

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: February 14, 2013

To: Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520
Annemarie Randle-Trejo, P.O. Box 3520, Anaheim, CA 92803-3520
Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520
Al Jabbar, P.O. Box 3520, Anaheim, CA 92803-3520

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

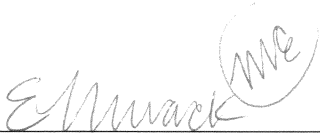
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 21st day of February 2013

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

Closed Session—3:30 p.m.

Regular Meeting—6:00 p.m.



Elizabeth I. Novack, Ph.D.
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Agenda

Thursday, February 21, 2013

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 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2012-13-04. **[CONFIDENTIAL EXHIBIT]**
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 12-50 and 12-52.

5. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT** **INFORMATION ITEM**

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Student Representative to the Board of Trustees Ms. Primala Parmar will lead the Pledge of Allegiance to the Flag of the United States of America and provide the moment of silence.

5.3 **Closed Session Report**

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

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

Board of Trustees' President Brian O'Neal will introduce dignitaries in attendance.

7. **OATH OF OFFICE**

The ceremonial oath of office will be administered to newly appointed Trustee Al Jabbar by Assemblymember Sharon Quirk-Silva. The official oath of office was administered to Trustee Al Jabbar on February 1, 2013.

8. **BOARD OF TRUSTEES' RECOGNITION** **INFORMATION ITEM**

8.1 **Spelling Bee/Oral Interpretation Winners**

The Board of Trustees will recognize the following students for their outstanding accomplishments as winners of Words Out Loud, the District's spelling bee and oral interpretation competition. The following students are being recognized:

7th Grade Spelling Bee

1 st Place	Shanni Lam	Brookhurst Junior High School
2 nd Place	Samantha Yao	Oxford Academy

8th Grade Spelling Bee

1 st Place	Germaine Baltazar	Dale Junior High School
2 nd Place	Andy Ho	Orangeview Junior High School

Junior High Oral Interpretation

1 st Place	Brendan Pyper	Orangeview Junior High School
2 nd Place	Carolina Mendez	Brookhurst Junior High School

Senior High Oral Interpretation

1 st Place	Matt Argame	Loara High School
2 nd Place	Brendon Moore	Western High School

8.2 **Kindness Matters Awards**

Celebrating kindness is a valued quality and a priority of the Board of Trustees. It is acknowledged that even the smallest acts of kindness by a single person have the power to change the lives of our students and community. With this in mind, the Board of Trustees

began this recognition in 2011 honoring students, parents, District employees, and community members for their acts of kindness. All individuals recognized were nominated by a student, staff member, or community member and selected by the Kindness Matters Committee.

The Board of Trustees will honor the following individuals:

Shaquille Alapati	Student, 8 th grade	Sycamore Junior High School
Eduardo Arenazas	Student, 10 th grade	Magnolia High School
Sandra Blumberg	Health Technician I	Brookhurst Junior High School
Rose Chen	ASB Technician	Cypress High School
Clifton Ellens	Campus Safety Aide	Western High School
Miguel Flores	Store Director	Jax Markets
Elizabeth Gardea	Student, 8 th grade	Sycamore Junior High School
Ken Kanouse	Teacher-Science and AVID	Brookhurst Junior High School
Kathy Lewis	Teacher-Special Education	Cypress High School
Maria Macedo	Student, 12 th grade	Magnolia High School
Tom Mazza	Head Custodian	Lexington Junior High School
Natalie Morris	Student, 10 th grade	Cypress High School
Judy Mugica	Substitute Instructional Aide	Walker Junior High School
Anthony Munoz	Student, 12 th grade	Cypress High School
Taylah Padilla	Student, 12 th grade	Loara High School
Angela Reed	Teacher-Math	Sycamore Junior High School
Paul Schiada	Teacher-Math	Magnolia High School
Jamie Senecal	Teacher-Reading and Science	Gilbert High School
Dagmawi Tewodros	Student, 7 th grade	Oxford Academy
James Urquidez	Teacher-Social Science	Dale Junior High School

9. **REPORTS**

INFORMATION ITEM

9.1 **Principals' Report**

Mr. Carlos Hernandez, South Junior High School principal, and Mr. Luis Lopez, Katella High School principal, will present information regarding 21st Century learning as augmented by our Career Technical Education pathways.

9.2 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

Mr. Ken Jenks, ASCPTA president, will report on PTA activities throughout the District.

9.3 **Student Representative's Report**

Ms. Primala Parmar, student representative to the Board of Trustees, will report on school activities throughout the District.

9.4 **Reports of Associations**

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

9.5 **District Highlights**

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

10. **PRESENTATION**

INFORMATION ITEM

Personnel Commission Annual Report

Background Information:

The Personnel Commission provides human resources services to the District in a variety of areas including: classification, compensation, recruitment and selection, hiring, leave of absence, maintenance of personnel files, employee relations, training and development, appeal hearings and District employee recognition events. The Personnel Commission staff works closely with school sites, District departments, and outside resources to provide exemplary service to the Anaheim Union High School District community. The Personnel Commission annual report is prepared for the commission and covers the commission activities for the preceding year. The report is approved by the commission in November and then submitted to the Board of Trustees.

Current Consideration:

Dr. Wintering, executive director of Human Resources, classified personnel, will present the 2011-12 Personnel Commission Annual Report. The annual report is a comprehensive view of the services the Personnel Commission provides to District employees and the leadership team, which contribute to the overall success of the schools, employees, and student performance at District schools.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11. **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.

12. **ITEMS OF BUSINESS**

SUPERINTENDENT'S OFFICE

12.1 **Board of Trustees' Appointments to Committees**

ACTION ITEM

Background Information:

During the Board of Trustees' annual organizational meeting, committee assignments for the ensuing year are discussed and assigned as approved. At the December 13, 2013, Board of Trustees' meeting, committee assignments were approved with the understanding that the assignments would be revised at a later Board of Trustees' meeting, given the Board of Trustees would be making a provisional appointment to fill the seat of Mr. Jordan

Brandman, who resigned December 7, 2012, due to his election to the Anaheim City Council.

Current Consideration:

At the Board of Trustees' special meeting on January 31, 2013, the Board appointed Mr. Al Jabbar as their provisional appointment to the Board of Trustees. Consequently, the Board of Trustees will review and participate in a brief discussion on committee appointments to re-distribute the responsibilities among the five (5) member Board.

Budget Implication:

None

Staff Recommendation:

It is recommended that the Board of Trustees review the various committees, as listed on the exhibit, reach a consensus on which Trustee will participate on the various committees and approve the appointments to all committees by one (1) vote. **[EXHIBIT A]**

12.2 **Board of Trustees' Proposed Meeting Date Change** ***ACTION ITEM***

Background Information:

At its annual organizational meeting on December 13, 2012, the Board of Trustees approved the meeting dates for 2013 as presented.

Current Consideration:

Staff has determined that the prior approved September 5, 2013, Board of Trustees' meeting is the same date as the Jewish holiday Rosh Hashana. The District makes every effort not to schedule District events that conflict with our communities' religious holidays.

Budget Implication:

None

Staff Recommendation:

Due to a conflict with Rosh Hashana, the Board of Trustees is requested to formally change the Board of Trustees' meeting date of the September 5, 2013, meeting to September 3, 2013.

BUSINESS SERVICES DIVISION

12.3 **Agreement for Legal Services, Emmer & Graeber** ***ACTION ITEM***

Background Information:

Since health and welfare insurance and retiree benefit issues have become a very complex, multi-faceted, and complicated arena, issues are arising more frequently. Recent legislation continues to provide growth opportunities for staff, as well as the District.

Current Consideration:

Historically, the District has provided quality service in the area of health benefit issues and has an interest in continuing in this fashion. To that end, The District requires professional assistance from a legal consultant specializing in health and welfare insurance programs and retiree benefits.

Budget Implication:

Cost for services rendered to review and advise the District on specific and general health and welfare and retiree benefit matters will not exceed a cost of \$5,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with Emmer & Graeber at a cost not to exceed \$5,000. **[EXHIBIT B]**

12.4 **Ratification of Agreement, MVE Institutional, Inc.**

ACTION ITEM

Background Information:

The District is considering building an aquatic center using donated funds at Anaheim High School to replace the obsolete swimming pool currently present on campus. The swimming pool and its ancillary grandstands are in a state of disrepair and the equipment is in poor working order.

Current Consideration:

The architectural firm MVE Institutional, Inc. (MVEI) is willing to provide conceptual design services for the District on a pro bono basis at this time for the production of renderings that will serve as fundraising tools for the Bring Back the Splash ad hoc committee.

Budget Implication:

None at this time.

Once the project is successfully funded and the District proceeds to build the aquatic center, if MVEI is retained for architectural and engineering (A & E) services, compensation for conceptual design services will be incorporated in the overall agreement for A & E services. If the District wishes not to contract with MVEI in favor of an alternate architectural firm, MVEI will be compensated \$5,000 for the conceptual design services rendered. (District Funds raised through the Bring Back the Splash Committee).

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with MVE Institutional, Inc. for conceptual design services **[EXHIBIT C]**

EDUCATIONAL SERVICES DIVISION

12.5 **Common Core State Standards Implementation Plan**

INFORMATION ITEM

Background Information:

Common Core State Standards have been voluntarily adopted by 46 states as a shared benchmark defining college and career readiness in English language arts and mathematics. These rigorous standards articulate high expectations for students and will drive a new era of curriculum, teaching pedagogy, and assessments in California and nation-wide. Full implementation is expected in the 2014-2015 school year.

Current Consideration:

Assistant Superintendent, Educational Services, Dr. Paul Sevillano will present the District's implementation plan for the Common Core State Standards. The presentation will include a four (4) year District plan that outlines the changes to curriculum, instruction, assessment, professional development, and communication.

Budget Implication:

The fiscal impact for full implementation of the Common Core State Standards is unknown. Funding will include Common Core professional development for certificated staff, instructional materials purchases for students, and additional technology infrastructure improvements for school sites.

Staff Recommendation:

It is recommended that the Board of Trustees receive the information as presented by assistant superintendent, Educational Services, Dr. Paul Sevillano.

12.6 **New Policy, Free Schools Guarantee, Board Policy 8402, First Reading** **INFORMATION ITEM**

Background Information:

In 2010, the American Civil Liberties Union (ACLU) filed a lawsuit against the state of California alleging a failure to enforce the free schools guarantee outlined in Article IX Section 5 of the California constitution. Through the legislative process, the state addressed the concerns raised in the lawsuit through passage of Assembly Bill 1575, which was signed by the governor on September 29, 2012, and became effective on January 1, 2013.

Current Consideration:

The free schools guarantee is now codified in Education Code Sections 49011 through 49013. As part of the legislation, school boards are required to create a board policy by March 1, 2013, addressing the free schools guarantee.

Budget Implication:

Data will be collected to determine the financial impact of this new Board policy.

Staff Recommendation:

It is recommended that the Board of Trustees review the first reading of new Board Policy 8402, Free Schools Guarantee. **[EXHIBIT D]**

12.7 **Resolution No. 2012/13-E-05, National African American History Month (Roll Call Vote)** **ACTION ITEM**

Background Information:

National African American History Month in February celebrates the contributions that African Americans have made to American history in their struggles for freedom and equality, as well as deepens our understanding of our nation's history.

Current Consideration:

A resolution honoring National African American History Month provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to honor the many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-E-05, National African American History Month, by a roll call vote. **[EXHIBIT E]**

12.8 **Resolution No. 2012/13-E-06, National Parent/Teacher Association Founders Day (Roll Call Vote)** **ACTION ITEM**

Background Information:

National Parent/Teacher Association Founders Day honors the dedication of the Parent/Teacher Association (PTA), which was established more than a century ago.

Current Consideration:

A resolution honoring National Parent/Teacher Association Founders Day provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support parent involvement and working on behalf of all children and families.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-E-06, National Parent/Teacher Association Founders Day, by a roll call vote. **[EXHIBIT F]**

12.9 **Resolution No. 2012/13-E-07, Read Across America 2013** **ACTION ITEM**
(Roll Call Vote)

Background Information:

In 1997, an organization known as the National Education Association (NEA) advocated for a special day to celebrate reading throughout the United States. The first Read Across America Day was held on March 2, 1998. This nationwide observance coincides with the birthday of Dr. Seuss, who is known for writing children's books. The United States, particularly students, parents, and teachers, join forces on Read Across America Day, annually held on March 2.

Current Consideration:

A resolution honoring Read Across America 2013 provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support community involvement in the education of our youth.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-E-06, National Parent/Teacher Association Founders Day, by a roll call vote. **[EXHIBIT G]**

12.10 **Ratification, Agreement, Orange County Department of** **ACTION ITEM**
Education, School Climate Surveys Research Pilot Project
Sycamore and Dale Junior High Schools

Background Information:

The School Climate Survey Research Pilot Project is part of the Superintendent's Institute for Leadership, Learning Support, and Instructional Services Programs, as required by the Regional Student Mental Health Initiative (CCSESA) Grant administered through the Orange County Department of Education.

Current Consideration:

Dale and Sycamore junior high schools agree to participate in the School Climate Survey Research Pilot Project during the 2012-13 school year. The computer-based School Climate Survey will be administered to Dale and Sycamore junior high school students and staff by the Orange County Department of Education (OCDE). OCDE researchers, Dr. Lucy Vezzuto and Mrs. Sharon Bi, will support and consult on the survey administration.

Budget Implication:

The Orange County Department of Education will provide a \$1,500 stipend to Dale Junior High School for their participation in the survey for the second year. Sycamore Junior High School is a first-year participant in the survey and does not qualify for the stipend.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with Orange County Department of Education. Services will be provided November 1, 2012, through June 30, 2013. **[EXHIBIT H]**

12.11 **Agreement, North Orange County Community College District, English Classes for Adults, South Junior High** **ACTION ITEM**

Background Information:

The School of Continuing Education at North Orange County Community College District (NOCCCD) offers English classes for adults. The purpose is to support the community in building capacity in the English language in order for parents to more effectively support learning at home.

Current Consideration:

NOCCCD will provide staff and resources to conduct adult English classes to parents. Classes will be held at South Junior High School, four (4) times per week, from 6:00 p.m. to 9:30 p.m.

Budget Implication:

Services will be provided at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with NOCCCD. **[EXHIBIT I]**

12.12 **Agreement, Royer Studios, Animated Public Service Announcements Program** **ACTION ITEM**

Background Information:

Royer Studios provides students with the opportunity to create animated public-service announcements (PSAs), which contribute to meaningful media messages promoting Tobacco Use Prevention Education (TUPE).

Current Consideration:

Royer Studios will provide a five (5) lesson curriculum to Orangeview Junior High School and Cypress, Magnolia and Savanna high schools. The curriculum will include a professional animation facilitator in the classroom that will work with teams of six (6) to eight (8) participants, for a total of 36 students per class. The groups will produce and voice-over one (1) short animated public-service announcement per team. Royer Studios supplies all art and animation materials, as well as all video and computer equipment required to complete the project. The schools will each receive five (5) DVD copies of the completed PSAs, and the films will be made available to be uploaded on the school/District website as desired.

Budget Implication:

Costs for these services are not to exceed \$19,900. (TUPE Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement. This consulting agreement between the District and Royer Studios will be effective February 22, 2013, through June 13, 2013. [EXHIBIT J]

12.13 **Ratification of Agreement, Inside the Outdoors,
Environmental Education Program**

ACTION ITEM

Background Information:

The Tobacco Use Prevention Education (TUPE) grant in which all District schools, with the exception of Hope School, are participating, promotes youth development activities. Inside the Outdoors is a unique, hands-on environmental education program, administered by the Orange County Department of Education (OCDE), that meets that description. Students take an active role in learning about the effects of tobacco use on the environment and voluntarily engage in beach and/or park clean-up activities. The program is presented by certified OCDE instructors and supervised by District staff members.

Current Consideration:

The curriculum created for Inside the Outdoors programs is aligned with California science and social science standards and allows students to interact with these concepts in a real-world setting. Students are engaged in hands-on activities to study plant and animal adaptations and characteristics of local ecosystems. In addition, the experience qualifies as a youth development activity for the purposes of complying with the current TUPE grant. Anaheim, Cypress, Western, Kennedy, Magnolia, Gilbert, and Savanna high schools and Orangeview, Ball, and Dale junior high schools have all expressed an interest in the aforementioned program and resources are sufficient to fund their respective participation. If additional schools have an interest in the environmental education program, consideration will be provided given the budgeted amount as indicated.

Budget Implication:

There is a flat fee of \$14.25 per student paid to the OCDE. In addition, the cost of District transportation is incurred by the participating group. TUPE grant funds have been budgeted to allow the aforementioned schools to participate, at a cost not to exceed \$10,000. (TUPE Funds). Consideration will be given to additional schools as funding allows.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement. Services will be provided September 1, 2012, through August 31, 2013. [EXHIBIT K]

12.14 **School Sponsored Student Organizations, Anaheim High
School and Orangeview Junior High School**

ACTION ITEM

Background Information:

The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organization shall not engage in any activities, other than those that are organizational in nature, until the Board of Trustees has approved its application.

Current Consideration:

The following schools have submitted school sponsored student organization applications:

12.14.1 Students Offering Support, Anaheim High School

12.14.2 OV Book Club, Orangeview Junior High School

Budget Implication:

Each school sponsored student organization offsets operational costs through donations and fundraising efforts.

Staff Recommendation:

It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS L and M]**

HUMAN RESOURCES DIVISION

12.15 Proposed Student/Teacher Calendar, 2014-15

INFORMATION ITEM

Background Information:

Historically, the District has implemented a student/teacher calendar that is "traditional" in nature. While the AUHSD community has become very familiar with the traditional calendar, stakeholder interest became evident last year with a request to pursue a revised student/teacher calendar.

Current Consideration:

The District conducted a survey to identify the benefits and challenges associated with a change to the student/teacher calendar from its current start, at the end of August, to an earlier start in mid/early August. The District sought input from stakeholders regarding this change to the student/teacher calendar beginning with the 2014 year. The District surveyed students, parents, staff, administrators, and community members. As part of the survey, an information sheet provided potential benefits and issues associated with this type of change to take under consideration.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the presentation. Mr. Russell Lee-Sung, assistant superintendent, Human Resources, and the Calendar Committee members will present data collected from the 2014-15 Student/Teacher Calendar survey.

12.16 Resolution, Week of the School Administrator (Roll Call Vote)

ACTION ITEM

Background Information:

Per Education Code Section 44015.1, the state of California observes the importance of educational leadership at the school, school district, and county levels. The first full week in the month of March of each year is designated as "Week of the School Administrator."

Current Consideration:

The resolution, as prepared and presented, declares the week of March 3, 2013, through March 9, 2013, as Week of the School Administrator throughout the Anaheim Union High School District. Schools, school districts, and county superintendents of schools are encouraged to observe the week with public recognition of the contribution that school administrators make to successful pupil achievement.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-HR-08, Week of the School Administrator, by a roll call vote. [EXHIBIT N]

12.17 **Agreement, National University**

ACTION ITEM

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for National University social work interns to provide supervised support services to District students and staff.

Current Consideration:

University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve students' academic performance by addressing the areas of mental health and emotional health through evidenced-based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective February 21, 2013, through February 20, 2016. University interns will report to the District intern service specialist, or school site administrator to meet the university's field instruction and participation requirements. All interns are supervised by the intern services specialist.

Budget Implication:

The services provided are at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between National University and the District. [EXHIBIT O]

12.18 **New Policy, Professional Attire, Board Policy 6317.25, First Reading**

INFORMATION ITEM

Background Information:

The professionalism of the Anaheim Union High School District is reflected in the employees' appearance and the professional image portrayed. A professional image is important and requires District employees to maintain standards of dress and appearance appropriate to both the organization and their individual position, as well as their responsibilities. Dress, grooming, personal cleanliness, and professional behavior contribute to the professional image and positive learning environment the District strives to present for our students, parents, and visitors.

Current Consideration:

The Anaheim Union High School District is a professional organization. Our students, parents, and community form impressions of our professional credibility based on the appearance of our schools, facilities, and employees. Professional dress and grooming of our employees contributes to a productive learning environment, models positive behavior for our students, demonstrates a high regard for education, as well as presents an image consistent with the public trust given to our employees in educating our students.

Budget Implication:

There is no implication to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review the first reading of new Board Policy 6317.25 regarding professional attire. **[EXHIBIT P]**

13. **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.

BUSINESS SERVICES DIVISION

13.1 **Agreement Amendment, Knowland Construction Services**

Background Information:

Knowland Construction Services has been providing Division of the State Architect (DSA) Inspector of Record services for the District. These services are necessary for public works construction. The Board of Trustees approved the original agreement with Knowland Construction Services on April 19, 2012. The term of this agreement is from April 20, 2012 to April 20, 2013 in an amount not to exceed \$170,000.

Current Consideration:

The District has an interest in the continuance of inspection services for two (2) additional years as required for essential projects planned over the next few years and to finish up old projects. Knowland Construction Services would also be retained to closeout old DSA projects, including legacy projects, as required by the DSA. This firm has prior knowledge of the District's facilities projects and standard procedures.

Budget Implication:

This agreement amendment will not exceed a cost of \$500,000 for services through April 20, 2015. The actual amount expended will vary depending on the type, duration, and complexity of the projects and seasonal work load. This estimation is based on an increased work load. Staff does not anticipate expending the funds in their entirety over the next few years. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment between the District and Knowland Construction Services at a cost not to exceed \$500,000 for services through April 20, 2015. **[EXHIBIT Q]**

13.2 **E-RATE 16**

Background Information:

The Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC) and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunication services, equipment, software, and internet access. At the October 11, 2013, meeting of the

Board of Trustees, the process to utilize competitive request for proposals (RFP) was approved and staff proceeded with the bidding process.

Current Consideration:

As a result of the bidding process, there are three (3) requests for proposals that would be awarded to the lowest responsible and responsive bidders and one (1) request for proposal that would be rejected as follows:

Award of Bids

<u>Bid</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
#2013-05	Telecommunications and Related Services District-wide	AT&T Corporation	*\$278,932/Year **Up to 5 years
#2013-06	Internet Services District-wide	Time Warner Cable, LLC	*\$304,619/Year **2 up to 5 Years
#2013-08	Network Equipment	Sehi Computer Products, Inc.	\$1,107,030

*Amounts are estimates and based on actual usage may be higher or lower
 **Performance and pricing will be reviewed annually by staff to determine the most cost effective solution for the District.

Reject All Bids

#2013-07 Learning Management System (LMS) and Content Management System (CMS)

Budget Implication:

#2013-05	E-Rate: \$139,466	CTF**: \$64,613	General Funds: \$74,853
#2013-06	E-Rate: \$231,511	CTF**: \$36,554	General Funds: \$36,554
#2013-08	E-Rate: \$996,327		General Funds: \$110,703

** California Teleconnect Fund

Staff Recommendation:

It is recommended that the Board of Trustees award Bid #2013-05, #2013-06, and #2013-08, as listed, for a period of up to five (5) years. The bids will be reviewed at the end of each year and will be approved or terminated by the assistant superintendent of Business Services or designee. It is also recommended that the Board of Trustees reject all bids submitted under Bid #2013-07.

13.3 **Ratification of Change Orders**

ACTION ITEM

Bid #2012-18, Western High School Tennis and Basketball Courts (RDA Funds and Developer Fees) Big Ben, Inc.	P.O. #G64A0031
Original Contract	\$1,235,000
Change Order #1 [EXHIBIT R]	\$0
New Contract Value	\$1,235,000

The Board previously approved the filing of the notice of completion for this project on December 6, 2012.

Staff Recommendation:

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

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

Staff 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 in accordance with Education Code Section 60510 et al.

[EXHIBIT S]

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

Staff 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 et al.

[EXHIBIT T]

13.6 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as listed. **[EXHIBIT U]**

13.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, November 27, 2012, through January 14, 2013. The item was previously approved at the January 24, 2013, Board of Trustees' meeting; however, the item has been updated to reflect the appropriate end date of January 14, 2013, instead of 2014. **[EXHIBIT V]**

13.8 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, January 15, 2013, through February 11, 2013. **[EXHIBIT W]**

13.9 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, January 15, 2013, through February 11, 2013. **[EXHIBIT X]**

EDUCATIONAL SERVICES DIVISION

13.10 **Educational Consulting Agreement, Disciplina Positiva**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to

facilitate a connection between the family, community, and school. During 2011-12, South Junior High School, Western High School, and the Parent Involvement/McKinney-Vento offices at the District piloted the program, which was well received by parent participants. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and to understand adolescent behavior.

Current Consideration:

For the 2012-13 year, Disciplina Positiva will provide a comprehensive six (6) session training program for selected District parents through a referral process. Workshops will be taught in Spanish and in English by experienced bilingual facilitators.

Budget Implication:

The costs for these services are not to exceed \$12,000. (OCDE TUPE Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. Services will be provided February 22, 2013, through June 13, 2013. **[EXHIBIT Y]**

13.11 **Ratification of Transportation Agreement, Savanna High School**

Background Information:

Students with special needs require transportation services to and from school as part of their special education program. The Education Code permits districts to reimburse parents for transporting their student to and from school if it is necessary.

Current Consideration:

The District has agreed to reimburse the parents of this student for transportation costs to Savanna High School.

Budget Implication:

The costs for these services are not to exceed \$893.55. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement. Services will be provided September 24, 2012, through June 13, 2013. **[EXHIBIT Z]**

13.12 **Ratification of Transportation Agreement, Speech and Language Development Center**

Background Information:

Students with special needs require transportation services to and from school as part of their special education program. The Education Code permits districts to reimburse parents for transporting their student to and from school if it is necessary.

Current Consideration:

This student transitioned to the District with an Individual Education Program (IEP) agreement between the elementary school district and the parent, which indicated that the parent would be reimbursed mileage for transporting the student to and from Speech and Language Development Center.

Budget Implication:

The costs for these services are not to exceed \$465.53. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement. Services will be provided July 9 2012, through December 20, 2012. **[EXHIBIT AA]**

13.13 **Ratification of Transportation Agreement, Speech and Language Development Center**

Background Information:

Students with special needs require transportation services to and from school as part of their special education program. The Education Code permits districts to reimburse parents for transporting their student to and from school if it is necessary.

Current Consideration:

This student transitioned to the District with an Individual Education Program (IEP) agreement between the elementary school district and the parent, indicating that the parent would be reimbursed mileage for transporting the student to and from the Speech and Language Development Center.

Budget Implication:

The costs for these services are not to exceed \$579.70. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement. Services will be provided January 7, 2013, through June 21, 2013. **[EXHIBIT BB]**

13.14 **Instructional Materials Submitted for Display**

Approve the selected materials submitted for display, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in Career Technical Education (CTE) Pathways Performing Arts. 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, February 22, 2013, through March 12, 2013.

Staff Recommendation:

It is recommended that the Board of Trustees approve the display. **[EXHIBIT CC]**

13.15 **Institutional Membership**

Ratify the institutional membership as listed:

College Board for 2012-13, \$325. (General Funds)

Staff Recommendation:

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

13.16 **Individual Service Contracts**

Staff Recommendation:

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

13.17 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

13.18 **Ratification of Agreement, Chapman University, Athletic Training Education Program (ATEP)**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had a physical education student teaching agreement in place with Chapman University and their Athletic Training Education Program (ATEP) since 2000.

Current Consideration:

This agreement is a renewal of the current agreement already in place. The new agreement includes updated language and more closely reflects the current ATEP program at the university and more clearly defines the partnership with the District. University students in the ATEP will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for student teachers in the physical education field to observe, participate, assist, and teach in the master teacher's classroom for one (1) semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. This agreement will be in effect January 1, 2013, through June 30, 2017. Due to Chapman University's policy for executing agreements, this agreement will be signed by the university following approval by the AUHSD Board of Trustees.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the student teaching agreement between the Anaheim Union High School District and Chapman University. [EXHIBIT FF]

13.19 **Certificated Personnel Report**

Staff Recommendation:

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

13.20 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT’S OFFICE

13.21 **Board of Trustees’ Meeting Minutes**

13.21.1 January 24, 2013, Regular Meeting [EXHIBIT II]

13.21.2 January 29, 2013, Special Meeting [EXHIBIT JJ]

13.21.3 January 31, 2013, Special Meeting [EXHIBIT KK]

13.21.4 February 7, 2013, Special Meeting [EXHIBIT LL]

Staff Recommendation:

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

14. **SUPPLEMENTAL** **INFORMATION ITEM**

14.1 Cafeteria Fund, December 2012 [EXHIBIT MM]

14.2 Enrollment Report, Month 5 [EXHIBIT NN]

15. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**

16. **BOARD OF TRUSTEES’ REPORT** **INFORMATION ITEM**

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

17. **ADVANCE PLANNING** **INFORMATION ITEM**

17.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, March 12, 2013, at 6:00 p.m.

Thursday, March 28
Thursday, April 18
Monday, May 13
Thursday, May 30
Thursday, June 20
Thursday, July 11

Thursday, August 22
Thursday, September 5*
Thursday, September 19
Thursday, October 10
Thursday, November 7
Thursday, December 12

*Proposed revised date–Tuesday, September 3, 2013, as per agenda item 12.2.

17.2 **Suggested Agenda Items**

18. **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 Tuesday, February 19, 2013.

Anaheim Union High School District
 2013 Committee Representation

Name of Organization	Number of Positions	Meeting Day and Time	Appointment Term	Current (12-13-12) Appointee	BOT Appointee	Cabinet Member
North Orange County Regional Occupational Program (NOCROP)	2	Third Wednesday 4:00 p.m.	December 2011 to December 2015	O'Neal		
			December 2009 to December 2013	Piercy		
Greater Anaheim Special Education Local Plan Area (GASELPA)	1	Third Wednesday 6:30 p.m.	December 2011 to December 2013	Randle-Trejo Piercy (Alt.)		(alternate)
Appointments to Committees:						
Name of Organization	Number of Positions	Meeting Day and Time	Appointment Term	Appointee		Cabinet Member
AUHSD Foundation	2	Monthly 4:00 p.m.	December 2012 to December 2013	Randle-Trejo Smith Taormina		
Anaheim Sister Cities Committee	1 or 2	Monthly	December 2009 to June 2013	Piercy O'Neal		
CSBA Delegate Assembly	1	Bi-Annual	March 2013 March 2015	Randle-Trejo Piercy (Alt.)		
Political Action Representative, Orange County School Boards Assoc. (OCSBA)	1	Quarterly 5:30 PM	January 2013 to December 2013	Randle-Trejo		
Nominating Committee, Orange County Committee on School District Organization	1		January 2013 to December 2013	Piercy		
City of Anaheim Park and Recreation Ex-Officio Member	1	Fourth Wednesday 5:30 p.m.	Continuing No Set Term	Smith		
Representative to Insurance Committee	2	Third Tuesday 2:00 p.m.	January 2013 to December 2013	Smith Piercy		Dianne Poore
Representative to Budget Committee	2	Third Friday 9:00 a.m.	January 2013 to December 2013	Smith O'Neal		Dianne Poore
Representative-Wellness Committee (School Health Advisory Board)	2	Three Times Per Year	January 2013 to December 2013	O'Neal Smith		Paul Sevillano

Anaheim Union High School District
2013 Committee Representation

Appointments to Liaison Committees:	Number of Positions	Meeting Day and Time	Appointment Term	Current (12-13-12) Appointee	BOT Appointee	Cabinet Member
City of Anaheim	2	Varies	January 2013 to December 2013	Randle-Trejo Smith		Novack Sevillano Neely
City of Buena Park	2	Varies	January 2013 to December 2013	Piercy O'Neal		Novack Adair
City of Cypress	2	Varies	January 2013 to December 2013	Piercy O'Neal		Novack Poore
City of La Palma	2	Varies	January 2013 to December 2013	O'Neal Randle-Trejo		Novack Poore
City of Stanton	2	Varies	January 2013 to December 2013	Smith Piercy		Novack Karlak Adair
Legislative Contacts and District:	Appointee	Appointee				
State Senator Mimi Walters, 37th	Smith					
State Senator Tom Harman, 35th	O'Neal					
State Senator Lou Correa, 34th	Smith	Randle-Trejo (Alt.)				
State Senator Bob Huff 29th	Smith					
U.S. Senator Barbara Boxer	Randle-Trejo					
U.S. Senator Dianne Feinstein	Randle-Trejo					
State Assembly Sharon Quirk-Silva, 65th	Appointee Smith					
State Assembly Donald P. Wagner, 68th	Vacant					
State Assembly Travis Allen, 72nd	Vacant					
State Assembly Tom Daly, 69th	Randle-Trejo					
U.S. Congresswoman Loretta Sanchez, 46th	Randle-Trejo					

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EXHIBIT B

A LAW CORPORATION

SHELDON R. EMMER*

10810 CUSHDON AVENUE
LOS ANGELES, CALIFORNIA 90064-3221

LAWRENCE O. GRAEBER
(1944 - 1999)

CAROL B. SINGER
Of Counsel

TELEPHONE: (310) 475-3792
FACSIMILE: (310) 470-3887

*Also Admitted in the
District of Columbia

February 12, 2013

301.01

Ms. Jean Hockett
Risk Manager
Anaheim Union High School District
501 Crescent Way
Anaheim, California 92803-3520

Re: *Agreement for Services*

Dear Jean:

Following our discussion you asked me to send you an attorney-client agreement to be executed by Dianne Poore, Assistant Superintendent. The purpose of this letter is to confirm our understanding of the services which you have asked us to undertake and to set forth our standard agreement as to fees and services. California law requires written fee agreements between attorneys and clients in many circumstances; it is our firm practice to obtain such agreements in most instances. This letter agreement will set forth the terms and conditions under which we agree to represent you.

