenses: ASB/Club Fundraisers: Registration, accommodations
 Parent/Student: Registration, meals, transportation, accommodations

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

3. Kennedy High School – Band (100 students); Joshua Parsons, adviser; Russell Earnest, Michelle Parsons, Kennette Keys, Lori Dinwiddie, Francine Dorman, Randy Dorman, Theresa Frandel, Pam Glassell, Bob Huber, Connie Lam, Raul Martin, Sherry Martin, Deanna Price, Henri Soucy, Shawna Walker, chaperones.

To: LAX/Ireland
 Dates: March 11, 2012 – March 19, 2012
 Purpose: Performance tour & culture exchange
 Expenses: Parent/Student: Meals, transportation, accommodations

Number of school days missed for this trip: 6
 Number of school days missed previously: 1
 Total number of days missed by this group: 7

4. Loara High School – Virtual Enterprise (18 students); Millie Gorrie, adviser; Brad Gorrie, chaperone.

To: Bakersfield, CA
 Dates: November 30, 2011 – December 1, 2011
 Purpose: Virtual Enterprise Trade Fair
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, substitutes
 Other (Perkins): Perkins
 Parent/Student: Accommodations

Field Trips

Board of Trustees

November 3, 2011

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

5. Magnolia High School – FBLA (15 students); Esther Noh, adviser; Beau Gasinski, Mike Rylaarsdam, chaperones.

To: Irvine, CA
Dates: November 19, 2011 – November 20, 2011
Purpose: Leadership Development Institute
Expenses: Outside Source (Perkins): Registration
ASB/Club Fundraisers: Registration, accommodations
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

6. Oxford Academy – FBLA (24 students); Michael Rylaarsdam, adviser; Esther Noh, April Rylaarsdam, chaperones.

To: Irvine, CA
Dates: November 19, 2011 – November 20, 2011
Purpose: Leadership Development Institute
Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

7. Oxford Academy – Virtual Enterprise (24 students); Michael Rylaarsdam, adviser; Donna Smith, Jim Patten, chaperones.

To: Bakersfield, CA
Dates: November 30, 2011 – December 1, 2011
Purpose: Virtual Enterprise Trade Fair
Outside Source (Perkins): Registration, substitutes
Expenses: Parent/Student: Meals, transportation, accommodations

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

8. Oxford Academy – FBLA (1 student); Michael Rylaarsdam, adviser; Theresa Hagelbarger, chaperone.

To: Santa Clara, CA
Dates: March 15, 2012 – March 17, 2012
Purpose: State Board Meeting

Field Trips

Board of Trustees

November 3, 2011

Expenses: Outside Source (FBLA): Registration, meals, transportation,
accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 1
Total number of days missed by this group: 2

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/03/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0084	PARKER AND COVERT LLP	100,000.00	100,000.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES
F64A0085	AUGUSTIN EGELSEE LLP	7,500.00	7,500.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
F64A0086	SIMPLEXGRINNELL	164.00	164.00	0125000033 5610	KA/ATTN / REPAIRS/MAINT - O/S SERVICES
F64A0087	PROMAC IMAGE SYSTEMS	1,500.00	1,500.00	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
F64A0088	PROMAC IMAGE SYSTEMS	9,632.88	9,536.55	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			96.33	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0089	PROMAC IMAGE SYSTEMS	17,030.70	16,859.40	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			171.30	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0090	PROMAC IMAGE SYSTEMS	9,738.00	9,640.62	0135000010 4310	DALE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			97.38	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0091	PROMAC IMAGE SYSTEMS	11,048.64	10,938.16	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			110.48	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0092	PROMAC IMAGE SYSTEMS	942.00	932.58	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
			9.42	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64A0093	PROMAC IMAGE SYSTEMS	6,838.32	6,769.94	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			68.38	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0094	PROMAC IMAGE SYSTEMS	10,451.76	10,347.25	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
			104.51	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64A0095	PROMAC IMAGE SYSTEMS	6,936.00	6,866.64	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			69.36	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64A0096	PROMAC IMAGE SYSTEMS	3,567.96	3,532.29	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			35.67	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0097	PROMAC IMAGE SYSTEMS	7,075.32	7,004.57	0142000010 4310	OXFORD/INSTR / INSTRUCTIONAL MATL &
			70.75	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
F64A0098	PROMAC IMAGE SYSTEMS	11,417.88	11,303.70	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			114.18	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0099	PROMAC IMAGE SYSTEMS	12,216.00	12,093.84	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &

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F64A0099	*** CONTINUED ***		122.16	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
F64A0100	PROMAC IMAGE SYSTEMS	504.00	504.00	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64A0101	PROMAC IMAGE SYSTEMS	432.60	432.60	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
F64A0102	PROMAC IMAGE SYSTEMS	32,559.60	32,234.01	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
			325.59	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64A0103	PROMAC IMAGE SYSTEMS	10,049.28	9,948.79	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			100.49	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64A0104	PROMAC IMAGE SYSTEMS	14,537.64	14,392.27	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			145.37	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64A0105	PROMAC IMAGE SYSTEMS	8,503.92	8,418.89	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			85.03	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0106	PROMAC IMAGE SYSTEMS	9,293.16	9,200.23	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			92.93	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0107	PROMAC IMAGE SYSTEMS	4,662.00	4,615.38	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			46.62	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64A0108	DEVEREUX TEXAS TREATMENT CTR.	50,964.20	50,964.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0109	VITAL LINK ORANGE COUNTY	10,000.00	10,000.00	0117393010 5805	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL PROF
F64C0102	EXPRESS PIPE AND SUPPLY CO INC	4,760.92	4,760.92	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64C0116	LATHEM TIME COMPANY	1,303.17	1,303.17	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64C0125	E.G. AIRE HEATING AND AIR COND	10,255.00	10,255.00	0125235081 6490	KA/HVAC/MO / EQUIPMENT - OTHER
F64C0130	UNIVERSAL ASPHALT	5,825.00	5,825.00	0140238081 5610	SOUTH/PAVING/MO / REPAIRS/MAINT - O/S
F64C0132	FRAZEE PAINT AND WALLCOVERING	733.78	733.78	0148230081 4355	HANDE/LGENERAL/MO / MAINTENANCE SUPPLIES
F64C0133	TURF STAR INC	500.00	500.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0134	GIANNELLI ELECTRIC INC.	3,000.00	3,000.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
F64C0136	BEN'S ASPHALT AND MAINTENANCE	34,460.00	34,460.00	0132238081 5610	OR/PAVING/MO / REPAIRS/MAINT - O/S SERVICES

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F64C0137	FERGUSON ENTERPRISES INC	1,848.40	1,848.40	0110239081 4410	MAINTENANCE/PLUMB/MO / EQUIPMENT -
F64C0138	SCHINDLER ELEVATOR CORPORATION	2,000.00	2,000.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0139	E.G. AIRE HEATING AND AIR COND	575.00	575.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0140	HEAT TRANSFER SOLUTIONS	43,450.00	43,450.00	0120239081 6490	ANAHEIM/PLUMB/MO / EQUIPMENT - OTHER
F64C0141	DIGITAL ELECTRIC	1,462.00	1,462.00	0122231081 5610	MA/ELECTRIC/MO / REPAIRS/MAINT - O/S
F64C0142	DHK PLUMBING AND PIPING	2,750.00	2,750.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0143	SAFETY KLEEN	1,500.00	1,500.00	0120220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0144	ALL COUNTY ENVIRONMENTAL INC.	1,500.00	1,500.00	0150220081 5610	OPERATIONS-GENERAL / REPAIRS/MAINT - O/S
F64C0145	CABE	450.00	450.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
F64C0146	M AND M MASONRY CONSTRUCTION I	2,200.00	2,200.00	0124238081 5610	LOARA/PAVING/MO / REPAIRS/MAINT - O/S
F64C0147	CART MAN INC, THE	678.70	678.70	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64C0148	J AND A FENCE	1,490.00	1,490.00	0121232081 5610	WESTERN/FENCE/MO / REPAIRS/MAINT - O/S
F64C0150	CASE AND SONS CONSTRUCTION INC	3,900.00	3,900.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0151	A LINE INC	1,000.00	1,000.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
F64C0152	DHK PLUMBING AND PIPING	1,250.00	1,250.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0153	DHK PLUMBING AND PIPING	4,000.00	4,000.00	0134239081 5610	WA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0155	DHK PLUMBING AND PIPING	4,500.00	4,500.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0156	ALL COUNTY ENVIRONMENTAL INC.	2,500.00	2,500.00	0150220081 5610	OPERATIONS-GENERAL / REPAIRS/MAINT - O/S
F64C0158	F.M. THOMAS AIR CONDITIONING I	4,000.00	4,000.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0159	BEST CONTRACTING SERVICES INC.	3,472.00	3,472.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0160	GIANNELLI ELECTRIC INC.	2,500.00	2,500.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0161	A LINE INC	500.00	500.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
F64C0162	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0163	C TECH CONSTRUCTION INC.	406.00	406.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

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F64C0164	GOLDEN STATE PAVING CO INC	12,321.00	12,321.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
F64C0165	J AND A FENCE	2,500.00	2,500.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64C0166	DHK PLUMBING AND PIPING	2,500.00	2,500.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64R0510	PARTNERS IN LEARNING PROGRAMS	484.88	484.88	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0511	HIGHSMITH CO INC	327.78	327.78	0120012010 4310	ANAHEIM/HEALTH/INSTR / INSTRUCTIONAL MATL
F64R0512	NABT	165.00	165.00	0123381510 5210	SA/TITLE I PROFESSIONAL DEVEL / TRAVEL AND
F64R0513	OFFICE DEPOT	149.51	149.51	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0514	B AND H PHOTO VIDEO INC	7,621.93	5,639.95	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
			1,981.98	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
F64R0515	NASCO MODESTO	202.53	202.53	0131591524 4315	BR/LOCAL GIFTS & GRANTS/LMT /
F64R0516	SCHOOL SPECIALTY INC	216.21	216.21	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0517	OCDE	400.00	400.00	0122456010 5310	MA/EA/LEP/INSTR / DUES AND MEMBERSHIPS
F64R0518	ACSA REGION XVII	250.00	250.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R0519	CONSTRUCTIVE PLAYTHINGS	171.81	171.81	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0520	VISION COMMUNICATIONS CO.	1,116.29	1,116.29	0134257511 4310	EMOTION DISTRB/SE SEP CL/ SEV /
F64R0522	GUNTHERS ATHLETIC SERVICE	5,253.73	5,253.73	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
F64R0523	TROXELL COMMUNICATIONS INC	1,519.35	1,519.35	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
F64R0524	OFFICE DEPOT	471.95	235.98	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			235.97	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
F64R0525	SCHOOL SPECIALTY INC	274.75	274.75	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R0526	WIZARD SPORTS EQUIPMENT	1,558.08	1,558.08	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0527	APPLE INC	323.25	323.25	0140024010 4310	SOUTH/MATH/INSTR / INSTRUCTIONAL MATL &
F64R0528	COMPLETE BUSINESS SYSTEMS	710.09	710.09	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0529	GOPHER SPORTS EQUIPMENT	18,882.11	18,882.11	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &

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F64R0530	SPORT SUPPLY GROUP INC	33,902.46	33,902.46	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0531	HOP SPORTS INC	35,169.60	35,169.60	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0532	FLAGHOUSE INC	1,016.30	1,016.30	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0533	US GAMES INC	2,434.50	2,434.50	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0534	FREESTYLE PHOTOGRAPHIC SUPPLIE	663.84	663.84	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R0535	TOMARK SPORTS INC.	861.87	861.87	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0536	FOLLETT EDUCATIONAL SERVICES	8,646.18	8,646.18	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0537	SOCCER CENTRAL	760.73	760.73	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0538	OCCF HEEF	625.00	125.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
			500.00	0115115021 5210	EDUCATION/SUPV INST / TRAVEL AND
F64R0539	GUNTHERS ATHLETIC SERVICE	1,282.24	1,282.24	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0540	4IMPRINT	243.09	243.09	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0541	CSUF CASHIER'S OFFICE	1,515.00	1,515.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64R0542	NATIONAL COUNCIL FOR COMMUNITY	780.00	780.00	0115532021 5210	AN/GREAR UP/INSTR / TRAVEL AND CONFERENCE
F64R0543	CALIFORNIA FBLA	50.00	50.00	0128393110 5210	VEA PERKINS STUDEN ORG CYP / TRAVEL AND
F64R0544	CHILDHOOD LANGUAGE CENTER OF O	675.00	675.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64R0545	OCDE	900.00	900.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64R0546	MUSEUM OF LATIN AMERICAN ART	480.00	480.00	0120423010 5880	AN/PERFORM ARTS/PROD ACADEMY / OTHER
F64R0547	DEPARTMENT OF GENERAL SERVICES	598.00	598.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
F64R0548	TEAM SPORTS AND TROPHIES	43.50	43.50	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
F64R0549	SCHOOL SPECIALTY INC	271.41	271.41	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0550	WENGER CORP	669.79	669.79	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0551	STAPLES ADVANTAGE	35.48	35.48	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC
F64R0552	LIFETIME MEMORY PRODUCTS INC	798.43	798.43	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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F64R0553	SEHI COMPUTER PRODUCTS	180.11	180.11	0122456010 4310	MA/EALEP/INSTR / INSTRUCTIONAL MATL &
F64R0554	SEHI COMPUTER PRODUCTS	264.25	264.25	0117000010 4310	AN/INDEP LEARNING CENTER/INSTR /
F64R0555	BLICK ART MATERIALS	663.12	663.12	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R0556	BILINGUAL DICTIONARIES INC.	105.80	105.80	0138041010 4310	BALL/ELD/INSTR / INSTRUCTIONAL MATL &
F64R0557	MC GRAW HILL COMPANIES	254.89	254.89	0138252011 4310	BALL/MILD MODERATE/SE SEP CLN /
F64R0558	SCHOOLMASTERS	105.12	105.12	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0559	SCIENCE KIT INC AND BOREAL	4,230.86	4,230.86	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
F64R0560	GUNTHERS ATHLETIC SERVICE	1,220.76	1,220.76	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0561	VISION COMMUNICATIONS CO.	1,248.82	1,248.82	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0562	SOFTWARE 4 SCHOOLS	177.42	177.42	0132001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
F64R0563	TEXTBOOK WAREHOUSE	14,359.03	14,359.03	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0564	PEARSON EDUCATION	16,067.72	16,067.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0565	SCHOOL OUTFITTERS	5,320.29	5,320.29	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64R0566	NEWS 2 YOU	2,926.00	2,926.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
F64R0567	BLICK ART MATERIALS	344.57	344.57	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
F64R0568	BLICK ART MATERIALS	197.15	197.15	0137005010 4310	SY/ART/INSTR / INSTRUCTIONAL MATL &
F64R0569	SUNBIRD EMBROIDERY	600.00	600.00	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0570	PACIFIC BASEBALL AND SOFTBALL	342.13	342.13	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0571	FLINN SCIENTIFIC INC	2,117.02	112.87	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0572	DOVER PUBLICATIONS INC	630.45	2,004.15	0122000010 4410	MA/INSTR / EQUIPMENT - NON-CAPITALIZED
F64R0573	OXFORD UNIVERSITY PRESS	1,169.61	1,169.61	0122456010 4210	LOARA/INSTR / APPROVED TEXTS/CORE CURR
F64R0574	SCHOOL SPECIALTY INC	826.65	826.65	0117326010 4310	MA/EALEP/INSTR / BOOKS AND REFERENCE
F64R0575	MEDCO SPORTS MEDICINE	808.66	808.66	0125028040 4320	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
					KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC

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F64R0576	OCDE	400.00	400.00	0120000010 5210	ANAHEIM/INSTR / TRAVEL AND CONFERENCE
F64R0577	SEHI COMPUTER PRODUCTS	121.62	121.62	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
F64R0578	OFFICE DEPOT	143.14	143.14	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
F64R0579	STAPLES ADVANTAGE	228.16	228.16	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0580	STAPLES ADVANTAGE	122.19	122.19	0140000027 4320	SO/SCHOOL ADMINISTRATION / OTHER
F64R0581	STAPLES ADVANTAGE	156.16	156.16	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
F64R0582	SCHOOL SPECIALTY INC	20,911.98	20,911.98	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0583	HOME DEPOT	182.10	182.10	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0584	VERNIER SOFTWARE	198.58	198.58	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0585	BSN SPORTS	2,126.51	2,126.51	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0586	LIBRARY STORE, THE	192.82	192.82	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R0587	CAROLINA BIOLOGICAL SUPPLY CO.	811.90	811.90	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0588	MEDIAVAL TIMES DINNER TOURNAMENT	2,752.50	2,752.50	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
F64R0589	B AND H PHOTO VIDEO INC	533.35	533.35	0128393110 4410	VEA PERKINS STUDEN ORG CYP / EQUIPMENT -
F64R0590	BUDDY'S ALL STARS INC	332.86	332.86	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
F64R0591	ZAHOUREK SYSTEMS INC.	4,606.47	4,606.47	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0592	TUCKER, TERRI A.	3,000.00	3,000.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
F64R0593	BSN SPORTS	253.72	253.72	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0594	OCDE	400.00	400.00	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0595	GIANNELLI ELECTRIC INC.	3,515.00	3,515.00	0128231081 5610	CY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64R0596	SUNBIRD EMBROIDERY	269.38	269.38	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R0597	DYNAVOX SYSTEMS LLC	727.32	727.32	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0598	SURESOURCE	662.53	662.53	0119283039 4337	SYS/OTHER PUPIL / INSTR MATLS & SUP/COOKING
F64R0599	MONOPRICE	97.94	97.94	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &

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F64R0600	SUPPLYMASTER	150.63	150.63	0142000033 4320	OXFORD/ATTN / OTHER OFFICE/MISC SUPPLIES
F64R0601	CDW GOVERNMENT INC.	387.91	387.91	0120252011 4310	ANA/MILD MODERATE/SE SEP CL/NS /
F64R0602	SUPPLYMASTER	150.63	150.63	0120000031 4320	ANAHEIM GUID / OTHER OFFICE/MISC SUPPLIES
F64R0603	STAPLES ADVANTAGE	191.03	191.03	0125252011 4310	K/MILD MODERATE/SE SEP CL/NS /
F64R0604	SEHI COMPUTER PRODUCTS	239.36	239.36	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0605	SEHI COMPUTER PRODUCTS	376.23	376.23	0120000033 4320	ANAHEIM/ATTN / OTHER OFFICE/MISC SUPPLIES
F64R0606	OFFICE DEPOT	232.69	232.69	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
F64R0607	SUPPLYMASTER	471.25	471.25	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
F64R0608	SUPPLYMASTER	326.94	326.94	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
F64R0609	SCHOOL SPECIALTY INC	523.35	523.35	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0610	ULINE	888.60	888.60	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
F64R0611	MOORE MEDICAL CORP.	107.75	107.75	0125028040 4320	KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC
F64R0612	WEST SHIELD ADOLESCENT SERVICE	734.70	734.70	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
F64R0613	ACCURATE LABEL DESIGNS INC.	178.04	178.04	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0614	FOLLETT EDUCATIONAL SERVICES	239.05	239.05	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
F64R0615	PATTERSON MEDICAL	194.66	194.66	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR.MATL &
F64R0616	CITY OF STANTON	8,028.00	8,028.00	0102102071 5810	SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF
F64R0617	ABLENET	501.25	501.25	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR.MATL &
F64R0618	CHOURA EVENTS	2,833.24	95.00	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0619	SCHOOL SPECIALTY INC	67.65	2,738.24	0128140027 5620	CY/SCH ADM/SCH ADM / RENTALS/OPERATING
F64R0620	REAGAN'S COUNTRY CAFE	1,932.00	67.65	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR.MATLS &
F64R0621	KNOTT'S BERRY FARM	3,276.00	1,932.00	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
F64R0622	KEENAN ASSOCIATES	7,200.00	3,276.00	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
			7,200.00	6800680060 5811	WORKERS COMP/ENTERP / ADMIN FEE - WORKERS

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F64R0623	CENTRALIA SCHOOL DIST	45,860.48	45,860.48	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64R0624	OCDE	1,220.44	1,220.44	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64R0625	ASCD	219.00	219.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R0626	WHITAKER, AMIE	339.37	339.37	0120177072 5230	RISK MANAGEMENT/GEN ADMIN /
F64R0627	LACOE	25.00	25.00	01234456010 5210	SA/EIALEP/INSTR / TRAVEL AND CONFERENCE
F64R0628	OCDE	330.00	330.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
F64R0629	LIBRARY STORE, THE	386.26	386.26	0132001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
F64R0630	JUMP O'RAMA INFLATABLES INC.	822.00	822.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R0631	OFFICE DEPOT	57.12	57.12	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
F64R0632	HI TECH ARCHERY	784.12	784.12	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
F64R0633	OCDE	400.00	400.00	0125381510 5310	KA/TITLE I/PPD/INSTRUCTION / DUES AND
F64R0634	SMART OUTLET	129.30	129.30	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
F64R0635	COLLEGE BOARD	205.00	205.00	0120421010 5210	QEIA/INSTR-ANAHEIM / TRAVEL AND
F64R0636	OCDE	330.00	330.00	0137381010 5210	SY/ECIA1/INSTR / TRAVEL AND CONFERENCE
F64R0637	BULB SOURCE	1,205.70	1,205.70	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0638	OCDE	225.00	225.00	0137381010 5210	SY/ECIA1/INSTR / TRAVEL AND CONFERENCE
F64R0639	OCDE	400.00	400.00	0137381010 5210	SY/ECIA1/INSTR / TRAVEL AND CONFERENCE
F64R0640	KERN HIGH SCHOOL DISTRICT	870.00	870.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
F64R0641	CANNON SPORTS INC	17,576.52	17,576.52	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0642	CALIFORNIA DEPARTMENT OF EDUCA	12,332.50	12,332.50	0100439500 8590	AFTER SCH ED/SAFETY (ASES) / ALL OTHER STATE
F64R0643	MARKERBOARD PEOPLE, THE	13,087.91	13,087.91	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0644	MC MAHAN BUSINESS INTERIORS	28,465.40	28,465.40	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
F64R0645	MC MAHAN BUSINESS INTERIORS	1,159.07	1,159.07	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
F64R0646	MC MAHAN BUSINESS INTERIORS	24,550.19	24,550.19	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &

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F64R0647	MC MAHAN BUSINESS INTERIORS	3,646.83	2,150.86	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
			1,495.97	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
F64R0648	MC MAHAN BUSINESS INTERIORS	904.02	904.02	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0649	BSN SPORTS	2,262.00	2,262.00	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0650	ETA CUISENAIRE	2,513.49	2,513.49	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0651	EAI EDUCATION	12,696.40	12,696.40	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0652	THINK IT BY HAND	24,562.41	24,562.41	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0653	ALL AMERICAN TROPHY ENGRAVING	1,131.38	1,131.38	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0654	THINK SOCIAL PUBLISHING INC.	565.25	565.25	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
F64R0655	J.W. PEPPER AND SON INC.	130.01	130.01	0120008010 4310	ANAHEIM/VOC MUSICL/INSTR / INSTRUCTIONAL
F64R0656	WRIGHT STUFF INC., THE	140.22	140.22	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0657	STEVE WEISS MUSIC	1,343.30	1,343.30	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R0658	STEVE WEISS MUSIC	386.05	386.05	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R0659	SOUTHERN CALIFORNIA VOCAL ASSO	45.00	45.00	0138025040 5210	BALL/ASB/ANCIL / TRAVEL AND CONFERENCE
F64R0660	TIME FOR KIDS	110.50	110.50	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0661	BSN SPORTS	2,217.11	2,171.33	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
			45.78	0138054040 4410	BALL/AFTSCHL/ANCIL / EQUIPMENT -
F64R0662	THINKING MAPS INC.	3,554.69	3,554.69	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0663	BSN SPORTS	2,295.49	2,295.49	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONAL
F64R0664	BONDED CLEANERS AND LAUNDRY	733.24	733.24	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL
F64R0665	HARRIS OFFICE PRODUCTS	295.49	295.49	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0666	ENABLE MART	262.54	262.54	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
F64R0667	SEHI COMPUTER PRODUCTS	521.90	521.90	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R0668	STAPLES ADVANTAGE	292.39	292.39	0122033010 4310	MA/INTSC11/INSTR / INSTRUCTIONAL MATL &

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F64R0670	S.P.A.R.K.	1,373.70	1,373.70	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
F64R0671	STATE OF CALIFORNIA	125.00	125.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64R0672	STATE OF CALIFORNIA	225.00	225.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0673	J AND A FENCE	21,775.00	21,775.00	0138232081 5610	BALL/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
F64R0674	JART DIRECT MAIL SERVICE	649.44	649.44	0119283011 5810	SYS/INSTR / NON-INSTRUCTIONAL PROF CONSULT
F64R0675	STAPLES ADVANTAGE	1,404.66	1,404.66	0168000010 4310	GI/SOUTH/INSTR / INSTRUCTIONAL MATL &
F64R0676	SCHOOL SPECIALTY INC	380.96	380.96	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64R0678	SPORT CHALET TEAM SALES	407.30	407.30	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0681	C AND A ATHLETICS	263.72	263.72	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64S0090	NASCO MODESTO	1,199.91	1,199.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0091	D. HAUPTMAN CO. INC.	1,508.50	1,508.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0092	BANGKIT USA INC.	2,379.12	2,379.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0093	XPEDX	599.95	599.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0094	SOUTHWEST PAPER COMPANY LLC	802.95	802.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0095	STAPLES ADVANTAGE	168.26	168.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0096	SCHOOL SPECIALTY INC	494.85	494.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0097	OFFICE DEPOT	282.13	282.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0098	HARRIS OFFICE PRODUCTS	1,208.31	1,208.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0099	SOUTHWEST SCHOOL AND OFFICE SU	1,658.66	1,658.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0100	CONTINENTAL CHEMICAL AND SANIT	1,124.05	1,124.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0101	GLASBY MAINTENANCE SUPPLY CO.	506.34	506.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0102	WAXIE SANITARY SUPPLY	349.11	349.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0103	GALE SUPPLY CO	685.29	685.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0104	P AND R PAPER SUPPLY CO. INC.	294.80	294.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/03/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64S0105	GALE SUPPLY CO	326.49	326.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0106	SPINITAR PRESENTATION PRODUCTS	731.85	731.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0107	WEST LITE SUPPLY CO INC	633.57	633.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0108	RAYVERN LIGHTING SUPPLY	494.57	494.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0109	IMPERIAL PRODUCTS INC	300.49	300.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0110	CHAMPION CHEMICAL CO.	921.65	921.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0111	P AND R PAPER SUPPLY CO. INC.	353.42	353.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0112	GALE SUPPLY CO	1,064.79	1,064.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0113	LAWSON PRODUCTS	295.24	295.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0114	CERTIFIED ART SUPPLY	579.05	579.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0115	ARCMATE MANUFACTURING CORP.	1,236.70	1,236.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0116	HARRIS OFFICE PRODUCTS	1,541.90	1,541.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0117	OFFICE DEPOT	318.30	318.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0118	SCHOOL SPECIALTY INC	2,960.11	2,960.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0119	SOUTHWEST SCHOOL AND OFFICE SU	1,758.85	1,758.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0103	CDW GOVERNMENT INC.	550.73	550.73	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL.MATL &
F64T0104	KONICA MINOLTA BUSINESS	2,590.15	2,590.15	0118118072 4400	GRAPHICS/GENL.ADM / NONCAPITALIZATION
F64T0105	QWIZDOM INC.	5,931.10	5,931.10	0131456010 4410	BR/EIALEP/INSTR / EQUIPMENT -
F64T0106	APPLE INC	872.81	872.81	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
F64T0107	SOFTWARE 4 SCHOOLS	129.95	129.95	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL.MATL &
F64T0108	HP DIRECT	20,556.12	20,556.12	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
F64T0109	ACADEMIC SUPERSTORE	1,334.37	1,334.37	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
F64T0110	HARLAND TECHNOLOGY SERVICES	2,000.00	2,000.00	0137000027 5610	SY/SCHOOL ADMINISTRATION / REPAIRS/MAINT -
F64T0111	TROXELL COMMUNICATIONS INC	626.88	626.88	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/03/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64T0112	HP DIRECT	12,355.08	12,355.08	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
F64T0113	ACORN MEDIA	1,357.65	1,357.65	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64T0114	VANTAGE TECHNOLOGIES SYSTEMS I	6,303.38	6,303.38	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
F64T0115	APPLE INC	1,075.35	1,075.35	0153381021 4410	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -
F64T0116	NETOP	2,499.80	2,499.80	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
F64T0117	HP DIRECT	32,630.92	32,630.92	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT -
F64T0118	HP DIRECT	1,997.04	1,997.04	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64T0119	HP DIRECT	1,132.13	1,132.13	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64T0120	INTUIT EDUCATION PROGRAM	646.45	646.45	0122002010 4310	MA/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64T0121	PC MALL GOV	13,892.40	20.27	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64X0450	WEST PAYMENT CENTER	1,452.00	13,872.13	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
F64X0451	GALLS	15,000.00	1,452.00	0103103072 5880	ADMIN/GENL ADM / OTHER OPERATING EXPENSES
F64X0452	U S POST OFFICE	300.00	15,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
F64X0453	PRECISION SPEEDOMETER SERVICE	5,000.00	300.00	0137140027 5910	SY/SCH ADM / MAILING COSTS
F64X0454	ART SUPPLY WAREHOUSE	1,500.00	5,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0455	FREESTYLE PHOTOGRAPHIC SUPPLIE	500.00	1,500.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
F64X0456	ANAHEIM HIGH SCHOOL	27,000.00	500.00	0120009010 4310	ANAHEIM/PHOTO/INSTR / INSTRUCTIONAL MATL
F64X0457	YALE CHASE MATERIALS HANDLING	1,000.00	27,000.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0458	OXFORD ACADEMY	800.00	1,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64X0459	GUNTHERS ATHLETIC SERVICE	2,000.00	800.00	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONAL
F64X0460	REEL LUMBER SERVICE	1,000.00	2,000.00	0124028081 5560	LOARA/ATHLETICS/FIELD SUPP / LAUNDRY
F64X0461	ALBERTSONS STORE	500.00	1,000.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64X0462	SYCAMORE JR HIGH ASB	2,200.00	500.00	0124013010 4310	LOARA/HECT/INSTR / INSTRUCTIONAL MATL &
			2,200.00	0137054040 5810	SY/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/03/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64X0463	SHOW OFF DESIGNS INC.	1,300.00	1,300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0464	ANAHEIM BAND INSTRUMENTS INC	700.00	700.00	0135007010 4310	DALE/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64X0465	SOUTH JHS ASB	2,000.00	2,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
F64X0466	FRAZEE PAINT AND WALLCOVERING	5,000.00	5,000.00	01110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
F64X0467	OXFORD ACADEMY	19,000.00	19,000.00	0142028040 5810	OX/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0468	LOARA ASB	9,000.00	9,000.00	0124028040 5810	LOARA/ATHLET/ANCILLARY /
F64X0469	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	01211028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0470	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
F64X0471	CRYSTAL CLEANERS	1,615.00	1,615.00	0123000040 5560	SA/ANCIL / LAUNDRY
F64X0472	COMPREHENSIVE DRUG TESTING	6,000.00	6,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
F64X0473	BROOKHURST JUNIOR HIGH SCHOOL	1,700.00	1,700.00	0131054040 5810	BR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF

Fund 01 Total: 1,263,139.51

Fund 68 Total: 7,200.00

Total Amount of Purchase Orders: 1,270,339.51

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/25/2011 12:34:25 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ACTION SALES	24344	9/22/2011	10/14/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	1	1111	Milk Cooler		\$2,283.00	\$11,415.00
12	1	1111	Dunrage Rack, Perforated		\$138.00	\$1,656.00
Sales Tax:						\$1,013.00
P.O. Total:						\$14,084.00
Vendor Total:						\$14,084.00
ACE FIXTURE COMPANY	24368	10/14/2011	10/14/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv P41524	Pans, spoons		\$264.78	\$264.78
Sales Tax:						\$0.00
P.O. Total:						\$264.78
Vendor Total:						\$264.78
CHEFS TOYS	24349	9/26/2011	10/17/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	1	1111	Heated Cabinet, Mobile		\$3,974.97	\$15,899.88
Sales Tax:						\$1,232.24
P.O. Total:						\$17,132.12
Vendor Total:						\$17,132.12
CRYSTAL GLASS AND MIRROR	24276	10/10/2011	10/10/2011	10/11/2011	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	1111	Supply and install 60 SQFT of new windows		\$6,100.00	\$6,100.00
Sales Tax:						\$0.00
P.O. Total:						\$6,100.00
Vendor Total:						\$6,100.00
HEWLETT-PACKARD CO	24347	9/23/2011	10/7/2011	9/30/2011	6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	ea	HP TS 9300	Elite All In one AIO Keyboard 500GB/6GB		\$1,149.00	\$2,298.00
Sales Tax:						\$178.10
P.O. Total:						\$2,476.10
HEWLETT-PACKARD CO	24357	10/3/2011	10/24/2011		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	1	Q00032548	XT962UA#ABA, HP SLATE 500		\$759.05	\$1,518.10
2	1	Q00032548	QQ676AA#ABA, HP Slate Dock		\$88.29	\$176.58
2	1	Q00032548	USB Ethernet Adapter		\$31.59	\$63.18
2	1	Q00032548	CA Electronic Waste Recycling Fee		\$6.00	\$12.00
1	1	Q00043548	TAX		\$136.23	\$136.23
Sales Tax:						\$0.00
P.O. Total:						\$1,906.09