Scope of Services: Our understanding of your initial request is that we review material concerning retiree contracts and related insurance issues and give you a second opinion on certain issues. We can make no guarantee or promise regarding the outcome of the matters upon we are to represent you.

Legal Fees: You agree to pay by the hour at our prevailing rates for all time spent on your behalf by the attorneys of this firm. Current hourly rates for legal personnel are as follows:

Sheldon R. Emmer	\$285.00 per hour
Carol B. Singer	\$200.00 per hour
Tier 1 Litigation Rates	\$200.00 per hour
Tier 2 Litigation Rates	\$165.00 per hour
Tier 3 Litigation Rates	\$125.00 per hour
Paralegal	\$ 75.00 per hour

These rates are subject to change on 30 days written notice to you. Services rendered after the date of such notice shall be billed at the changed rate. If you decline to pay any increased rates,

Ms. Jean Hockett
February 12, 2013
Page 2

we will have the right to withdraw as your counsel. Time is charged in minimum units of one tenth (.1) of an hour.

The time charged will include the time we spend on telephone calls relating to the matters for which we have been retained, including calls with you, witnesses, third parties, opposing counsel, or court personnel. The legal personnel assigned to your projects may confer among themselves from time to time, as required and appropriate, but we will endeavor to keep such conferences to a minimum. When we do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of our employees attends a meeting, court hearing, or other proceeding, each will charge for the time spent; you will be consulted in advance if we deem it necessary for more than one person to attend. Attorneys will charge for waiting time in court and elsewhere, and for travel time, both local and out of town, unless alternative arrangements are agreed upon.

From time to time, attorneys new to the firm join our practice. At the time an attorney new to the firm starts with us we set his or her billing rate. We disclaim any obligation to advise existing clients of the rates of new attorneys so long as those rates are consistent with those charged by other attorneys in the firm with similar experience.

Any fee awarded by the court, pursuant to statute or contract, in connection with the subject matter of this representation, shall be paid to us and shall be applied against your fee obligation under this agreement, but it shall not limit and may not fully discharge your fee obligation.

Litigation Rates: The firm has modified its rate structure for litigation. Emmer & Graeber has developed a tiered rate system. Basically, the tiered rate system was set up to recognize that our legal staff consists of only experienced attorneys, and not all litigation tasks require the services of a senior lawyer. Because of the way our office is set up, we do not have a group of young associates who can handle, at a lower billing rate, some of the more routine tasks which come up in litigation. Instead, our senior lawyers may handle those same tasks, but will do so at a lower billing rate.

Even the specialized type of case which our clients entrust to us typically involves tasks where lawyers of less experience could perform particular aspects as well as our present lawyers. Such matters may include the periodic checking needed to see if the applicable case precedents which affect the case have been modified, attending the depositions of peripheral witnesses, reviewing materials secured through discovery, appearing at routine motions and status conferences, or assisting (second chair) at trials where the volume or complexity of the evidence or the nature of the proceedings require more than one lawyer. Because these functions, over the course of a case, can consume significant time but can be performed by junior attorneys, we will charge for these services at rates no higher than those which would typically be charged for an attorney with the minimum level of experience necessary to do the job capably.

Ms. Jean Hockett
February 12, 2013
Page 3

To implement this system, we assign each billable function performed by a lawyer to one of three levels, tiers 1, 2, or 3. Tier 1 functions are performed at the normal hourly rates for the lawyer involved. Tier 2 functions are those which we believe could be effectively performed by a capable attorney with 4 to 7 years of litigation experience in our fields of practice, and a commensurate lower billing rate is charged. Tier 3 matters are those which we believe could be effectively performed by a capable attorney with 2 to 4 years of litigation experience in our areas of practice.

In the future we may bring aboard one or more lawyers whom we believe to be exceptionally talented and to have the potential to ultimately develop to the level of our senior attorneys, but who are now at an earlier stage in their careers. When that occurs, we will charge for their time at the tier 2 or 3 rates appropriate for them. Until then, when tier 2 or 3 tasks are performed, our attorneys performing them will charge at the reduced rates appropriate to those tasks, even though that rate is lower than their regular rate.

Where appropriate, we will continue to use paralegals on litigation files, and will charge the rate indicated above.

Costs and Expenses: In addition to legal fees, you agree to pay all costs and expenses arising out of our representation of you and which are reasonably required. Without limitation, this may include any or all of the following: filing fees, service fees, fees to experts for consultation or testimony, witness fees, court reporter fees for depositions or transcripts, jury fees, messenger fees, staff overtime when incurred due to client emergencies, extraordinary postage, travel and lodging expenses, long distance telephone charges (charges incurred for calls outside the Los Angeles and Orange County areas), computer assisted legal research, and arbitrator or mediator fees. Except for the following items, all costs and expenses will be charged at our cost: photocopying charges at 10 cents per page and facsimile charges at 25 cents per page.

You shall pay and hold us harmless from all such costs and expenses incurred by us on your behalf. We may, but shall not be obligated to, advance funds on your behalf to pay such costs and expenses. In such event, you agree to reimburse us upon demand for the amounts so advanced. The fact that we have advanced any particular item of cost on your behalf shall not be deemed to create an obligation to advance the same or similar items of cost at any future time. We reserve the right to change the above charges at any time with written notice to you 30 days in advance of the change.

Billing: We shall submit to you monthly billing statements itemizing amounts charged under the basic hourly rate stated above and any costs and expenses for which we are entitled to reimbursement under the terms of this agreement. Client agrees to pay the amount due within 30 days following receipt of the statement. The statements typically include a daily breakdown of the work performed on your behalf and reflect, on a cumulative basis, the application of the billing factors set forth in this agreement.

Ms. Jean Hockett
February 12, 2013
Page 4

Please feel free to call us if at any time you have a question as to our statements for legal services. We will be happy to explain any entries, and provide, as appropriate, further detail. If you do have questions regarding our statements, you need to raise them promptly. Otherwise, the factors of the bill which cause you concern may continue to occur. Your prompt inquiries help us both minimize problems. If we have not heard from you within 20 days after sending you a statement, we will assume the statement is acceptable as presented and will be paid in due course.

You may request a supplemental statement at intervals of no less than 30 days. If you so request, we will provide you with one within 10 days.

In the event any statement remains unpaid for more than 30 days after receipt, interest at the maximum legal rate shall accrue and shall be due and payable from the date of the statement until the date of ultimate payment. In addition, in the event that any of our bills remain unpaid for more than 30 days after receipt by you, we shall have the right to discontinue rendering further services to you in any matter then being handled for you by our firm until the amount of such billing (and any interest thereon) is paid in full. If it becomes necessary for us to make a motion to be relieved as your counsel, you agree that your obligations to us will include the fees and costs of preparing and prosecuting such a motion to conclusion.

Estimates: When requested or where appropriate we will do our best to provide you with a reasonable estimate of the costs and fees which may be incurred for a particular project, and we will stay within those budgets in the absence of emergencies or subsequent discussions in which those budget parameters may be changed. The amount of time necessary to handle any given matter depends on the complexity of the issues involved and the posture and actions of other parties. It is therefore important that you understand that although we may give you good faith estimates from time to time, our estimates are not guarantees. Thus, estimates are not binding unless we have specifically agreed in writing to a maximum fee.

Records Retention: Unless we agree otherwise in writing, our firm policy is to retain closed files for five (5) years, and thereafter to destroy the closed files. The five year period for a particular file commences when the last substantive activity occurs with respect to the particular matter which the file concerns.

Obligation of Client: You agree to cooperate with us to the extent necessary for us to discharge our duties under this agreement. Cooperation shall include, but is not limited to, sharing with us all of the information in your possession which will help us perform our work for you, to be candid with us about the matters we undertake for you, to be present at all proceedings or conferences at which your presence is required, to provide us with necessary documents and other information promptly and upon request, and to advise us of any changes in your circumstances which you would want to know about if you were in our position.

Termination: Either of us shall have the right to terminate this agreement at any time

Ms. Jean Hockett
February 12, 2013
Page 5

upon notification in writing to the other. Upon such termination, you shall remain responsible for any unpaid billings for services rendered or costs advanced by us. All unpaid charges will immediately become due and payable. You agree to execute, upon request, a stipulation in such form as to permit us to withdraw as your attorneys of record in any legal action then pending.

If you replace the firm or the firm withdraws from your representation in connection with a pending suit or administrative proceeding where the firm has appeared as your counsel of record, you agree to immediately arrange for new counsel to replace us. Until new counsel is in place, if we are professionally obligated to continue to protect your interests, we will do so, at your expense. If it becomes necessary for the firm to make a motion to be relieved as your counsel, the fees and costs associated with the motion will be your responsibility.

Insurance Disclosure: Our firm maintains errors and omissions (malpractice) insurance coverage.

Action to Enforce Payment: In the event it is necessary for our firm to file legal action to enforce this agreement, the prevailing party in such action shall be entitled to recover all costs and expenses incurred in connection with such legal action, including reasonable attorneys' fees and costs. If our firm represents itself in such action without counsel and is the prevailing party, you agree to compensate our firm for all time reasonably expended in connection with such litigation.

Entire Agreement: The letter agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this agreement will be binding on the parties.

Modification: This agreement may be modified only by an agreement in writing signed by both parties to this agreement.

Severability: If any provision of this agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire agreement will be severable and remain in effect.

Governing Law: You acknowledge that the services we perform for you will be performed primarily in Los Angeles, California. The validity of this agreement and of any of its terms or provisions, as well as the rights and duties of the parties under this agreement, shall be construed pursuant to and in accordance with California law. Any dispute which may arise from this Agreement shall be resolved in Los Angeles County, California.

Effective: We have no obligation to provide legal services to you until you have returned a signed copy of this letter. This agreement will govern all legal services to be performed by us on your behalf commencing with the date we first performed services. The date at the beginning

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Ms. Jean Hockett
February 12, 2013
Page 6

of this agreement is for reference only. Even if this agreement does not take effect, you will be obligated to pay us the reasonable value of any services we may have performed for you.

Conclusion: After you have carefully reviewed this letter agreement, and if you agree to its terms, please sign the enclosed copy and return it to us. We recommend that you keep a signed copy of the letter, and I have enclosed an additional copy of the letter for that purpose. Please feel free to call me at any time to discuss the terms of this letter, or any other matter relating to our representation. We are pleased to have this opportunity to be of service to you, and we look forward to working with you.

Very truly yours,

EMMER & GRAEBER,
A Law Corporation

Sheldon R. Emmer

I understand and agree to the terms set forth above.

ANAHEIM UNION HIGH SCHOOL DISTRICT

Date: _____

By: _____

Ms. Dianne Poore
Assistant Superintendent

SRE:se



Santa Ana + Oakland + San Diego + Honolulu

MVE Institutional, Inc.

3 MacArthur Place, Suite 850
Santa Ana, California 92707
T 949.809.3380

info@mve-institutional.com
www.mve-institutional.com

January 11, 2013

Ms. Elizabeth Novak, Ph.D.

Superintendent

Anaheim Union High School District

501 N. Crescent Way

Anaheim, California 92801

RE: New Aquatic Center at Anaheim High School

Proposal for Architectural Conceptual Design Services

Dear Ms. Novak:

This Letter of Understanding between **Anaheim Union High School District** ("AUHSD") and **MVE Institutional, Inc.** ("MVEI") shall serve as confirmation of our mutual understanding of the scope of work to be performed for the planned improvements to the aquatics facility at Anaheim High School. MVEI proposes to provide architectural design services per the Scope of Work listed below.

I. Scope of Work

A. Anaheim High School: New Aquatic Center Conceptual Design

1. Visit the school site and review the District's As-built information to prepare studies for a proposed new aquatic center to be located west of the practice soft ball field and north of the existing parking lot along N. West Street per Site Plan Option #2 approved by the District.
2. Prepare conceptual design schemes and attend meetings with District personnel as required to arrive at an approved conceptual design.
3. Prepare presentation materials for the District's use in their efforts to fund the proposed improvements. These materials shall consist of high resolution computer generated renderings that will include a site plan, key plans, elevations and or perspective views composed on up to three (3) 30" x 42" boards. Graphics for the boards will be provided to the District or their selected Reprographics provider. Printing and mounting of the Boards will be paid for by the District.
4. Provide support for and assist in making presentations to prospective donors (up to 2 occasions).
5. Provide a preliminary cost estimate for budget purposes based on "project comparison estimating" using historical data from similar past projects and or square footage estimates.
6. Secondary Effects: Assist District in assessing impact to programs and facilities displaced by the addition of the proposed aquatic center.

II. Agreement

MVEI understands that the scope of work generally described above will be done at no up-front cost to the District due to their lack of funds to undertake the conceptual design studies, with the exception of direct expenses related to reprographic services for presentation materials which will be paid for by the District. However, if the project is successfully funded and moves forward, the undersigned parties agree in good faith that the District will retain MVEI and its consultants to provide Architectural & Engineering (A & E) services for the project. It is understood that the fees associated with the A & E services may be subject to negotiation, but shall under no circumstances exceed the maximum allowed pursuant to the State Allocation Board (SAB) policy as referenced in the current edition of the SAB Applicant Handbook. It is further understood that compensation for the conceptual design services as described below shall be incorporated into the overall scope and amount of the agreement for A & E services. However, if the project moves forward and the District chooses not to contract with MVEI in favor of an alternate Architectural firm the district agrees to compensate MVEI for the conceptual design services provided based on the value of those services as set forth below.

III. Compensation

- A. The conceptual design services described above in Section I.A shall be valued at a lump sum amount of **Five Thousand Dollars (\$5,000)**.
- B. The costs of third party artist's renderings and / or reprographic services for computer renderings and presentation materials will be paid for by the District.

Payment shall be made upon completion of services provided pursuant to the terms described in the agreement above.

If the above is agreeable and consistent with our mutual understanding, please sign one original of this Letter of Understanding and return it to me as soon as possible. Please note that the requirements of Section 5536.22 of the Business and Professions Code of the State of California require an executed written agreement by both parties prior to proceeding with any work.

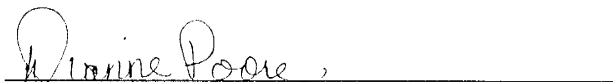
Sincerely,

MVE Institutional, Inc.



Luis Arambula, Architect
Senior Associate Partner

Anaheim Union High School District



Signature Date

Assistant Superintendent, Business Services
Name and Title

FREE SCHOOLS GUARANTEE: STUDENT FEES**7300**

Since 1879, the California Constitution has required the establishment of system of free schools in each district, termed the free schools guarantee. In 1940, the California Department of Education enacted a regulation that pupils enrolled in school shall not be required to pay any fee, deposit, or other charge not specifically authorized by law. In 1984, the California Supreme Court clarified that the free schools guarantee includes all activities that were educational in character whether curricular, co-curricular, or extracurricular. (*Hartzell v. Connell* (1984) 335 Cal.3d 899). The Board is committed to providing high quality educational opportunities for all of our students within the requirements of the free schools guarantee.

The district shall not charge a pupil fee for participation in an educational activity, except as specifically permitted by state law.

All supplies, materials, and equipment needed to participate in educational activities shall be provided to pupils free of charge.

A fee waiver policy shall not make a pupil fee permissible.

The district shall not offer course credit or privileges related to educational activities in exchange for money or donations of goods or services from a pupil or a pupil's parents or guardians, and shall not remove course credit or privileges related to educational activities, or otherwise discriminate against a pupil, because the pupil or the pupil's parents or guardians did not or will not provide money or donations of goods or services to the district.

The following definitions shall apply for purposes of this policy:

(a) "Educational activity" means an activity offered by a school, school district, charter school, or county office of education that constitutes an integral fundamental part of elementary and secondary education, including, but not limited to, curricular and extracurricular activities.

(b) "Pupil fee" means a fee, deposit, or other charge imposed on pupils, or a pupil's parents or guardians, in violation of Section 49011 and Section 5 of Article IX of the California Constitution, which require educational activities to be provided free of charge to all pupils without regard to their families' ability or willingness to pay fees or request special waivers, as provided for in *Hartzell v. Connell* (1984) 35 Cal.3d 899. A pupil fee includes, but is not limited to, all of the following:

(1) A fee charged to a pupil as a condition for registering for school or classes, or as a condition for participation in a class or an extracurricular activity, regardless of whether the class or activity is elective or compulsory, or is for credit.

(2) A security deposit, or other payment, that a pupil is required to make to obtain a

lock, locker, book, class apparatus, musical instrument, uniform, or other materials or equipment.

(3) A purchase that a pupil is required to make to obtain materials, supplies, equipment, or uniforms associated with an educational activity.

Complaints of non-compliance with this Board Policy shall be filed in accordance with Administrative Regulation 7300-R (Free Schools Guarantee: Pupil Fees).

References:

California Constitution, Article 9, Section 5
Education Code sections 49010-49013
Title 5 California Code of Regulations, Section 350

Board of Trustees:
February 2013
E

The district shall not charge a pupil fee for participation in an educational activity, except as specifically permitted by state law.

I. Fees Authorized by Law

Pupils may be charged for the following:

- A. Charges for optional attendance as a spectator at a school or District sponsored activity (*Hartzell*, 35 Cal.3d 899, 911, fn. 14).
- B. Charges for food served to students, subject to free and reduced price meal program eligibility and other restrictions specified in law (Education Code sections 38082 and 38084).
- C. Paying the replacement cost for District books or supplies loaned to a student that the student fails to return, or that is willfully cut, defaced or otherwise injured, up to an amount not to exceed \$10,000 (Education Code sections 19910-19911 and 48904).
- D. Charges for required medical and accident insurance for athletic team members, so long as there is a waiver for financial hardship (Education Code section 32221).
- E. Charges for the rental or lease of personal property needed for District purposes, such as caps and gowns for graduation ceremonies (Education Code section 38119).
- F. Fees for school camp programs, so long as no student is denied the opportunity to participate because of nonpayment of the fee (Education Code section 35335).
- G. Reimbursement for the direct cost of materials provided to a student for property the student has fabricated from such materials for his/her own possession and use, such as wood shop, art, or sewing projects kept by the student (Education Code section 17551).
- H. Reimbursement for the actual cost of duplicating public records, student records, or a prospectus of the school curriculum (Government Code section 6253; Education Code section 49091.14).
- I. Fees for transportation to and from school, and transportation between school and regional occupational centers, programs or classes, as long as the fee does not exceed the statewide average nonsubsidized cost per

- student and provided there is a waiver provision based on financial need (Education Code section 39807.5).
- J. Fees for transportation of pupils to places of summer employment (Education Code section 39837).
 - K. Tuition fees charged to pupils whose parents are actual and legal residents of an adjacent foreign country or an adjacent state (Education Code sections 48050-52).
 - L. Tuition fees collected from foreign students attending a District school pursuant to an F-1 visa, equal to the full unsubsidized per capita cost of providing education during the period of attendance (8 U.S.C. Section 1184(m)(1)).
 - M. Fees for an optional fingerprinting program for kindergarten or other newly enrolled students, if the fee does not exceed the actual costs associated with the program (Education Code section 32390).
 - N. Fees for community classes in civic, vocational, literacy, health, homemaking, and technical and general education, not to exceed the cost of maintaining the community classes (Education Code sections 51810 and 51815).
 - O. Deposits for band instruments, music, uniforms and other regalia which school band members take on excursions to foreign countries (Education Code section 38120).
 - P. Charges for eye safety devices, at a price not to exceed the district's actual costs, in specified courses or activities in which students are engaged in, or are observing, an activity or the use of hazardous substances likely to cause injury to the eyes (Education Code section 32033).
 - Q. Fees and expenses for field trips and excursions in connection with courses of instruction or school related social, educational, cultural, athletic, or school band activities, as long as no student is prevented from making the field trip or excursion because of lack of sufficient funds (Education Code section 35330(b)).
 - R. Medical or hospital insurance for field trips that is made available by the school district (Education Code section 35331).
 - S. Charges for standardized physical education attire of a particular color and design, but the school may not mandate that the attire be purchased from the school and no physical education grade of a student may be impacted based on the failure to wear standardized apparel "arising from

circumstances beyond the control” of the student (Education Code section 49066).

- T. Charging for the parking of vehicles on school grounds (Vehicle Code section 21113).
- U. Charges for adult education books, materials, and classes as specified in law (Education Code sections 52612 and 60410).
- V. Charges for child care and development services (Education Code section 8263).

II. Complaints of Noncompliance

A complaint of noncompliance with the requirements of Article 5.5 of Chapter 6 of Part 27 of Division 4 of Title 2 of the Education Code (commencing with Section 49010) may be filed with the principal of a school under the Uniform Complaint Procedures set forth in Board Policy 7703.

A complaint may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance with the requirements of this article.

A complainant not satisfied with the decision of the district may appeal the decision to the State Department of Education and shall receive a written appeal decision within 60 days of the department's receipt of the appeal. If the district finds merit in a complaint, or the department finds merit in an appeal, the public school shall provide a remedy to all affected pupils, parents, and guardians that, where applicable, includes reasonable efforts by the district to ensure full reimbursement to all affected pupils, parents, and guardians, subject to procedures established through regulations adopted by the state board.

Information regarding the requirements of Article 5.5 of Chapter 6 of Part 27 of Division 4 of Title 2 of the Education Code shall be included in the annual notification distributed to pupils, parents and guardians, employees, and other interested parties pursuant to Section 4622 of Title 5 of the California Code of Regulations. (Educ. Code 49013.)

References:

California Constitution, Article 9, Section 5
Education Code sections 49010-49013
Title 5 California Code of Regulations, Section 350

Board of Trustees:
February 2013
E

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

National African American History Month

RESOLUTION NO. 2012/13-E-05

February 21, 2013

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

WHEREAS, The Board of Trustees of Anaheim Union High School District honors the heritage of African Americans and acknowledges their many contributions to our nation; and

WHEREAS, Dr. Carter Godwin Woodson established Black History Week In February, of 1926, choosing a month that marks the birthdays of two important men who greatly impacted the American black population, Abraham Lincoln and Frederick Douglass; and

WHEREAS, in the year 1976, the observance was expanded to Black History Month; and

WHEREAS, this month holds greater significance from the many milestones it contains; on February 23rd, 1868, the Civil Rights leader and co-founder of the National Association for the Advancement of Colored People (NAACP), W.E.B. DuBois, was born; on February 3rd, 1870, the 15th Amendment, granting blacks the right to vote, was passed; on February 25th, 1870, the first black U.S. Senator, Hiram R. Revels, took his oath of office; on February 12th, 1909, the NAACP was founded in New York City; on February 1st, 1960, a civil-rights movement milestone occurred when a courageous group of black college students began a sit-in at a segregated Woolworth's lunch counter in Greensboro, N.C.; and

WHEREAS all these events and historic visionary leaders such as Frederick Douglass, Thurgood Marshall and Martin Luther King, Jr., blazed a trail for freedom, equality and opportunity and symbolize why we celebrate National African American History Month; and

Resolution No. 2012/13-E-05

WHEREAS, we also remember the life of Coretta Scott King, widow of Dr. Martin Luther King, Jr., who continued her husband’s vision of racial peace and nonviolent social change throughout her life; and

THEREFORE, BE IT RESOLVED That the Anaheim Union High School District celebrates National African American History Month 2013, to honor the many achievements and contributions made by African Americans to our economic, cultural, spiritual and political development; and;

ADOPTED this 21st day of February 2013, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on February 21, 2013, 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 21st day of February 2013, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21st day of February 2013.

Elizabeth I. Novack, Ph.D.
Superintendent and

Resolution No. 2012/13-E-05

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

National Parent/Teacher Association Founders Day

RESOLUTION NO. 2012/13-E-06

February 21, 2013

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

WHEREAS, The Board of Trustees of Anaheim Union High School District honors the dedication of the Parent/Teacher Association (PTA), which was defined more than a century ago; and

WHEREAS, The Founders Day celebration was created in 1910 by Mrs. David O. Mears, a charter member of the National Congress of Mothers founded by Alice McLellan Birney and Phoebe Apperson Hearst in Washington, DC, February 17, 1897.; and

WHEREAS, in 1925 the organization changed names to the National Congress of Parents and Teachers; and

WHEREAS, in 1970 uniting with the National congress of Colored Parents and Teachers, to become National PTA; and

WHEREAS through PTA an advocacy has been formed to help enact and enforce laws, children's health is better protected and children are better fed, housed and educated, with parents more involved in their upbringing; and

WHEREAS, the vision of PTAs founder has been realized in many ways, and now it is up to the present PTA members to continue the vision.

THEREFORE, BE IT RESOLVED That the Anaheim Union High School District celebrates National Parent/Teacher Association Founders Day, on February 17, 2013, to honor the

Resolution No. 2012/13-E-06

substantial role that PTA has played locally, regionally, and nationally in supporting parent involvement and working on behalf of all children and families; and;

ADOPTED this 21st day of February 2013, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on February 21, 2013, 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 21st day of February 2013, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21st day of February 2013.

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**

Read Across America 2013

RESOLUTION NO. 2012/13-E-07

February 21, 2013

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

WHEREAS, the Board of Trustees of the Anaheim Union High School District stands firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, *Read Across America 2013*, a national celebration of Dr. Seuss's birthday on March 2nd, promotes reading and adult involvement in the education of our community's students;

THEREFORE, BE IT RESOLVED that the Board of Trustees calls on the citizens of the Anaheim Union High School District to assure that every student has multiple opportunities to engage in reading;

AND BE IT FURTHER RESOLVED that the Board of Trustees enthusiastically endorses ***Read Across America 2013*** and recommits to engage in programs and activities to make America's children the best readers in the world;

Resolution No. 2012/13-E-07

ADOPTED this 21st day of February 2013, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on February 21, 2013, 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 21st day of February 2013, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21st day of February 2013.

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

AGREEMENT NUMBER: 38940

ANAHIEM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 1st day of November, 2012, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has received grant funds from the State of California Department of Education for the Regional Student Mental Health Initiative (CCSESA) grant, hereinafter referred to as PROGRAM; and

WHEREAS, DISTRICT is specially trained and experienced and competent to perform the special services required by the SUPERINTENDENT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent DISTRICT to participate in a Pilot School Climate Survey Research Project for SUPERINTENDENT'S Institute for Leadership, Learning Support, Instructional Services Programs as part of the Regional Student Mental Health Initiative (CCSESA) Grant. Specifically, DISTRICT shall perform the following services as described in the "Sycamore Middle School & Dale Junior High School" dated November 13, 2012, which is attached hereto as Exhibit "A & Exhibit B" and incorporated by reference.

1 2.0 TERM. DISTRICT shall commence providing services under this
2 AGREEMENT on November 1, 2012, and end on June 30, 2013, subject to
3 termination as set forth in this AGREEMENT.

4 3.0 PAYMENT.

5 A. SUPERINTENDENT agrees to pay DISTRICT a total fee not to exceed
6 One thousand five hundred dollars (\$1,500.00) for services
7 satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT.
8 Payment shall be made to DISTRICT periodically upon completion and
9 acceptance of services, and receipt and approval of an original
10 numbered invoice in duplicate; DISTRICT should include the
11 following: 1) a complete description of service performed, and 2)
12 date services were performed which must be supported by
13 documentation which shall include, but not be limited to ledgers,
14 journals, time sheets, invoices, bank statements, cancelled checks,
15 receipts, receiving records, and records of services provided.
16 DISTRICT shall direct all invoices to: Orange County Superintendent
17 **of Schools, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa, California**
18 **92628-9050, Attn: Vijay Wadhwa, Manager, Special Projects.** Payment
19 shall be made to DISTRICT within thirty (30) days from receipt of an
20 accurate invoice, and mailed to: Anaheim Union High School District,
21 501 North Crescent Way, Anaheim, California 92803, or at such other
22 place as DISTRICT may designate in writing.

23 B. SUPERINTENDENT may withhold or delay any payment should
24 DISTRICT fail to comply with any of the provisions set forth in this
25 AGREEMENT.

1 C. DISTRICT shall not claim reimbursement for services
2 provided beyond the expiration and/or termination of this AGREEMENT,
3 except as may otherwise be provided under this AGREEMENT.

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

14 4.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
15 AGREEMENT, shall be and act as an independent contractor. DISTRICT
16 understands and agrees that he/she and all of his/her employees shall
17 not be considered officers, employees or agents of the
18 SUPERINTENDENT, and are not entitled to benefits of any kind or
19 nature normally provided employees of the SUPERINTENDENT and/or to
20 which SUPERINTENDENT'S employees are normally entitled, including,
21 but not limited to, State Unemployment Compensation or Workers'
22 Compensation. DISTRICT assumes the full responsibility for the acts
23 and/or omissions of his/her employees or agents as they relate to the
24 services to be provided under this AGREEMENT. DISTRICT shall assume
25 full responsibility for payment of all federal, state and local taxes

1 or contributions, including unemployment insurance, social security
2 and income taxes with respect to DISTRICT'S employees.

3 5.0 HOLD HARMLESS/INDEMNIFICATION.

4 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
5 harmless DISTRICT, its Governing Board, officers, agents, and
6 employees from liability and claims of liability for bodily injury,
7 personal injury, sickness, disease, or death of any person or
8 persons, or damage to any property, real personal, tangible or
9 intangible, arising out of the negligent acts or omissions of
10 employees, agents or officers of SUPINTENDENT or the Orange County
11 Board of Education during the period of this AGREEMENT.

12 B. DISTRICT herby agrees to indemnify, defend, and hold harmless
13 SUPERINTENDENT, the Orange County Board of Education, and its
14 officers, agents, and employees from liability and claims of liability
15 for bodily injury, personal injury, sickness, disease, or death of any
16 person or persons, or damage to any property, real, personal, tangible
17 or intangible, arising out of the negligent acts or omissions of
18 employees, agents or officers of DISTRICT during the period of this
19 AGREEMENT.

20 6.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
21 unlawful discrimination in employment of persons because of race,
22 color, religious creed, national origin, ancestry, physical handicap,
23 medical condition, marital status, or sex of such persons.

24 7.0 APPLICABLE LAWS. The services completed herein must meet the
25 approval of the SUPERINTENDENT and shall be subject to the
SUPERINTENDENT'S general right of inspection to secure the

1 satisfactory completion thereof. DISTRICT agrees to comply with all
2 federal, state and local laws, rules, regulations and ordinances that
3 are now or may in the future become applicable to DISTRICT,
4 DISTRICT'S business, equipment and personnel engaged in operations
5 covered by this AGREEMENT or accruing out of the performance of such
6 operations.

7 8.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
8 AGREEMENT shall not be assigned by the DISTRICT without prior written
9 approval of SUPERINTENDENT.

10 9.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of
11 California Department of Education and their respective authorized
12 agents, shall have access, for the purpose of audit or examination,
13 to any records of DISTRICT pertinent to this AGREEMENT. DISTRICT
14 shall maintain records of services provided and financial records for
15 a period of four (4) years, unless such period is waived by
16 SUPERINTENDENT.

17 10.0 TOBACCO USE POLICY. In the interest of public health,
18 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
19 use of any tobacco products are prohibited in buildings and vehicles,
20 and on any property owned, leased or contracted for by the
21 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
22 abide with conditions of this policy could result in the termination
23 of this AGREEMENT.

24 11.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
25 or DISTRICT with or without cause, upon the giving of thirty (30) days
prior written notice to the other party.

1 12.0 NOTICE. All notices or demands to be given under this AGREEMENT
2 by either party to the other, shall be in writing and given either
3 by: (a) personal service or (b) by U.S. Mail, mailed either by
4 registered or certified mail, return receipt requested, with postage
5 prepaid. Service shall be considered given when received if
6 personally served or if mailed on the third day after deposit in any
7 U.S. Post Office. The address to which notices or demands may be
8 given by either party may be changed by written notice given in
9 accordance with the notice provisions of this section. As of the
10 date of this AGREEMENT, the addresses of the parties are as follows:

11 DISTRICT: Anaheim Union High School District
 501 North Crescent Way
12 Anaheim, California 92803
 Attn: _____

13 SUPERINTENDENT: Orange County Superintendent of Schools
14 200 Kalmus Drive
 P.O. Box 9050
15 Costa Mesa, California 92628-9050
 Attn: Patricia McCaughey

16 13.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
17 redress for violation of, or to insist upon, the strict performance
18 of any term or condition of this AGREEMENT, shall not be deemed a
19 waiver by that party of such term or condition, or prevent a
20 subsequent similar act from again constituting a violation of such
21 term or condition.

22 14.0 SEVERABILITY. If any term, condition or provision of this
23 AGREEMENT is held by a court of competent jurisdiction to be invalid,
24 void, or unenforceable, the remaining provisions will nevertheless
25 continue in full force and effect, and shall not be affected,
impaired or invalidated in anyway.

1 15.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
2 be governed by the laws of the State of California with venue in
3 Orange County, California.

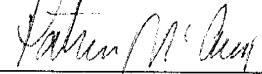
4 16.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
5 attached hereto constitute the entire agreement among the Parties to
6 it and supersedes any prior or contemporaneous understanding or
7 agreement with respect to the services contemplated, and may be
8 amended only by a written amendment executed by both Parties to the
9 AGREEMENT.

10 IN WITNESS WHEREOF, the Parties hereto set their hands.

11 DISTRICT: ANAHIEM UNION HIGH
12 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

13 BY: _____
Authorized Signature

13 BY: 
Authorized Signature

14 PRINT NAME: _____

14 PRINT NAME: Patricia McCaughey

15 TITLE: _____

15 TITLE: Coordinator

16 DATE: _____

16 DATE: November 30, 2012

17 TAXPAYER IDENTIFICATION NUMBER

18 AnahiemUnionHigh Sch Dist-Regional Mental Health Inita -STATE(38940)13
19 ZIP 6



Orange County Dept. of Education
Instructional Services
Leadership and Learning Support Unit
Regional Student Mental Health Initiative

**Agreement between Orange County Dept. of Education
and Sycamore Middle School, Anaheim Union High School District**

Sycamore Middle School agrees to participate in the School Climate Survey Research Pilot Project during the 2012-13 school year. This agreement includes the following:

1. Administer the school climate survey for middle school students and staff. Administration(s) will be conducted using computers in the school lab and/or classrooms. OCDE researchers, Dr. Lucy Vezzuto and Mrs. Sharon Bi, will support and consult on the survey administration (s).
2. Administer student and certificated and classified staff survey upon an agreed upon date in the 2012-13 academic year. There will be a two-week window for administration of both surveys.
3. Additional administration details:
 - A. Provide at least 5 core classes of students (7 - 8th graders), however it is recommended that as many students take the survey as possible for a more accurate representation.
 - B. A parent consent letter will be delivered for distribution using a passive consent process. Letters are available in Spanish and Korean. Alternatively, the school can photocopy the consent letter and distribute to parents. (If parents do not want their child involved they will call the OCDE researcher or inform the school principal.)
 - C. A hard copy of the student survey will be provided for placement in the office for parent review.
 - D. The survey can be administered within one class period with the teacher monitoring the online administration. If students have difficulty comprehending the survey (reading level is 5.3) we request that the teacher reads the items aloud. Previous piloting indicates that students complete the survey within 10-25 minutes.
 - E. Students whose parents do not want their child to take the survey will not; teacher can decide on best room placement.
 - F. A website survey link with an introductory message for the staff will be sent to you the week of your student survey administration for the online staff survey for all certificated and classified staff. Please distribute to your staff by email and encourage all staff members to complete it. It usually takes approximately 15 minutes to complete.
 - G. A data report including up to one dozen charts and graphs of both survey results will be available to the school administration when the two-week administration window closes.
4. Allow the use of school data for research purposes only. No school or district names will be identified in any research reports, journal articles or presentations.



Orange County Dept. of Education
Instructional Services
Leadership and Learning Support Unit
Regional Student Mental Health Initiative

**Agreement between Orange County Dept. of Education
and Dale Junior High School, Anaheim Union HS School District**

Dale Jr High School agrees to participate in the School Climate Survey Research Pilot Project during the 2012-13 school year. This agreement includes the following:

1. Administer the school climate survey for middle school students and staff using the beta version of the OCDE School Climate Survey System. Administrations will be conducted using computers in the school lab and/or classrooms.
2. OCDE researchers, Dr. Lucy Vezzuto and Mrs. Sharon Bi, will support and consult on the survey administration (s).
3. Administer student and certificated and classified staff survey beginning with an agreed upon date. There will be a two-week window for administration of both surveys.
4. A \$1500 payment will be made for the school's participation in the research project.
5. Additional details of the agreement and survey administration follow:
 - A. Provide at least 5 core classes of students (7 - 8th graders), however it is recommended that as many students take the survey as possible for a more accurate representation.
 - B. A parent consent letter will be delivered for distribution using a passive consent process. Alternatively, the school can photocopy the consent letter and distribute to parents. (If parents do not want their child involved they will call the OCDE researcher or inform the school principal.)
 - C. A hard copy of the student survey will be provided for placement in the office for parent review.
 - D. The survey can be administered within one class period with the teacher monitoring the online administration. If students have difficulty comprehending the survey (reading level is 5.3) then we request that the teacher reads the items aloud. Previous piloting indicates that students complete the survey within 10-25 minutes.
 - E. Students whose parents do not want their child to take the survey will not; teacher can decide on best room placement.
 - F. A website survey link with an introductory message for the staff will be sent to you the week of your student survey administration for the online staff survey for all certificated and classified staff. Please distribute to your staff by email and encourage all staff members to complete it. It usually takes approximately 15 minutes to complete.
 - G. A data report including up to one dozen charts and graphs of both survey results will be available online for the school administration when the two-week administration window closes.
 - H. For technical support a phone number will be provided.
6. Allow the use of school data for research purposes only. No school or district names will be identified in any research reports, journal articles or presentations.

AGREEMENT

USE OF FACILITIES BY
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

THIS AGREEMENT MADE AND ENTERED INTO THE 21th DAY OF February 2013 BY AND BETWEEN THE *Anaheim Union High School District, South Junior High School* CALLED THE FACILITY AND THE NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT, HEREINAFTER CALLED THE DISTRICT.

WITNESSETH:

WHEREAS THE DISTRICT INTENDS TO PROVIDE CERTAIN EDUCATIONAL PROGRAMS WITHIN THE DISTRICT AND WHEREAS THE DISTRICT INTENDS TO USE CERTAIN FACILITIES WITHIN AND BELONGING TO THE FACILITY AND WHEREAS IT IS NECESSARY:

1. TO CLARIFY THE CONTRACTUAL RELATIONSHIP BETWEEN THE FACILITY AND THE DISTRICT WITH REGARD TO THE USE OF THE FACILITIES BY THE DISTRICT.
2. TO ESTABLISH THE CHANGES FOR THE USE OF SAID FACILITIES.
3. TO ESTABLISH PROCEDURES FOR THE RESPONSIBILITY OF THE FACILITIES DURING THE TIME THE FACILITIES ARE BEING USED BY THE DISTRICT.

NOW, THEREFORE, THE FACILITY AND THE DISTRICT AGREE AS FOLLOWS:

I. SCHEDULE OF CHARGES:

THE USE OF FACILITIES OWNED BY THE FACILITY AND USED BY THE DISTRICT IS SHALL BE A NO COST.

II. RESPONSIBILITIES:

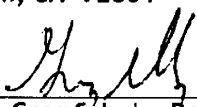
- A. THE FACILITY SHALL BE RESPONSIBLE FOR THE NORMAL CUSTODIAL AND MAINTENANCE SERVICES FOR THE FACILITIES USED BY THE DISTRICT.
- B. THE FACILITY SHALL BE RESPONSIBLE FOR MAKING AVAILABLE AN APPROPRIATE CLASSROOM FOR EDUCATIONAL USE OF THE DISTRICT. LOCATION OF CLASS WILL BE IN THE LIBRARY OR CLASSROOM AS SPECIFIED BY SITE ADMINISTRATION.
- C. THE DISTRICT WILL PROVIDE EDUCATIONAL PROGRAMS AS DETERMINED BY THE PROVOST, SCHOOL OF CONTINUING EDUCATION, OR HIS DESIGNEE, FOR SAID FACILITY, AS ADVERTISED IN THE CONTINUING EDUCATION CLASS SCHEDULE: **MONDAY thru THURSDAY 6:00PM TO 9:30PM.**

THIS AGREEMENT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING February 22, 2013 AND CONTINUE THEREAFTER UNTIL TERMINATED. EITHER PARTY HERETO MAY AT ANY TIME TERMINATE THE AGREEMENT WITH OR WITHOUT CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE OTHER PARTY OF SUCH TERMINATION. AT THE END OF SAID THIRTY (30) DAY NOTICE PERIOD, THIS AGREEMENT SHALL BE FORTHWITH TERMINATED FOR ALL PURPOSES.

AUHSD South Junior High School
2320 E. South St.
Anaheim, CA 92806

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
1830 W. Romneya Drive
Anaheim, CA 92801

BY: Dr. Paul Sevillano, Assistant Superintendent



BY: Dr. Greg Schulz, Provost

DATE: _____

DATE: 2/5/13



Independent Contractor Scope of Work

Contractor Name: Royer Studios, Inc.
I.D. or Business License #: 95-4688721
Schools to receive services: Anaheim Union High School District
 Four School sites to be determined by AIHSD
Service Dates: February 22, 2013 thru June 13, 2013
Description of Services: Implementation of Royer Studios' **Animate Your Tobacco Awareness Messages** program at four school sites in Anaheim Union High School District, offering students the opportunity to create animated public-service announcements (PSAs) and contribute to meaningful media messages promoting **Tobacco-Use Prevention Education**.

In Royer Studios' Animate Your Tobacco Awareness Messages program, a professional animation facilitator implements the five-lesson curriculum directly in the classroom. Working in teams of 6 to 8, participants write, produce and voice-over one short animated public-service announcement per team. Royer Studios supplies all art and animation materials, as well as all video and computer equipment required to complete the project. The participants' awareness messages will be viewed at school-assemblies, in the classroom and presented online at royerstudios.com, and on other participating organizations websites. The school sites will each receive 5 DVD copies of the completed PSAs and the films will be made available to be uploaded on the school/school district web sites as desired.

Pay Schedule: An invoice will be submitted on the last day of each program implementation.

Total All-inclusive Amount for Services: \$4,975 x 4 sites = \$19,900

 Date 01/15/2013
 Bruce Royer, President, Royer Studios, Inc.

Approved by _____ Date _____
 Anaheim Union High School TUPE Representative



royerstudios.com

Royer Studios
 120 N. Topanga Canyon Blvd.,
 Topanga, CA 90290
 T - 310 455 7120 F - 310 455 3393
 info@royerstudios.com

AGREEMENT NUMBER: 50202

AGREEMENT FOR PARTICIPATION
INSIDE THE OUTDOORS
FIELD PROGRAM
PUBLIC SCHOOLS 2012 - 2013

This AGREEMENT is hereby entered into this 1st day of September, 2012, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

TERMS, CONDITIONS, AND RESPONSIBILITIES

1.0 SUPERINTENDENT shall provide a one hour to two day Inside the Outdoors - Field Program, hereinafter referred to as PROGRAM, more specifically described in Exhibit "A", which is attached hereto and incorporated by reference herein.

2.0 This AGREEMENT shall be in full force and effect for the period commencing September 1, 2012 and ending August 31, 2013. **This AGREEMENT must be fully executed by the Parties and be on file with the SUPERINTENDENT prior to DISTRICT participating in the PROGRAM.**

3.0 In compliance with Education Code Section 35330 DISTRICT hereby declares that no student has been denied the opportunity to participate in the PROGRAM because of the inability to pay the required fee. DISTRICT has made every effort to acquire the financial support from fund-raising efforts, parents, and the community to assist those pupils who are unable to pay the required fee.

1 4.0 SUPERINTENDENT shall provide the PROGRAM for DISTRICT'S
2 school(s) pursuant to Exhibit "A". Transportation and food are not
3 included and shall be the sole responsibility of DISTRICT.

4 5.0 DISTRICT shall provide one (1) certificated employee and one (1)
5 adult aide or parent to participate in the PROGRAM with each group of
6 25-30 students.

7 5.1 A certificated employee shall ride with and supervise
8 students on the bus.

9 5.2 All participating certificated employees and adult
10 aides, in cooperation with the PROGRAM staff, shall
11 be expected to take an active role in the supervision
12 of students. All guests must be eighteen (18) years
13 of age or older.

14 6.0 Should a DISTRICT group exceed two (2) classrooms on a given day
15 (approximately sixty (60) students), the additional classroom(s) may
16 be scheduled to participate on another day.

17 7.0 It is recommended that at least one (1) adult accompanying each
18 DISTRICT group hold a valid California driver's license and maintain
19 appropriate insurance coverage to drive a vehicle and have the
20 DISTRICT'S authority to transport sick or injured students requiring
21 medical attention (a district vehicle may be provided).

22 8.0 DISTRICT shall be responsible for the supervision and care of
23 its students from the time of departure from home or school to the
24 time of arrival back at the home or school. DISTRICT shall also be
25 responsible for the actions of its students and employees while
participating in the PROGRAM.

1 9.0 Hold Harmless/Insurance coverage shall be as follows:

2 A. DISTRICT shall hold harmless, defend, and indemnify the
3 Orange County Superintendent of Schools, the Orange County
4 Board of Education, and their officers, agents, and
5 employees from any and all claims for damages resulting
6 from the acts or omissions of DISTRICT, its officers,
7 agents, employees, and students with respect to the Inside
8 the Outdoors - Field Program.

9 B. SUPERINTENDENT shall hold harmless, defend, and indemnify
10 the DISTRICT, its Governing Board, officers, agents,
11 employees, and students from any and all claims for damage
12 resulting from the acts or omissions of the Orange County
13 Superintendent of Schools, the Orange County Board of
14 Education and its officers, agents, and employees with
15 respect to the Inside the Outdoors - Field Program.

16 C. DISTRICT must furnish to SUPERINTENDENT a certificate of
17 insurance evidencing all coverages and additional insured
18 endorsements required **no less than fourteen (14) business**
19 **days, excluding holidays, prior to DISTRICT'S first day of**
20 **participation. DISTRICT shall not participate in the**
21 **Inside The Outdoors - Field Program until SUPERINTENDENT**
22 **has received a valid certificate of insurance evidencing**
23 **the insurance coverage required.**

24 D. DISTRICT'S insurance must be with an insurance company
25 admitted and licensed by the Insurance Commissioner of the

1 State of California or a program of self-insurance
2 approved by the SUPERINTENDENT.

3 E. If the DISTRICT is either partially or fully self-insured
4 for its liability exposures, DISTRICT must notify the
5 SUPERINTENDENT in writing fourteen (14) business days,
6 excluding holidays, prior to DISTRICT'S first day of
7 participation and provide the SUPERINTENDENT with a
8 statement signed by an authorized representative of
9 DISTRICT which states that DISTRICT agrees to protect the
10 Orange County Superintendent of Schools, the Orange County
11 Board of Education, and its officers, employees, and
12 agents as if the insurance requirements in Section 9.0
13 were in full effect.

14 F. DISTRICT agrees to maintain Comprehensive General
15 Liability Insurance, including bodily injury, property
16 damage, premises-operations, products-completed operations
17 and personal injury, in the amount of not less than one
18 million dollars (\$1,000,000) per occurrence or a program
19 of self-insurance approved by SUPERINTENDENT.

20 G. The following two (2) policy endorsements must be included
21 and written as follows:

22 (a) "The Orange County Superintendent of Schools, the
23 Orange County Board of Education, and their officers,
24 agents and employees shall be added as an additional
25 insured to the policy."

1 (b) "Such insurance as is afforded by this policy for the
2 Orange County Superintendent of Schools, the Orange
3 County Board of Education, and its officers, agents,
4 and employees shall be primary, and any insurance
5 carried by the Orange County Superintendent of
6 Schools, or the Orange County Board of Education, for
7 the Orange County Superintendent of Schools and the
8 Orange County Board of Education and its officers,
9 agents, and employees shall be excess and
10 non-contributory."

11 H. DISTRICT shall, at DISTRICT'S sole cost and expense, take
12 out prior to participation in the Inside the Outdoors -
13 Field Program, and maintain in full force and effect, from
14 the first day of participation through the last day of
15 participation, a policy or policies of insurance covering
16 DISTRICT'S participation in the Inside the Outdoors -
17 Field Program.

18 I. Insurance certificate description should read as
19 "Participation in the Inside the Outdoors Programs."

20 J. In addition, DISTRICT shall provide a thirty (30) day
21 cancellation or reduction of coverage clause.

22 K. Insurance certificate holder shall be named proper as
23 "Orange County Superintendent of Schools, 200 Kalmus
24 Drive, P.O. Box 9050, Costa Mesa, California 92628-9050,
25 Attn: Contracts Department."

1 10.0 Any notice of **cancellation** by DISTRICT must be received in
2 writing by SUPERINTENDENT at least **twenty (20)** business days,
3 excluding holidays, prior to the scheduled PROGRAM date. In the
4 event of a cancellation, the District is responsible to find an
5 equivalent replacement no later than (10) business days prior to the
6 cancelled program date; SUPERINTENDENT may also attempt to find an
7 equivalent replacement if possible. **If DISTRICT or SUPERINTENDENT is**
8 **unable to find an equivalent replacement, DISTRICT will be charged**
9 **ninety percent (90%) of the full cost of the scheduled PROGRAM.** If
10 DISTRICT'S School wishes to **reschedule** a scheduled PROGRAM date,
11 DISTRICT'S School may be charged an additional fee of seventy-five
12 dollars (\$75.00).

13 11.0 Cancellation of a PROGRAM due to inclement weather conditions
14 may be made by the SUPERINTENDENT'S designated staff (no charge will
15 be incurred for those days). DISTRICT groups will be rescheduled at
16 a later date, upon request of DISTRICT and when space is available.
17 If DISTRICT decides to participate in the PROGRAM in inclement
18 weather conditions, DISTRICT will be charged the full fee regardless
19 of weather conditions.

20 12.0 DISTRICT agrees to pay SUPERINTENDENT per student or per PROGRAM
21 more specifically described in Exhibit "B", which is attached hereto
22 and incorporated by reference herein. **Payment shall be made based on**
23 **the number of students that actually attend, but not less than ninety**
24 **percent (90%) of the number of students identified in Exhibit "A".**

25 If school is designated as sponsored, a minimum enrollment
requirement is ninety percent (90%) of the contracted number of

1 students, and is paid by sponsorship. If the number of students who
2 attend is less than ninety percent (90%) of the contracted enrollment
3 number, SCHOOL will be charged a per student fee for all students
4 that fall below ninety percent (90%).

5 13.0 DISTRICT agrees to send to PROGRAM the number of students
6 indicated in Exhibit "A". DISTRICT agrees to pay a fee to
7 SUPERINTENDENT pursuant to Section 12.0, for each student of DISTRICT
8 participating in the PROGRAM. If the number of students described in
9 Exhibit "A" should change, DISTRICT will notify SUPERINTENDENT no
10 less than twenty (20) business days prior to the scheduled date.

11 14.0 Full payment of fees by DISTRICT or school must be received by
12 SUPERINTENDENT within thirty (30) calendar days of billing postmark.

13 15.0 DISTRICT agrees to bear the expense of repairs and/or breakage
14 resulting from unreasonable wear or abuse to property and/or
15 equipment caused by its students and/or teachers.

16 16.0 DISTRICT hereby delegates, by approval of this AGREEMENT, to the
17 District Superintendent or the District Superintendent's designee,
18 pursuant to Education Code Section 39656, the authority to allow
19 additional schools or students to participate in the Inside the
20 Outdoors - Field Program during the term of AGREEMENT.

21 17.0 In the interest of public health, SUPERINTENDENT provides a
22 tobacco-free environment. Smoking or the use of any tobacco products
23 are prohibited in buildings and vehicles, and on any property owned,
24 leased or contracted for by the SUPERINTENDENT pursuant to
25 SUPERINTENDENT Policy 400.15. Failure to abide with conditions of
this policy could result in the termination of this AGREEMENT.

1 18.0 SUPERINTENDENT and DISTRICT agree that they will not engage in
2 unlawful discrimination in employment of persons because of race,
3 color, religious creed, national origin, ancestry, physical handicap,
4 medical condition, marital status, or sex of such persons.

5 19.0 SUPERINTENDENT and DISTRICT agree that this AGREEMENT shall be
6 construed and entered into in accordance with the laws of the State
7 of California, through California state courts with venue in Orange
8 County, California.

9 20.0 NOTICE. All notices or demands to be given under this AGREEMENT
10 by either party to the other, shall be in writing and given either
11 by: (a) personal service or (b) by U.S. Mail, mailed either by
12 registered or certified mail, return receipt requested, with postage
13 prepaid. Service shall be considered given when received if
14 personally served or if mailed on the third day after deposit in any
15 U.S. Post Office. The address to which notices or demands may be
16 given by either party may be changed by written notice given in
17 accordance with the notice provisions of this section. As of the
18 date of this AGREEMENT, the addresses of the parties are as follows:

19 DISTRICT: Anaheim Union High School District
501 North Crescent Way
20 Anaheim, California 92803
Attn: _____

21 SUPERINTENDENT: Orange County Superintendent of Schools
22 200 Kalmus Drive
P.O. Box 9050
23 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

24 21.0 If any term, covenant, condition or provision of this AGREEMENT
25 is held by court of competent jurisdiction to be invalid, void or

1 unenforceable, the remainder of the provisions shall remain in full
2 force and effect and shall in no way be affected, impaired or
3 invalidated thereby.

4 22.0 The failure of SUPERINTENDENT or DISTRICT to seek redress for
5 violation of, or to insist upon, the strict performance of any term
6 or condition of this AGREEMENT, shall not be deemed a waiver by that
7 party of such term or condition, or prevent a subsequent similar act
8 from again constituting a violation of such term or condition.

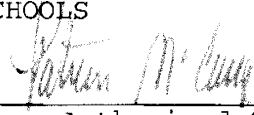
9 23.0 This AGREEMENT contains the entire agreement between
10 SUPERINTENDENT and DISTRICT regarding the services and any agreement
11 hereafter made shall be ineffective to modify this AGREEMENT in whole
12 or in part unless such agreement is embodied in an amendment to this
13 AGREEMENT which has been signed by both SUPERINTENDENT and DISTRICT.
14 This AGREEMENT supersedes all prior negotiations, understandings,
15 representations and agreements.

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21 [THIS SECTION INTENTIONALLY LEFT BLANK.]
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1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: ANAHEIM UNION HIGH SCHOOL ORANGE COUNTY SUPERINTENDENT
4 DISTRICT OF SCHOOLS

5 BY: _____
6 Authorized Signature

5 BY:  _____
6 Authorized Signature

7 PRINT NAME: _____

7 PRINT NAME: Patricia McCaughey

8 TITLE: _____

8 TITLE: Coordinator

9 DATE: _____

9 DATE: February 13, 2013

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Field Programs

Exhibit A

School	Site / Program	Scheduled Date	Previous Date	Grade	Number of Students	Flat Fee* or Fee per Student	Comments
Magnolia High School (AUHSD)	Park Clean-Up	3/20/2013		II	60	\$14.25	Afternoon Session
Loara High School	Beach Clean-Up	4/15/2013		H	60	\$14.25	Morning Session
Gilbert High School	Beach Clean-Up	5/24/2013		II	60	\$14.25	Afternoon Session
Kennedy High School	Beach Clean-Up	5/28/2013		H	60	\$14.25	Afternoon Session
Cypress High School	Beach Clean-Up	5/29/2013		H	60	\$14.25	Afternoon Session

- Note:
- (1) The Orange County Superintendent of Schools shall have the final approval on all revisions/modifications made to Exhibit A.
 - (2) Cancellations and/or modifications to the number of pupils indicated in Exhibit A are subject to the terms and conditions of Section 10.0 and Section 11.0 of the Agreement.

Revisions/Modification Approval:

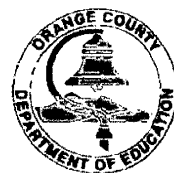
 Inside the Outdoors Program

 Date



Inside the Outdoors Fees for 2012-2013

Programs align with California Science and/or Social Science Content Standards



Same fees as 2011-2012

Field Trips

2 hour Programs

Kindergarten- Ecosystem Extravaganza	
Shipley Nature Center or Mt. San Antonio College	\$6.25
First Grade - Ecosystem Extravaganza	
Shipley Nature Center or Mt. San Antonio College	\$6.25
Second Grade - Ecosystem Extravaganza	
Shipley Nature Center or Mt. San Antonio College	\$6.25
Second and Third Grade	
Wild Wetlands and Santiago Oaks	\$14.25
Third Grade - Gabrieliño Walk	
Shipley Nature Center or Mt. San Antonio College	\$7.75
Fourth Grade - Native American Program	
Shipley Nature Center or Mt. San Antonio College	\$7.75

3 hour Programs

Third and Fourth Grade	
Key Ranch	\$16.50
Helena Modjeska House	\$19.00

Full Day (5.5 hour) Programs

Fourth Grade	
Irvine Regional Park	\$32.50
Upper Newport Bay	\$29.00
Fourth and Sixth Grade	
Dana Point	\$32.50
Fifth and Sixth Grade	
Caspers Park	\$32.50
Crystal Cove	\$32.50
Modjeska Canyon	\$32.50
Rancho Soñado	\$32.50

Traveling Scientist Programs

Preschool and Kindergarten (45 minutes)

First Grade to Sixth Grade (60 minutes) \$5.75 per student with a 60 student minimum fee

Fifth Grade - Surviving Our Standards (75 minutes)

Add \$0.85 per student for Birds of Prey presentations (60 student minimum fee)

Amazing Animals Assemblies and Science Night Presentations (45 minutes to 60 minutes)

\$350.00 per assembly and \$60.00 for each additional assembly

Birds of Prey Assemblies (45 minutes to 60 minutes)

\$385.00 per assembly and \$60.00 for each additional assembly

Traveling Scientist Programs have a daily mileage fee.

Grant Opportunities available: visit www.insidetheoutdoors.org or call (714) 708-3885.

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

School:	Anaheim High School	Date of Application:	1/17/13
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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:

S.O.S. (Students Offering Support)

Purpose of the group (Please describe thoroughly):

Student support/advisory group to assist and support students who are struggling with personal/family issues. S.O.S. would provide peer counseling, assist in school work, and direct students to other intervention support providers on our campus.

Frequency of group meetings:

Monday - Thursday

Proposed meeting day, time and location:

Day:	Monday – Thursday	Time:	2 nd lunch	Location:	Room 10
------	-------------------	-------	-----------------------	-----------	---------

Applicant's Signature:	<i>Ivan Salazar</i>	Date:	1/17/13
Printed Name:	Ivan Salazar		

Advisor's Signature:	<i>Ken Choi</i>	Date:	1/17/13
Printed Name:	Ken Choi		

Principal's Signature:	<i>Sea Sanchez</i>	Date:	1/17/13
Printed Name:	Sea Sanchez		

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

Assistant Superintendent's Signature:	<i>Paul Stiles</i>	Date:	1/28/13
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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:	Orangeview	Date of Application:	11-7-12
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

OV Book Club

Purpose of the group (Please describe thoroughly):

To read and discuss young adult literature with students.

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Wednesday	Time:	12:00-12:30	Location:	Room 36
------	-----------	-------	-------------	-----------	---------

Applicant's Signature:	<i>Cristian Legunas</i>	Date:	11/7/12
Printed Name:	Cristian Legunas		

Advisor's Signature:	<i>Laura Gray</i>	Date:	11/7/12
Printed Name:	Laura Gray		

Principal's Signature:	<i>Yousef Nasouf</i>	Date:	
Printed Name:	Yousef Nasouf		

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

Assistant Superintendent's Signature:	<i>Paul Spicula</i>	Date:	11/7/12
---------------------------------------	---------------------	-------	---------

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

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

**WEEK OF THE SCHOOL ADMINISTRATOR
MARCH 3-9, 2013**

RESOLUTION NO. 2012/13-HR-08

February 21, 2013

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

Whereas, leadership matters for California's public education system and the more than six million students it serves; and

Whereas, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

Whereas, the title "school administrator" is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

Whereas, providing quality service for student success is paramount for the profession; and

Whereas, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

Whereas, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

Whereas, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

Whereas, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

Whereas, the State of California has declared the first full week of March as the "Week of the School Administrator" in Education Code 44015.1; and

Whereas, the future of California's public education system depends upon the quality of its leadership;

Now, Therefore, Be it Resolved, by the Anaheim Union High School District that all school leaders be commended for the contributions they make to successful student achievement.

Passed and adopted this 21st day of February 2013, by the Governing Board of the Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on February 21, 2013, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District, 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 21st day of February 2013, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21st day of February 2013.

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



PRACTICUM SITE AGREEMENT

This Agreement is effective February 21, 2013, by and between NATIONAL UNIVERSITY, a nonprofit, public benefit corporation ("**University**"), whose address is 11255 North Torrey Pines Road, La Jolla, California 92037-1011, Attn: Richard Carter, Vice Chancellor, Business Operations, telephone (858) 642-8593 and facsimile (858) 642-8711, Anaheim Union High School District ("**Practicum Site**"), whose address is 501 Crescent Way, Anaheim, CA 92801, telephone (714-999-3511), facsimile (714-520-9752), with reference to the following facts:

1. RECITALS

- A. University is an independent institution of higher education accredited by the Senior Commission of the Western Association of Universities and Colleges (WASC), and is authorized to offer, among other academic programs, a Master of Arts in Counseling Psychology program (the "**Program**").
- B. Practicum site warrants and represents that it is one of the following: a nonprofit and charitable corporation, a governmental entity, a school, college or university, a licensed health care facility (as defined in Sections 1250, 1250.2, and 1250.3 of the Health & Safety Code), a social rehabilitation facility or a community treatment facility (as defined in Section 1502(a) of the Health & Safety Code) or a licensed alcoholism or drug abuse recovery or treatment facility (as defined in Section 11834.02 of the Health & Safety Code.) Upon request, Practicum Site will forward evidence of its organizational status to University.
- C. "**Practicum Students**" are those students enrolled in the Program at University who have completed a minimum of 7 courses, one of which is a practicum preparation class, and who have been evaluated by the Program instructors as being prepared for a 6-month clinical practicum experience (the "**Practicum**"). "**Pre-Practicum Students**" are those students enrolled in the Program at University who have completed at least 18 quarter units of coursework and who are not ready to be placed in a Practicum, but who wish to complete clinical hours towards their licensure ("**Pre-Practicum**"). Practicum Students and Pre-Practicum Students may be referred to collectively as "Students" herein. Wherever Practicum and Pre-Practicum are not distinguished in a paragraph, "Practicum" will apply for both, collectively.
- D. Practicum Site operates facilities that are suitable for clinical training for Practicum Students and/or Pre-Practicum Students enrolled in the Program. Both Practicum Site and University desire to enter into this Agreement so that University Students may be placed with Practicum Site for clinical training, under the terms and conditions stated in this Agreement.

II. RESPONSIBILITIES OF UNIVERSITY

- A. Academic Responsibility. University shall have exclusive control over all academic issues, which shall include, without limitation: selection of course content and required textbooks; delivery of instruction; selection and approval of faculty; admission, registration, and retention of Students; evaluation of Students' prior education; evaluation of Students' progress; scheduling courses; awarding academic credit; and conferring degrees.
- B. University Liaison. University shall designate an instructor to serve as a liaison to Practicum Site for Students placed with Practicum Site.
- C. Practicum Oversight. In accordance with regulations published by the Board of Behavioral Science, Practicum Students will be enrolled in a 4.5 quarter unit, 6-month long practicum course, which will run concurrently with the 6-month Practicum experience they receive at Practicum Site. Practicum Students will have an assigned University practicum instructor, who shall be available to Practicum Site to discuss Students' progress at Practicum Site.
- D. Confidentiality. Prior to the assignment of a Student to Practicum Site pursuant to this Agreement, University will instruct each Student in the confidentiality of all communications with clients and between the clients, their therapists and Practicum Site staff. University shall inform each Student that it is a breach of ethics and against California law to divulge to any person not directly connected to the individual client's care the names of persons being treated at Practicum Site and the treatment they are receiving.
- E. HIPAA
- (a) University and Students may receive or acquire from Practicum Site "protected health information" ("PHI") as that term is defined under the Health Insurance Portability and Accountability Act of 1996 and implementing regulations, including 45 CFR Section 160 and 164 (collectively "HIP AA"). University agrees that all PHI acquired as a result of Students' training at Practicum Site is confidential and that both University and Students are prohibited from disclosing that information to any person or persons not involved in the care or treatment of the patients, in the instruction of Students, or in the performance of administrative responsibilities at Practicum Site. University shall protect the confidentiality of PHI at all times both during and after Students' training at Practicum Site.
- (b) At the termination of this Agreement for any reason, University shall use its best efforts to return to Practicum Site or to destroy all written and electronic PHI received or acquired from Practicum Site.
- (c) If University becomes aware of the unauthorized use or disclosure of PHI, University shall promptly and fully notify Practicum Site of all facts known to it concerning such unauthorized use or disclosure.
- (d) University agrees that if it breaches this provision, Practicum Site shall have the right to immediately terminate this Agreement upon written notice of intent to terminate. The terms of this Section, Confidentiality, shall survive the expiration or termination of this Agreement.