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/25/2011 12:34:25 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$4,382.19

SEHI-PROCOMP COMPUTER PRODUCTS 24364 10/7/2011 10/19/2011 4300

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Q00032868	L2703A#BGJ Scanjet N6350	\$763.12	\$763.12
Sales Tax:					\$0.00
P.O. Total:					\$763.12
Vendor Total:					\$763.12

TCD SERVICES, INC. 24338 9/20/2011 10/10/2011 6200

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Quote 10005	Perforated Slat Doors.	\$13,725.00	\$13,725.00
Sales Tax:					\$0.00
P.O. Total:					\$13,725.00
Vendor Total:					\$13,725.00

COMMERCIAL EQUIPMENT ACCESSORI24359 10/4/2011 10/4/2011 6500

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	1	Inv 323	Holding Cabinets	\$4,868.60	\$9,737.20
Sales Tax:					\$754.63
P.O. Total:					\$10,491.83
Vendor Total:					\$10,491.83

Show all data where the Order Needed Date is between 10/4/2011 and 10/24/2011

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BANGKIT USA INC.	V6410523	9320	22,853.78	22,853.78	00098958V6403787
FOUNDATION FOR EDUCAT	V6401735	5210	395.00	395.00	64 6425567100725810
GUNTERS ATHLETIC SER	V6401962	4366	13,451.24	13,451.24	00098960
HAUGEN, CRAIG	V6401122	3701	484.50	484.50	00098961
HP DIRECT	V6408671	4410	672.27	672.27	00098962
I. INITIAL,	V6402112	4320	2,968.51	2,968.51	00098963
J AND A FENCE	V6409989	5610	1,490.00	1,490.00	00098964
JOSTENS	V6402437	4320	2.32	2.32	00098965
ORVAC ELECTRONICS	V6403479	4320	113.03	113.03	00098966
SCHOOL INNOVATIONS AN	V6409383	5810	8,400.00	8,400.00	00098967
FIVE STAR RUBBER STAM	V6405116	4310	201.95	201.95	00098968
FOCUSED FITNESS LLC	V6410633	5805	39,033.33	39,033.33	00098969
GALE SUPPLY CO	V6401798	9320	498.45	498.45	00098970
GANAHL LUMBER CO	V6401804	4355	43.08	43.08	00098971
GRAINGER	V6404982	4347 4355	20.07 46.05	66.12	00098972
GRAINGER	V6404982	4355	132.11	132.11	00098973
GREATER ANAHEIM SELPA	V6401927	8311	242,881.32	242,881.32	00098974
ICS SERVICE CO	V6406452	5620	30.00	30.00	00098975
JM AND J CONTRACTORS	V6410460	5610 6216	949.16 606.84	1,556.00	00098976
KNOWLAND CONSTRUCTION	V6409073	6291	6,676.00	6,676.00	00098977

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4310 4390	126.94 72.74	199.68	00098984
FILMS MEDIA GROUP	V6400736	4320	182.68	182.68	00098985
FOLLETT EDUCATIONAL S	V6401724	4110 4150	84.63 392.95	477.58	00098986
HAULAWAY STORAGE CONT	V6410468	5610	540.00	540.00	00098987
HILLYARD FLOOR CARE S	V6402055	5610	566.86	566.86	00098988
HOME DEPOT	V6405234	4355	360.37	360.37	00098989
IMAGE APPAREL FOR BUS	V6402628	4345	4,045.55	4,045.55	00098990
JACKSONS A S BREA	V6406346	4347	43.05	43.05	00098991
KONICA MINOLTA BUSINE	V6403156	5620	2,470.64	2,470.64	00098992
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00098993
LAIRD PLASTICS	V6406890	4355	1,714.19	1,714.19	00098994
MC FADDEN DALE HARDWA	V6403056	4347 4355	115.67 24.88	140.55	00098995
MONTGOMERY HARDWARE C	V6405624	4355	297.40	297.40	00098996
PACIFICO BINDERY INC	V6402224	4320	717.61	717.61	00098997
PCI RACE RADIOS INC.	V6410656	5610	587.70	587.70	00098998
PENNER PARTITIONS INC	V6403625	4347 4355	107.75 108.83	216.58	00098999
PRO ED INC.	V6403756	4310	226.60	226.60	00099000
PRO ONE INC.	V6410351	4384	2,355.72	2,355.72	00099001
SCHORR METALS INC	V6404179	4355	1,400.11	1,400.11	00099002
SEHI COMPUTER PRODUCT	V6404221	4310 4320	273.46 172.01	445.47	00099003

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART AND FINAL IRIS	V6404306	4310	613.65	613.65	00099004
SOUTHERN CALIFORNIA E	V6404370	5520	156,948.57	156,948.57	00099005
SOUTHWEST SCHOOL AND	V6404383	9320	200.74	200.74	00099006
SPICERS PAPER INC	V6404405	4320	2,262.79	2,262.79	00099007
STAPLES ADVANTAGE	V6410116	4320	331.15	331.15	00099008
SUPER DUPER SCHOOL CO	V6404529	4310	37.85	37.85	00099009
THOMPSON'S BUILDING M	V6404721	4355	86.90	86.90	00099010
TJM PROMOTIONS	V6410874	4310	270.00	270.00	00099011
TRANSCRIBING MARINERS	V6410847	4150	5,247.43	5,247.43	00099012
TURF STAR INC	V6404805	4347	1,215.24	1,215.24	00099013
VALUETINA PIZZA COMPA	V6410252	4310	77.50	77.50	00099014
WOODCRAFT	V6405102	4355	250.26	250.26	00099015
*** CHECK GAP ***					
ALT REV CASH FUND	V6405195	4390 5210	13.61 35.00	48.61	00099017
ALT REV CASH FUND	V6405196	4310 5910	159.26 43.75	203.01	00099018
ALT REV CASH FUND	V6405197	4210 4299 4310 4320 5910	34.48 70.00 78.64 196.59 133.76	513.47	00099019
ALT REV CASH FUND	V6405198	4299 4310 4320 4390	95.61 545.66 176.99 137.23	955.49	00099020
GLASBY MAINTENANCE SU	V6401863	4347	381.71	381.71	00099021

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5880	1,260.00	1,260.00	00099022
J.W. PEPPER AND SON I	V6402214	4310	257.52	257.52	00099023
JOE RHODES MAINTENANC	V6402367	5610	1,123.55	1,123.55	00099024
LACOE	C6400122	5210	25.00	25.00	00099025
MC FADDEN DALE HARDWA	V6403056	4355	115.56	115.56	00099026
MOORE MEDICAL CORP.	V6403191	4320	2,800.00	2,800.00	00099027
NCS PEARSON INC.	V6403319	4310	603.56	603.56	00099028
OFFICE DEPOT	V6403421	4310	64.64	64.64	00099029
SCHINDLER ELEVATOR CO	V6410555	5610	5,074.80	5,074.80	00099030
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00099031
ALT REV CASH FUND	V6405194	4310	255.30	754.31	00099032
		4320	190.33		
		4347	263.68		
		4366	45.00		
ALT REV CASH FUND	V6405195	4310	215.34	470.65	00099033
		4320	255.31		
ALTERNATIVE REVOLVING	V6400190	4310	977.39	1,088.17	00099034
		4320	107.73		
		5910	3.05		
ALTERNATIVE REVOLVING	V6400190	4320	121.49	121.49	00099035
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00099036
GAS COMPANY, THE	V6404372	5510	11,550.21	11,550.21	00099037
GUNTHERS ATHLETIC SER	V6401962	5560	2,534.28	2,534.28	00099038
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00099039
JOSTENS	V6402437	4320	2.32	2.32	00099040

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PARADIGM HEALTHCARE S	V6403536	5810	600.55	600.55	00099041
RUSSELL SIGLER INC.	V6410420	4347	399.17	399.17	00099042
SMART AND FINAL IRIS	V6404306	4310	112.07	112.07	00099043
STAPLES ADVANTAGE	V6410116	4320	91.59	91.59	00099044
T MOBILE	V6410424	5918	7,785.08	7,785.08	00099045
TURF STAR INC	V6404805	4347 5610	86.80 312.60	399.40	00099046
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	352.60	352.60	00099048
ALTON SCHOOL	V6400191	5860	5,068.00	5,068.00	00099049
AWARDS BY PAUL	V6400412	4320	148.70	148.70	00099050
CALIFORNIA DEPT. OF J	V6400689	5880	2,915.00	2,915.00	00099051
CHILD SHUTTLE	V6406415	5870	2,774.00	2,774.00	00099052
CINTAS FIRE PROTECTIO	V6409713	5610	220.00	220.00	00099053
CITY OF ANAHEIM	V6400957	5520 5530 5580	72,734.06 9,384.08 5,572.00	87,690.14	00099054
CORREIA, FRANCES	V6401738	5220	63.77	63.77	00099055
FARMAN, JUANA	V6406999	5220	193.70	193.70	00099056
GANAHL LUMBER CO	V6401804	4355	78.72	78.72	00099057
GROVE, KELLY A.	V6409563	5220	33.86	33.86	00099058
HOME DEPOT	V6405234	4355	728.41	728.41	00099059
JONES, JASON	V6406666	5220	9.87	9.87	00099060
KASHIF, AMAD	V6410792	5210	700.00	700.00	00099061

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KEMP, CHRISTINE	V6400923	5220	105.45	105.45	00099062
LAIOLA, JIM	V6402340	5610	310.00	310.00	00099063
LEE, SANG HU	V6404111	5220	33.30	33.30	00099064
LETTER PERFECT SIGNS	V6402726	4355	79.74	79.74	00099065
LOPEZ, CYNTHIA D.	V6407771	5220	115.44	115.44	00099066
MARTINEZ, DEBBIE	V6408279	5220	182.35	182.35	00099067
MC FADDEN DALE HARDWA	V6403056	4355	72.43	72.43	00099068
MORRIS, KATHY	V6402537	5220	115.16	115.16	00099069
PASCO SCIENTIFIC	V6403556	4310	608.03	608.03	00099070
PHAM, RICK	V6406082	5220	43.29	43.29	00099071
QUAN, LAURA	V6408366	5210	762.94	762.94	00099072
RALPHS GROCERY COMPAN	V6403828	4310	241.12	241.12	00099073
ROSSIER PARK HIGH SCH	V6405342	5860	25,922.00	25,922.00	00099074
SAN DIEGO SCALE CO. I	V6410737	5610	323.90	323.90	00099075
SCHOOL SPECIALTY INC	V6404173	9320	2,441.67	2,441.67	00099076
STEINBRICK, GAIL	V6408751	5220	200.69	200.69	00099077
TRAFFIC CONTROL SERVI	V6404774	4355	129.57	129.57	00099078
U S BANK	V6406511	4310	185.16	747.82	00099079
		5210	20.00		
		5880	542.66		
USA TODAY	V6410169	4315	4,860.00	4,860.00	00099080
YAMAHA GOLF CARS OF C	V6405131	5610	593.25	593.25	00099081