- F. Accreditation. University shall at all times during the term of this Agreement be licensed or qualified to offer the Program to Students.
- G. Purpose of Agreement. This Agreement is entered into to specify the conditions under which Students will be placed with Practicum Site. University does not guarantee that it will place any Students with Practicum Site, nor does University guarantee any specific amount of Students to be placed with Practicum Site.

III. RESPONSIBILITIES OF PRACTICUM SITE

- A. Clinical Experience. Practicum Site agrees to provide clinical training experience for Students so that they are afforded the opportunity to develop professional competence in assessment, intervention, counseling, and consultation. Practicum Site will evaluate each Student to determine the Student's prior level of experience, which should be based upon the Student's previous clinical experience and training as well as how many hours of Program instruction the Student has completed. Practicum Site will provide relevant experience to each Student, to include a minimum of five face-to-face scheduled counseling hours in each week, and the opportunity for Practicum Students to be supervised through direct observation, audiotape, or videotape of at least one client session during the Practicum.
- B. Insurance. Practicum Site warrants and represents that it will maintain general and professional liability insurance covering Practicum Site and its officers and employees, with minimum limits of One Million Dollars (\$1,000,000) per occurrence, and Three Million Dollars (\$3,000,000) in the aggregate, to cover Practicum Site's liabilities and obligations under this Agreement. Upon request, Practicum Site shall provide University with evidence of such insurance.
- C. Clinical Supervisor. Practicum Site will provide a licensed, eligible clinical supervisor ("**Supervisor**") for each Student. A licensed eligible clinical supervisor is defined as a licensed marriage and family therapist, a licensed clinical social worker, a licensed psychologist, a licensed physician certified in psychiatry by the American Board of Psychiatry and Neurology, or a licensed physician who has completed a residency in psychiatry. Each Supervisor must have been licensed by the appropriate California agency for at least 2 years and must have completed at least 6 hours of continuing education in the area of supervision within the last 2 years. Practicum Site is responsible for notifying University of any change of a Student's Supervisor, or a change in the Supervisor's license or eligibility status.
- D. Student Trainee Agreement. Practicum Site and its designated Supervisor agree to execute a Trainee Practicum Site Agreement with each Student, providing all information requested.
- E. Supervision. Practicum Site shall provide at least one unit of direct Supervisor contact for each Student for each week of experience claimed, and an average of at least one unit of direct Supervisor contact for every five hours of client contact in each setting. "Direct Supervisor contact" means either one hour (60 minutes) of face-to-face contact on an individual basis or two hours (120 minutes) of face-to-face contact in a group of not more than eight persons. All experience gained by a Student at Practicum Site will be monitored by a Supervisor.

- F. Evaluations. Supervisors will complete periodic evaluations of each Student's performance at the Practicum Site, as specified by University, and will send a copy of each evaluation to the University Practicum instructor. Any supervisory concerns related to Pre-Practicum Students should be communicated to University's practicum site coordinator. Practicum Site will notify University, by notifying University's practicum site coordinator, of any Pre-Practicum Students who are obtaining Pre-Practicum counseling hours. In addition, Practicum Site agrees to notify University promptly when a Student is not performing or has abandoned his or her duties at Practicum Site.
- G. Accreditation. Practicum Site shall at all times during the term of this Agreement be licensed or qualified to offer clinical training to Students.
- H. Confidentiality. No agent, employee, or representative of Practicum Site shall have access to or have the right to review any Student records, except where necessary in the regular course of the Practicum or Pre-Practicum experience. Practicum Site shall ensure that its agents, employees, or representatives maintain the confidentiality of any and all Student and other information received during the term of the Practicum or Pre-Practicum experience. Further, Practicum Site shall ensure that its agents, employees, or representatives do not discuss, transmit, or narrate in any form any Student information of a personal nature, academic or otherwise, except as a necessary part of the Student's participation in the Practicum or Pre-Practicum experience. In addition to the confidentiality of client information, Practicum Site shall cooperate in good faith with University to assure that the confidentiality of Student records are maintained consistent with the requirements of the Family Educational Rights and Privacy Act of 1994 ("FERP A") and comparable California statutes.
- I. Policies. Practicum Site will provide Students with its administrative policies, procedures and regulations, and any explanation and orientation necessary to familiarize Students with them.
- J. Removal of Students. Practicum Site shall notify University in writing of its desire to remove any Student from the Practicum or Pre-Practicum experience whose performance is unsatisfactory, who violates Practicum Site policies, procedures or regulations, or who fails to meet Practicum Site standards for health, safety, security, cooperation or ethical behavior.
- K. Physical Setting. Practicum Site shall provide adequate workspace for Students to conduct confidential, closed-door counseling sessions and to complete required paperwork.

IV. GENERAL PROVISIONS

- A. Term. This Agreement shall commence on the effective date stated above, and shall remain in full force and effect for **three (3)** years, unless otherwise terminated as provided in paragraph B of this Article IV.

- B. Termination. Either party may terminate this Agreement with or without cause upon thirty (30) days prior written notice to the other party. However, to the extent reasonably possible, Practicum Site shall schedule its termination to minimize interference with a Student's training and to allow completion of a Student's training where that Student, as of the date of any notice of termination, was satisfactorily participating in the Practicum or Pre-Practicum experience.
- C. Relationship of Parties. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
- D. Indemnity. Each party will indemnify, defend, and hold harmless the other party (including officers, employees and agents) against all claims, liabilities, damages and costs (including attorneys' fees) arising from or in any way related to this Agreement caused by that party's breach of this Agreement, inaccuracy of representations, or conduct, whether negligent, reckless or intentional. These obligations will continue after the Agreement terminates.
- E. Publicity. Neither University nor Practicum Site shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
- F. Records. It is understood and agreed that all records, other than student evaluation records and information, shall remain the property of Practicum Site. Student records shall remain the property of University.
- G. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
- H. Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
- I. Notices. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed at the beginning of this Agreement (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
- J. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.

K. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement, including, but not limited to, any Student; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

PRACTICUM SITE:


ANAHEIM UNION HIGH SCHOOL
DISTRICT

By: _____
Russell Lee-Sung, Assistant Superintendent
Human Resources

Date: _____

UNIVERSITY:

NATIONAL UNIVERSITY,
a non-profit, public benefit corporation

By:  _____
Richard Carter, Vice Chancellor,
Business Operations

Date: 1/30/2013

PROFESSIONAL ATTIRE**7300**

The Governing Board believes that appropriate dress and grooming by district employees contribute to a productive learning environment and model positive behavior. During school hours and at school activities, employees shall maintain professional standards of dress and grooming that demonstrate their high regard for education, present an image consistent with their job responsibilities and assignment, and not endanger the health or safety of employees or students. All employees shall be held to the same standards unless their assignment provides for modified dress as approved by their supervisor.

(cf. 6207- Staff Participation in Political Activity)

(cf. 6417.02 – Classified Employees – Progressive Discipline)

(cf. 6418 – Performance Evaluations – Management Personnel)

(cf. 8603 – Dress and Grooming)

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

35160.1 Broad authority of school districts

GOVERNMENT CODE

3543.2 Scope of representation

12949 Dress standards, consistency with gender identity

COURT DECISIONS

San Mateo City School District v. PERB (1983) 33 Cal. 3d 850

Domico v. Rapides Parish School Board (5th Cir. 1982) 675 F.2d 100

East Hartford Education Assn. v. Board of Education (2d Cir. 1977) 562 F. 2d 856

Finot v. Pasadena Board of Education (1967) 250 Cal.App.2d 189

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

Santa Ana Unified School District (1998) 22 PERC P29, 136

Inglewood Unified School District (1985) 10 PERC P17, 000

Management Resources:

WEB SITES

Public Employment Relations Board: <http://www.perb.ca.gov>

Policy NEWPORT-MESA UNIFIED SCHOOL DISTRICT

Adopted: September 8, 2009 Costa Mesa, California

Board of Trustees:

February 2013

P

**AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
KNOWLAND CONSTRUCTION SERVICES**

This Amendment Agreement is made and entered into this 22nd day of February, 2013 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **Knowland Construction Services**, 33 Narcissa Drive, Rancho Palos Verdes, California 90275 ("Consultant"), for DSA Inspector of Record Services.

WHEREAS, the District and Consultant entered into an agreement on April 20, 2012, setting forth the terms and conditions under which the Consultant would perform professional DSA Inspector of Record Services ("Agreement"), in connection with the District's facilities and maintenance projects requiring inspection services ("Project" or "Projects");

WHEREAS, the term of the Agreement is from April 20, 2012 to April 20, 2013;

WHEREAS, the Board of Trustees of the District limited the expenditures under the agreement not to exceed \$170,000;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Consultant desire to amend the Agreement;

NOW, THEREFORE, District and Consultant hereby agree to modify the Agreement with the following:

1. The term of this Agreement shall be extended until April 20, 2015. Neither District nor Consultant shall have any obligations to the other after April 20, 2015 unless and until a written extension agreement is entered into between the parties.
2. The authorized expenditures under this Agreement shall be increased by \$500,000 to not exceed \$670,000 in total.
3. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

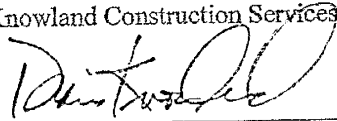
DISTRICT

Anaheim Union High School District

Dianne Poore
Assistant Superintendent, Business

CONSULTANT

Knowland Construction Services



Diane Knowland
CFO

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2012-18 Western High School Tennis & Basketball Courts Project

TO: 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 - \$5,000

Work Order #2 – (\$5,000)

COST (This cost shall not be exceeded.):

Original contract price:	\$ 1,235,000
Change Order amount:	\$ 0
New contract price:	\$ 1,235,000

TIME FOR COMPLETION:

Original completion date:	11/2/12
Time for completion of Change Order:	14 days
New completion date:	11/16/12

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]
Signature

Ben Sharifi
Print Name

President
Title

1-23-13
Date

DISTRICT

By: [Signature]
Signature

Dianne Poore
Print Name

Assistant Superintendent Business
Title

Date

ARCHITECT

By: [Signature]
Signature

HELENA L. JUBANY
Print Name

PRINCIPAL ARCHITECT OF RECORD
Title

1.23.13
Date



Learning to Live for the Greater Good

Facilities Planning, Design and
Construction
501 Crescent Way ~ P.O. Box 3520
Anaheim, CA 92803-3520
Tel: 714.999.3505 Fax:
714.520.5741

Project Name: Western HS Tennis & Basketball Courts
Project Number: 2012-18

P.O. #
DSA #: 04-112384

Work Order

To: *Big Ben Construction Co., Inc.*
5319 University Drive #403
Irvine, CA 92612

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Install approximately 45LF of 30" RCP to connect to existing pipe. Construct concrete collar at point of connection. Trench and backfill per SK-1 dated 7/27/12.

01 COP No.1 dated 8/1/12 - Install RCP Pipe	\$3,304.00
Install Concrete Collar	\$1,000.00
Labor	\$646.00
Bond	50.00

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum \$5,000.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
- Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>DiAnne Poole</i>	8/8/12
AUHSD Patricia Neely	<i>Patricia Neely</i>	8/9/12
Contractor	<i>[Signature]</i>	8-31-12
Architect	<i>[Signature]</i> T MAC ARCHITECT	8.8.12
Project Manager	<i>[Signature]</i>	8/8/12
IOR	<i>[Signature]</i>	8/5/12

p:\highschool\201218\workorder



Facilities Planning, Design and
Construction
501 Crescent Way ~ P.O. Box 3520
Anaheim, CA 92803-3520
Tel: 714.999.3505 Fax:
714.520.5741

Project Name: Western HS Tennis & Basketball Courts
Project Number: 2012-18

P.O. # G64A0031
DSA #: 04-112384

Work Order

To: *Big Ben Construction Co., Inc.*
5319 University Drive #403
Irvine, CA 92612

Work Order # 002

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

- 0001 COP 2 \$3,645.47 - Alcorn Fence Co., Grouting of Posts - REJECTED
- 0002 COP 3 \$3,791.29 - Alcorn Fence Co., Transom Install at Gates - REJECTED
- 0003 COP 4 \$5,091.99 - TGE, Additional Import of Dirt
- 0004 COP 5 (\$1,936.00) - Alcorn Fence Co., Credit for Change in Windscreen Fabric
- 0005 Credit per RFI 03- Demo \$1,555.99, Concrete \$5,700.00 Drawing C-2.0 and C-3.0 (\$7,255.99)
- 0006 Credit for installing 1 3/4" x 1 3/4" x 9GA Mesh in lieu of the specified 1" x 1" x 9GA per note 31 ~ 900 square feet. (\$900.00)

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum (\$5,000.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the Impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>Patricia Neely</i>	1/24/13
AUHSD Patricia Neely	<i>Patricia Neely</i>	1/23/13
Contractor	<i>Raymond</i>	1-23-13
Architect	<i>Michael J. [unclear]</i>	1.23.13
Project Manager	<i>Ralph [unclear]</i>	JAN. 23, 2013
IOR	<i>[unclear]</i>	1/23/13

Wednesday, January 23, 2013

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

Quantity	Description
1	ROLODEX TABLE
1	TABLE
2	TELEVISION CARTS
2	WASHING MACHINES

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

Quantity	Type of Equipment
1	BOX – ELECTRONIC WASTE (CORDS)
71	COMPUTERS
1	CONTROLLER
34	COPIERS
2	ELECTRIC ROLODEXES
15	KEYBOARDS
20	LAPTOPS
1	LIGHTING CONTROLLER
1	MIXER
19	MONITORS
10	MOUSE
9	OVERHEAD PROJECTORS
11	PRINTERS
1	SCANNER
8	TWO-WAY HAND HELD RADIOS
7	TWO-WAY HAND HELD RADIO CHARGERS (INCLUDING WALL CHARGERS)
2	VCR'S

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

Quantity	Type of Equipment
191	BAND UNIFORM PANTS
211	BAND UNIFORM COATS
201	BAND UNIFORM SHAKOS
61	BAND UNIFORM PLUMS
249	BAND UNIFORM BIBS
21	BAND UNIFORM HATS
300	BAND UNIFORM RUFFLES

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

Quantity	Type of Equipment
1	RED SCOOTER

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
VARIOUS MATH BOOKS					
Algebra 1	40	Outdated	Fair	Obsolete	No To be sold
Algebra 2	71	Outdated	Fair	Obsolete	No To be sold
VARIOUS READING AND GRAMMAR BOOKS					
English Grammar / Composition	29	Outdated	Fair	Obsolete	No To be sold
Fearon Basic English	9	Outdated	Fair	Obsolete	No To be sold
Fearon English Composition	13	Outdated	Fair	Obsolete	No To be sold
Fearon Grammar Composition	3	Outdated	Fair	Obsolete	No To be sold
Read 180 Manual / Disk	1	Outdated	Fair	Obsolete	No To be sold
Teaching Reading Teach	1	Outdated	Fair	Obsolete	No To be sold
VHS Tape – Read 180 Various	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS LITERATURE BOOKS					
Animal Farm	13	Outdated	Fair	Obsolete	No To be sold
Lord of the Flies	1	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Literature	1	Outdated	Fair	Obsolete	No To be sold
To Kill a Mockingbird	13	Outdated	Fair	Obsolete	No To be sold

VARIOUS LIBRARY BOOKS					
American Heritage Dictionary	1	Outdated	Fair	Obsolete	No To be sold
Misc. Library Books	907	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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Donations

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
District	Pat Blanco	\$250, "Bring Back the Splash"
Cypress	Focus Diagnostics, Inc.	12 Boxes of Glass Beakers
	Gilbert Davidson	Timpani Drums
Kennedy	Toyota	\$100, General Account
	Mary Cronin	\$1,000, Culinary Arts
Magnolia	Edward Lowery	\$110, Baseball
	Frank Correa	\$30, Baseball
	AE Esping	\$100, ASB
	Stephen Mbuguo	\$20, Wrestling
	Frank Correa	\$30, Baseball
Walker	Tony Morales	\$125, Baseball
	Souplantation & Sweet Tomatoes	\$67.84

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4355	57.12	57.12	00107755V640193 7706 64 6435257321856165
ALVARADO, JAVIER	V6410050	5220	36.08	36.08	00107756
B AND K ELECTRIC WHOL	V6400623	4355	411.82	411.82	00107757
BLACK ART MATERIALS	V6401357	4310	618.90	618.90	00107758
BSN SPORTS	V6400615	4310	6,871.88	6,871.88	00107759
CADA CENTRAL	V6400658	5210	740.00	740.00	00107760
CALIFORNIA COMMERCIAL	V6400682	4355	198.05	198.05	00107761
CARSON SUPPLY CO	V6400788	4347	1,313.01	1,313.01	00107762
CCP INDUSTRIES INC	V6400816	9320	509.72	509.72	00107763
CEMEX	V6404364	5610	674.53	674.53	00107764
CERTIFIED ART SUPPLY	V6400850	9320	2,121.81	2,121.81	00107765
CHRISTIAN COMPANY INC	V6400919	4355	1,120.53	1,120.53	00107766
CONTINENTAL CHEMICAL	V6409578	9320	3,178.63	3,178.63	00107767
D. HAUPTMAN CO. INC.	V6405405	9320	1,562.38	1,562.38	00107768
DEUSTER COMPANY	V6411154	4310 4410	208.95 669.00	877.95	00107769
DUNN EDWARDS PAINTS	V6401440	4355	777.84	777.84	00107770
ECONOMY RENTALS INC	V6401478	5620	279.40	279.40	00107771
EXPRESS PIPE AND SUPP	V6401644	4355	218.10	218.10	00107772
NTH GENERATION COMPUT	V6411156	6490	71,082.22	71,082.22	00107773
STAPLES ADVANTAGE	V6410116	4320	12.12	12.12	00107774
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	32.39	32.39	00107777

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Num	CK #
ACS BILLING SERVICE	V6400072	5590	3,365.12	3,365.12	00107778
AT AND T MCI	V6406157	5918	37.05	37.05	00107779
CITY OF ANAHEIM	V6400357	5520	81,526.25	115,669.71	00107780
		5520	21,996.57		
		5580	2,146.83		
COGO PRINTING AND GRA	V6410045	4320	1,646.43	1,646.43	00107781
COMMUNICATIONS CENTER	V6401037	5010	883.27	883.27	00107782
CREATIVE BCS SALES	V6409840	4376	2,032.72	2,032.72	00107783
DIGITAL ELECTRIC INC.	V6410370	6165	1,000.00	1,000.00	00107784
ECONOMY RENTALS INC	V6401478	4355	32.00	32.00	00107785
ENKORP	V6409154	5610	1,892.50	1,892.50	00107786
FIVE STAR RUBBER STAM	V6401116	4320	71.68	71.68	00107787
GANAH LUMBER CO	V6401804	4347	269.36	1,232.43	00107788
		4355	963.07		
GASHIFA	V6406517	5805	5,179.47	5,179.47	00107789
GRANGER	V6404982	4355	614.82	614.82	00107790
ICS SERVICE CO.	V6406452	5820	30.00	30.00	00107791
IMAGE APPAREL FOR BUS	V6402628	4345	141.61	141.61	00107792
INLAND TOP SOIL	V6402153	4347	436.39	436.39	00107793
JACKSONS A S BREA	V6406346	4347	260.91	260.91	00107794
LAW OFFICES OF KATHLE	V6402525	5821	8,000.00	8,000.00	00107795
LEONARD CHAIDEZ TREE	V6402714	5610	3,360.00	3,360.00	00107796
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,759.00	3,759.00	00107797
MARTINESCU, JOSEPHINE	V6402432	5210	790.57	790.57	00107798

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAFETY KLEEN	V6404372	4347	335.11	335.11	00107799
SO CAL OFFICE TECHNOL	V6406339	5620	495.65	495.65	00107800
STAPLES ADVANTAGE	V6410116	4310	172.15	172.15	00107801
TURF STAR INC	V6404805	4347	2,574.76	2,574.76	00107802
US AIR CONDITIONING D	V6404317	4347	124.99	124.99	00107803
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	220.00	220.00	00107805
ACOUSTICAL MATERIAL S	V6400070	4355	223.37	223.37	00107806
B AND K ELECTRIC WHOL	V6400623	4355	185.33	185.33	00107807
CALLIFORNIA COMMERCIAL	V6400682	4355	404.07	404.07	00107808
CARSON SUPPLY CO	V6400788	4347	2,239.63	2,239.63	00107809
CRMEX	V6404364	5610	622.27	622.27	00107810
CHRISTIAN COMPANY INC	V6400919	4347	73.26	73.26	00107811
CRYSTAL GLASS AND MIR	V6401153	4355	636.89	636.89	00107812
ECONOMY RENTALS INC	V6401478	5620	687.63	687.63	00107813
EDUCATIONAL TESTING S	V6401522	4310	100.00	100.00	00107814
EWING IRRIGATION PROD	V6401634	4347	494.60	494.60	00107815
EXPRESS PIPE AND SUPP	V6401644	4355	232.08	232.08	00107816
GAMMEL LUMBER CO	V6401804	4355	995.49	995.49	00107817
GEARY PACIFIC SUPPLY	V6401824	4347	227.43	227.43	00107818
GRAINGER	V6404982	4355	743.83	743.83	00107819
GUNTHERS ATHLETIC SER	V6401962	5630	501.42	501.42	00107820

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	OBJECT	Amount	Check Amt	CK #
HAWK CRAFTS LLC	V6401974	4310	651.94	651.94	00107821
HOME DEPOT	V6405234	4347 4355	105.26 1,773.53	1,878.79	00107822
HOUGHTON MIFFLIN COMP	V6402084	4150	1,631.23	1,631.23	00107823
HOWARD INDUSTRIES	V6402088	4347	119.00	119.00	00107824
HP DIRECT	V6408671	4410	3,958.01	3,958.01	00107825
IMPERIAL PRODUCTS INC	V6402137	4355	258.45	258.45	00107826
ORVAC ELECTRONICS	V6403479	4355	361.94	361.94	00107827
PEARSON EDUCATION	V6403609	4150	1,669.37	1,669.37	00107828
PENNER PARTITIONS INC	V6403625	4355	263.98	263.98	00107829
REFRIGERATION SUPPLIE	V6403873	4347	423.19	423.19	00107830
RELIABLE OFFICE SUPPL	V6403890	4329	111.14	111.14	00107831
RIDDLE APPLIANCE AND	V6406711	5610	79.00	79.00	00107832
RIV OR COUNTIES BUNP	V6403881	5610	5,355.19	5,355.19	00107833
RUSSELL STIGLER INC.	V6419420	4347	161.00	161.00	00107834
SAN JOAQUIN COUNTY OF	V6408110	5880	3,945.75	3,945.75	00107835
SCHOOL SERVICES OF CA	V6404171	5810	3,120.00	3,120.00	00107836
SCHORR METALS INC	V6404179	4355	212.97	212.97	00107837
SIGNS AND SUPPLIES	V6410977	4355	620.64	620.64	00107838
SMART AND FINAL IRIS	V6404306	4310	85.53	85.53	00107839
SOLUTION TREE	V6403277	4210	1,626.47	1,626.47	00107840
TORO ATRRE INC	V6408584	4347	19.40	19.40	00107841
VAVRINEK TRINE DAY	V6404910	5820	13,984.00	13,984.00	00107842

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WARD'S NATURAL SCENC	V6404999	4310	29.53	29.53	00107843
WESTGROUP DESIGNS	V6409776	5880	2,325.00	2,325.00	00107844
*** CHECK GAP ***					
ITALIAN GALLERIA AND	V6411189	4320	3,232.50	3,232.50	00107851
JETT, ROBERT CARL	V6411182	5810	5,000.00	5,000.00	00107852
SEMPELGRINELL	V6404290	5610	3,462.35	3,462.35	00107853
A AND W ELECTRIC MOTO	V6400015	5610	535.29	535.29	00107854
ANAHEIM HIGH SCHOOL	V6400260	8899	680.75	680.75	00107855
B AND M LAWN AND GARD	V6460421	4347 4410	1,884.99 920.00	2,804.99	00107856
RAIL CR HIGH SCHOOL	V6400433	8699	450.82	450.82	00107857
BARNES AND NOBLE	V6400459	4210	964.52	964.52	00107858
BJ BINDERY	V6411113	4310 5712	10,762.81 0.19	10,763.00	00107859
BROOKBURST JUNIOR HIS	V6400602	8699	680.56	680.56	00107860
CAL LEFT INC	V6400664	5610	90.30	90.30	00107861
CALIFORNIA DEPT. OF J	V6400689	5880	3,197.00	3,197.00	00107862
CARC MAN INC, THE	V6404668	5610	208.18	208.18	00107863
CENGAGE LEARNING	V6404723	4310	1,470.00	1,470.00	00107864
CHADD	V6409035	5210	330.00	330.00	00107865
CITY OF ANAHEIM	V6400957	5320 5530 5580	166,591.51 13,659.07 15,149.72	195,410.60	00107866
COCO PRINTING AND GRA	V6410045	4320	2,161.47	2,161.47	00107867

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CR #
COMMUNICATIONS CENTER	V6401037	5610	135.00	135.00	00107868
CYPRESS HS ASR	V6405640	8699	805.22	805.22	00107869
DALE JUNIOR HIGH ASS	V6405581	8699	245.09	245.09	00107870
EON SPROUL COMPANY	V6410227	4310	559.22	559.22	00107871
EXPERTS EXCHANGE	V6410160	5880	1,699.00	1,699.00	00107872
FIVE STAR RUBBER STAM	V6405116	4320	22.59	22.59	00107873
FOLLETT EDUCATIONAL S	V6401724	4150	7,923.41	7,923.41	00107874
GAIL MATERIALS	V6401793	4347	3,708.63	3,708.63	00107875
GIANNI'S PIZZA	V6410637	5880	498.40	498.40	00107876
GILBERT HIGH SCHOOL	V6407727	8699	9.62	9.62	00107877
GOLDEN WEST MEDICAL C	V6401892	5810	1,071.00	1,071.00	00107878
HP DIRECT	V6408671	4310	68.96	68.96	00107879
IOS SERVICE CO.	V6406452	5620	528.00	528.00	00107880
IDEAS UNLIMITED SEMIN	V6409419	5210	229.00	229.00	00107881
INCLUSIVE EDUCATION A	V6410158	5860	1,642.50	1,642.50	00107882
INLAND TOP SOIL	V6402153	4347	1,777.88	1,777.88	00107883
IPC USA INC.	V6410467	4381 4382	22,741.17 27,987.05	60,728.22	00107884
IPC USA INC.	V6410467	4382	55,371.12	55,371.12	00107885
JACKSONS A S BREA	V6406346	4355	193.05	193.05	00107886
KATELLA HIGH SCHOOL	V6402515	8699	1,009.22	1,009.22	00107887
KENNEDY HIGH SCHOOL	V6402571	8699	425.19	425.19	00107888
LATHEM TIME COMPANY	V6409059	4355	1,820.00	1,820.00	00107889

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEONARD CHAIXEY TREE	V6402714	5610	1,580.00	1,580.00	00107890
LEXINGTON JUNIOR HIGH	V6402729	8699	979.91	979.91	00107891
LINGUISYSTEMS INC	V6402772	4310	41.95	41.95	00107892
LOAFA ASB	V6402803	8699	149.05	149.05	00107893
MACKIN LIBRARY MEDIA	V6402903	4210	445.85	445.85	00107894
MAGNOLIA HIGH SCHOOL	V6402920	8699	650.54	650.54	00107895
MINTBOAT	V6411183	4310	645.42	645.42	00107896
MC FADDEN SALE HARDWA	V6403056	4347 4355	288.24 747.61	1,035.85	00107897
MILWAUKEE ELECTRIC TO	V6403148	4355	32.33	32.33	00107898
MONTGOMERY HARDWARE C	V6403624	4355	852.92	852.92	00107899
NCS PEARSON INC.	V6403319	4310	272.18	272.18	00107900
NETOP	V6406702	5880	928.00	928.00	00107901
NEW HAVEN YOUTH AND F	V6407247	5860	2,562.00	2,562.00	00107902
NOVAVISION INC	V6411170	4320	350.00	350.00	00107903
OFFICE DEPOT	V6403421	4310 4315 4320	354.74 495.79 454.67	1,285.20	00107904
OFFICE DIGITAL Soluti	V6411101	4310	38,660.69	38,660.69	00107905
ORANGE COUNTY FARM SU	V6403455	4347	428.79	428.79	00107906
ORANSHVLEW JR HIGH SC	V6403468	8699	468.81	468.81	00107907
ORVAC ELECTRONICS	V6403479	4320	62.47	62.47	00107908
OXFORD ACADEMY	V6403485	8699	255.30	255.30	00107909
OXFORD UNIVERSITY PRE	V6403487	4210	148.21	148.21	00107910

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	Chk #
PARAMOUNT PICTURES GJ	V6410670	5880	2,500.00	2,500.00	00107911
PEARSON EDUCATION	V6403609	4150	8,731.23	8,731.23	00107912
PRESENTATION FOLDER I	V6403738	5810	646.50	646.50	00107913
RESOURCES FOR EDUCATO	V6403906	4115	318.00	318.00	00107914
SALDIVAR, HECTOR	V6406074	5220	139.87	139.87	00107915
SAVANNA HIGH SCHOOL	V6404130	8699	655.73	655.73	00107916
SEMI COMPUTER PRODUCT	V6404221	4310	2,101.13	2,101.13	00107917
SIGNS AND SUPPLIES	V6410977	4355	206.88	206.88	00107918
SMART AND FINAL TRIS	V6404306	4310	98.35	98.35	00107919
SO CAL OFFICE TECHNOL	V6406339	4320	3,476.64	3,476.64	00107920
SO CAL OFFICE TECHNOL	V6406339	4320	1,028.50	1,028.50	00107921
SO CAL OFFICE TECHNOL	V6406339	4320	328.53	328.53	00107922
SOUTH JHS ASB	V6405227	8699	949.60	949.60	00107923
SPICERS PAPER INC	V6404405	4320	658.36	658.36	00107924
STATER BROS STORKE 6C	V6410979	4310	245.14	245.14	00107925
SYCAMORE JR HIGH ASB	V6404569	8610	430.00	430.00	00107926
SYCAMORE JR HIGH ASB	V6404569	8699	17.48	17.48	00107927
U S POST OFFICE	V6404014	5610	190.00	190.00	00107928
URSTART	V6404880	4320	133.38	133.38	00107929
VALUETINA PIZZA COMPA	V6410252	4310	183.00	183.00	00107930
WALKER JR HIGH SCHOOL	V6404990	8699	404.52	404.52	00107931
WESTERN HIGH SCHOOL A	V6405044	8699	392.76	392.76	00107932

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CDW GOVERNMENT INC.	V6400819	4310	9,803.18	9,803.18	00107935
HERITAGE SCHOOLS	V6402041	5860	34,687.44	34,687.44	00107936
ORANGE COUNTY PUBLIC	V6411157	5810	17,379.00	17,379.00	00107937
RED ROCK CANYON SCHOO	V6410336	5860	65,835.00	65,835.00	00107938
STUTZ ARIANO SHENOFF	V6408054	5821	4,250.90	4,250.90	00107939
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00107940
THERAPEUTIC EDUCATION	V6404702	5860	8,307.00	8,307.00	00107941
TOTAL COMPENSATION SY	V6404760	5810	4,200.00	4,200.00	00107942
WOODWARD ACADEMY	V6411079	5860	11,431.72	11,431.72	00107943
*** CHECK GAP ***					
WARDVARK CLAY AND SUP	V6400035	4310	75.78	75.78	00107947
ACORN MEDIA	V6400068	4310	501.04	501.04	00107948
AERIES SOFTWARE INC.	V6409157	5210	400.00	400.00	00107949
ALVARADO PAINTING, A	V6406345	5610	635.00	635.00	00107950
BELL PIPE AND SUPPLY	V6400476	4355	78.80	78.80	00107951
CAL TRACK RECONDITION	V6400669	5610	3,463.44	3,463.44	00107952
CARSON SUPPLY CO	V6400782	4347	1,107.33	1,107.33	00107953
CHAMPION CHEMICAL CO.	V6400860	9320	921.65	921.65	00107954
CITY OF ANAHEIM	V6400957	5520	46.58	46.58	00107955
		5530	2,173.34	2,173.34	
		5580	0.05	0.05	
CRYSTAL GLASS AND MIR	V6401153	4355	186.97	186.97	00107956

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBERHARD EQUIPMENT	V6405537	4347	69.20	69.20	00107957
ECONOMY RENTALS INC	V6401178	5620	258.79	258.79	00107958
EWING IRRIGATION PROD	V6401634	4347	133.66	133.66	00107959
EXPRESS PIPE AND SUPP	V6401644	4355	116.72	116.72	00107960
FOURTEY EDUCATIONAL S	V6401724	4210	709.65	709.65	00107961
GAIL MAVERIAIS	V6401793	4347	457.54	457.54	00107962
GAS COMPANY, THE	V6404372	5510	224.20	224.20	00107963
GILMAN, GARY R.	V6410259	5610	550.00	550.00	00107964
HOME DEPOT	V6405234	4347 4355	325.74 542.72	671.46	00107965
HOUGHTON MIFFLIN COMP	V6402084	4150 4310	0.00 128.01	128.01	00107966
JOSEPHSON INSTITUTE O	V6402433	4310	175.61	175.61	00107967
KUTA SOFTWARE	V6403466	4310	122.00	122.00	00107968
LANGUAGE NETWORK INC	V6403301	5610	265.00	265.00	00107969
LETTER PERFECT SIGNS	V6402726	4355	885.97	885.97	00107970
MC FADDEN DALE HARDWA	V6403056	4355	44.52	44.52	00107971
OFFICE DEPOT	V6403421	9320	155.16	155.16	00107972
ORANGE COUNTY FIRE AU	V6403456	5680	100.00	100.00	00107973
PITNEY BOWES	V6403677	5910	8,856.66	8,856.66	00107974
PROJECT LEAD THE WAY	V6410754	4310	440.00	440.00	00107975
SYNERGY MERCHANDISING	V6411186	4310	225.11	225.11	00107976
SOUTHERN CALIFORNIA E	V6404370	5920	84,125.99	84,125.99	00107977

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APEX TENT AND PARTY	V6411193	5626	726.24	726.24	00107979
CHIRBOGA, SILVIA	V6406735	5226	96.29	96.29	00107980
COLBY, CONRAD	V6406627	5210	400.00	400.00	00107981
COMMERCIAL AQUATIC SE	V6411131	4347 4410	1,282.61 35,557.95	36,839.96	00107982
CORREIA, FRANCES	V6401733	5220	68.62	68.62	00107983
DONNELLY, DIANE	V6401345	5210	534.18	534.18	00107984
FLEET SERVICES INC	V6405625	4376 4385 5610	-86.65 169.57 5,656.60	5,732.92	00107985
FOLLETT EDUCATIONAL S	V6401724	4150	1,732.62	1,732.62	00107986
FREESTYLE PHOTOGRAPHI	V6401761	4310	1,168.66	1,168.66	00107987
FULLERTON ACE HARDWAR	V6405244	4310	13.99	13.99	00107988
GARDENA VALLEY NEWS	V6401908	4310	246.95	246.95	00107989
GARY'S RADIATOR SERVI	V6401618	4370 4376	641.11 95.00	736.11	00107990
GCR TIRE CENTERS	V6409136	4386	1,857.56	1,857.56	00107991
GLASSY MAINTENANCE SU	V6401863	4347	321.57	321.57	00107992
GOLDEN STATE PAVING C	V6408228	5610	5,950.00	5,950.00	00107993
GRATER ANAHEIM SELPA	V6401927	8311	178,979.94	178,979.94	00107994
H AND H AUTO PARTS WH	V6401967	4376 4385	59.97 955.56	1,015.53	00107995
HD INDUSTRIES	V6401983	4276	384.97	384.97	00107996
HOMF DEPT	V6405234	4347	106.36	674.35	00107997

*** CHECK GAP ***

FUND: C101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	567.99		
J.V. MCKINNEY CO.	V6402219	4355	201.02	201.02	00108000
JACKSONS A S BREA	V6406346	4370	1,315.68	1,596.58	00108000
		4376	151.64		
		4355	129.46		
JETCO PRODUCTS INC	V6402332	4375	3,658.53	3,658.53	00108000
LOARA ASB	V6402803	5810	1,759.00	1,789.00	00108001
MC PADDEN DALE HARDWA	V6403056	4347	90.98	470.33	00108002
		4355	379.35		
MISSION LINEN SUPPLY	V6411115	4388	860.33	860.33	00108003
MONARAS AND WISMEYER	V6410873	5810	1,063.00	1,063.00	00108004
NGO, BRYANNE	V6410514	5220	5.55	5.55	00108005
ORANGE COUNTY BEARING	V6409966	4347	60.34	60.34	00108006
ORANGE COUNTY CIRCUIT	V6409403	4355	8.62	8.62	00108007
ORANGE COUNTY PERSISTE	V6403461	5880	1,484.40	1,484.40	00108008
ORANGE COUNTY TRANSIT	V6406414	4320	3,168.00	3,168.00	00108009
OSTER, BEVERLY	V6405754	5210	230.00	230.00	00108010
PERSKE CHEVROLET OF C	V6404050	4376	9.90	9.90	00108011
RALPES GROCERY COMPAN	V6403828	4310	95.40	95.40	00108012
RITTEWAY AUTO PAINT AN	V6410440	5610	1,627.13	1,627.13	00108013
SCHOOL BUS PARTS	V6404157	4385	1,078.88	1,078.88	00108014
SKS INC	V6404058	4384	768.91	768.91	00108015
THOMPSON'S BUILDING M	V6404721	4347	84.40	84.40	00108016
WESTROX INTERNATIONAL	V6405053	4376	1,099.40	999.26	00108017

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	-100.15		
A.L.FANCE ENVIRONMENTA	V6400169	5610	1,449.45	1,449.45	00108018
ALVARADO PAINTING, A	V6400348	5610	1,380.00	1,380.00	00108019
ANAHEIM BAND INSTRUME	V6400251	4310	700.00	700.00	00108020
ANAHEIM FAMILY YMCA	V6400401	5100	58,953.43	58,953.43	00108021
CHEM MARK	V6400886	4320	255.42	255.42	00108022
COMMERCIAL AQUATIC SE	V6411131	5610	759.30	759.30	00108023
FREESTYLE PHOTOGRAPHI	V6401761	4310	1,022.05	1,022.05	00108024
HAUGEN, CRAIG	V6401122	3701	279.80	279.80	00108025
HERNANDEZ, JOSE	V6408762	5880	1,080.00	1,080.00	00108026
HOME DEPOT	V6405234	4347 4355	13.67 540.48	554.15	00108027
HP DIRECT	V6405671	4320 5610	51.72 1,836.80	1,888.52	00108025
IMPERIAL PRODUCTS INC	V6402137	4355	573.74	573.74	00108029
JOSTENS	V6402437	4320	196.86	196.86	00108030
KOKIGA MINUTA BUSINE	V6403156	5620	3,284.48	3,284.48	00108031
LARNER, JOHN	V6402395	3701	162.00	162.00	00108032
LETTER PERFECT SIGNS	V6402726	4355	81.89	81.89	00108032
MEJIA, YOLANDA	V6455136	5210	282.70	282.70	00108034
MONTENEGRO, ROBERT	V6403968	3701	279.80	279.80	00108035
ORCO DOOR CLOSER SERV	V6403472	4300	920.18	920.18	00108036
PACTON SALES CORP.	V6403579	4310	527.98	527.98	00108037

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRAM, RICK	V6404082	5220	40.79	40.79	00108038
REFRIGERATION SUPPLIE	V6403872	4347	741.41	741.41	00108039
RUSSELL STEGLER INC.	V6410420	4347	842.51	842.51	00108040
SCHOLASTIC INC. WEEK	V6404150	4210	297.00	297.00	00108041
SCHOOR METALS INC	V6404179	4355	2,689.70	2,689.70	00108042
SHELTON, MIKE	V6403136	3701	279.80	279.80	00108043
STEINLE, CHARLES	V6410113	3701	599.40	599.40	00108044
TROWELL COMMUNICATION	V6404796	4410	533.37	533.37	00108045
VILLASENOR JR, JESUS	V6408991	5220	24.70	24.70	00108046
*** CHECK GAP ***					
TYCO INTEGRATED SECUR	V6400100	5620	125.37	125.37	00108050
TYCO INTEGRATED SECUR	V6400100	5620	125.37	125.37	00108051
ACOUSTICAL MATERIAL S	V6400070	4355	420.61	420.61	00108052
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00108053
ALVAREZ, JAVIER	V6410050	5220	51.06	51.06	00108054
ANAHEIM BAND INSTRUME	V6400251	4310	177.19	177.19	00108055
ANAHEIM DISPOSAL	V6400256	5580	1,928.89	1,928.89	00108056
ANAHEIM HIGH SCHOOL	V6400260	5810	1,784.00	1,784.00	00108057
APPLE INC	V6400319	4410	2,605.69	2,605.69	00108058
ART SUPPLY WAREHOUSE	V6400350	4310	105.05	105.05	00108059
ASSOCIATED BUSINESS P	V6400369	5810	80.81	80.81	00108060
BILLINGS, JANICE	V6402265	3701	399.60	399.60	00108061

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CR #
RUSH, REBECCA	V6403654	5220	33.85	33.85	00108062
CHURCHILL, MARK	V6402984	5210	580.61	580.61	00108062
CITY OF ANAHEIM	V6400957	5520	17,932.19	23,328.89	00108064
		5530	2,623.09		
		5580	2,785.61		
DUKA, JASON	V6407065	5220	101.12	101.12	00108065
FALLOTTI, MARYJO	V6408060	5220	21.48	21.48	00108066
ESKOE, BARRY	V6400453	3701	657.20	657.20	00108067
FARMAN, JUANA	V6406999	5220	94.35	94.35	00108068
FUENTES, JENNIFER	V6402307	5210	61.06	61.06	00108069
GILBERT SOUTH ASB	V6407543	5980	198.00	198.00	00108070
GLENN, JERRY	V6402322	3701	599.40	599.40	00108071
GOODWILL IND. OF O.C.	V6400379	5810	425.50	425.50	00108072
GRAINGER	V6404982	4355	12.89	12.89	00108073
IBARRA RODRIGUEZ, MIG	V6409769	5220	18.59	18.59	00108074
INCLUSIVE EDUCATION A	V6410158	5860	482.50	482.50	00108075
J.W. PEPPER AND SON I	V6402214	4310	86.51	86.51	00108075
JUFENKA, MARY	V6406574	5210	88.02	88.02	00108077
KRUEGER, CELESTE	V6409442	5220	44.40	44.40	00108078
LOPEZ, CYNTHIA D.	V6407771	5220	51.06	51.06	00108079
MARTINEZ, JOSEPHINE	V6402432	5220	142.36	142.36	00108080
MARTINEZ, DEBBIE	V6408279	5220	105.19	105.19	00108081
MC FAIDEN DALE HARDWA	V6403056	4355	57.70	57.70	00108082

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MEEHAN, LACEY	V6409733	5220	21.09	21.09	00108032
MORRIS, KATHY	V6402537	5220	56.89	56.89	00108084
MUSICIANS FRIEND INC.	V6408365	4310 4410	448.79 807.04	1,255.83	00108085
OCDE	V6403452	7141	102,543.00	102,543.00	00108086
REAL, JEANNETTE	V6411176	5220	119.05	119.05	00108087
SANTOS, RAFAEL	V6410483	5520	44.96	44.96	00108088
SPYKERVAN, JULIE	V6405752	5220	40.35	40.35	00108089
STEINBRICK, GAIL	V6408751	5220	124.79	124.79	00108090
TURAPAN, LUIS	V6410822	5220	47.40	47.40	00108091
TURNER, ROBIN	V6403977	5210	290.00	290.00	00108092
VERA, CARIOS	V6408946	5220	81.03	81.03	00108093
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTING		0.00	0.00	00108096
ALTERNATIVE REVOLVING	V6400190	4199 4299 4310 4327 4334 4335 4336 4337 4338 4320 4321 4323 4325 4327 4330 4332 4334	155.15 60.00 4,825.92 104.72 21.53 355.20 90.59 261.06 146.09 1,177.61 354.08 70.45 89.13 55.35 12.92 1,088.29 121.54	12,470.75	00108097

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4335	174.78		
		4336	97.23		
		4337	153.26		
		4347	833.91		
		4352	10.78		
		4362	-5.00		
		4390	1,094.07		
		5210	-12.00		
		5620	122.93		
		5880	812.24		
		5910	48.51		
ANAHEIM DISPOSAL	V6409256	5880	10,007.58	10,007.58	00108109
B AND H PHOTO VIDEO I	V6409422	4310	4,660.80	14,362.80	00108109
		4410	9,702.00		
B AND M LAWN AND GARD	V6409423	4347	340.74	340.74	00108109
BIOLOGIX SERVICE CORP	V6410288	9320	1,893.58	1,893.58	00108101
BIONMETRICS4ALL INC	V6409224	5880	28.50	28.50	00108102
BISHOP CO.	V6409530	9320	566.94	566.94	00108103
BROOKS INSTALLATIONS	V6409199	5810	1,928.00	1,928.00	00108104
BUDDY'S ALL STARS INC	V6409311	4310	1,103.88	1,103.88	00108105
BUSWEST LLC	V6407892	4376	609.49	923.37	00108106
		4395	313.88		
C TECH CONSTRUCTION I	V6410905	2212	360.00	580.00	00108107
		5810	220.00		
CHILD SHUTTLE	V6406415	5870	2,852.00	2,852.00	00108108
CINNAMON HILLS YOUTH	V6407425	5860	13,789.00	13,789.00	00108109
CITY OF ANAHEIM	V6409957	5520	56,666.92		
		5830	8,249.14		
		5880	5,781.72	70,697.78	00108110
CLAIM RETENTION SERVI	V6409940	5810	130.00	130.00	00108111

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt.	CK #
CONSOLIDATED DISPOSAL	V6401069	5580	6,477.33	6,477.33	00108112
CREATIVE COOKBOOK	V6400684	4310	2,352.00	2,352.00	00108113
S.G. AIRS HEATING AND	V6403954	5610	5,950.00	5,950.00	00108114
FOLLETT LIBRARY RESOU	V6401725	4210	112.38	112.38	00108115
GALE SUPPLY CO	V6401795	9320	1,063.62	1,063.62	00108116
HEEK EDWARDS INC.	V6408482	5610	1,148.00	1,148.00	00108117
LEMS INC.	V6408116	4320	125.67	125.67	00108118
J AND A FENCE	V6409989	5610	2,380.00	2,380.00	00108119
QUENEAU, JANET	V6405658	5220	59.11	59.11	00108120
AWA ELECTRIC MOTOR SA	V6400033	4355	6.16	6.16	00108121
ACOUSTICAL MATERIAL S	V6400070	4355	61.79	61.79	00108122
AOL	V6400095	4355	347.81	347.81	00108123
ALPRIGHT LIGHTING PLA	V6410969	4355	691.86	691.86	00108124
ARABEIX UNION HIGH SC	V6400267	5454	18,412.58	18,412.58	00108125
B AND K ELECTRIC WHEL	V6400623	4355	563.56	569.56	00108126
BAVCO	V6407678	4347	1,966.42	1,966.42	00108127
BELL PIPE AND SUPPLY	V6400476	4355	196.23	196.23	00108128
COUNTS, JACKIE	V6406390	5220	296.38	296.38	00108129
EVERSIND BOOKS	V6401625	4210	800.29	800.29	00108130
EXPRESS PIPE AND SUPP	V6401644	4355	1,474.18	1,474.18	00108131
FOCUSED FITNESS LLC	V6410633	4310	74.75	74.75	00108132
FOLLETT EDUCATIONAL S	V6401724	4150	5,171.73	5,171.73	00108133

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAWHL LUMBER CO	V6401804	4355	149.70	149.70	00108134
GAS COMPANY, THE	V6404372	5510	31,432.01	31,432.01	00108135
GOV CONNECTION	V6406748	4310	585.85	585.85	00108136
GRAINGER	V6404992	4347 4355	186.98 -22.42	164.56	00108137
GRAYBAR ELECTRIC COMP	V6401918	4320	1,384.46	1,384.46	00108139
HALDEYAN INC.	V6407148	4347	1,296.30	1,296.30	00108139
HOME DEPOT	V6405234	4347 4355	67.80 -30.86	36.94	00108140
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00108141
JYCO PRODUCTS INC	V6402332	9320	146.11	146.11	00108142
KING, DON JAY	V6408028	5210	305.66	305.66	00108143
MUSICK AND PEELER AND	V6411143	5827	175.00	175.00	00108144
NATIONAL GEOGRAPHIC S	V6409275	4310	346.50	346.50	00108145
PIONEER CHEMICAL CO	V6403672	9320	5,606.45	5,606.45	00108146
PRC ACT INC.	V6409642	5810	9,500.00	9,500.00	00108147
RENAISSANCE LEARNING	V6403894	4310	10,219.00	10,219.00	00108148
RIDDELL ALL AMERICAN	V6403939	5630	6,198.04	6,198.04	00108149
RIV OR COUNTIES PUMP	V6409581	4340	224.42	224.42	00108150
SANDLER BROS.	V6411063	9320	896.91	896.91	00108151
SMART AND FINAL TRIS	V6404306	4310	57.99	57.99	00108152
*** CHECK GAP ***					
APPLE INC	V6400319	4410	2,046.52	2,046.52	00108154

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLETRFE ANSWERING S	V6403902	5918	760.00	760.00	00108155
BROCKHURST JUNIOR HIG	V6400602	5810	265.00	265.00	00108156
CADA CENTRAL	V640065P	5880	250.00	250.00	00108157
CALCULUS IN MOTION	V6400673	4310	166.63	166.63	00108158
CAMELUM LEARNING GROU	V64009176	4210	570.94	570.94	00108159
CAMERON WELDING SUPPL	V6400741	4355 5610	26.80 26.80	53.60	00108160
CANNON SPORTS INC	V6400749	9320	409.62	409.62	00108161
CARSON SUPPLY CO	V6400788	4347 4355	650.41 448.02	1,098.43	00108162
CERTIFIED ART SUPPLY	V6400850	9220	235.84	235.84	00108163
CHON CHEESE BAR B QCE	V6411112	4390	77.00	77.00	00108164
CLARK SECURITY PROSEC	V6400956	4355	169.74	169.74	00108165
COM COMPUTER MNAME.CO	V6410378	4220	199.64	199.64	00108165
COAST 2 COAST BANNERS	V6410586	4310	700.38	700.38	00108167
CRYSTAL GLASS AND MTR	V6401153	4355	984.83	984.83	00108168
CULVER NEWLIN INC	V6401188	4310	174.29	174.29	00108169
EACS FINANCIAL SYSTEM	V6410696	4320	9,480.45	9,480.45	00108170
*** VOID CONTINUE ***	VOID.CONTING		0.00	0.00	00108171
FENN TERRITE AND PEST	V6401679	5610	2,751.00	2,751.00	00108172
FIVE STAR RUBBER STAM	V6405116	4320	20.43	20.43	00108173
GEMARY PACIFIC SUPPLY	V6401304	4347	13.24	13.24	00108174
GRAINGER	V640499Z	4355	889.06	889.06	00108175

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347 4355	13.16 1,987.12	1,987.12	00108176
HOWARD INDUSTRIES	V6402088	4347 4355	521.98 15.78	532.76	00108177
IMPERIAL PRODUCTS INC	V6402137	4355	4,284.43	4,284.43	00108178
J.W. PEPPER AND SON I	V6402214	4310	120.98	120.98	00108179
KNORR SYSTEMS	V6402610	4347	497.59	497.59	00108180
MC FADEN DALE HARDWA	V6403056	4347 4355	14.55 128.55	143.10	00108181
OCODE	V6403452	5810	400.00	400.00	00108182
ORVAC ELECTRONICS	V6403479	4355	179.23	179.23	00108183
STUTZ ARTIANO SHINGOFF	V6408054	5821	6,557.19	6,557.19	00108184
VILLALOBOS, PAUL	V6408956	5210	1,334.71	1,334.71	00108185
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390 5880	32.32 214.25	246.57	00108189
ALLIANCE ENVIRONMENTA	V6400169	5610	720.00	720.00	00108190
ANAHEIM CONVENTION CE	V6400255	5620	2,478.00	2,478.00	00108191
ARMSTRONG, IAN	V6408439	5220	49.95	49.95	00108192
BAY ALARM COMPANY	V6410926	5610	19,695.00	19,695.00	00108193
CALIFORNIA DEPARTMENT	V6409999	4320	125.00	125.00	00108194
FERGUSON ENTERPRISES	V6409323	4347 4355	895.28 2,395.94	3,291.22	00108195
GALLAGHER BENEFIT SER	V6408675	4320	548.62	548.62	00108196
GAME TIME ATHLETICS	V6411151	4310	637.02	637.02	00108197

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRACE WORKS INC	V6411153	4410	2,002.20	2,002.20	00108193
LASC	V6408668	5210	528.00	528.00	00108199
NEW HAVEN YOUTH AND F	V6407247	5860	8,309.00	8,309.00	00108200
OCDE	V6403452	5210 5210	703.00 400.00	1,100.00	00108201
TYCO INTEGRATED SECUR	V6400100	5610 5620	3,209.21 5,202.09	8,411.30	00108202
*** CHECK GAP ***					
ANAHEIM FAMILY YMCA	V6409401	5100	478,783.59	478,783.59	00108207
GASINSKI, BEAU	V6400464	5210	14.25	14.25	00108208
GOLDEN STATE WATER CO	V6408018	5930	26,372.54	26,372.54	00108209
HOME DEPOT	V6405234	4347	167.10	167.10	00108210
HOWARD INDUSTRIES	V6402086	4347 4355	96.87 21.79	118.66	00108211
ICS SERVICE CO.	V6406452	5660	60.00	60.00	00108212
IMPERIAL PRODUCTS INC	V6402137	4355	3,639.49	3,639.49	00108213
LAIOLA, JIM	V6402340	5610	110.00	110.00	00108214
LEARNING FOR LIFE	V6411202	5860	170.00	170.00	00108215
MONTGOMERY HARDWARE C	V6405624	4355	2,123.77	2,123.77	00108216
OCDE	V6403452	5210 5860	500.00 585.00	1,085.00	00108217
ORANGE COUNTY FIRE PR	V6403457	5610	1,352.58	1,352.58	00108218
PRO ONE INC.	V6410351	4394	1,816.67	1,816.67	00108219
SMART AND FINAL IRIS	V6403406	4310 4390	198.40 64.92	263.32	00108220

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STATER BROS STORE 60	V6410978	4310	131.66	131.66	00108221
VARSITY SPIRIT FASHIO	V6411203	4310	2,917.15	2,917.15	00108222
*** CHECK GAP ***					
A U S D FOOD SERVIC	V640023	4390	18.86	18.86	00108224
A Z PARTS SALES	V6409423	4376	185.68	185.68	00108225
ANA ELECTRIC MOTOR SA	V6409033	4347	10.39	10.39	00108226
ALLIANCE ENVIRONMENTA	V6400169	5610	5,520.00	5,520.00	00108227
BLACK AND DECKER U S	V6403533	4347	74.49	488.59	00108228
		5610	334.40		
C TECH CONSTRUCTION I	V6410905	5610	234.00	234.00	00108229
CALIFORNIA COMMERCIAL	V6409682	4355	1,486.96	1,486.96	00108230
CHON CHEESE BAR B QUE	V6411112	4330	77.00	77.00	00108231
CREATIVE BUS SALES	V6409840	4376	848.94	1,758.60	00108232
		4385	909.66		
DATA HARDWARE DEPOT	V6411157	4310	211.76	211.76	00108233
DEPARTMENT OF GENERAL	V6409962	5821	1,058.00	1,058.00	00108234
DEPT. OF GENERAL SERV	V6401330	4376	2,975.00	2,975.00	00108235
DRAKE SUPPLY COMPANY	V6406255	4376	34.26	328.29	00108236
		4385	294.03		
DONN EDWARDS PAINTS	V6401448	4355	687.01	687.01	00108237
FLEET SERVICES INC	V6405625	4370	2,111.30	3,097.55	00108238
		4376	649.70		
		4385	336.55		
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00108239
GANAHL LUMBER CO	V6401804	4355	200.42	200.42	00108240

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GASELPA	V6409517	5805	3,029.60	3,029.60	00108241
HC INDUSTRIES	V6401983	4376	28.75	28.75	00108242
J AND A FENCE	V6409989	5810	1,400.00	1,400.00	00108243
KONIGA MINGLITA BUSINE	V6403156	5820	3,726.72	3,726.72	00108244
MOBILE INDUSTRIAL SUP	V6403890	4375	56.00	56.00	00108245
RALPHS GROCERY COMPAN	V6403828	4310	115.58	115.58	00108246
REFRIGERATION SUPPLE	V6403873	4347	187.52	187.52	00108247
REGAL AWARDS	V6403875	4320	766.11	766.11	00108248
SAN DIEGO COUNTY SUPE	V6405606	5810	603.00	600.00	00108249
SCHOOL BUS PARTS	V6404157	4376	279.15	279.15	00108250
SIEMENS WATER TECHNOL	V6405457	4375	385.80	385.80	00108251
SILVERADO STAGES INC.	V6410930	5620	3,300.00	3,300.00	00108252
SURVEYMONKEY.COM	V6409962	5310	300.00	300.00	00108253
TARMULTI TIRE INC	V6404599	4386	1,762.75	1,762.75	00108254
TELL STEEL	V6404633	4376	201.49	201.49	00108255
TYCC INTEGRATED SECUR	V6400100	5620	3.76	3.76	00108256
UNITED PARCEL SERVICE	V6408429	4320 5910	8.93 129.71	138.64	00108257
WURTH USA INC	V6408563	4375	277.55	277.55	00108258
ALTERNATIVE REVOLVING	V6600190	4199 4310 4317 4320 4347 4369 4390	164.50 1,884.92 9.16 254.93 262.08 122.00 396.58	4,221.77	00108259

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5910	25.60		
BEST BEST AND KNIEBER	V6400491	5821	16,312.31	16,312.31	00108260
BING HUANG (PARENT)	V6410956	5860	2,340.00	3,377.85	00108261
		5880	1,037.85		
DATALINK NETWORKS	V6409172	5810	5,544.00	5,544.00	00108262
DEVEREUX TEXAS TREATM	V6401339	5860	12,644.50	12,644.50	00108263
DIK FLUMBING AND PIPE	V6409955	5810	16,402.50	16,402.50	00108264
DIGITAL ELECTRIC INC.	V6410370	5610	2,450.00	2,450.00	00108265
GANAHI LUMBER CO	V6401804	4310	75.64	75.64	00108266
GLASBY MAINTENANCE SU	V6401863	4347	314.63	314.63	00108267
GOV CONNECTION	V6406748	4310	12.74	12.74	00108268
H AND H AUTO PARTS WH	V6401967	4376	289.68	1,329.62	00108269
		4380	1,039.94		
ICS SERVICE CO.	V6406452	5620	1,056.00	1,056.00	00108270
JACKSONS A S BREA	V6406346	4347	305.27	1,308.19	00108271
		4370	619.53		
		4375	8.04		
		4380	364.35		
MC PADDEN DALE BROSOWA	V6403056	4347	143.91	155.60	00108272
		4350	11.69		
PAXTON PATTERSON	V6403589	4320	169.49	169.48	00108273
PEARSON EDUCATION	V6403609	4150	11,365.14	11,365.14	00108274
PIONEER CHEMICAL CO	V6403672	9320	226.53	226.53	00108275
PIPS	V6407384	3691	205,926.44	274,568.58	00108276
		3602	58,642.14		
PRESCOTT HARDWARE AND	V6402090	4355	92.44	92.44	00108277

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL SIGLER INC.	V6410420	4347	613.23	613.23	00108278
SPOT COOLERS	V6411074	5610	2,747.63	2,747.63	00108279
U S POST OFFICE	V6404814	5910	1,080.00	1,080.00	00108280
*** CHECK GAP ***					
A I FENCE COMPANY	V6400537	4355	64.70	64.70	00108282
ASA ELECTRIC MOTOR SA	V6400033	4347	2,039.52	2,039.52	00108283
AFREYARK CLAY AND SUE	V6400035	4310	411.02	411.02	00108284
ACE HARDWARE	V6411077	4310	12.26	12.26	00108285
ACOUSTICAL MATERIAL S	V6400070	5610	38.82	38.82	00108286
ATCHELE, STEVEN G.	V6407891	5610	125.00	125.00	00108287
ALVARADO PAINTING, A	V6400348	5610	3,335.00	3,335.00	00108288
ANAHIM BAND INSTRUME	V6400251	4310	212.34	212.34	00108289
APPLE INC	V6400319	4410	2,349.57	2,349.57	00108290
ASBURY ENVIRONMENTAL	V6400358	5610	150.00	150.00	00108291
B AND H PHOTO VIDEO I	V6400422	4310	433.75	433.75	00108292
B AND K ELECTRIC WHOL	V6400623	4355	1,061.53	1,061.53	00108293
B AND M LAWN AND GARD	V6400423	4347	140.70	140.70	00108294
BAVCO	V6407678	4355	2,341.17	2,341.17	00108295
BLICK ART MATERIALS	V6401357	9320	409.50	409.50	00108296
BOBCAT OF CERRITOS IN	V6410676	4347	199.62	199.62	00108297
BODDY'S ALL STARS INC	V6400311	4310	355.58	355.58	00108298
BUSINESS MACHINES JNL	V6400636	5610	137.71	137.71	00108299

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUSWEST LLC	V6407892	4385	59.87	59.87	00108300
CAL LIFT INC	V6400664	5610	586.07	586.07	00108301
CALIFORNIA COMMERCIAL	V6400682	4355	1,096.04	1,096.04	00108302
CANNON SPORTS INC	V6400749	9320	1,869.68	1,869.68	00108303
CART MAN INC, THE	V6404668	5610	102.82	102.82	00108304
GENEX	V6404364	5610	780.07	780.07	00108305
CHURCHILL, MARK	V6402984	5210	41.17	41.17	00108306
CITY AUTO TOP	V6400953	4385	108.48	108.48	00108307
CITY OF ANAHEIM	V6400957	5810	2,760.00	2,760.00	00108308
CITY OF BUENA PARK	V6400958	5530 5580	4,796.36 679.64	5,276.00	00108309
COMMERCIAL AQUATIC SE	V6411131	4347	427.82	427.82	00108310
COMMUNICATIONS CENTER	V6401037	5610	130.50	130.50	00108311
COMPUTER GEEKS, THE	V6408823	4320	49.01	49.01	00108312
CONTINENTAL CHEMICAL	V6409578	9320	6,357.26	6,357.26	00108313
CRYSTAL GLASS AND MIR	V6401153	4355	303.40	303.40	00108314
DALE JUNIOR HIGH ASB	V6405581	5810	530.00	530.00	00108315
ECONOMY RENTALS INC	V6401478	5610	240.99	240.99	00108316
ENCCORP	V6409154	5610	1,475.00	1,475.00	00108317
EXPRESS PIPE AND SUPP	V6401644	4355	47.38	47.38	00108318
F.M. THOMAS AIR CONDI	V6401651	5610	7,909.00	7,909.00	00108319
FEDERAL EXPRESS	V6401675	5610	98.19	98.19	00108320
GALE SUPPLY CO	V6401798	9320	271.53	271.53	00108321

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Subject	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	2,594.59	2,594.59	00108322
GLASBY MAINTENANCE SU	V6401863	9320	121.28	121.28	00108323
GOLDEN STATE WATER CO	V6408018	5530	4,686.89	4,686.89	00108324
GRAINGER	V6404982	4355	449.27	449.27	00108325
GROVE, KELLY A.	V6409563	5220	50.50	50.50	00108326
KEMP, CHRISTINE	V6406923	5226	33.30	33.30	00108327
LEE, SANG HU	V6401111	5220	37.46	37.46	00108328
NEW HAVEN YOUTH AND F	V6407247	5860	2,355.23	2,355.23	00108329
PARKER AND COVERT LLP	V6403544	5821	27,662.93	27,662.93	00108330
U S BANK	V6406511	4300	367.92	2,041.53	00108331
		4320	339.84		
		5200	-76.40		
		5880	910.16		
WELCH, DANIEL F.	V6411200	5850	10,840.00	10,840.00	00108332
*** CHECK GAP ***					
ACCREDITING COMMISSIO	V6400063	5880	2,175.00	2,175.00	00108335
A.L. COVERED	V6411037	5810	2,300.00	2,300.00	00108336
CALIFORNIA SCHOOL MAN	V6409922	5810	4,600.00	4,600.00	00108337
CHK PUMING AND PIFI	V6409955	5810	3,375.00	3,375.00	00108338
HERITAGE SCHOOL	V6402041	5850	26,557.20	26,557.20	00108339
HP DIRECT	V6408671	4410	69,331.00	69,331.00	00108340
IBNA	V6402179	4310	40,030.00	40,729.00	00108341
		5310	699.00		
INSTITUTE FOR APPLIED	V6408461	5860	9,229.50	9,229.50	00108342