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4320 5910	188.55 262.35	450.90	00099084
ALT REV CASH FUND	V6405196	4320 4390 5210 5310	153.22 108.90 324.00 135.00	721.12	00099085
ALT REV CASH FUND	V6405197	4320 4390 5210 5910	165.25 29.96 22.00 44.00	261.21	00099086
ALT REV CASH FUND	V6405198	4320 4390 5910	12.38 64.91 22.05	99.34	00099087
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347	624.16 97.86 209.53	931.55	00099088
BEACON DAY SCHOOL	V6409269	5860	22,467.80	22,467.80	00099089
PARACLETE FIRE	V6410162	5610	281.33	281.33	00099090
PRAXAIR	V6403719	4355	114.20	114.20	00099091
REFRIGERATION SUPPLIE	V6403873	4347	2,725.86	2,725.86	00099092
ROSSIER PARK HIGH SCH	V6405342	5860	765.60	765.60	00099093
RUSSELL SIGLER INC.	V6410420	4347	1,518.03	1,518.03	00099094
STAFLES ADVANTAGE	V6410116	4320	100.61	100.61	00099095
STATE BOARD OF EQUALI	V6404444	4381 4382	173.98 454.56	628.54	00099096
STATE BOARD OF EQUALI	V6404444	4382	227.28	227.28	00099097
TEAM SPORTS AND TROPH	V6404625	4310	43.50	43.50	00099098
WEST PAYMENT CENTER	V6407958	5880	244.80	244.80	00099099

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODWIND AND BRASSWIN	V6405104	4310	123.91	123.91	00099100
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	1,514.83	1,514.83	00099102
ACORN MEDIA	V6400068	4310	530.13	530.13	00099103
ACOUSTICAL MATERIAL S	V6400070	4355	997.72	997.72	00099104
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00099105
ACTION DOOR REPAIR CO	V6400081	5610	1,932.90	1,932.90	00099106
ALBRIGHT LIGHTING PLA	V6410869	4355	78.12	78.12	00099107
ALEKS CORPORATION	V6409330	5880	175.00	175.00	00099108
ALVARADO PAINTING, A	V6406348	5610	395.00	395.00	00099109
ANAHEIM BAND INSTRUME	V6400251	4310	355.55	355.55	00099110
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00099111
ANAHEIM UNION HIGH SC	V6400267	5454	47,720.97	47,720.97	00099112
AUTO SHOP EQUIPMENT C	V6400403	5610	303.23	303.23	00099113
AWARDS BY PAUL	V6400412	4310	411.08	411.08	00099114
CALIFORNIA FBIA	V6406690	5210	50.00	50.00	00099115
CINNAMON HILLS YOUTH	V6407425	5860	32,592.00	32,592.00	00099116
CITY OF ANAHEIM	V6400957	5520	62,014.98	77,754.19	00099117
		5530	10,272.27		
		5580	5,466.94		
CONSOLIDATED DISPOSAL	V6401069	5580	6,198.34	6,198.34	00099118
CONSOLIDATED ELECTRIC	V6407431	4355	2,208.38	2,208.38	00099119
CRINER, WENDY	V6410435	5220	71.05	71.05	00099120

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DAY WIRELESS SYSTEMS	V6410025	5880	225.00	225.00	00099121
DEPARTMENT OF GENERAL	V6409862	5821	598.00	598.00	00099122
HARRISON, MARC	V6410893	5210	847.79	847.79	00099123
HEILIGENTHALER, STACE	V6409191	5220	122.37	122.37	00099124
IBNA	V6402179	5310	10,200.00	10,200.00	00099125
KRUEGER, CELESTE	V6409442	5220	80.75	80.75	00099126
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	4,025.00	4,025.00	00099128
APPLE INC	V6400319	4410	32,730.50	32,730.50	00099129
SCANLON, STEVE	V6410894	5210	1,287.99	1,287.99	00099130
A U H S D FOOD SERVIC	V6400023	4390	28.89	28.89	00099131
FERGUSON ENTERPRISES	V6409823	4355	3,992.66	3,992.66	00099132
FIVE STAR RUBBER STAM	V6405116	4320	154.86	154.86	00099133
FULLERTON ACE HARDWAR	V6405244	4310	12.46	12.46	00099134
GALLS	V6410497	4380	3,667.41	3,667.41	00099135
GANAHL LUMBER CO	V6401804	4310	224.53	1,501.16	00099136
		4355	1,276.63		
GRAINGER	V6404982	4347	396.87	1,351.24	00099137
		4355	954.37		
GUNTHERS ATHLETIC SER	V6401962	4310	5,253.73	5,253.73	00099138
HOME DEPOT	V6405234	4335	137.29	1,693.24	00099139
		4347	121.95		
		4355	1,434.00		
ICS SERVICE CO	V6406452	5620	510.00	510.00	00099140

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4320	1,890.49	3,996.33	00099141
		4345	2,105.84		
IMPERIAL PRODUCTS INC	V6402137	4355	2,524.64	2,524.64	00099142
INLAND TOP SOIL	V6402153	4347	883.55	883.55	00099143
LAIOLA, JIM	V6402340	5610	280.00	280.00	00099144
MUSEUM OF LATIN AMERI	V6403224	5880	480.00	480.00	00099145
NATIONAL COUNCIL FOR	V6410431	5210	780.00	780.00	00099146
PURCHASE POWER	V6406383	5910	208.47	208.47	00099147
SAN DIEGO COUNTY OFFI	V6404098	4210	256.00	256.00	00099148
UNITED PARCEL SERVICE	V6408429	5910	337.74	337.74	00099149
VISION COMMUNICATIONS	V6404955	4320	3,468.87	3,468.87	00099150
A LINE INC	V6409724	5610	475.00	475.00	00099151
A1 TRANSMISSION SERVI	V6400030	4370	1,378.69	1,378.69	00099152
AAA ELECTRIC MOTOR SA	V6400033	4347	152.71	152.71	00099153
AARDVARK CLAY AND SUP	V6400035	4310	599.41	599.41	00099154
ACOUSTICAL MATERIAL S	V6400070	4355	1,022.35	1,022.35	00099155
ACS BILLING SERVICE	V6400072	5580	654.33	654.33	00099156
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00099157
AMERICA SHREDDING	V6409570	5810	562.50	562.50	00099158
ANAHEIM DISPOSAL	V6400256	5580	8,925.08	8,925.08	00099159
APPLETREE ANSWERING S	V6403802	5918	690.00	690.00	00099160
ARAMARK UNIFORM SERVI	V6407528	4388	493.07	493.07	00099161
ART SUPPLY WAREHOUSE	V6400350	4310	525.56	525.56	00099162

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	1,072.56	1,072.56	00099163
B AND M LAWN AND GARD	V6400423	4347	283.54	283.54	00099164
BACH COMPANY, THE	V6407748	4410	1,937.34	1,937.34	00099165
BANGKIT USA INC.	V6410523	9320	25,232.90	25,232.90	00099166
BEE BUSTERS	V6400472	5610	125.00	125.00	00099167
BIG D SUPPLIES	V6400508	4355	111.72	111.72	00099168
BIOMETRICS4ALL INC	V6409224	5880	105.75	105.75	00099169
BLICK ART MATERIALS	V6401357	9320	102.31	102.31	00099170
BOBCAT OF CERRITOS IN	V6410676	4347	325.94	325.94	00099171
BRADLEY COMPANY, E. B	V6401456	4355	8.34	8.34	00099172
BSN SPORTS	V6400615	4310	3,335.07	3,335.07	00099173
BUSWEST LLC	V6407892	4376	135.28	135.28	00099174
CANYON AUTO GLASS	V6408005	4370	194.82	194.82	00099175
CDW GOVERNMENT INC.	V6400819	4310	550.73	550.73	00099176
CHENLEE, JANET	V6405658	5220	139.30	139.30	00099177
CITY AUTO TOP	V6400953	4370	402.25	402.25	00099178
COMMUNICATIONS CENTER	V6401037	5610	655.55	655.55	00099179
DIESEL SPECIALISTS	V6406515	4376	2,332.65	2,332.65	00099180
DRAKE SUPPLY COMPANY	V6406285	4375 4385	110.37 19.03	129.40	00099181
F.M. THOMAS AIR CONDI	V6401651	5610	3,040.84	3,040.84	00099182
HWANG, BETHANY	V6408748	5220	290.27	290.27	00099183
JOSTENS	V6402437	4320	93.53	93.53	00099184

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00099185
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	37,483.60 485.03	37,968.63	00099186
QUAN, LAURA	V6408366	5210	59.36	59.36	00099187
RED ROCK CANYON SCHOO	V6410336	5860	6,600.00	6,600.00	00099188
TILLMAN, TIMOTHY L.	V6407079	5210	700.00	700.00	00099189
ACOUSTICAL MATERIAL S	V6400070	4355	988.56	988.56	00099190
ALVARADO PAINTING, A	V6406348	5610	2,250.00	2,250.00	00099191
APPLE INC	V6400319	4310	200.00	200.00	00099192
ASSOCIATED BUSINESS P	V6400369	5610	89.43	89.43	00099193
B AND M LAWN AND GARD	V6400423	4347	125.63	125.63	00099194
BEE BUSTERS	V6400472	5610	300.00	300.00	00099195
BOUDREAU, JUSTIN	V6410781	5810	1,000.00	1,000.00	00099196
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 26.80	53.60	00099197
CANNON SPORTS INC	V6400749	9320	1,016.69	1,016.69	00099198
CARSON SUPPLY CO	V6400788	4347	6,387.95	6,387.95	00099199
CART MAN INC, THE	V6404668	5610	713.54	713.54	00099200
CITY OF BUENA PARK	V6400958	5530	5,617.50	5,617.50	00099201
CLARK SECURITY PRODUC	V6400966	4355	816.71	816.71	00099202
COASTAL ENTERPRISES	V6401001	4310	1,499.23	1,499.23	00099203
COMPUTER GEEKS, THE	V6408823	4320	126.74	126.74	00099204
CONTINENTAL CHEMICAL	V6409578	9320	3,015.92	3,015.92	00099205