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PROVANTAGE	V6409906	9320	443.33	443.33	00108343
REFRIGERATION SUPPLIE	V6409873	4347	436.89	436.89	00108344
RELIABLE SHEET METAL	V6403891	4355	404.06	404.06	00108345
RESTAURANT DEPCT	V6407786	4310	199.78	199.78	00108346
RIV OR COUNTIES PUMP	V6409881	5610	825.90	825.90	00108347
RUSSELL SIGLER INC.	V6410420	4347	182.99	182.99	00108348
TROXELL COMMUNICATION	V6404796	4410	2,004.15	2,004.15	00108349
TYCO INTEGRATED SECUR	V6400100	5610 5620	537.67 1,970.75	2,508.42	00108350
WEST COAST LANYARDS I	V6411196	4310	69.89	69.89	00108351
WEST PAYMENT CENTER	V6407958	4210	126.48	126.48	00108352
YAMAHA GOLF CARS OF C	V6405131	5610	677.20	677.20	00108353
*** CHECK GAP ***					
A U H S C FOOD SERVIC	V6430023	4390	153.54	153.54	00108358
AT AND T NCI	V6406157	5918	0.32	0.32	00108359
SCHOOL SERVICES OF CA	V6404171	5821	17,007.61	17,007.61	00108360
WEAICH, MICHAEL	V6411199	5850	2,160.00	2,160.00	00108361
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	46.69	46.69	00108363
ACORN MEDIA	V6400066	4210 4320	259.01 90.98	379.99	00108364
ACOUSTICAL MATERIAL S	V6400070	4355	285.16	285.16	00108365
ANABEHM HIGH SCHOOL	V6400260	5810	1,936.00	1,936.00	00108366

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	2,333.45 2,251.27	4,584.72	00108367
B AND H PHOTO VIDEO I	V6400422	4310	278.12	278.12	00108368
B AND Y LAWN AND GARD	V6400423	4347	64.52	64.52	00108369
CARSON SUPPLY CO	V6400758	4347	1,204.80	1,204.80	00108370
CENTER FOR DRUG FREE	V6400833	5210	199.00	199.00	00108371
CITY OF ANAHEIM	V6400957	5520 5530 5580	88,795.53 12,564.33 11,696.47	93,056.33	00108372
CITY OF ANAHEIM	V6400957	5810	2,760.00	2,760.00	00108373
COBERTA, FRANCES	V6401710	5220	70.71	70.71	00108374
CRYSTAL GLASS AND MIR	V6401153	4355	391.20	391.20	00108375
DHK PUMPING AND PIP	V6400955	5610	750.00	750.00	00108376
DONN EDWARDS PAINTS	V6401448	4355	736.61	736.61	00108377
EDVOTEK INC.	V6410886	4310	84.95	84.95	00108378
EFL SOLUTIONS	V6411255	4355	235.69	235.69	00108379
EWING IRRIGATION PROD	V6401634	4347	100.63	100.63	00108380
EXPRESS PIPE AND SUPP	V6401644	4347 4355	203.31 280.30	489.61	00108381
FARR'S CUSTOM CARBIDE	V6410142	4347	226.41	226.41	00108382
GAMMEL LUNSER CO	V6401804	4355	227.97	227.97	00108383
GLASBY MAINTENANCE SU	V6401863	4347	412.04	412.04	00108384
GONZALES, LAURA	V6410576	5220	25.36	25.36	00108385
GRATNER	V6404582	4355	40.09	40.09	00108386

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SCLPA	V6401927	5311	166,714.60	166,714.60	00108397
HORIZON	V6408259	4347	329.50	329.50	00108388
HUMAN KINETICS	V6402996	4310	242.01	242.01	00108389
IMPERIAL PRODUCTS INC	V6402137	4355	1,340.82	1,340.82	00108390
J AND A FENCE	V6409989	5610	1,900.00	1,900.00	00108391
JOSTENS	V6402437	4320	2,533.83	2,533.83	00108392
LANGUAGE NETWORK INC	V6408301	5810	265.00	265.00	00108393
LETTER PERFECT SIGNS	V6402726	4355	155.16	155.16	00108394
LCARA ASB	V6402903	5510	986.00	986.00	00108395
LOS ANGELES FREIGHTLI	V6402833	4376	23.71	23.71	00108396
MC COY MILLS FORU	V6411093	4370	72.93	72.93	00108397
MONTGOMERY HARDWARE C	V6405624	4355	233.15	233.15	00108398
OFFICE DEPOT	V6403421	4310	161.78	161.78	00108399
ONE STOP PARTS SOURCE	V6406259	4370	117.10	117.10	00108400
ORANGE COUNTY FIRE PR	V6403457	4355	1,026.73	1,026.73	00108401
ORANGE COUNTY SANDBAG	V6407703	4347	280.15	280.15	00108402
ORVAC ELECTRONICS	V6403479	4355	135.55	135.55	00108403
PARADIGM HEALTHCARE S	V6403536	5810	1,706.68	1,706.68	00108404
RALPHS GROCERY CONFEAN	V6403828	4310	94.66	94.66	00108405
RYLAARSDAM, MICHAEL	V6408791	5210	115.20	115.20	00108406
S C MARKETING	V6404053	9420	1,422.13	1,422.13	00108407
SCHOLASTIC INC. WEEK	V6404150	4310	234.97	234.97	00108408

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	9320	1,042.31	1,042.31	00108409
SCHOOL METALS INC	V6404179	4355	2,217.46	2,217.46	00108410
SFHI COMPUTER PRODUKT	V6404271	4310 4320	2,672.20 1,112.03	3,844.23	00108411
SIGNATURE COMMERCIAL	V6410839	5610	1,100.00	1,100.00	00108412
SILVER STATE COACH IN	V6409164	5620	2,520.00	2,520.00	00108413
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00108414
TANBUS US INC	V6401017	5610	3,155.40	3,155.40	00108415
*** CHECK GAP ***					
ANAHEIM HIGH SCHOOL	V6400260	8699	304.21	304.21	00108421
RAUL JR HIGH SCHOOL	V6400433	8699	118.54	118.54	00108422
BROCKBURST JUNIOR HIG	V6400602	8699	82.93	82.93	00108423
CYPRESS HS ASS	V6405640	8699	99.90	99.90	00108424
DALE JUNIOR HIGH ASS	V6405581	8699	123.89	123.89	00108425
FERGUSON ENTERPRISES	V6409823	4355	5,937.59	5,937.59	00108426
HOLLIS, PAM	V6409753	5220	13.32	13.32	00108427
*** VOID CONTINUE *** VOID CONTINU					
HOME DEPOT	V6405234	4347 4355	156.09 1,673.93	1,830.02	00108429
KATELLA HIGH SCHOOL	V6402515	8699	210.20	210.20	00108430
KENNEDY HIGH SCHOOL	V6402571	5810	4,422.50	4,422.50	00108431
KENNEDY HIGH SCHOOL	V6402571	8699	159.77	159.77	00108432
LEXINGTON JUNIOR HIGH	V6403729	8699	275.70	275.70	00108433

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LOARA ASB	V6402803	8699	133.55	133.55	00108434
LANDQUIST, KATHY	V6402536	5220	163.74	163.74	00108435
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,208.00	3,208.00	00108436
MAGNOLIA HIGH SCHOOL	V6402920	8699	29.13	29.13	00108437
MC FADDEN DALE HARDWA	V6403056	4347 4355	140.28 349.45	489.73	00108438
NCS PEARSON INC.	V6403319	4310	427.70	427.70	00108439
OCAD ASSOCIATION	V6405541	5880	1,210.00	1,210.00	00108440
ORANGEVIEW JR HIGH SC	V6403468	8699	98.67	98.67	00108441
OXFORD ACADEMY	V6403485	8699	80.59	80.59	00108442
PACIFIC COAST SPEECH	V6410543	5805	9,184.00	9,184.00	00108443
SAN DIEGO COUNTY OFFI	V6404098	5210	100.00	100.00	00108444
SAVANNA HIGH SCHOOL	V6404130	8699	87.12	87.12	00108445
SOUTH JHS ASB	V6405227	8699	337.89	337.89	00108446
SOUTHWEST SCHOOLS AND	V6404383	9320	3,280.18	3,280.18	00108447
SPICERS PAPER INC	V6404405	4320	1,830.10	1,830.10	00108448
STANISLAUS COUNTY OFF	V6411167	5210	215.00	215.00	00108449
STAPLES ADVANTAGE	V6410116	4310 4320	132.53 194.66	327.19	00108450
SYLVANORE JR HIGH ASB	V6404569	8699	5.58	5.58	00108451
TROXELL COMMUNICATION	V6404795	4310	1,965.36	1,965.36	00108452
WALKER JR HIGH SCHOOL	V6404990	8699	208.44	208.44	00108453
WALTERS WHOLESALE	V6409053	4355	286.82	286.82	00108454

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTEL COMMUNICATION	V6403039	5610	280.00	280.00	00108455
WESTERN HIGH SCHOOL A	V6405044	8699	97.05	97.05	00108456
ZONES	V6405158	4320	11.44	11.44	00108457
*** CHECK GAP ***					
GARHIL LUMBER CO	V6401804	4355	231.05	231.05	00108459
GRAINGER	V6404982	4355	940.25	940.25	00108460
JOHNSON CONTROLS	V6406981	5610	2,662.00	2,662.00	00108461
PEARSON EDUCATION	V6403609	4150	769.58	769.58	00108462
PEARSON EDUCATION	V6403609	4150	7,176.64	7,176.64	00108463
POOL SUPPLY OF CRANGE	V6403700	4347	159.84	159.84	00108464
PRO ED INC.	V6403756	4310	433.40	433.40	00108465
RIDDLE APPLIANCE AND	V6406711	5610	414.86	414.86	00108466
RUSSELL SIGLER INC.	V6410420	4347	317.88	317.88	00108467
SCHOOL SPECIALTY INC	V6404173	9320	2,487.54	2,487.54	00108468
SOCCER CENTRAL	V6406320	4310	423.46	423.46	00108469
SOFTCHALK LLS	V6403698	4310	1,850.00	1,850.00	00108470
STAPLES ADVANTAGE	V6410116	4310	234.87	234.87	00108471
		4320	86.36		
TEBRAPUTIC EDUCATION	V6404702	5860	8,520.00	8,520.00	00108472
TROXELL COMMUNICATION	V6404796	4410	3,200.18	3,200.18	00108473
TUPARAN, LUIS	V6410822	5820	61.39	61.39	00108474
WALTERS WHOLESALE	V6409053	4355	348.86	348.86	00108475
WOODWARD ACADEMY	V6411079	5860	10,992.60	10,992.60	00108476

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHILD SHUTTLE	V6406415	5870	2,784.00	2,784.00	00108479
COUNTY OF ORANGE	V6401112	5870	74,780.60	74,780.60	00108480
RED ROCK CANYON SCHOO	V6410336	5860	57,773.00	57,773.00	00108491
YAMAHA GOLF CARS OF C	V6405131	5610	3,322.41	3,322.41	00108482
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	971.92	971.92	00108484
B AND N LAWN AND GARD	V6400423	4347	120.08	120.08	00108485
CALIFORNIA COMMERCIAL	V6400662	4355	816.21	816.21	00108486
CART MAN INC, THE	V6404668	5610	378.97	378.97	00108487
CITY OF ANAHEIM	V6400997	5520	136,164.55	152,465.22	00108488
		5530	4,757.93		
		5580	11,542.74		
COMMERCIAL AQUATIC SE	V6411131	5610	916.62	916.62	00108489
EBERHARD EQUIPMENT	V6405532	5620	789.91	789.91	00108490
IPC USA INC.	V6410467	4381	23,186.68	104,706.74	00108491
		4382	76,518.06		
SAFETY KLEEN	V6404072	4347	1,588.56	1,568.56	00108492
SC CAL OFFICE TECHNOL	V6406334	5620	495.65	495.65	00108493
TROPELI COMMUNICATION	V6404796	4410	2,133.45	2,133.45	00108494
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00108495
ACES	V6409809	5860	2,221.25	2,221.25	00108496
GAIL MATERIALS	V6401793	4347	1,034.40	1,034.40	00108497
GLASBY MAINTENANCE SU	V6401853	4347	407.27	407.27	00108498

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLENCOE MCGRAW HILL	V640365	4310	433.52	433.52	00108499
GREATER ANAHEIM SILPA	V6401927	8311	178,979.94	178,979.94	00108500
HOME DEPOT	V6403234	4320	495.65	495.65	00108501
LMS INC.	V6403116	4320	234.95	234.95	00108502
IMPERIAL PRODUCTS INC	V6401157	4353	401.61	401.61	00108503
JACKSONS A S BREA	V64026345	4347 4370	286.69 -98.04	188.65	00108504
LIFE TECHNOLOGIES	V6403298	4310	90.03	90.02	00108505
MOORE MEDICAL CORP.	V6403191	4320	253.56	253.56	00108506
MUSICIANS FRIEND INC.	V6403365	4310	75.41	75.41	00108507
NASCO MODESTO	V6403253	4310	368.42	368.42	00108508
OCAD ASSOCIATION	V6403541	4310 5880	75.00 1,410.60	1,485.00	00108509
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	689.60	689.60	00108513
ABSOLUTE ABATEMENT AN	V6410760	5610	1,698.00	1,698.00	00108514
AFRIES SOFTWARE, INC.	V6403157	5210	800.00	800.00	00108515
ALTERNATIVE REVOLVING	V6400190	4298 4310 4320 4347 4390	10.00 704.81 69.52 26.32 763.30	2,515.19	00108516
		5610	92.54		
		5810	10.00		
		5830	827.60		
		5910	11.90		
ALVARADO PAINTING, A	V6400348	5610	1,075.00	1,075.00	00108517

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	189.00 1,238.05	1,427.03	00108518
BROOKS INSTALLATIONS	V6403919	5610	975.00	975.00	00108519
CITY OF ANAHEIM	V6400957	5520 5530	15.20 30.55	46.15	00108520
HERITAGE SCHOOL	V6402041	5860	6,090.00	6,090.00	00108521
IPARADIGMS	V6405779	5880	4,236.24	4,236.24	00108522
JOHNSON CONTROLS	V6406981	5610	4,980.00	4,980.00	00108523
*** CHECK GAP ***					
ACRS	V6409808	5860	9,655.00	9,655.00	00108525
ACS HILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00108526
CITY OF ANAHEIM	V6400357	5520 5530 5580	12,909.57 477.49 2,535.58	15,922.64	00108527
CITY OF BUENA PARK	V6400939	5530 5580	2,002.18 207.72	2,209.90	00108528
FERGUSON ENTERPRISES	V6409823	4355	1,207.36	1,207.36	00108529
FULLERTON ACE HARDWAR	V6405244	4310	49.50	49.50	00108530
GANAHL LUMBER CO	V6405904	4310	1,251.11	1,251.11	00108531
GARCIA, PIERRE	V6411209	5454	308.27	308.27	00108532
GAS COMEANY, TIE	V6404372	5510	628.51	628.51	00108533
GOPIER SPORTS EQUIPME	V6401902	4310	3,077.88	3,077.88	00108534
HERNANDEZ, JOSE	V6408762	5880	900.00	900.00	00108535
HONE DEPOT	V6405234	4347 4355	180.19 1,013.73	1,193.92	00108536

FUND: 010: GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HORIZON	V6408259	4347	119.68	119.68	00108537
INARRA RODRIGUEZ, MIG	V6408769	5220	57.17	57.17	00108539
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00108539
KONICA MINOLTA BUSINE	V6403156	5620	1,521.58	1,521.58	00108540
LAIOLA, JIM	V6402340	5610	100.00	100.00	00108541
LETTER PERFECT SIGNS	V6402726	4355	290.28	290.28	00108542
LEXICON CHORAL	V6410367	6490	5,154.47	5,154.47	00108543
ST IRENEOUS CHURCH FI	V6411217	9650	348.00	348.00	00108544
*** CHECK GAP ***					
ACCS	V6409908	5860	1,155.00	1,155.00	00108548
ACORN MEDIA	V6400068	4310	26.94	8,673.83	00108549
		5880	8,646.94		
ACOUSTICAL MATERIAL S	V6400070	4355	167.25	167.25	00108550
ALBRITGH LIGHTING PLA	V6410869	4355	48.22	48.22	00108551
BEACON DAY SCHOOL	V6409269	5860	18,390.43	18,390.43	00108552
COMPREHENSIVE DRUG TE	V6410899	5810	535.20	535.20	00108553
COUNTY OF ORANGE	V6401112	5810	74,760.60	74,760.60	00108554
ECONOMY RENTALS INC	V6401478	5620	292.93	292.93	00108555
FENN PERMITE AND REST	V6401679	5610	295.00	295.00	00108556
FERGUSON ENTERPRISES	V6409823	4355	356.06	356.06	00108557
GIANNELLI ELECTRIC IN	V6401857	5610	450.85	450.85	00108558
GILBERT SOUTH ASS	V6407543	5880	99.00	99.00	00108559
HP DIRECT	V6408671	4310	4,712.99	5,656.86	00108560

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	OK #
		4320	566.27		
		5610	357.60		
IMPERIAL PRODUCTS INC	V6402137	4355	230.73	230.73	00108561
INCLUSIVE EDUCATION A	V6410158	5860	1,670.00	1,670.00	00108562
KRUEGER, GELASIE	V6409442	5220	37.46	37.46	00108563
YEEHAN, LACEY	V6409133	5220	24.70	24.70	00108564
NEW HAVEN YOUTH AND F	V6407247	5860	3,309.00	3,309.00	00108565
OCDE	V6403452	7141	106,205.25	106,205.25	00108566
OFFICE DIGITAL SOLUTI	V6411101	4310	46,506.70	46,506.70	00108567
ORVAC ELECTRONICS	V6403479	4320	114.85	114.85	00108568
PARADIGM HEALTHCARE S	V6403536	5810	7,763.65	7,763.65	00108569
QUENEAU, JANET	V6405658	5220	61.61	61.61	00108570
RAIERS GROCERY COMPAN	V6403828	4310	97.81	97.81	00108571
REAL, JEANNETTE	V6411176	5220	85.14	85.14	00108572
SCHOOL INNOVATIONS AN	V6409383	5810	8,400.00	8,400.00	00108573
SOUTHERN CALIFORNIA E	V6404370	5320	67,894.04	67,894.04	00108574
STEINBRICK, GAIL	V6408751	5220	103.01	103.01	00108575
ALTERNATIVE REVOLVING	V6400190	4199	74.00		
		4210	114.23		
		4310	2,560.71		
		4312	10.00		
		4315	135.88		
		4316	19.62		
		4317	108.73		
		4320	369.96		
		4323	271.53		
		4324	93.78		
		4326	196.58		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Am.	CK #
		4330	107.61		
		4333	64.52		
		4334	42.99		
		4335	71.97		
		4336	23.73		
		4337	448.03		
		4347	30.30		
		4390	136.30		
		5910	77.22		
CANTIERAL HOME FOR CH	V6407473	5960	173,400.00	173,400.00	00108577
CUJAVE NEWLIN INC	V6401185	4310	5,809.39	16,730.94	00108578
		4410	3,921.62		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00108579
PENN TERYLITE AND PEST	V6401679	5610	3,437.00	3,437.00	00108580
IMAGE APPAREL FOR BUS	V6402628	4347	13.56	62.07	00108581
		4355	48.51		
GRAVES, MACREEN	V6411180	5950	14,000.00	14,000.00	00108582
MC FADDEN DALE HARJWA	V6403056	4347	12.19	12.19	00108583
MC LARAS AND WISMEYER	V6410873	5810	587.50	587.50	00108584

TOTAL FOR FUND: 0101 GENERAL FUND 4,637,054.53

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2212	360.00		
		3601	205,926.44		
		3602	68,642.14		
		3701	3,237.00		
		4150	46,170.95		
		4199	393.65		
		4210	5,048.07		
		4299	70.00		
		4310	233,297.20		
		4312	104.73		
		4312	10.00		
		4314	21.53		
		4315	1,304.87		
		4316	116.21		
		4317	378.95		
		4318	146.09		
		4320	40,374.67		
		4321	354.08		
		4323	341.98		
		4324	93.78		
		4325	89.13		
		4326	198.68		
		4327	55.33		
		4330	417.53		
		4333	1,152.81		
		4334	164.93		
		4335	246.75		
		4336	120.96		
		4337	601.29		
		4340	224.52		
		4345	141.61		
		4347	44,046.31		
		4355	76,917.22		
		4366	-5.00		
		4369	122.00		
		4370	4,779.41		
		4375	4,395.92		
		4376	9,873.81		
		4381	60,929.85		
		4382	139,876.23		
		4384	2,555.58		
		4385	3,660.08		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	4386		3,620.31		
	4388		860.33		
	4390		3,285.89		
	4410		151,231.07		
	5100		537,337.02		
	5210		9,814.73		
	5220		2,736.47		
	5310		1,392.00		
	5454		18,720.85		
	5510		32,284.72		
	5520		692,713.59		
	5530		134,383.88		
	5580		90,833.30		
	5610		160,528.85		
	5620		30,581.25		
	5630		6,659.46		
	5712		0.19		
	5805		17,393.07		
	5810		253,752.73		
	5812		284.00		
	5820		13,984.00		
	5821		51,063.94		
	5850		27,000.00		
	5860		498,348.87		
	5870		5,636.00		
	5880		41,468.53		
	5910		10,277.79		
	5918		787.37		
	6165		1,000.00		
	6490		76,236.69		
	7141		208,748.25		
	8311		524,674.48		
	8650		348.00		
	8699		11,883.33		
	9220		37,625.36		

TOTAL FOR FUND: 0101 GENERAL FUND 4,637,054.53

Total Number Of Checks Printed: 777
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 773

ANAHEIM JHSD 01/16/13 Vendor Check Register
 WED, JAN 16, 2013, 12:14 AM --reg: KORA --leg: 64 ----loc: 64FISCAL --job: 12978998 #J/22--prog: OK517 <1.01>---report id: 02265500
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TWERING INC	V6424809	6290	3,261.50	3,261.50	00108416
				*** CHECK GAP ***	
RAJESH KUMAR ARORA	V6411213	8681	976.15	876.15	00108524
				*** CHECK GAP ***	
HUNG LE	V6411214	8691	2,430.95	2,430.95	00108545
				*** CHECK GAP ***	

TOTAL FOR FUND: 2525 CAPITAL FAC 6,568.60

Object	Object Total
6290	3,261.50
8691	3,307.10
TOTAL FOR FUND: 2525 CAPITAL FAC	6,568.60

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

ASAPHEIM DHSO 01/16/13 Vendor Check Register
 WED, JAN 16, 2013, 11:14 AM --Seq: K083--leg: 64 ---loc: 64FISCAL--job: 02975896 #J722--prog: C8517 <1.01>--report id: CKB9.SOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CR #
BIG BEN INC	V6410762	6165	239,495.00	239,495.00	00107845
J AND A FINCH	V6409989	6165	725.00	725.00	00107846
				*** CHECK GAP ***	
RUDLONG AND ASSOCIATE	V6409794	6212	1,329.00	1,329.00	00107944
JOHANY MAC ARCHITECTU	V6409796	6212	7,504.72	7,504.72	00107945
				*** CHECK GAP ***	
NP CONSULTING ENGINEE	V6409786	6212	1,120.00	1,120.00	00108047
				*** CHECK GAP ***	
BANK OF SACRAMENTO	V6407928	6165	4,007.50	4,007.50	00108354
BIG BEN INC	V6410762	6165	65,787.50	65,787.50	00108355
C S LEGACY CONSTRUCTE	V6409813	6165	76,142.50	76,142.50	00108356
				*** CHECK GAP ***	
TWINING INC	V6404809	6290	2,231.25	2,231.25	00108417

TOTAL FOR FUND: 2545 CAP FAC AGENCY 398,342.47

Object	Object Total
6165	386,157.50
6212	9,953.72
6290	2,231.25

TOTAL FOR FUND: 2545 CAP FAC AGENCY 398,342.47

Total Number Of Checks Printed: 9
 Number Of Void Checks Printed: 0

FUND: 254E CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt.	CK #
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Number Of Actual Checks Printed: 9

ANAHEIM URSD 01/16/13 Vendor Check Register
WED, JAN 16, 2013, 11:14 AM --reg: KRR--leg: 66 ---loc: 643SCHL--job: 12976698 fl.722--prog: CKSI7 <1.01>--reportt id: CKREVSOC

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TWINING INC	V6404809	6290	6,672.84	6,672.84	00108418
*** CHECK GAP ***					
53 LINE STRIPING CORE V6410193		6265	9,367.50	9,367.50	00108585

TOTAL FOR FUND: 3535 SCHL FAC 16,040.34

Object	Object Total
6165	9,367.50
6290	6,672.84
TOTAL FOR FUND: 3535 SCHL FAC	16,040.34

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AXTEC	V6411210	5980	7,500.00	7,500.00	00108458

TOTAL FOR FUND: 4040 SPECIAL RESERVE 7,500.00

Object Object Total
 =====
 5980 7,500.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 7,500.00

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

FUND: 6768 INS-WC1

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KEMEN ASSOCIATES	V6409242	5811	6,500.00	6,500.00	00107946
				*** CHECK GAP ***	
AURSE	V6400400	5890	17,186.36	17,186.36	00108094
				*** CHECK GAP ***	
OCCUPATIONAL HEALTH C	V6406429	5890	1,558.43	1,558.43	00108203
				*** CHECK GAP ***	
DEPARTMENT OF INDUSTR	V6409924	5811	41,529.43	41,529.43	00108357

TOTAL FOR FUND: 6768 INS-WC1 66,774.22

Object	Object Total
5811	48,029.43
5890	18,744.79

TOTAL FOR FUND: 6768 INS-WC1 66,774.22

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

ANABELM_HSC 01/16/13 Vendor Check Register
 WED, JAN 16, 2013, 1:14 AM --req: ROPR-----eq: 64 ---loc: 64FISCAL--job: 12978898 #J/22--prod: 0201/ <.01>--report id: OKRESOC
 FTRF: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	92,922.50	92,922.50	00107775
PINNACLE CLAIMS MANAG	V6409946	5812	140,905.63	140,905.63	00107776
			*** CHECK GAP ***		
ACHSP	V6400400	5891	1,310,632.97	1,310,632.97	00107804
			*** CHECK GAP ***		
ANTHEM BLUE CROSS	V6409610	5461	1,123,526.93	1,123,526.93	00107827
METLIFE	V6408692	5462	17,853.15	17,853.15	00107848
MIN SERVICES	V6406987	5463	29,313.77	29,313.77	00107849
VISION SERVICE PLAN	V6404956	5464	41,779.44	41,779.44	00107850
			*** CHECK GAP ***		
AMERICAN FIDELITY ASS	V6409036	5450	7,180.13	7,180.13	00107933
EXPRESS SCRIPTS INC.	V6410974	5895	70,565.07	70,565.07	00107934
			*** CHECK GAP ***		
DELTA CARE DGA	V6405542	5465	9,970.53	9,970.53	00108048
EXPRESS SCRIPTS INC.	V6410974	5895	12,045.16	12,045.16	00108049
			*** CHECK GAP ***		
ADUSD	V6400400	5891	558,610.72	558,610.72	00109186
EXPRESS SCRIPTS INC.	V6410974	5895	75,920.12	75,920.12	00109187
			*** CHECK GAP ***		
AMERICAN FIDELITY ASS	V6408036	5450	7,174.73	7,174.73	00109204
METLIFE	V6408692	5462	17,809.05	17,809.05	00109205

ANARHEIM JHSC 01/16/13 Vendor Check Register
 WED, JAN 16, 2013, 1:14 AM --Seq: 6042 --Leg: 64 --Loc: 64FISCAL--Job: 12973898 #J122--prog: CK517 <1.01>--report 14: 06300000
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MHN SERVICES	V6406957	5463	29,226.85	29,226.85	00108206
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5412	11,000.00	11,000.00	00108483
				*** CHECK GAP ***	
BENLSTAR HARTFORD	V6410980	5466	69,024.67	69,024.67	00108477
EXPRESS SCRIPTS INC.	V6410974	5895	84,432.57	84,432.57	00108478
				*** CHECK GAP ***	
AUHSO	V6400400	5894	919,743.56	919,743.56	00108362
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	66,939.19	66,939.19	00108419
				*** CHECK GAP ***	
BENLSTAR HARTFORD	V6410980	5466	71,917.01	71,917.01	00108477
EXPRESS SCRIPTS INC.	V6410974	5895	73,266.43	73,266.43	00108478
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5412	11,000.00	11,000.00	00108483
				*** CHECK GAP ***	
PINNACLE CLAIMS MANNAG	V6409946	5812	151,797.78	151,797.78	00108510
VISION SERVICE PLAN	V6404456	5164	41,633.29	41,633.29	00108511
				*** CHECK GAP ***	
DELTA CARE USA	V6405542	5165	9,716.53	9,716.53	00108546
EXPRESS SCRIPTS INC.	V6410974	5895	85,987.37	85,987.37	00108547

TOTAL FOR FUND: 6769 INS - H&W 5,201,793.15

ANAHEIM OFSD
 WED, JAN 16, 2013, 11:14 AM --reg: KOPR-----leg: 54 -----loc: 64FISCAL--job: 12978898 #J722--prog: CR517 <1.01>--report ic: CR50304
 Vendor Check Register

FUND: 6769 INS - HSW

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	14,354.86		
		5461	1,123,526.93		
		5462	35,662.20		
		5463	59,540.62		
		5464	83,408.73		
		5465	19,687.06		
		5466	149,941.69		
		5812	314,703.41		
		5891	2,788,989.25		
		5895	621,978.41		

TOTAL FOR FUND: 6769 INS - HSW 5,201,793.15

Total Number Of Checks Printed: 28

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 28

ANAHEIM JHSD 01/16/13 Vendor Check Register
 WSD, JAN 16, 2013, 11:14 AM --req: K03R-----leg: 64 ----lbc: 64FISCAL--job: 12948898 #3/22--prog: CK517 <1.01>--report id: CKREC502
 FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927	9620	9620	57,807.00	57,807.00	001001919
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	3,734.00	3,734.00	001000095
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	2,486,391.00	2,486,391.00	001000153
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	120,812.00	120,812.00	001000188
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	74,424.00	74,424.00	001000281
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	5,579.00	5,579.00	001000420
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	2,509,217.00	2,509,217.00	001000512

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 5,257,964.00

Object	Object Total
=====	=====
9620	5,257,964.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 5,257,964.00

Total Number Of Checks Printed: 7
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 7

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEW HORIZONS CONTRACT	V6410459	5610	5,600.00	5,600.00	00108586V6410974 A1001334824 64 6469006900605895
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	3,625.00	3,625.00	00108588
ACOUSTICAL MATERIAL S	V6400070	4355	433.30	433.30	00108589
ADI	V6400095	4355	581.22	581.22	00108590
ALBRIGHT LIGHTING PLA	V6410869	4355	644.17	644.17	00108591
ALTERNATIVE REVOLVING	V6400190	4310	1,050.50	2,503.19	00108592
		4320	469.55		
		4347	233.19		
		4390	700.34		
		5220	17.76		
		5910	31.85		
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00108593
ANAHEIM UNION HIGH SC	V6400267	5454	34,194.14	34,194.14	00108594
APPLETREE ANSWERING S	V6403802	5918	758.72	758.72	00108595
B AND K ELECTRIC WHOL	V6400623	4355	544.59	544.59	00108596
B AND M LAWN AND GARD	V6400423	4347	797.73	797.73	00108597
BEACON DAY SCHOOL	V6409269	5860	15,065.04	15,065.04	00108598
BEE BUSTERS	V6400472	5610	125.00	125.00	00108599
BELL PIPE AND SUPPLY	V6400476	4355	46.81	46.81	00108600
BERGSON, DONNAE	V6407108	5210	10.03	10.03	00108601
BIOMETRICS4ALL INC	V6409224	5880	29.25	29.25	00108602
BLACK AND DECKER U S	V6400533	4355	38.21	310.84	00108603
		5610	272.63		
BONALES, JUANITA	V6407522	5210	229.00	229.00	00108604

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	4310	3,027.39	3,027.39	00108605
BULB SOURCE	V6410175	4320	331.00	331.00	00108606
BUREAU OF EDUCATION A	V6400627	5210	225.00	225.00	00108607
BUSWEST LLC	V6407892	4376	1,461.73	1,461.73	00108608
CITY OF ANAHEIM	V6400957	5520	44,419.48		
		5530	1,319.28	51,338.76	00108609
		5580	5,600.00		
CLAIM RETENTION SERVI	V6408940	5810	143.00	143.00	00108610
CONSOLIDATED DISPOSAL	V6401069	5580	6,477.33	6,477.33	00108611
DEVEREUX TEXAS TREATM	V6401339	5860	12,865.35	12,865.35	00108612
ELLIOTT, MARYJO	V6408060	5210	45.82	45.82	00108613
FARMAN, JUANA	V6406999	5220	84.92	84.92	00108614
FERGUSON ENTERPRISES	V6409823	4355	2,277.07	2,357.88	00108615
		5620	80.81		
FISHER SCIENCE EDUCAT	V6401697	4410	1,322.88	1,322.88	00108616
FOCUSED FITNESS LLC	V6410633	4310	1,218.00	1,218.00	00108617
FOLLETT EDUCATIONAL S	V6401724	4210	134.47	381.89	00108618
		4310	247.42		
FOLLETT LIBRARY RESOU	V6401725	4210	1,921.68	1,921.68	00108619
GANAHL LUMBER CO	V6401804	4355	1,385.73	1,385.73	00108620
GMF SOUND INC	V6401884	4410	2,260.67	9,713.34	00108621
		6490	7,452.67		
GROVE, KELLY A.	V6409563	5220	57.16	57.16	00108622
GUILLELMO, EDISON	V6410366	5210	545.36	545.36	00108623
MACTAS, MELISSA	V6411218	5220	96.57	96.57	00108624