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CREATIVE BUS SALES	V6409840	4376	4,944.29	4,944.29	00099206
CRYSTAL GLASS AND MIR	V6401153	4355	1,411.13	1,411.13	00099207
CUMMINS CAL PACIFIC L	V6401190	5610	971.20	971.20	00099208
D. HAUPTMAN CO. INC.	V6405405	9320	1,508.50	1,508.50	00099209
DHK PLUMBING AND PIFI	V6409955	5610	12,230.68	12,230.68	00099210
DUNN EDWARDS PAINTS	V6401448	4355	1,203.30	1,203.30	00099211
EBERHARD EQUIPMENT	V6405532	4347	794.88	794.88	00099212
ECONOMY RENTALS INC	V6401478	5610 5620	174.80 943.02	1,117.82	00099213
ENABLE MART	V6409058	4310	6,450.00	6,450.00	00099214
EWING IRRIGATION PROD	V6401634	4347 4355	239.41 125.74	365.15	00099215
EXPRESS PIPE AND SUPP	V6401644	4355	6,453.57	6,453.57	00099216
FEDERAL EXPRESS	V6401675	5610 5910	3.65 59.32	62.97	00099217
FIVE STAR RUBBER STAM	V6405116	4320	22.21	22.21	00099218
FLEET SERVICES INC	V6405625	4376 4385 5610	323.70 225.37 246.53	795.60	00099219
GCR TIRE CENTERS	V6409136	4386	9,861.22	9,861.22	00099220
GOLDEN STATE WATER CO	V6408018	5530	28,438.19	28,438.19	00099221
GUNTHERS ATHLETIC SER	V6401962	4310	3,963.05	3,963.05	00099222
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	112.72 908.53 578.56	1,599.81	00099223
J AND A FENCE	V6409989	5610	1,490.00	1,490.00	00099224

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MEDIAVAL TIMES DINNER	V6410247	5880	2,752.50	2,752.50	00099225
PEARSON EDUCATION	V6403609	4150 4310	9,936.58 9,186.44	19,123.02	00099226
PEARSON EDUCATION	V6403609	4110	483.42	483.42	00099227
PECK ROAD FORD	V6410470	4370	180.38	180.38	00099228
PENNER PARTITIONS INC	V6403625	4355	81.35	81.35	00099229
PIFS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00099230
POOL SUPPLY OF ORANGE	V6403700	4347	1,779.09	1,779.09	00099231
PRECISION AUTO GLASS	V6410840	4384	40.00	40.00	00099232
PRECISION SPEEDOMETER	V6403723	5610	80.00	80.00	00099233
PREMIUM QUALITY LIGHT	V6409781	9320	1,259.38	1,259.38	00099234
RALPHS GROCERY COMPAN	V6403828	4310	370.32	370.32	00099235
RAYVERN LIGHTING SUPP	V6409867	9320	61.55	61.55	00099236
RED ROCK CANYON SCHOO	V6410336	5860	2,625.00	2,625.00	00099237
REEL LUMBER SERVICE	V6403871	4310	461.04	461.04	00099238
REFRIGERATION SUPPLIE	V6403873	4347	1,591.08	1,591.08	00099239
RUSSELL SIGLER INC.	V6410420	4347	182.12	182.12	00099240
SARGENT WELCH LLC	V6404124	4310	374.81	374.81	00099241
SCHOOL SPECIALTY INC	V6404173	9320	14.33	14.33	00099242
SCHORR METALS INC	V6404179	4370	136.30	136.30	00099243
SEHI COMPUTER PRODUCT	V6404221	4410	995.43	995.43	00099244
SIEMENS WATER TECHNOL	V6408457	5610	88.86	88.86	00099245

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIMPLEXGRINNELL	V6404290	5610	164.00	164.00	00099246
SKS INC	V6404058	4375	1,287.36	1,287.36	00099247
SMART AND FINAL IRIS	V6404306	4310 4320	883.01 229.07	1,112.08	00099248
SOFTWARE 4 SCHOOLS	V6410482	4310	129.95	129.95	00099249
SOUTH JHS ASB	V6405227	5810	90.00	90.00	00099250
SOUTHWEST PAPER COMPA	V6410892	9320	802.95	802.95	00099251
STAPLES ADVANTAGE	V6410116	4320	438.11	438.11	00099252
SUNBIRD EMBROIDERY	V6404522	4320	869.38	869.38	00099253
SUPPLYMASTER	V6404538	4320	957.68	957.68	00099254
TRADITIONAL AUTO SUPP	V6409571	4370 4376 4385	10,064.71 4,441.82 15.30	14,521.83	00099255
UNION AUTO SERVICE CE	V6404840	4370 5610	1,001.52 595.00	1,596.52	00099256
WAXIE SANITARY SUPPLY	V6405008	9320	741.54	741.54	00099257
WEST COAST BATTERIES	V6405029	4370	506.32	506.32	00099258
WESTRUX INTERNATIONAL	V6405053	4370 4376	-226.92 440.27	213.35	00099259
WURTH USA INC	V6408563	4375	834.32	834.32	00099260
YALE CHASE MATERIALS	V6407574	4347	206.18	206.18	00099261
CAL STATE FULLERTON	V6400675	5805	6,663.82	6,663.82	00099262
E.G. AIRE HEATING AND	V6409954	5610 6490	575.00 10,255.00	10,830.00	00099263
GARY'S RADIATOR SERVI	V6401818	4370 5610	225.00 75.00	300.00	00099264

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
J.M. MCKINNEY CO.	V6402219	5610	1,023.92	1,023.92	00099265
J.W. PEPPER AND SON I	V6402214	4310	19.23	19.23	00099266
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4347	411.36		
		4370	3,242.57	6,910.02	00099268
		4375	18.04		
		4376	578.32		
		4385	675.86		
		4387	1,983.87		
KNOTT'S BERRY FARM	V6405459	5880	3,276.00	3,276.00	00099269
LATHAM TIME COMPANY	V6409059	4355	1,210.94	1,210.94	00099270
LETTER PERFECT SIGNS	V6402726	4355	280.15	280.15	00099271
LOARA ASB	V6402803	5810	1,848.00	1,848.00	00099272
LOYOLA MARYMOUNT UNIV	V6402845	5210	1,190.00	1,190.00	00099273
MAGNOLIA HIGH SCHOOL	V6402920	5810	2,158.00	2,158.00	00099274
MC FADDEN DALE HARDWA	V6403056	4347	8.62	181.02	00099275
		4355	172.40		
MILWAUKEE ELECTRIC TO	V6403148	4355	86.44	86.44	00099276
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00099277
MONTGOMERY HARDWARE C	V6405624	4355	1,067.98	1,067.98	00099278
NASCO MODESTO	V6403253	4310	248.46	1,650.89	00099279
		4315	202.53		
		9320	1,199.90		
NORTH ORANGE COUNTY R	V6403384	5805	93,566.00	202,668.00	00099280
		7223	109,102.00		
ORANGE COUNTY TRANSIT	V6406414	5870	2,454.10	2,454.10	00099281
ORGANIZED SPORTSWEAR	V6403474	4310	1,482.91	1,482.91	00099282

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORVAC ELECTRONICS	V6403479	4355	210.36	210.36	00099283
PARKER AND COVERT LLP	V6403544	5821	5,142.94	5,142.94	00099284
REAGAN'S COUNTRY CAFE	V6408799	5880	1,932.00	1,932.00	00099285
SMART AND FINAL IRIS	V6404306	4310	141.60	141.60	00099286
TOMARK SPORTS INC.	V6404748	5610	4,599.86	4,599.86	00099287
TUCKER, TERRI A.	V6410261	5821	3,000.00	3,000.00	00099288
WEST SHIELD ADOLESCEN	V6405037	5880	734.70	734.70	00099289
*** CHECK GAP ***					
A AND W ELECTRIC MOTO	V6400015	5910	191.42	191.42	00099294
AAA ELECTRIC MOTOR SA	V6400033	4355	48.58	48.58	00099295
ACADEMIC SUPERSTORE	V6407750	5880	1,334.37	1,334.37	00099296
ADT SECURITY SYSTEMS	V6400100	5610	496.92	496.92	00099297
ALT REV CASH FUND	V6405194	4310	207.56	568.20	00099298
		4320	235.72		
		4390	80.92		
		5910	44.00		
ALT REV CASH FUND	V6405195	4199	402.85	1,772.66	00099299
		4299	10.25		
		4310	1,184.93		
		4320	77.96		
		4390	96.67		
ALT REV CASH FUND	V6405195	4310	112.48	112.48	00099300
ALT REV CASH FUND	V6405196	4310	335.46	560.27	00099301
		4320	181.18		
		4390	43.63		
ALT REV CASH FUND	V6405196	4310	462.52	496.55	00099302
		4320	34.03		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405197	4199	27.00	144.01	00099303
		4310	21.44		
		4320	0.50		
		4369	30.00		
		4390	65.07		
ALT REV CASH FUND	V6405197	4316	85.38	919.07	00099304
		4317	81.66		
		4320	117.23		
		4323	219.61		
		4325	157.39		
		4326	46.31		
		4327	211.49		
ALT REV CASH FUND	V6405198	4310	270.20	621.64	00099305
		4320	341.70		
		4347	9.74		
ALT REV CASH FUND	V6405198	4320	96.94	688.44	00099306
		4321	206.63		
		4333	315.38		
		4337	69.49		
ALTERNATIVE REVOLVING	V6400190	4310	152.08	152.08	00099307
ALTERNATIVE REVOLVING	V6400190	4310	86.19	176.69	00099308
		4320	90.50		
APT SUPPLY WAREHOUSE	V6400350	4310	1,617.81	1,617.81	00099309
AT AND T	V6400374	5918	19.68	19.68	00099310
AT AND T MCI	V6406157	5918	446.03	446.03	00099311
B AND K ELECTRIC WHOL	V6400623	4355	380.91	380.91	00099312
CABE	V6400656	5210	450.00	450.00	00099313
CALIFORNIA DEPARTMENT	V6400686	8660	2,350.98	2,350.98	00099314
CALIFORNIA DEPARTMENT	V6400686	8590	12,332.50	12,332.50	00099315
CEMEX	V6404364	5610	742.93	742.93	00099316

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CENTRALIA SCHOOL DIST	V6400844	5810	45,860.48	45,860.48	00099317
CHAVEZ, ARACELI	V6408992	5210	85.30	85.30	00099318
CHENG, ADELE	V6409048	5210	91.02	91.02	00099319
CITY OF ANAHEIM	V6400957	5580	589.44	589.44	00099320
CITY OF STANTON	V6407386	5810	8,028.00	8,028.00	00099321
CLARK SECURITY PRODUC	V6400966	4355	819.55	819.55	00099322
DEVEREUX TEXAS TREATM	V6401339	5860	9,979.89	9,979.89	00099323
FAGAN, BRENDA	V6409518	5210	75.36	75.36	00099324
FARANDA, TOM	V6408626	5220	99.35	99.35	00099325
GERMANO, JULISSA	V6409865	5210	753.02	753.02	00099326
JACOBSON, MORGAN	V6410646	5220	87.30	87.30	00099327
KERN HIGH SCHOOL DIST	V6405700	5210	2,300.00	2,300.00	00099328
OCDE	V6403452	5810	1,220.44	1,220.44	00099329
RAMIREZ, SANDRA	V6406526	5210	216.02	216.02	00099330
TUPARAN, LUIS	V6410822	5220	14.43	14.43	00099331
VITAL LINK ORANGE C	V6404963	5805	2,500.00	2,500.00	00099332
A U H S D FOOD SERVIC	V6400023	4390	18.86	18.86	00099333
FERGUSON ENTERPRISES	V6409823	4355	23.99	23.99	00099334
FLAGHOUSE INC	V6401703	4310	934.76	934.76	00099335
FREESTYLE PHOTOGRAPHI	V6401761	4310	660.92	660.92	00099336
GALE SUPPLY CO	V6401798	9320	685.29	685.29	00099337
GANAHL LUMBER CO	V6401804	4355	124.79	124.79	00099338