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MARTINEZ, DEBBIE	V6408279	5220	98.80	98.80	00108625
MORRIS, KATHY	V6402537	5220	44.68	44.68	00108626
NGO, BRYANNE	V6410514	5220	1.67	1.67	00108627
PHAM, RICK	V6406082	5220	33.03	33.03	00108628
PIZZA MY HEART	V6410638	5880	483.00	483.00	00108629
PRO SERVICE TAPE AND	V6411152	4320	579.70	579.70	00108630
RALPHS GROCERY COMPAN	V6403828	4310	511.08	511.08	00108631
REGISTRATIONS FOR YOU	V6410301	5210	1,525.00	1,525.00	00108632
RIDDELL ALL AMERICAN	V6403939	5560	2,725.21	2,725.21	00108633
RUSSELL SIGLER INC.	V6410420	4347	245.73	245.73	00108634
SARGENT WELCH LLC	V6404124	4310	39.54	39.54	00108635
SCHOLASTIC INC.	V6404152	4310	42.04	42.04	00108636
SCHORR METALS INC	V6404179	4355	10,473.30	10,473.30	00108637
SECURE DATA RECOVERY	V6411212	5610	1,908.00	1,908.00	00108638
SMART AND FINAL IRIS	V6404306	4310	286.17	286.17	00108639
SUPPLYMASTER	V6404538	4310 4320	73.27 70.50	143.77	00108640
TEAM ATHLETICS	V6409439	4310	5,753.86	5,753.86	00108641
TECH DEPOT	V6408408	4310	534.56	534.56	00108642
THINKING MAPS INC.	V6409045	4310	1,717.21	1,717.21	00108643
THOMPSON'S BUILDING M	V6404721	4347	335.94	335.94	00108644
TIME AND ALARM SYSTEM	V6404729	5610	1,028.74	1,028.74	00108645
TOMARK SPORTS INC.	V6404748	4355	384.20	384.20	00108646

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ULINE	V6406546	4347 5610	370.96 500.95	871.91	00108647
US FOODSERVICE	V6404885	4310	1,321.00	1,321.00	00108648
VITAL LINK ORANGE C	V6404963	5805	3,500.00	3,500.00	00108649
VOLOGY	V6410934	5610	1,088.00	1,088.00	00108650
WEB STORES AMERICA IN	V6410377	4310	167.00	167.00	00108651
WEST LITE SUPPLY CO I	V6405035	9320	3,333.31	3,333.31	00108652
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00108653
WILLIAM V MACGILL AND	V6402896	4320	505.29	505.29	00108654
YELLOW CAB OF GREATER	V6405135	5870	1,089.40	1,089.40	00108655
ZOHO CORPORATION	V6410178	5880	795.00	795.00	00108656
*** CHECK GAP ***					
*** VOID CONTINUE *** VOID CONTINU			0.00	0.00	00108659
ICS SERVICE CO.	V6406452	5610	15,468.80	15,468.80	00108660
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	900.65 264.26 2,562.30	3,727.21	00108661
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	411.82	411.82	00108663
AT AND T	V6400374	5918	11.12	11.12	00108664
BELINDA DUNNICK KARGE	V6410918	5805	2,000.00	2,000.00	00108665
BING HUANG (PARENT)	V6410986	5860 5880	2,340.00 793.65	3,133.65	00108666
CINNAMON HILLS YOUTH	V6407425	5860	9,000.00	9,000.00	00108667

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FEDERAL EXPRESS	V6401675	5910	40.46	40.46	00108668
GARDENA VALLEY NEWS	V6401808	4310	304.60	304.60	00108669
GAS COMPANY, THE	V6404372	5510	43,884.79	43,884.79	00108670
GOLDEN STATE WATER CO	V6408018	5530	13,205.12	13,205.12	00108671
GOLDEN WEST MEDICAL C	V6401892	5810	150.00	150.00	00108672
GRAINGER	V6404982	4347 4355	132.20 836.83	969.03	00108673
HALDEMAN INC.	V6407148	4347	640.54	640.54	00108674
HOME DEPOT	V6405234	4355	1,736.86	1,736.86	00108675
HOUGHTON MIFFLIN COMP	V6402084	4150 4310	12,642.18 128.01	12,770.19	00108676
HP DIRECT	V6408671	4320 4410	271.54 4,591.38	4,862.92	00108677
ICS SERVICE CO.	V6406452	5610	4,200.92	4,200.92	00108678
KATELLA HIGH SCHOOL	V6402515	8699	850.00	850.00	00108679
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00108680
MEDCO SPORTS MEDICINE	V6405872	4320	576.79	576.79	00108681
NEW HAVEN YOUTH AND F	V6407247	5860	1,867.23	1,867.23	00108682
PACIFIC SALES	V6407828	4410	688.52	688.52	00108683
PALMER, DONALD	V6405811	5220	133.21	133.21	00108684
PEARSON EDUCATION	V6403609	4150	274.80	274.80	00108685
PIPS	V6407384	3601 3602	205,926.44 68,642.14	274,568.58	00108686
PROVANTAGE	V6409906	9320	95.55	95.55	00108687

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RAHILL, JENNIFER	V6406575	5230	250.00	250.00	00108688
RALPHS GROCERY COMPAN	V6403828	4310	146.68	146.68	00108689
REEL LUMBER SERVICE	V6403871	4310	384.62	384.62	00108690
REFRIGERATION SUPPLIE	V6403873	4347	2,343.25	2,343.25	00108691
RELIABLE OFFICE SUPPL	V6403890	4320	178.37	178.37	00108692
RHODE ISLAND NOVELTY	V6407641	4310	320.19	320.19	00108693
RIDDELL ALL AMERICAN	V6403939	5560	2,614.70	2,614.70	00108694
ROCKLER WOODWORKING A	V6403987	4310	182.42	182.42	00108695
RUSSELL SIGLER INC.	V6410420	4347	248.79	248.79	00108696
SAVANNA HIGH SCHOOL	V6404130	5810	5,830.00	5,830.00	00108697
SCHORR METALS INC	V6404179	4355	441.79	441.79	00108698
SIEMENS WATER TECHNOL	V6408457	5610	277.26	277.26	00108699
SMART AND FINAL IRIS	V6404306	4310	152.50	152.50	00108700
SOUTH COAST BOBCAT IN	V6408673	4355	47.28	47.28	00108701
SOUTHWEST SCHOOL AND	V6404383	9320	130.92	130.92	00108702
SPICERS PAPER INC	V6404405	4320	825.98	825.98	00108703
STAFF DEVELOPMENT RES	V6400825	5210	229.00	229.00	00108704
STATE BOARD OF EQUALI	V6404444	4381 4382	174.98 906.26	1,081.24	00108705
STATE BOARD OF EQUALI	V6404444	4382	453.13	453.13	00108706
STATER BROS	V6407496	4310	86.33	86.33	00108707
TECH DEPOT	V6408408	4320	164.39	164.39	00108708
THYSSENKRUPP ELEVATOR	V6404724	5610	331.00	331.00	00108709

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TRAINERS WAREHOUSE	V6405801	4310	234.06	234.06	00108710
TROXELL COMMUNICATION	V6404796	4320 4410	921.25 534.61	1,455.86	00108711
TURF STAR INC	V6404805	4347 5610	1,410.63 1,751.27	3,161.90	00108712
TYCO INTEGRATED SECUR	V6400100	5610	564.68	564.68	00108713
U S BANK	V6406511	4310 4355 5210 5880	496.89 384.98 2,123.30 1,604.88	4,610.05	00108714
VERA, CARLOS	V6408946	5220	59.67	59.67	00108715
VILLMER, PAULA	V6410695	5220	9.99	9.99	00108716
VOMERO, LAUREN	V6410043	5210	200.00	200.00	00108717
WARD'S NATURAL SCIENC	V6404999	4310	1,336.01	1,336.01	00108718
WEST PAYMENT CENTER	V6407958	4210	126.48	126.48	00108719
WOODWARD ACADEMY	V6411079	5860	10,556.72	10,556.72	00108720
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	4,092.25	4,092.25	00108723
ALVARADO, JAVIER	V6410050	5220	39.68	39.68	00108724
APPLE INC	V6400319	4310 4410	10,731.90 4,858.50	15,590.40	00108725
ART SUPPLY WAREHOUSE	V6400350	4310	490.47	490.47	00108726
CALIFORNIA COMMERCIAL	V6400682	4355	241.36	241.36	00108727
CALIFORNIA DEPT. OF J	V6400689	5880	1,535.00	1,535.00	00108728
CAMERON WELDING SUPPL	V6400741	4355 5610	28.08 28.08	56.16	00108729

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347 4355	2,954.56 164.99	3,119.55	00108730
CDW GOVERNMENT INC.	V6400819	4310	991.93	991.93	00108731
CEMEX	V6404364	5610	1,523.35	1,523.35	00108732
CERTIFIED ART SUPPLY	V6400850	9320	644.76	644.76	00108733
CLT COMPUTER MWAIVE.CO	V6410378	4310	396.71	396.71	00108734
COMMUNICATIONS CENTER	V6401037	5610	300.87	300.87	00108735
CSPCA 2013 CONFERENCE	V6411220	5210	1,000.00	1,000.00	00108736
ECONOMY RENTALS INC	V6401478	4320 5620	129.40 260.00	389.40	00108737
ENCORP	V6409154	5610	3,712.50	3,712.50	00108738
FLANAGAN, DENNIS	V6410855	5210	200.00	200.00	00108739
GOLDEN STATE WATER CO	V6408018	5510	965.20	965.20	00108740
GOLDEN WEST MEDICAL C	V6401892	5810	445.00	445.00	00108741
GOODWILL IND. OF O.C.	V6400379	5810	167.50	167.50	00108742
GRAINGER	V6404982	4355	30.99	30.99	00108743
GRAYBAR ELECTRIC COMP	V6401918	4355	94.90	94.90	00108744
HALE, DEBORAH	V6401296	5210	600.43	600.43	00108745
J.W. PEPPER AND SON I	V6402214	4310	496.97	496.97	00108746
JACKSONS A S BREA	V6406346	4347	421.88	421.88	00108747
JEYCO PRODUCTS INC	V6402332	9320	1,086.70	1,086.70	00108748
KELLERMAN, THERESA	V6410698	5210	1,000.00	1,000.00	00108749
KLH MARKETING INC	V6411208	4320	212.26	212.26	00108750

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LSV CARTS	V6411215	4410	6,123.22	6,123.22	00108751
MACKIN LIBRARY MEDIA	V6402903	4210	98.24	98.24	00108752
MC FADDEN DALE HARDWA	V6403056	4347 4355	249.64 749.29	998.93	00108753
MORALES, MAYNOR	V6411225	5220	6.11	6.11	00108754
MOUSA, LINA	V6410403	5220	102.13	102.13	00108755
MUSICK AND PEELER AND	V6411143	5821	550.00	550.00	00108756
OCDE	V6403452	4320 5210	517.60 75.00	592.60	00108757
OFFICE DEPOT	V6403421	4310 4320	161.61 138.33	299.94	00108758
ORGANIZED SPORTSWEAR	V6403474	4320	1,247.21	1,247.21	00108759
SAFETY KLEEN	V6404072	5610	474.61	474.61	00108760
SCHOLASTIC INC.	V6404152	5810	2,899.00	2,899.00	00108761
STATER BROS	V6407496	4310	28.22	28.22	00108762
UNITED PARCEL SERVICE	V6408429	5910	226.55	226.55	00108763
US HEALTHWORKS MEDICA	V6410909	5810	75.00	75.00	00108764
YAMAHA GOLF CARS OF C	V6405131	5610	387.76	387.76	00108765
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	1,145.00	1,145.00	00108769
ACORN MEDIA	V6400068	4310	153.01	153.01	00108770
ADA BADMINTON AND TEN	V6400086	4310	436.00	436.00	00108771
ADI	V6400095	4355	466.46	466.46	00108772
ADVANCED MACHINERY	V6410038	4310	73.47	73.47	00108773

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AKT INC.	V6400128	4310	273.47	273.47	00108774
ALBRIGHT LIGHTING PLA	V6410869	4355	406.94	406.94	00108775
ALVARADO PAINTING, A	V6406348	5610	2,625.00	2,625.00	00108776
AMERICAN THERMOFORM C	V6400243	4310	592.09	592.09	00108777
APPLE INC	V6400319	4310 4410	7,077.62 63,698.57	70,776.19	00108778
ARROW TRUCK WRECKING	V6400343	4370	840.55	840.55	00108779
ART SUPPLY WAREHOUSE	V6400350	4310	450.84	450.84	00108780
BEST BEST AND KRIEGER	V6400491	5821	12,490.16	12,490.16	00108781
BUSWEST LLC	V6407892	4376 4385	218.41 68.32	286.73	00108782
CENTRAL PLUMBING CO.	V6410859	5610	8,253.75	8,253.75	00108783
CHEM MARK	V6400886	4320	370.83	370.83	00108784
COCO PRINTING AND GRA	V6410045	4320	2,120.01	2,120.01	00108785
COMMERCIAL AQUATIC SE	V6411131	5610	818.37	818.37	00108786
CONTINENTAL CHEMICAL	V6409578	9320	190.43	190.43	00108787
CORNERSTONE STUDIOS I	V6410674	5810	2,000.00	2,000.00	00108788
CRYSTAL GLASS AND MIR	V6401153	4355	633.35	633.35	00108789
DATALINK NETWORKS	V6409172	5810	4,752.00	4,752.00	00108790
DEMO PLUS	V6406119	5610	10,275.00	10,275.00	00108791
DUNN EDWARDS PAINTS	V6401448	4355	562.43	562.43	00108792
ECONOMY RENTALS INC	V6401478	5610 5620	173.50 377.96	551.46	00108793
EWING IRRIGATION PROD	V6401634	4347	143.10	143.10	00108794

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	1,546.68	1,546.68	00108795
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00108796
FERGUSON ENTERPRISES	V6409823	4355	624.10	624.10	00108797
FIVE STAR RUBBER STAM	V6405116	4320	109.78	109.78	00108798
FLEET SERVICES INC	V6405625	4370	393.40	1,907.05	00108799
		4376	1,155.35		
		4385	358.30		
FROG ENVIRONMENTAL IN	V6407428	5610	25.00	25.00	00108800
GANAHL LUMBER CO	V6401804	4355	267.39	267.39	00108801
GARY'S RADIATOR SERVI	V6401818	5610	85.00	85.00	00108802
H AND H AUTO PARTS WH	V6401967	4370	105.13	586.70	00108803
		4385	481.57		
HD INDUSTRIES	V6401983	4376	362.11	362.11	00108804
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00108805
HOME DEPOT	V6405234	4347	149.08	1,676.89	00108806
		4355	1,527.81		
HOUGHTON MIFFLIN COMP	V6402084	4150	4,695.70	4,695.70	00108807
IMAGE APPAREL FOR BUS	V6402628	4347	233.66	233.66	00108808
JIM DAVIDSON SEWING M	V6409736	5610	877.48	877.48	00108809
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00108810
LEE, SANG HU	V6404111	5220	32.19	32.19	00108811
LOS ANGELES FREIGHTLI	V6402833	4370	132.93	132.93	00108812
MC COY MILLS FORD	V6411093	4370	65.97	65.97	00108813
MISSION LINEN SUPPLY	V6411115	4388	196.18	196.18	00108814

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY CIRCUIT	V6409403	4355	21.60	21.60	00108815
PARENT INSTITUTE FOR	V6403538	4320	12,060.00	12,060.00	00108816
RED ROCK CANYON SCHOO	V6410336	5860	51,168.00	51,168.00	00108817
REGISTRATIONS FOR YOU	V6410301	5210	2,165.00	2,165.00	00108818
RS ROOFING	V6410610	5610	2,380.00	2,380.00	00108819
RUSSELL SIGLER INC.	V6410420	4347	683.92	683.92	00108820
SIMPLEXGRINNELL	V6404290	5610	3,525.46	3,525.46	00108821
SKS INC	V6404058	4384	1,318.46	1,318.46	00108822
SPICERS PAPER INC	V6404405	4320	752.59	752.59	00108823
STAPLES ADVANTAGE	V6410116	4310	232.70	232.70	00108824
STATE OF CALIFORNIA	V6404447	5610	250.00	250.00	00108825
STEELE, MARC R.	V6410865	5810	3,537.04	3,537.04	00108826
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00108827
THOMPSON'S BUILDING M	V6404721	4347	25.02	25.02	00108828
TRADITIONAL AUTO SUPP	V6409571	4387	2,085.96	2,085.96	00108829
TROXELL COMMUNICATION	V6404796	4310	2,426.77	2,426.77	00108830
UNION AUTO SERVICE CE	V6404840	4370	984.87	1,839.87	00108831
		5610	855.00		
UNIVERSAL ASPHALT	V6404860	5610	13,110.00	13,110.00	00108832
UZIBULL	V6411206	4310	4,456.00	4,456.00	00108833
WESTRUX INTERNATIONAL	V6405053	4370	369.32	463.99	00108834
		4376	94.67		
WURTH USA INC	V6408563	4375	62.40	62.40	00108835

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4390	37.80	37.80	00108837
ALLIANCE ENVIRONMENTA	V6400169	5610	726.00	726.00	00108838
ANAHEIM DISPOSAL	V6400256	5580	3,764.32	3,764.32	00108839
ASSOCIATED BUSINESS P	V6400369	4320	32.43	32.43	00108840
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00108841
CLARK SECURITY PRODUC	V6400966	4320 4355	-1,292.63 2,087.31	794.68	00108842
COASTAL ENTERPRISES	V6401001	4310	565.70	565.70	00108843
CVT RECYCLING	V6407455	5580	100.40	100.40	00108844
D. HAUPTMAN CO.	V6401220	4310	422.20	422.20	00108845
DUNN EDWARDS PAINTS	V6401448	4355	187.21	187.21	00108846
EINSTRUCTION	V6406568	4310	79.42	79.42	00108847
EMPIRE CLEANING SUPPL	V6406243	9320	786.45	786.45	00108848
FIVE STAR RUBBER STAM	V6405116	4320	96.22	96.22	00108849
FOCUSED FITNESS LLC	V6410633	5805	31,000.00	31,000.00	00108850
GANAHL LUMBER CO	V6401804	4355	515.84	515.84	00108851
GLASBY MAINTENANCE SU	V6401863	4347	28.97	28.97	00108852
GRAINGER	V6404982	4347 4355 4387	85.07 61.97 90.11	237.15	00108853
HOME DEPOT	V6405234	4347 4355	290.76 868.43	1,159.19	00108854
IMPERIAL PRODUCTS INC	V6402137	4355	133.07	133.07	00108855

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACKSONS A S BREA	V6406346	4370	265.40	1,222.51	00108856
		4375	11.64		
		4376	646.86		
		4385	269.46		
		4387	29.15		
OC LAND MGMT SERVICE	V6405473	4347	446.15	446.15	00108857
PACIFIC TURF EQUIPMEN	V6403502	5610	830.21	830.21	00108858
REFRIGERATION SUPPLIE	V6403873	4347	113.75	113.75	00108859
REGAL AWARDS	V6403875	4320	611.28	611.28	00108860
ROSEBROUGH TOOL CO.	V6404014	4355	439.06	439.06	00108861
TOMARK SPORTS INC.	V6404748	4355	1,116.29	1,116.29	00108862
*** CHECK GAP ***					
HOME DEPOT	V6405234	4355	61.49	61.49	00108864
IZABAL, STACEY	V6411229	5210	482.71	482.71	00108865
J.W. PEPPER AND SON I	V6402214	4310	243.80	243.80	00108866
JUBANY NAC ARCHITECTU	V6409796	5810	245.37	245.37	00108867
MC FADDEN DALE HARDWA	V6403056	4355	119.19	119.19	00108868
MONTGOMERY HARDWARE C	V6405624	4355	2,586.47	2,586.47	00108869
NLU PRODUCTS LLC	V6411211	4310	1,397.00	1,397.00	00108870
NOH, ESTHER	V6405942	5210	640.00	640.00	00108871
OCDE	V6403452	5210	35.00	35.00	00108872
ORVAC ELECTRONICS	V6403479	4355	752.62	752.62	00108873
REFRIGERATION SUPPLIE	V6403873	4347	1,261.35	1,261.35	00108874
ROSEBROUGH TOOL CO.	V6404014	4355	505.66	505.66	00108875

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL STIGLER INC.	V6410420	4347	897.40	897.40	00108876
SCHOOL HEALTH CORPORA	V6404160	4310	86.99	86.99	00108877
STAPLES ADVANTAGE	V6410116	4310	1,115.02	1,115.02	00108878
TECHSMITH	V6410017	4310	208.90	208.90	00108879
THERAPEUTIC EDUCATION	V6404702	5860	5,142.00	5,142.00	00108880
VISION COMMUNICATIONS	V6404955	4320	190.94	190.94	00108881
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	227.00	227.00	00108883
AARDVARK CLAY AND SUP	V6400035	4310	146.61	146.61	00108884
ALBRIGHT LIGHTING PLA	V6410869	4355	108.00	108.00	00108885
ALTERNATIVE REVOLVING	V6400190	4310	1,339.13	3,688.28	00108886
		4311	85.76		
		4316	5.00		
		4317	86.26		
		4320	546.81		
		4325	12.92		
		4327	598.41		
		4335	12.78		
		4336	88.96		
		4337	32.22		
		4390	9.48		
		5880	870.55		
ANAHEIM HIGH SCHOOL	V6400260	8699	83.86	83.86	00108887
BALL JR HIGH SCHOOL	V6400433	8699	47.01	47.01	00108888
BROOKHURST JUNIOR HIG	V6400602	8699	66.48	66.48	00108889
CITY OF ANAHEIM	V6400957	5580	646.48	646.48	00108890
COMMERCIAL AQUATIC SE	V6411131	4347	1,420.69	23,745.49	00108891
		4410	22,324.80		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CYPRESS HS ASB	V6405640	8699	106.58	106.58	00108892
DALE JUNIOR HIGH ASB	V6405581	8699	60.73	60.73	00108893
KATELLA HIGH SCHOOL	V6402515	8699	211.33	211.33	00108894
KENNEDY HIGH SCHOOL	V6402571	8699	92.01	92.01	00108895
LEXINGTON JUNIOR HIGH	V6402729	8699	148.83	148.83	00108896
MAGNOLIA HIGH SCHOOL	V6402920	8699	56.23	56.23	00108897
ORANGEVIEW JR HIGH SC	V6403468	8699	21.58	21.58	00108898
OXFORD ACADEMY	V6403485	8699	46.06	46.06	00108899
PACIFIC COAST SPEECH	V6410543	5805	8,610.00	8,610.00	00108900
PIONEER DRAMA SERVICE	V6403673	4310	355.75	355.75	00108901
PROVANTAGE	V6409906	9320	88.67	88.67	00108902
RIDDLE APPLIANCE AND	V6406711	5610	220.39	220.39	00108903
ROCKLER WOODWORKING A	V6403987	4310	39.64	39.64	00108904
SAVANNA HIGH SCHOOL	V6404130	8699	153.15	153.15	00108905
SOUTH JHS ASB	V6405227	8699	91.22	91.22	00108906
VAVRINEK TRINE DAY	V6404910	5820	3,450.00	3,450.00	00108907
WALKER JR HIGH SCHOOL	V6404990	8699	164.86	164.86	00108908
WESTERN HIGH SCHOOL A	V6405044	8699	59.92	59.92	00108909
*** CHECK GAP ***					
ACES	V6409808	5860	1,900.00	1,900.00	00108912
ARMSTRONG, IAN	V6408439	5220	49.95	49.95	00108913
BLICK ART MATERIALS	V6401357	4310	260.93	260.93	00108914

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CAROLINA BIOLOGICAL S	V6400778	4310	1,381.31	1,381.31	00108915
CARSON SUPPLY CO	V6400788	4347	3,540.98	3,540.98	00108916
CART MAN INC, THE	V6404668	5610	661.68	661.68	00108917
CEMEX	V6404364	5610	1,675.95	1,675.95	00108918
CINTAS DOCUMENT MANAG	V6411124	5810	554.50	554.50	00108919
CLARK SECURITY PRODUC	V6400966	4355	538.27	538.27	00108920
COMMERCIAL AQUATIC SE	V6411131	4347	375.95	375.95	00108921
CONTINENTAL CHEMICAL	V6409578	9320	6,615.00	6,615.00	00108922
CRYSTAL GLASS AND MIR	V6401153	4355	1,324.83	1,324.83	00108923
CULVER NEWLIN INC	V6401188	4320	799.02	799.02	00108924
DUNN EDWARDS PAINTS	V6401448	4355	94.42	94.42	00108925
EXPRESS PIPE AND SUPP	V6401644	4355	6,359.16	6,359.16	00108926
FENN TERMITE AND PEST	V6401679	5610	450.00	450.00	00108927
FERGUSON ENTERPRISES	V6409823	4355	199.42	199.42	00108928
FLANAGAN, DENNIS	V6410855	5210	50.00	50.00	00108929
GALE SUPPLY CO	V6401798	9320	627.25	627.25	00108930
GAMACHE, STEPHANIE	V6410166	5210	1,000.00	1,000.00	00108931
GANAHL LUMBER CO	V6401804	4355	593.46	593.46	00108932
GASELPA	V6406517	5805	1,268.33	1,268.33	00108933
GRAINGER	V6404982	4355	131.30	131.30	00108934
GRAYBAR ELECTRIC COMP	V6401918	4355	55.19	55.19	00108935
HOME DEPOT	V6405234	4347	124.40	547.24	00108936
		4355	422.84		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOTSY EQUIPMENT CO.	V6402080	5610	171.50	171.50	00108937
HOWARD INDUSTRIES	V6402088	4347	505.52	505.52	00108938
IBNA	V6402179	4310	339.00	339.00	00108939
IMAGE APPAREL FOR BUS	V6402628	4345	125.12	125.12	00108940
IMPERIAL PRODUCTS INC	V6402137	4355	2,171.14	2,171.14	00108941
J.W. PEPPER AND SON I	V6402214	4310	115.27	115.27	00108942
JACKSONS A S BREA	V6406346	4347	41.84	41.84	00108943
LAIOLA, JIM	V6402340	5610	125.00	125.00	00108944
MC FADDEN DALE HARDWA	V6403056	4347 4355	108.50 167.57	276.07	00108945
MONTGOMERY HARDWARE C	V6405624	4355	1,176.46	1,176.46	00108946
OFFICE DEPOT	V6403421	4310 4320	1,135.06 128.30	1,263.36	00108947
ORVAC ELECTRONICS	V6403479	4355	60.83	60.83	00108948
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	420.49	420.49	00108952
AARDVARK CLAY AND SUP	V6400035	4310	29.75	29.75	00108953
ABE'S PLUMBING	V6406307	5610	2,450.00	2,450.00	00108954
BANK OF AMERICA ACCOU	V6407184	5880	51,674.88	51,674.88	00108955
CHAMPION CHEMICAL CO.	V6400860	9320	1,874.02	1,874.02	00108956
CITY OF ANAHEIM	V6400957	5520 5530 5580	38,378.97 7,064.80 13,287.85	58,731.62	00108957
COCO PRINTING AND GRA	V6410045	4320	604.80	604.80	00108958

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMMERCIAL AQUATIC SE	V6411131	4347	781.71	781.71	00108959
COMPREHENSIVE DRUG TE	V6410899	5810	521.20	521.20	00108960
DUNN EDWARDS PAINTS	V6401448	4355	209.57	209.57	00108961
ECONOMY RENTALS INC	V6401478	5610 5620	15.98 170.00	185.98	00108962
EXPRESS PIPE AND SUPP	V6401644	4355	3,583.01	3,583.01	00108963
EZ LINE STRIPING CORP	V6410193	5610	4,750.00	4,750.00	00108964
FERGUSON ENTERPRISES	V6409823	4355	1,565.21	1,565.21	00108965
GANAHL LUMBER CO	V6401804	4355	608.95	608.95	00108966
GILMAN, GARY R.	V6410259	5810	740.00	740.00	00108967
GOPHER SPORTS EQUIPME	V6401902	4310 4410	407.86 849.08	1,256.94	00108968
GRAINGER	V6404982	4347	24.49	24.49	00108969
HERITAGE SCHOOL	V6402041	5860	31,852.44	31,852.44	00108970
LIFETIME MEMORY PRODU	V6410320	4310	1,850.61	1,850.61	00108971
LOPEZ, CYNTHIA D.	V6407771	5220	51.62	51.62	00108972
LOS ANGELES COUNTY	V6408758	5210	570.00	570.00	00108973
MONJARAS AND WISMAYER	V6410873	5810	225.00	225.00	00108974
MONTGOMERY HARDWARE C	V6405624	4355	904.58	904.58	00108975
MONTGOMERY ROA, KARA	V6410643	5210	974.00	974.00	00108976
RUSSELL SIGLER INC.	V6410420	4347	489.12	489.12	00108977
SEHI COMPUTER PRODUCT	V6404221	4310	45.21	45.21	00108978
SIMPLEXGRINNELL	V6404290	4320	75.56	75.56	00108979

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH JHS ASB	V6405227	5810	595.00	595.00	00108980
SOUTHWEST SCHOOL AND	V6404383	9320	208.17	208.17	00108981
STAPLES ADVANTAGE	V6410116	4320	90.51	90.51	00108982
THOMPSON'S BUILDING M	V6404721	4347	253.79	253.79	00108983
ULINE	V6406546	4310	11,523.16	11,523.16	00108984
WALTERS WHOLESALE	V6409053	4355	428.46	428.46	00108985
ANAHEIM DISPOSAL	V6400256	5580	1,928.89	1,928.89	00108986
APPLE INC	V6400319	4310	20,833.04	20,833.04	00108987
CITY OF ANAHEIM	V6400957	5520 5530 5580	46,242.32 2,928.68 3,438.55	52,609.55	00108988
FERGUSON ENTERPRISES	V6409823	4355	1,839.67	1,839.67	00108989
GLASBY MAINTENANCE SU	V6401863	4347	215.33	215.33	00108990
GLOBAL CTI GROUP	V6409893	5880	6,540.00	6,540.00	00108991
GRAINGER	V6404982	4355	77.57	77.57	00108992
HOME DEPOT	V6405234	4320 4347 4355	43.65 96.89 478.84	619.38	00108993
HOWARD INDUSTRIES	V6402088	4347	13.35	13.35	00108994
ICS SERVICE CO.	V6406452	4355 5610	235.20 2,958.45	3,193.65	00108995
IMPERIAL PRODUCTS INC	V6402137	4355	468.96	468.96	00108996
JACKSONS A S BREA	V6406346	4347	147.60	147.60	00108997
LAGUNA CLAY CO.	V6402645	4310	132.20	132.20	00108998
MC FADDEN DALE HARDWA	V6403056	4347	101.23	159.63	00108999

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	58.40		
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00109000
ORVAC ELECTRONICS	V6403479	4320 4355	576.87 170.93	747.80	00109001
PENNER PARTITIONS INC	V6403625	4355	103.68	103.68	00109002
PLUMMASTER	V6403694	9320	88.30	88.30	00109003
PRAXAIR	V6403719	4355	487.36	487.36	00109004
RALPHS GROCERY COMPAN	V6403828	4310	180.13	180.13	00109005
REFRIGERATION SUPPLIE	V6403873	4347	41.71	41.71	00109006
SCHOOL SERVICES OF CA	V6404171	5821	847.30	847.30	00109007
SEHI COMPUTER PRODUCT	V6404221	4310 5610	-220.07 3,522.40	3,302.33	00109008
SMART AND FINAL IRIS	V6404306	4310 4390	312.38 10.97	323.35	00109009
TWINING INC	V6404809	6291	515.00	515.00	00109010
VOLOGY	V6410934	4310	321.25	321.25	00109011
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	108.32	108.32	00109016
AT AND T MCI	V6406157	5918	2.30	2.30	00109017
B AND K ELECTRIC WHOL	V6400623	4355	200.24	200.24	00109018
B AND M LAWN AND GARD	V6400423	4347	483.98	483.98	00109019
BUSH, REBECCA	V6403854	5220	21.65	21.65	00109020
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00109021
CITY OF ANAHEIM	V6400957	5520	43.29	1,409.13	00109022