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347	70.04	576.38	00099339
		9320	506.34		
GOLDEN WEST MEDICAL C	V6401892	5810	721.00	721.00	00099340
GOODWILL IND. OF O.C.	V6400379	5810	248.00	248.00	00099341
JUMP O'RAMA INFLATABL	V6408399	4310	822.00	822.00	00099342
KATELLA HIGH SCHOOL	V6402515	5810	2,200.00	2,200.00	00099343
LEARNING CURVE INC.,	V6410585	5805	200.00	200.00	00099344
PACIFIC TURF EQUIPMEN	V6403502	4347	1,706.01	1,706.01	00099345
PARACLETE FIRE	V6410162	5610	522.90	522.90	00099346
PITNEY BOWES	V6403677	5910	8,709.25	8,709.25	00099347
POOL SUPPLY OF ORANGE	V6403700	4347	257.82	257.82	00099348
REFRIGERATION SUPPLIE	V6403873	4347	70.08	70.08	00099349
REFRIGERATION SUPPLIE	V6403873	4347	45.59	45.59	00099350
RHODE ISLAND NOVELTY	V6407641	4310	278.95	278.95	00099351
SAFETY KLEEN	V6404072	5610	972.37	972.37	00099352
SCHORR METALS INC	V6404179	4355	172.94	172.94	00099353

TOTAL FOR FUND: 0101 GENERAL FUND 1,910,968.64

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	194,329.43		
		3602	64,776.48		
		3701	484.50		
		4110	568.05		
		4150	15,576.96		
		4199	429.85		
		4210	290.48		
		4299	175.86		
		4310	88,789.21		
		4315	5,062.53		
		4316	85.38		
		4317	81.66		
		4320	21,470.75		
		4321	206.63		
		4323	219.61		
		4325	157.39		
		4326	46.31		
		4327	211.49		
		4333	315.38		
		4335	137.29		
		4337	69.49		
		4345	6,151.39		
		4347	24,651.55		
		4355	37,523.09		
		4366	13,496.24		
		4369	30.00		
		4370	17,218.36		
		4375	2,306.09		
		4376	14,104.86		
		4380	3,667.41		
		4381	173.98		
		4382	681.84		
		4384	2,395.72		
		4385	1,514.12		
		4386	9,861.22		
		4387	1,983.87		
		4388	493.07		
		4390	761.39		
		4410	36,335.54		
		5210	11,169.80		
		5220	2,001.70		
		5310	10,335.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5454		47,720.97		
	5510		11,550.21		
	5520		291,697.61		
	5530		53,712.04		
	5560		2,534.28		
	5580		32,045.86		
	5610		53,837.26		
	5620		7,680.38		
	5805		141,963.15		
	5810		76,436.97		
	5812		135.00		
	5821		8,740.94		
	5860		106,020.29		
	5870		5,228.10		
	5880		15,977.78		
	5910		10,059.16		
	5918		8,940.79		
	6216		606.84		
	6291		6,676.00		
	6490		10,255.00		
	7223		109,102.00		
	8311		242,881.32		
	8590		12,332.50		
	8660		2,350.98		
	9320		62,142.24		

TOTAL FOR FUND: 0101 GENERAL FUND 1,910,968.64

Total Number Of Checks Printed: 380
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 378

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION V6409073		6291	5,100.00	5,100.00	00098978
J J J FLOOR COVERING V6402210		5610	19,305.00	19,305.00	00099290
TOTAL FOR FUND: 1414 DEFERRED MAINT				24,405.00	

Object	Object Total
5610	19,305.00
6291	5,100.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 24,405.00

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLASS LEASING INC	V6400967	5620	31,350.00	31,350.00	00099101
PUBLIC ECONOMICS INC	V6403787	5810	1,157.04	1,157.04	00099354
			*** CHECK GAP ***	*** CHECK GAP ***	
TOTAL FOR FUND: 2525 CAPITAL FAC				32,507.04	

Object	Object Total
5620	31,350.00
5810	1,157.04
TOTAL FOR FUND: 2525 CAPITAL FAC	32,507.04

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKREC50C

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION V6409073		6291	46,510.00	46,510.00	00098979
				*** CHECK GAP ***	
DOJA INC	V6407718	6270	317,880.00	317,880.00	00099047
				*** CHECK GAP ***	
CORNERSTONE STUDIOS I V6410674		6212	1,272.00	1,272.00	00099291
				*** CHECK GAP ***	

TOTAL FOR FUND: 2545 CAP FAC AGENCY 365,662.00

Object	Object Total
6270	317,880.00
6212	1,272.00
6291	46,510.00

TOTAL FOR FUND: 2545 CAP FAC AGENCY 365,662.00

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKREC50C

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION V6409073		6291	2,048.00	2,048.00	00098980

*** CHECK GAP ***

TOTAL FOR FUND: 3535 SCHL FAC 2,048.00

Object	Object Total
6291	2,048.00

TOTAL FOR FUND: 3535 SCHL FAC 2,048.00

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----ioc: 64FISCAL--job: 12027839 #J119--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	5,788.00	5,788.00	00098981
KNOWLAND CONSTRUCTION	V6409073	6291	2,240.00	2,240.00	00098982

TOTAL FOR FUND: 4040 SPECIAL RESERVE 8,028.00

Object	Object Total
6270	5,788.00
6291	2,240.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 8,028.00

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKREC50C

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	6,879.77	6,879.77	00099127
KEENAN ASSOCIATES	V6409242	5811	7,200.00	7,200.00	00099292
			TOTAL FOR FUND: 6768 INS-WCI	14,079.77	

Object	Object Total
5811	7,200.00
5890	6,879.77

TOTAL FOR FUND: 6768 INS-WCI 14,079.77

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

ANAHEIM UHSD 10/25/11 Vendor Check Register
 TUE, OCT 25, 2011, 12:04 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12027839 #J119--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INFORMED RX INC	V6408830	5450	233,828.91	233,828.91	00098983
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG	V6409946	5812	128,329.80	128,329.80	00099016
*** CHECK GAP ***					
AUHSD	V6400400	5891	1,393,054.96	1,393,054.96	00099082
DELTA CARE USA	V6405542	5461	10,611.03	10,611.03	00099083
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5450	242,720.36	242,720.36	00099293

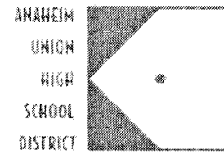
TOTAL FOR FUND: 6769 INS - H&W 2,008,545.06

Object	Object Total
5450	476,549.27
5461	10,611.03
5812	128,329.80
5891	1,393,054.96

TOTAL FOR FUND: 6769 INS - H&W 2,008,545.06

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

The Personnel Commission
 Anaheim Union High School District
 501 Crescent Way • Post Office Box 3520
 Anaheim • California 92803•3544



Page: 1 of 3

MINUTES

Regular Meeting
 Tuesday, August 09, 2011 – 4:15 p.m.
 Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice-Chairperson; Charles Darrington, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson, Audrey Cherep, led the Pledge of Allegiance to the Flag of the United States of America.

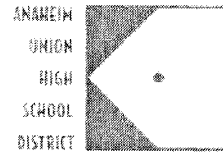
4.0 PUBLIC COMMENTS: REQUEST TO SPEAK TO AGENDA AND NON-AGENDA ITEMS

1. Shelley Durieux, Human Resources Specialist, announced to the Personnel Commission that she has accepted employment at the Orange County Sanitation District and will be leaving AUHSD as of August 22, 2011. She spoke about how much she has enjoyed working in the district and how grateful she is to her director, Dr. Wintering for always being supportive of her.
2. Julie Payne, CSEA Vice-President, spoke regarding benefited Instructional Assistant positions. She also spoke regarding CSEA requesting that position that are listed as Confidential should only be those that are involved in negotiations and that she would like to see positions that are not appropriately on the Confidential salary schedule be placed on the CSEA salary schedule instead as incumbents vacate the position. She also wanted to acknowledge that the revisions that were to be approved for the Human Resources Technician on item 7.5 on the agenda did not include the requirement that a Human Resources Technician candidate would have to have a college degree.

5.0 GENERAL FUNCTIONS

- 5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.
- 5.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of July 05, 2011.
- 5.3 Communication

Dr. Wintering announced that the AUHSD Personnel Commission will be hosting the Merit Academy this year. The hosting duties include providing a room for the program to take place and also the refreshments for the attendees. In return for hosting, AUHSD gets to have one participants from the District attend for free. Mr. Darrington will be attending the Merit Academy this year. Mr. Castillo and Ms. Cherep will not be attending due to the cost.



MINUTES

Regular Meeting
Tuesday, August 09, 2011 – 4:15 p.m.
Board Room – District Office

6.0 SELECTION PROCESS

- 6.1 List of Current Recruitments (Test Plan)

7.0 CLASSIFICATION AND SALARY

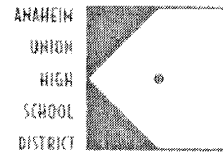
- 7.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the reallocation of Vanessa Hicks, Yvette Langley, and Amber Morales from Instructional Assistant-Special Abilities at salary range CSEA/51 to Instructional Assistant-Behavioral Support at salary range CSEA/51 effective August 10, 2011.
- 7.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the reallocation of Jeffery Gilbert from Instructional Assistant-Severely Handicapped at salary range CSEA/51 to Instructional Assistant-Behavioral Support at salary range CSEA/51 effective August 10, 2011.
- 7.3 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the reallocation of March Quinter from Instructional Assistant-Severely Handicapped at salary range CSEA/51 to Instructional Assistant-Specialized Academic Instruction and Y-rated her salary at salary range CSEA/43 effective August 10, 2011.
- 7.4 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the revised classification of Human Resources Specialist at salary range CONF/61 to Employee Relations Analyst at salary range MGMT/09.
- 7.5 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the revised job classification of Human Resources Technician at salary range CSEA/57.
- 7.6 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the revised job classification of Human Resources Analyst at salary range MGMT/09.
- 7.7 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Senior Human Resources Analyst at salary range MGMT/13.

8.0 OTHER

- 8.1 No unfinished Business at this time.
- 8.2 Commissioner's Comments
- No comments at this time.

9.0 NEXT REGULAR MEETING

The Personnel Commission
Anaheim Union High School District
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3544



Page: 3 of 3


MINUTES

Regular Meeting
Tuesday, August 09, 2011 – 4:15 p.m.
Board Room – District Office

Date: **Tuesday, September 13, 2011**
Time: 4:15 p.m.
Location: Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:35 p.m.



Audrey Cherep, Chairperson

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

AUGUST 2011

Balance Sheet
Anaheim School Dist/Food Services
8/31/2011

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,297,849.08
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$7,312,329.08
RECEIVABLE		
9210	A/R - Current	\$14,411.50
9280	A/R - State	\$50,079.28
9290	A/R - Federal	\$584,350.01
Total RECEIVABLE		\$648,840.79
INVENTORIES		
9321	Warehouse Food	\$22,877.21
9322	Warehouse Commodity	\$23,411.42
9323	Warehouse Supplies	\$33,949.30
9326	School Food	\$37,203.75
9327	School Commodity	\$14,860.78
9328	School Supplies	\$16,366.06
Total INVENTORIES		\$148,668.52
Total Asset		\$8,109,838.39
		<hr/> <hr/>
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,009,074.77
9580	Sales Tax Liability	\$250.14
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$66,750.74
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,076,075.65
Total Liability		\$6,076,075.65
		<hr/> <hr/>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$2,821,551.19
Total FUND BALANCE		\$2,821,551.19
Total Fund Balance		\$2,821,551.19
		<hr/> <hr/>
Current Year Profit (Loss)		(\$787,788.45)
		<hr/> <hr/>
Total Liabilities and Fund Balance		\$8,109,838.39
		<hr/> <hr/>

Accounting Period equals 2 - 2012

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 8/31/2011				Period Ending 8/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$970.50	0.17 %	\$1,377.00	0.19 %	\$618.00	0.14 %	\$846.00	0.14 %
Elementary - Breakfast								
8621	\$10,487.50	1.84 %	\$13,890.00	1.88 %	\$7,832.25	1.76 %	\$10,928.25	1.80 %
Elementary - Lunch								
8632	\$572.25	0.10 %	\$572.25	0.08 %	\$239.75	0.05 %	\$239.75	0.04 %
High School - Breakfast								
8633	\$23,760.00	4.17 %	\$25,495.25	3.45 %	\$17,584.50	3.95 %	\$19,104.50	3.15 %
High School - Lunch								
8634	\$350.50	0.06 %	\$350.50	0.05 %	(\$566.76)	-0.13 %	(\$566.76)	-0.09 %
Meal Sales								
8635	\$35,260.93	6.19 %	\$35,271.96	4.77 %	\$23,294.10	5.23 %	\$23,508.50	3.88 %
A La Carte Sales								
8637	\$601.28	0.11 %	\$659.66	0.09 %	\$376.14	0.08 %	\$384.42	0.06 %
Adult Rev. - Lunch								
Local Revenue	\$72,002.96	12.65 %	\$77,616.62	10.49 %	\$49,377.98	11.08 %	\$54,444.66	8.99 %
Federal Reimbursements								
8200	\$84,479.67	14.84 %	\$112,273.71	15.18 %	\$63,544.72	14.26 %	\$86,973.28	14.36 %
Fed. Meal Rev.-Breakfast								
8220	\$343,596.63	60.34 %	\$456,012.03	61.66 %	\$265,669.58	59.63 %	\$367,123.73	60.63 %
Fed. Meal Rev.-Lunch								
8290	\$12,071.08	2.12 %	\$16,061.84	2.17 %	\$8,832.64	1.98 %	\$11,544.00	1.91 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$440,147.38	77.30 %	\$584,347.58	79.01 %	\$338,046.94	75.88 %	\$465,641.01	76.90 %
State Reimbursements								
8500	\$10,444.68	1.83 %	\$13,880.73	1.88 %	\$8,060.91	1.81 %	\$11,027.02	1.82 %
St. Meal Rev.-Breakfast								
8520	\$27,238.45	4.78 %	\$36,198.44	4.89 %	\$21,493.62	4.82 %	\$29,672.63	4.90 %
St. Meal Rev.-Lunch								
State Reimbursements	\$37,683.13	6.62 %	\$50,079.17	6.77 %	\$29,554.53	6.63 %	\$40,699.65	6.72 %
Other Revenue								
8638	(\$284.83)	-0.05 %	(\$527.13)	-0.07 %	\$168.59	0.04 %	(\$75.01)	-0.01 %
Cash Over & Short								
8689	\$14,411.50	2.53 %	\$19,801.50	2.68 %	\$12,477.50	2.80 %	\$18,563.36	3.07 %
Misc Fees/Contract								
8699	\$5,446.44	0.96 %	\$8,263.80	1.12 %	\$15,885.15	3.57 %	\$26,268.64	4.34 %
Spec Activity/Cater								
Other Revenue	\$19,573.11	3.44 %	\$27,538.17	3.72 %	\$28,531.24	6.40 %	\$44,756.99	7.39 %
Total Revenue	\$569,406.58	100.00 %	\$739,581.54	100.00 %	\$445,510.69	100.00 %	\$605,542.31	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$393,998.49	69.19 %	\$478,058.01	64.64 %	\$288,902.44	64.85 %	\$350,235.89	57.84 %
Food Purchases								
Food Purchases & Govnmt	\$393,998.49	69.19 %	\$478,058.01	64.64 %	\$288,902.44	64.85 %	\$350,235.89	57.84 %
Supplies								
4300	\$21,214.70	3.73 %	\$37,491.28	5.07 %	\$17,411.16	3.91 %	\$17,493.02	2.89 %
Materials & Supplies								
4790	\$16,261.87	2.86 %	\$11,162.21	1.51 %	\$1,075.86	0.24 %	(\$2,717.02)	-0.45 %
Supplies (Food)								
Supplies	\$37,476.57	6.58 %	\$48,653.49	6.58 %	\$18,487.02	4.15 %	\$14,776.00	2.44 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 8/31/2011				Period Ending 8/31/2010			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expenses								
Salaries								
2200 Classified Salaries	\$138,938.77	24.40 %	\$251,717.11	34.04 %	\$120,241.58	26.99 %	\$191,658.16	31.65 %
2300 Class.Sup/Admin Salaries	\$36,695.83	6.44 %	\$75,371.66	10.19 %	\$30,718.83	6.90 %	\$63,413.66	10.47 %
2400 Clerical/Office Salaries	\$26,212.30	4.60 %	\$51,350.84	6.94 %	\$25,599.25	5.75 %	\$51,072.29	8.43 %
Salaries	\$201,846.90	35.45 %	\$378,439.61	51.17 %	\$176,559.66	39.63 %	\$306,144.11	50.56 %
Benefits								
3202 PERS. Classified Position	\$21,845.12	3.84 %	\$21,846.00	2.95 %	\$18,268.90	4.10 %	\$31,686.78	5.23 %
3302 OASD/MED/Classified Position	\$15,441.32	2.71 %	\$47,229.69	6.39 %	\$13,506.79	3.03 %	\$23,419.97	3.87 %
3402 Hlth/Welfare, Classified	\$149,677.51	26.29 %	\$299,355.02	40.48 %	\$139,854.72	31.39 %	\$280,700.70	46.36 %
3502 SUI, Classified Position	\$3,362.66	0.59 %	\$6,205.82	0.84 %	\$1,271.26	0.29 %	\$2,224.72	0.37 %
3602 Workers Comp, Classified	\$3,571.45	0.63 %	\$6,591.22	0.89 %	\$2,757.81	0.62 %	\$4,826.16	0.80 %
3802 PERS Reduc. Classified	\$3,793.82	0.67 %	\$7,703.02	1.04 %	\$3,496.53	0.78 %	\$5,945.13	0.98 %
Benefits	\$197,691.88	34.72 %	\$388,930.77	52.59 %	\$179,156.01	40.21 %	\$348,803.46	57.60 %
Other Expenses								
5200 Travel & Conference	\$12.54	0.00 %	\$12.54	0.00 %	\$148.00	0.03 %	\$148.00	0.02 %
5500 Operation & Housekeeping	\$779.80	0.14 %	\$3,059.29	0.41 %	\$1,303.92	0.29 %	\$3,274.24	0.54 %
5600 Rental/Lease/Repair	\$39,979.12	7.02 %	\$97,819.97	13.23 %	\$33,921.62	7.61 %	\$76,647.75	12.66 %
5650 Bank Fees	\$0.00	0.00 %	\$30.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
5800 Prof. Consult Service	\$2,526.50	0.44 %	\$2,526.50	0.34 %	\$0.00	0.00 %	\$0.00	0.00 %
5900 Fax, Pager, Postage	\$9,714.18	1.71 %	\$10,474.99	1.42 %	\$6,803.29	1.53 %	\$7,414.30	1.22 %
6200 Bldg & Imp of Bldg	\$42,840.00	7.52 %	\$50,815.00	6.87 %	\$15,587.00	3.50 %	\$24,581.00	4.06 %
6400 Equipment less \$500	\$11,637.25	2.04 %	\$28,079.90	3.80 %	\$674.10	0.15 %	\$674.10	0.11 %
Other Expenses	\$107,489.39	18.88 %	\$192,818.19	26.07 %	\$58,437.93	13.12 %	\$112,739.39	18.62 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$33,795.87	5.94 %	\$40,469.93	5.47 %	\$7,015.68	1.57 %	\$7,015.68	1.16 %
Capital Outlay	\$33,795.87	5.94 %	\$40,469.93	5.47 %	\$7,015.68	1.57 %	\$7,015.68	1.16 %
Total Expense	\$972,299.10	170.76 %	\$1,527,370.00	206.52 %	\$728,558.74	163.53 %	\$1,139,714.53	188.21 %
Net Profit (Loss)	(\$402,892.52)	-70.76 %	(\$787,788.45)	-106.52 %	(\$283,048.05)	-63.53 %	(\$534,172.22)	-88.21 %

Accounting Period equals 2 - 2012 and the Prior Accounting Period is equal to Accounting Period equals 2 - 2011

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

MONTH 1
08/29/11 to 09/23/11

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	802	818	824	686	3,130	4	-	105	3,239	
Cypress	709	664	605	573	2,551	1	-	95	2,647	
Katella	744	709	639	579	2,671	1	-	101	2,773	
Kennedy	642	567	606	531	2,346	-	-	74	2,420	
Loara	651	687	673	601	2,612	-	-	135	2,747	
Magnolia	412	514	438	471	1,835	-	-	102	1,937	
Oxford	209	185	163	173	730	-	-	-	730	
Savanna	592	571	475	541	2,179	-	-	83	2,262	
Western	535	582	562	517	2,196	1	-	96	2,293	
Total Comprehensive	5,296	5,297	4,985	4,672	20,250	7	-	791	21,048	
Anaheim Learning Center	-	1	19	98	118	-	-	-	118	
Gilbert	-	18	124	396	538	3	-	87	628	
Polaris High School	3	19	51	88	161	-	-	-	161	
Community Day School	23	18	12	5	58	-	-	-	58	
Special Education Transition Program	-	-	-	-	-	-	-	88	88	
Total Alternative Ed	26	56	206	587	875	3	-	175	1,053	
Hope	-	-	-	-	-	-	-	228	228	
Total Senior High Schools	5,322	5,353	5,191	5,259	21,125	10	-	1,194	22,329	

SCHOOL	REGULAR DAY				SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	566	567	1,133	1	-	48	1,182
Brookhurst	546	611	1,157	-	-	45	1,202
Dale	575	641	1,216	1	-	58	1,275
Lexington	616	605	1,221	-	-	10	1,231
Orangeview	492	487	979	-	-	39	1,018
Oxford	205	208	413	-	-	-	413
South	745	747	1,492	-	-	53	1,545
Sycamore	705	760	1,465	-	-	47	1,512
Walker	541	500	1,041	-	-	39	1,080
Total Comprehensive	4,991	5,126	10,117	2	-	339	10,458
Polaris High School	-	4	4	-	-	-	4
Gilbert	-	-	-	-	-	-	-
Community Day School	-	15	15	-	-	-	15
Total Junior High Schools	4,991	5,145	10,136	2	-	339	10,477

DISTRICT TOTAL	32,806
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