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	1,365.84		
CULVER NEWLIN INC	V6401188	4310	175.32	175.32	00109023
ECONOMY RENTALS INC	V6401478	5620	122.96	122.96	00109024
EXPRESS PIPE AND SUPP	V6401644	4355	2,952.94	2,952.94	00109025
FERGUSON ENTERPRISES	V6409823	4355	5,993.57	5,993.57	00109026
HOME DEPOT	V6405234	4347 4355	123.68 254.11	377.79	00109027
ICS SERVICE CO.	V6406452	4355	1,595.44	1,595.44	00109028
IMAGE APPAREL FOR BUS	V6402628	4345	147.76	147.76	00109029
OFFICE DIGITAL SOLUTI	V6411101	4310	36,144.70	36,144.70	00109030
PARKER AND COVERT LLP	V6403544	5821	12,517.99	12,517.99	00109031
PITNEY BOWES	V6403677	5910	8,874.72	8,874.72	00109032
R. M. SYSTEMS INC.	V6408802	5610	4,084.02	4,084.02	00109033
SASAI, JENNIFER	V6408836	5210	50.00	50.00	00109034
STUTZ ARTIANO SHINOFF	V6408054	5821	51,902.13	51,902.13	00109035
THOMPSON'S BUILDING M	V6404721	4347	56.40	56.40	00109036
VSA INC	V6410631	4410	587.24	587.24	00109037
WALTERS WHOLESale	V6409053	4355	12.87	12.87	00109038
YAMAHA GOLF CARS OF C	V6405131	4347	110.96	110.96	00109039
PENSKE BUICK GMC	V6411230	6490	27,000.00	27,000.00	00109040
A U H S D FOOD SERVIC	V6400023	4390	834.74	834.74	00109041
ALVARADO, JAVIER	V6410050	5220	65.54	65.54	00109042
AMD I	V6411221	4310	1,363.00	1,363.00	00109043

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM HIGH SCHOOL	V6400260	5810	5,900.00	5,900.00	00109044
AT AND T	V6400374	5918	35.34	35.34	00109045
C TECH CONSTRUCTION I	V6410905	5610	283.00	283.00	00109046
CALIFORNIA DEPT. OF J	V6400689	5880	1,318.00	1,318.00	00109047
CARSON SUPPLY CO	V6400788	4355	52.51	52.51	00109048
CART MAN INC, THE	V6404668	5610	121.25	121.25	00109049
CITY OF ANAHEIM	V6400957	5520 5530 5580	109,415.15 4,742.88 10,687.08	124,845.11	00109050
COMPUTER GEEKS, THE	V6408823	4320	214.76	214.76	00109051
DBQ PROJECT, THE	V6406985	4310	243.00	243.00	00109052
DEPARTMENT OF GENERAL	V6409862	5821	46.00	46.00	00109053
E.G. AIRE HEATING AND	V6409954	5610	900.00	900.00	00109054
ENCORP	V6409154	5610	7,097.50	7,097.50	00109055
FREESTYLE PHOTOGRAPHI	V6401761	4310	489.32	489.32	00109056
PRESCOTT HARDWARE AND	V6408590	4355	38.15	38.15	00109057
ROSEBROUGH TOOL CO.	V6404014	4355	23.22	23.22	00109058
RS ROOFING	V6410610	5610	1,985.00	1,985.00	00109059
RUSSELL STIGLER INC.	V6410420	4347	740.67	740.67	00109060
SANTOMIERI SYSTEMS	V6411179	5810	54.17	54.17	00109061
SEHI COMPUTER PRODUCT	V6404221	4320	263.04	263.04	00109062
THYSSENKRUPP ELEVATOR	V6404724	5610	4,897.80	4,897.80	00109063
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00109064

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTERN HIGH SCHOOL	V6405043	4390	200.00	200.00	00109065
WESTWOOD BUILDING MAT	V6405904	9320	1,285.90	1,285.90	00109066
*** CHECK GAP ***					
AL FLOORING	V6400031	4355	280.00	280.00	00109069
AAA ELECTRIC MOTOR SA	V6400033	4347	268.92	268.92	00109070
ADI	V6400095	4355	115.50	115.50	00109071
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00109072
ALTERNATIVE REVOLVING	V6400190	4310	3,001.88	5,480.91	00109073
		4315	61.25		
		4320	888.27		
		4347	259.50		
		4390	1,222.96		
		5210	35.00		
		5910	12.05		
ARCWATE MANUFACTURING	V6410685	9320	1,258.63	1,258.63	00109074
AT AND T	V6400374	5918	328.69	328.69	00109075
AWARDS BY PAUL	V6400412	4320	173.88	173.88	00109076
AXLE TRANSMISSION XCH	V6405352	4376	497.94	497.94	00109077
BORZILLERI, DAVID	V6411233	5230	328.41	328.41	00109078
CREATIVE BUS SALES	V6409840	4376	950.55	1,194.92	00109079
		4385	244.37		
DARTCO TRANSMISSION S	V6401258	4385	1,938.60	1,938.60	00109080
DEPT. OF GENERAL SERV	V6401330	4370	1,530.00	1,530.00	00109081
FERGUSON ENTERPRISES	V6409823	4355	7,713.83	7,713.83	00109082
FIVE STAR RUBBER STAM	V6405116	4320	38.82	38.82	00109083
FLEET SERVICES INC	V6405625	4376	97.58	173.57	00109084

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	75.99		
FLORES SMITH, YOLANDA	V6411231	5210	229.00	229.00	00109085
FRED PRYOR SEMINARS	V6401756	5210	49.00	49.00	00109086
FROG ENVIRONMENTAL IN	V6407428	5610	350.00	350.00	00109087
GILBERT SOUTH ASB	V6407543	5880	132.00	132.00	00109088
H AND H AUTO PARTS WH	V6401967	4370 4385	91.47 896.76	988.23	00109089
HD INDUSTRIES	V6401983	4376 4385	103.94 54.64	158.58	00109090
HOWARD INDUSTRIES	V6402088	4347	11.88	11.88	00109091
IBARRA RODRIGUEZ, MIG	V6409769	5220	122.99	122.99	00109092
IMPERIAL PRODUCTS INC	V6402137	9320	371.30	371.30	00109093
INCLUSIVE EDUCATION A	V6410158	5860	1,252.50	1,252.50	00109094
JACKSONS A S BREA	V6406346	4370 4375 4376 4385 4387	776.44 302.21 459.64 1,332.29 139.32	3,009.90	00109095
JEYCO PRODUCTS INC	V6402332	4375 4385	2,903.64 1,130.78	4,034.42	00109096
JOE RHODES MAINTENANC	V6402367	5610	1,306.69	1,306.69	00109097
JOHNSON CONTROLS	V6406981	5610	3,607.00	3,607.00	00109098
LAIOLA, JIM	V6402340	5610	130.00	130.00	00109099
LIGHTSPEED SYSTEMS	V6406878	5210	360.00	360.00	00109100
MARTINEZ, DONOVAN	V6410051	5220	55.37	55.37	00109101
MOBILE INDUSTRIAL SUP	V6407890	4375	112.00	112.00	00109102

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MORALES, MAYNOR	V6411225	5220	49.44	49.44	00109103
ORANGE COUNTY FIRE PR	V6403457	5610	366.09	366.09	00109104
PRO ONE INC.	V6410351	4384	243.82	243.82	00109105
REGISTRATIONS FOR YOU	V6410301	5210	1,380.00	1,380.00	00109106
RIDDELL ALL AMERICAN	V6403939	5560	2,883.00	2,883.00	00109107
SAN DIEGO COUNTY OFFI	V6404098	5210	80.00	80.00	00109108
SCHMIDT, GARY	V6401815	5230	314.64	314.64	00109109
SCHOOL OUTFITTERS	V6408379	4410	1,173.43	1,173.43	00109110
SKS INC	V6404058	4384	2,304.63	2,304.63	00109111
SKYFIT TECH	V6411219	5610	275.00	275.00	00109112
SO CAL OFFICE TECHNOL	V6406339	4320	162.63	162.63	00109113
SOUTHERN CALIFORNIA E	V6404370	5520	68,175.98	68,175.98	00109114
STATE BOARD OF EQUALI	V6404444	5880	205.00	205.00	00109115
STATER BROS	V6407496	4310	52.00	52.00	00109116
STUTZ ARTIANO SHINOFF	V6408054	5821	4,038.02	4,038.02	00109117
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00109118
TARULLI TIRE INC	V6404599	4386	1,034.17	1,034.17	00109119
TIRES WAREHOUSE	V6411116	4386	5,215.07	5,215.07	00109120
WESTRUX INTERNATIONAL	V6405053	4370	27.58	595.49	00109121
		4376	567.91		
WURTH USA INC	V6408563	4375	577.46	577.46	00109122
*** CHECK GAP ***					
BELINDA DUNNICK KARGE	V6410918	5805	2,000.00	2,000.00	00109124

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHRISTY LANE ENTERPRI	V6400934	4310	10,738.98	10,738.98	00109125
GAS COMPANY, THE	V6404372	5510	851.15	851.15	00109126
GREATER ANAHEIM SELPA	V6401927	8311	178,979.94	178,979.94	00109127
HERNANDEZ, JOSE	V6408762	5880	1,080.00	1,080.00	00109128
HOME DEPOT	V6405234	4355	14.57	14.57	00109129
HOUGHTON MIFFLIN COMP	V6402084	4310	138.40	138.40	00109130
IMPERIAL PRODUCTS INC	V6402137	4355	207.41	207.41	00109131
JOHNSTONE SUPPLY	V6402415	4355	28.67	28.67	00109132
KENNEDY HIGH SCHOOL	V6402571	5810	1,078.50	1,078.50	00109133
LETTER PERFECT SIGNS	V6402726	4355	77.76	77.76	00109134
LEXINGTON JUNIOR HIGH	V6402729	5810	640.00	640.00	00109135
M AND M MASONRY CONST	V6410094	5610	6,050.00	6,050.00	00109136
MACIAS, MELISSA	V6411218	5220	117.97	117.97	00109137
MARTINEZ, DEBBIE	V6408279	5220	202.58	202.58	00109138
MC FADDEN DALE HARDWA	V6403056	4355	15.77	15.77	00109139
MISSION LINEN SUPPLY	V6411115	4388	296.35	296.35	00109140
MONJARAS AND WISMAYER	V6410873	5810	112.50	112.50	00109141
MONTGOMERY HARDWARE C	V6405624	4355	687.70	687.70	00109142
MORRIS, KATHY	V6402537	5220	100.29	100.29	00109143
NORTH ORANGE COUNTY R	V6403384	4390	200.00	200.00	00109144
NORTH ORANGE COUNTY R	V6403384	4390 7223	78.55 111,288.00	111,366.55	00109145
OCDE	V6403452	5870	16,371.55	86,442.99	00109146

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		7141	70,071.44		
OFFICE DEPOT	V6403421	4320	86.10	86.10	00109147
ONE STOP PARTS SOURCE	V6406259	4370	139.28	139.28	00109148
ORANGE COUNTY BEARING	V6409966	4347	141.26	178.63	00109149
		4355	37.37		
ORVAC ELECTRONICS	V6403479	4320	90.69	90.69	00109150
RALPHS GROCERY COMPAN	V6403828	4310	292.91	292.91	00109151
REAL, JEANNETTE	V6411176	5220	96.39	96.39	00109152
REFRIGERATION SUPPLIE	V6403873	4347	494.75	494.75	00109153
RELIABLE SHEET METAL	V6403891	4355	1,247.40	1,247.40	00109154
SCHORR METALS INC	V6404179	4355	66.39	66.39	00109155
STEINBRICK, GAIL	V6408751	5220	158.09	158.09	00109156
TEAM ATHLETICS	V6409439	4310	5,111.10	5,111.10	00109157
WALTERS WHOLESale	V6409053	4355	75.22	75.22	00109158
WESTEL COMMUNICATION	V6405039	5610	40.00	40.00	00109159
*** CHECK GAP ***					
ABC SCHOOL EQUIPMENT	V6400047	4355	4,887.00	4,887.00	00109161
ALVARADO PAINTING, A	V6406348	5610	770.00	770.00	00109162
ANAHEIM CHAMBER OF CO	V6400252	5310	200.00	200.00	00109163
ASSOCIATED BUSINESS P	V6400369	5610	69.50	69.50	00109164
BUSINESS MACHINES UNL	V6400636	5610	303.20	303.20	00109165
CART MAN INC, THE	V6404668	5610	124.00	124.00	00109166
CITY OF ANAHEIM	V6400957	5520	13,614.40	13,679.30	00109167

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	64.90		
CLAIM RETENTION SERVI	V6408940	5810	2,834.00	2,834.00	00109168
CULVER NEWLIN INC	V6401188	4310	1,201.00	1,201.00	00109169
E.B. BRADLEY COMPANY	V6401456	4355	14.23	14.23	00109170
FREESTYLE PHOTOGRAPHI	V6401761	4310	537.61	537.61	00109171
GLASBY MAINTENANCE SU	V6401863	4347	688.36	688.36	00109172
GRAINGER	V6404982	4355	461.84	461.84	00109173
HOWARD INDUSTRIES	V6402088	4347	90.22	90.22	00109174
IMPERIAL PRODUCTS INC	V6402137	4355	1,638.91	1,638.91	00109175
J.W. PEPPER AND SON I	V6402214	4310 4317	712.57 -24.72	687.85	00109176
JACKSONS A S BREA	V6406346	4347	1,640.01	1,640.01	00109177
JM AND J CONTRACTORS	V6410460	6165	135,152.70	135,152.70	00109178
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00109179
MC FADDEN DALE HARDWA	V6403056	4347	126.72	126.72	00109180
ORVAC ELECTRONICS	V6403479	4355	397.33	397.33	00109181
STUTZ ARTIANO SHINOFF	V6408054	5821	60,860.63	60,860.63	00109182

TOTAL FOR FUND: 0101 GENERAL FUND 2,435,960.83

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	205,926.44		
		3602	68,642.14		
		4150	17,612.68		
		4210	2,280.87		
		4310	154,980.82		
		4311	85.76		
		4315	61.25		
		4316	5.00		
		4317	61.54		
		4320	27,238.58		
		4325	12.92		
		4327	598.41		
		4335	12.78		
		4336	88.96		
		4337	32.22		
		4345	272.88		
		4347	29,506.03		
		4355	90,878.87		
		4370	5,722.34		
		4375	3,969.35		
		4376	6,616.69		
		4381	174.98		
		4382	1,359.39		
		4384	3,866.91		
		4385	6,851.08		
		4386	6,249.24		
		4387	2,344.54		
		4388	492.53		
		4390	3,706.66		
		4410	111,575.20		
		5210	16,107.65		
		5220	1,909.45		
		5230	893.05		
		5310	200.00		
		5454	34,194.14		
		5510	45,701.14		
		5520	320,289.59		
		5530	30,691.50		
		5560	8,222.91		
		5580	47,205.51		
		5610	146,912.84		
		5620	4,738.45		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5805		48,378.33		
	5810		43,328.78		
	5820		3,450.00		
	5821		143,252.23		
	5860		143,009.28		
	5870		17,460.95		
	5880		67,061.21		
	5910		9,185.63		
	5918		1,136.17		
	6165		135,152.70		
	6291		515.00		
	6490		34,452.67		
	7141		70,071.44		
	7223		111,288.00		
	8311		178,979.94		
	8699		2,259.85		
	9320		18,685.36		

TOTAL FOR FUND: 0101 GENERAL FUND 2,435,960.83

Total Number Of Checks Printed: 572
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 570

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	1,715.11	1,715.11	00108766

*** CHECK GAP ***

TOTAL FOR FUND: 2525 CAPITAL FAC 1,715.11

Object	Object Total
5810	1,715.11

TOTAL FOR FUND: 2525 CAPITAL FAC 1,715.11

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NB CONSULTING ENGINEE	V6409786	6212	3,602.50	3,602.50	00108587
				*** CHECK GAP ***	
TWINING INC	V6404809	6290	7,007.61	7,007.61	00108662
				*** CHECK GAP ***	
NKS MECHANICAL CONTRA	V6410251	6216	94,871.75	94,871.75	00108721
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	155.31	155.31	00108767
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	6212	4,961.00	4,961.00	00108910

TOTAL FOR FUND: 2545 CAP FAC AGENCY 110,598.17

Object	Object Total
6212	8,563.50
6216	94,871.75
6274	155.31
6290	7,007.61
TOTAL FOR FUND: 2545 CAP FAC AGENCY	110,598.17

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	7438	53,282.25	53,282.25	00109067
U S BANK	V6406511	7438	200,588.75	200,588.75	00109068

TOTAL FOR FUND: 4040 SPECIAL RESERVE 253,871.00

Object	Object Total
7438	253,871.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 253,871.00

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	1,585.39	1,585.39	00108657

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 1,585.39

Object	Object Total
5890	1,585.39

TOTAL FOR FUND: 6768 INS-WCI 1,585.39

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SCHOOLS DE	V6405368	5892	488,092.00	488,092.00	00108658
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	80,551.27	80,551.27	00108768
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00108836
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	72,084.16	72,084.16	00108863
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	72,600.69	72,600.69	00108882
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,232,461.63	1,232,461.63	00108911
				*** CHECK GAP ***	
METLIFE	V6408692	5462	17,823.75	17,823.75	00108949
MHN SERVICES	V6406987	5463	34,050.77	34,050.77	00108950
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	6,977.34	6,977.34	00109012
ANTHEM BLUE CROSS	V6409810	5451	1,235,425.32	1,235,425.32	00109013
EXPRESS SCRIPTS INC.	V6410974	5895	61,572.55	61,572.55	00109014
VISION SERVICE PLAN	V6404956	5464	41,796.59	41,796.59	00109015
				*** CHECK GAP ***	
AUHSD	V6400400	5891	965,157.11	965,157.11	00109123
				*** CHECK GAP ***	

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	149,412.61	149,412.61	00109160
*** CHECK GAP ***					
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00109183
EXPRESS SCRIPTS INC.	V6410974	5895	86,439.02	86,439.02	00109184

TOTAL FOR FUND: 6769 INS - H&W 4,799,490.81

Object	Object Total
5450	6,977.34
5451	1,235,425.32
5461	1,232,461.63
5462	17,823.75
5463	34,050.77
5464	41,796.59
5466	72,600.69
5812	160,412.61
5891	965,157.11
5892	732,138.00
5895	300,647.00

TOTAL FOR FUND: 6769 INS - H&W 4,799,490.81

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

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927	9620	9620	157,891.00	157,891.00	00108722
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927	9620	9620	250.00	250.00	00108951
				*** CHECK GAP ***	

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 158,141.00

Object	Object Total
9620	158,141.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	158,141.00

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

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64A0123	NO. 1 AT HOME TUTORS INC.	13,800.00	13,800.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0124	1 TO 1 STUDY BUDDY TUTORING IN	12,000.00	12,000.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0125	NO. 1 TOUCH SCREEN TABLET	19,300.00	19,300.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0126	1 ON 1 LEARNING WITH LAPTOPS	56,900.00	56,900.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0127	24 HORAS DE TUTORIA	7,400.00	7,400.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0128	A TO Z IN HOME TUTORING LLC.	9,200.00	9,200.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0129	AAVANZA	37,700.00	37,700.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0130	UROK LEARNING INSTITUTE	6,500.00	6,500.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0131	ANAHEIM KUMON CENTER	15,600.00	15,600.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0132	FRIENDLY COMMUNITY OUTREACH CE	8,300.00	8,300.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0133	FUTURE STARS TUTORING SERVICES	12,000.00	12,000.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0134	HEALTHY FAMILIES	14,700.00	14,700.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0135	KEEP HOPE ALIVE PROJECT	22,100.00	22,100.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0136	LEADING EDGE TUTORS	5,600.00	5,600.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0137	SYLVAN LEARNING CENTER	7,400.00	7,400.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0138	MILESTONES FAMILY LEARNING CEN	22,100.00	22,100.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0139	AMERICAN FIDELITY ASSURANCE CO	57,143.59	57,143.59	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
G64A0140	JM AND J CONTRACTORS	239,500.00	173,000.00	0124164585 6165	LO/DEF MAINT CATEG FLEX/M&O / SITE
			66,500.00	4524725185 6165	ANA/STADIUM/FAC ACQ / SITE CONSTRUCTION
G64A0141	ABLE ACADEMICS	7,400.00	7,400.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64A0142	ALPHA INNOVATION THROUGH EDUCA	5,600.00	5,600.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
G64C0217	CULVER NEWLIN INC	1,031.17	670.26	0138381010 4320	BALL/ECLA/INSTR / OTHER OFFICE/MISC SUPPLIES
			360.91	0138456010 4320	BALL/EIALEP/INSTR / OTHER OFFICE/MISC
G64C0236	ALVARADO PAINTING, A	500.00	500.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64C0279	STAFF DEVELOPMENT RESOURCES	229.00	229.00	0120381010 5210	ANAHEIM/ECLA1/INSTR / TRAVEL AND
G64C0291	ALVARADO PAINTING, A	1,800.00	1,800.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0293	RS ROOFING	2,400.00	2,400.00	0121241081 5610	WESTERN/ROOF/MO / REPAIRS/MAINT - O/S
G64C0294	J AND A FENCE	2,225.00	2,225.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0295	DEMO PLUS	2,400.00	2,400.00	0124233081 5610	LOARA/PAVING/MO / REPAIRS/MAINT - O/S
G64C0296	JOHNSON CONTROLS	1,489.00	1,489.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0297	ABE'S PLUMBING	1,500.00	1,500.00	0128222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64C0298	ABE'S PLUMBING	1,000.00	1,000.00	0122233081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64C0299	ALVARADO PAINTING, A	400.00	400.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
G64C0300	VISION COMMUNICATIONS CO.	190.94	190.94	0123025040 4320	SA/ASB/ANCL / OTHER OFFICE/MISC SUPPLIES
G64C0301	ALVARADO PAINTING, A	400.00	400.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0302	THYSSENKRUPP ELEVATOR	331.00	331.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0303	DEMO PLUS	7,875.00	7,875.00	01372338081 5610	PAVSY/ING/MO / REPAIRS/MAINT - O/S SERVICES
G64C0304	KANO LABORATORIES INC	557.48	557.48	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
G64C0306	C TECH CONSTRUCTION INC.	283.00	283.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0307	MC KINLEY EQUIPMENT CORP.	4,176.44	4,176.44	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0308	E.G. AIRE HEATING AND AIR COND	1,500.00	1,500.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
G64C0309	RS ROOFING	1,985.00	1,985.00	0122241081 5610	MA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0310	M AND M MASONRY CONSTRUCTION I	2,900.00	2,900.00	0124233081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0311	M AND M MASONRY CONSTRUCTION I	3,150.00	3,150.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0312	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
G64C0313	DIGITAL ELECTRIC INC.	1,987.00	1,987.00	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0314	ALVARADO PAINTING, A	400.00	400.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0315	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64C0316	RIV OR COUNTIES PUMP COMPANY I	2,647.04	2,647.04	0137222081 4410	OPERATIONS - GROUNDS / EQUIPMENT -
G64C0317	CENTRAL PLUMBING CO. INC.	1,000.00	500.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
			500.00	0135239081 5610	DALE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64R0875	STEELE, MARC R.	3,537.04	3,537.04	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
G64R0876	MUSICK AND PEELER AND GARRETT	550.00	550.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
G64R0877	LEONARD CHAIDEZ TREE SERVICE	340.00	340.00	0169222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64R0878	LEONARD CHAIDEZ TREE SERVICE	1,950.00	1,950.00	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64R0879	FENN TERMITE AND PEST CONTROL	400.00	400.00	0140220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64R0880	CSPCA 2013 CONFERENCE	1,000.00	1,000.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
G64R0881	GOPHER SPORTS EQUIPMENT	1,357.50	440.49	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			917.01	0122027010 4410	MA/PHYS ED/INSTR / EQUIPMENT -
G64R0882	OFFICE DEPOT	128.31	128.31	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
G64R0883	OFFICE DEPOT	1,135.06	1,135.06	0135381010 4310	DALE/EICIA/INSTR / INSTRUCTIONAL MATL &
G64R0884	THINK IT BY HAND	61.10	61.10	0121381010 4310	WE/EICIA TITLE I/INSTRUCTI / INSTRUCTIONAL
G64R0885	STAPLES ADVANTAGE	1,115.02	1,115.02	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R0886	AMD I	1,431.00	1,431.00	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0887	APPLE INC	21,325.54	21,325.54	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0888	SEHI COMPUTER PRODUCTS	45.21	45.21	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
G64R0889	CABE	2,170.00	2,170.00	0163456021 5210	EIALEP / SUPR INST / TRAVEL AND CONFERENCE
G64R0891	JOSTENS	1,954.49	488.62	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
			1,465.87	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
G64R0894	HP DIRECT	576.80	576.80	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0895	LASERED PICS	2,415.99	2,415.99	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0896	REGISTRATIONS FOR YOU	2,165.00	2,165.00	0120423010 5210	AN/PERFORM ARTS/PROD ACADEMY / TRAVEL
G64R0897	REGISTRATIONS FOR YOU	1,380.00	1,380.00	0120405010 5210	TRANSP GRANT/INSTR / TRAVEL AND

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R0898	STATE OF CALIFORNIA	250.00	125.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			125.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0899	PARENT INSTITUTE FOR QUALITY	12,060.00	12,060.00	0122381010 4320	MA/ECIAI/INSTR / OTHER OFFICE/MISC SUPPLIES
G64R0900	SO CAL OFFICE TECHNOLOGIES	162.63	162.63	0118118072 5712	GRAPHICS/GENL ADM / INTERPROGRAM -
G64R0901	HOME ECONOMICS EDUCATION	50.00	50.00	0134013010 5210	WA/HECT/INSTR / TRAVEL AND CONFERENCE
G64R0902	GLOBAL VILLAGE CONCERNS INC	6,077.40	6,077.40	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
G64R0903	SADDLEBACK GOLF CARS INC.	223.70	223.70	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0904	Houghton Mifflin Company	138.00	138.00	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R0905	BLICK ART MATERIALS	276.66	276.66	0131005010 4310	BR/ART/INSTR / INSTRUCTIONAL MATL &
G64R0906	JOSTENS	2,588.45	2,588.45	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
G64R0907	ROCKLER WOODWORKING AND	39.64	39.64	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
G64R0908	ABE'S PLUMBING	2,450.00	2,450.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64R0909	RIDELL ALL AMERICAN	8,916.12	8,916.12	0125028010 5630	KA/ATHLET/INSTR / REPAIRS/ATHLETIC
G64R0910	STAPLES ADVANTAGE	142.02	142.02	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
G64R0911	AMAZON.COM	83.68	83.68	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
G64R0912	BLICK ART MATERIALS	199.87	199.87	0147257011 4313	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R0913	ABLENET	368.44	368.44	0147257011 4327	SEVER IIDCP/SE SEP CL/SEV / INSTR MATL &
G64R0914	ACADEMIC INNOVATIONS	2,922.04	2,922.04	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
G64R0915	WILLIAM V MACGILL AND COMPANY	121.97	121.97	0168000010 4320	GI SOUTH/INSTR / OTHER OFFICE/MISC SUPPLIES
G64R0917	PENSKE BUICK GMC	27,000.00	27,000.00	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
G64R0918	HP DIRECT	160.00	160.00	0172903510 4320	OCDE-TUPE GRANT COHORT F / OTHER
G64R0919	HP DIRECT	345.32	345.32	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
G64R0920	B AND H PHOTO VIDEO INC	2,793.96	2,793.96	0172903510 4320	OCDE-TUPE GRANT COHORT F / OTHER
G64R0921	PRINGLES DRAPERIES AND BLINDS	1,118.42	1,118.42	0104104072 4410	CERT HR/GENL ADM / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R0922	TOMARK SPORTS INC.	5,258.52	5,258.52	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
G64R0923	SEHI COMPUTER PRODUCTS	1,134.00	1,134.00	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R0924	GOPHER SPORTS EQUIPMENT	3,634.86	3,634.86	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R0925	MARBLE SOFT	167.92	167.92	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
G64R0926	ANAHEIM CHAMBER OF COMMERCE	200.00	200.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
G64R0927	WESTERN HIGH SCHOOL	200.00	200.00	0102087572 4390	SUPT/YOUNG WOMEN/MEN CAREER / MEETING
G64R0928	RIDDELL ALL AMERICAN	2,883.00	2,883.00	0123028081 5560	SAVANNA/ATHLETICS/MAINT / LAUNDRY
G64R0929	NORTH ORANGE COUNTY REGIONAL	200.00	200.00	0102087572 4390	SUPT/YOUNG WOMEN/MEN CAREER / MEETING
G64R0930	NORTH ORANGE COUNTY REGIONAL	78.55	78.55	0102087572 4390	SUPT/YOUNG WOMEN/MEN CAREER / MEETING
G64R0931	SEHI COMPUTER PRODUCTS	200.40	200.40	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
G64R0932	AMERICAN BLEACHER SYSTEMS	1,950.00	1,950.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0933	HP DIRECT	16.00	16.00	0121261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R0934	AMERICAN BLEACHER SYSTEMS	1,850.00	1,850.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0935	ULINE	4,644.24	4,644.24	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R0936	DEPARTMENT OF GENERAL SERVICES	46.00	46.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
G64R0937	STAPLES ADVANTAGE	215.99	215.99	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0938	WIESER EDUCATIONAL INC.	141.59	141.59	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
G64R0939	ACORN MEDIA	162.00	162.00	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R0940	STAPLES ADVANTAGE	145.37	145.37	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0941	ACORN MEDIA	159.79	159.79	0122000081 4347	MA/MO / OPERATIONS SUPPLIES - MISC
G64R0942	HILLYARD FLOOR CARE SUPPLY	153.64	153.64	0122028081 4347	MAGNOLIA/ATHLETICS/FIELD SUPP / OPERATIONS
G64R0943	GANAHL LUMBER CO	1,620.00	1,620.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
G64R0944	CHRISTY LANE ENTERPRISES	6,556.58	6,556.58	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R0945	SCHMIDT, GARY	314.64	314.64	0113177072 5230	RISK MANAGEMENT/OTHER GEN ADM /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R0946	BORZILLERI, DAVID	328.41	328.41	0113177072 5230	RISK MANAGEMENT/OTHER GEN ADM /
G64R0947	CREATE A PARTY	554.25	554.25	0153508140 5620	AN PREP FOUNDATION/ANCILLARY /
G64R0948	OCDE	450.00	450.00	0140000010 5210	SOUTH/INSTR / TRAVEL AND CONFERENCE
G64R0949	BARNES AND NOBLE	528.29	348.67	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			179.62	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0950	PACIFIC BASEBALL AND SOFTBALL	825.92	825.92	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
G64R0951	BARNES AND NOBLE	617.41	407.49	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			209.92	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0952	BARNES AND NOBLE	778.67	513.92	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			264.75	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0953	BARNES AND NOBLE	495.40	326.96	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			168.44	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0954	BARNES AND NOBLE	617.41	407.49	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			209.92	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0955	BARNES AND NOBLE	617.41	407.49	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			209.92	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0956	BARNES AND NOBLE	536.70	354.22	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			182.48	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0957	BARNES AND NOBLE	608.18	401.40	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			206.78	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0958	BARNES AND NOBLE	608.18	401.40	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			206.78	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0959	BARNES AND NOBLE	617.41	617.41	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0960	BARNES AND NOBLE	617.41	407.49	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			209.92	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0961	BARNES AND NOBLE	693.84	457.93	0122381010 4210	MA/E CIA1/INSTR / BOOKS AND REFERENCE
			235.91	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R0962	BARNES AND NOBLE	371.56	245.23	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
			126.33	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0963	SOFTWARE 4 SCHOOLS	149.95	149.95	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0964	BARNES AND NOBLE	849.48	560.66	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
			288.82	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0965	BARNES AND NOBLE	454.69	454.69	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0966	AERIES SOFTWARE INC.	1,275.00	1,275.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
G64R0967	STATE BOARD OF EQUALIZATION	205.00	205.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
G64R0968	ANTHONY LOYA PHOTOGRAPHY	513.00	513.00	0168000010 4320	GI SOUTH/INSTR / OTHER OFFICE/MISC SUPPLIES
G64R0969	MACKIN LIBRARY MEDIA	2,099.36	2,099.36	0125000010 4110	KA/INSTR / APPROVED TEXTS/CORE CURR MATL
G64R0970	AMAZON.COM	140.39	140.39	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0971	FITNESS ANYWHERE LLC	7,730.98	2,870.98	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			4,860.00	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
G64R0972	MC GRAW HILL COMPANIES	579.19	579.19	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0973	NATIONAL AUTISM RESOURCES INC.	1,782.29	1,782.29	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0974	MULTI HEALTH SYSTEMS INC	1,416.72	1,416.72	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R0975	FOLLETT EDUCATIONAL SERVICES	937.90	937.90	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0976	MARKERBOARD PEOPLE, THE	1,094.10	1,094.10	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0977	SCHOOL OUTFITTERS	746.27	746.27	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R0979	SCHOLASTIC INC.	231.52	231.52	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0980	TEACHER'S DISCOVERY	233.79	233.79	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0981	STAPLES ADVANTAGE	568.82	568.82	0153381610 4320	SP/TITLE I-SES PROVIDERS/INSTR / OTHER
G64S0188	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0189	CONTINENTAL CHEMICAL AND SANIT	3,429.00	3,429.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64S0190	GRAINGER	314.73	314.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0191	PLUMBMASTER	88.30	88.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0192	RELIABLE OFFICE SOLUTIONS	21,509.71	21,509.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0193	CHAMPION CHEMICAL CO.	1,874.02	1,874.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0194	ARCIMATE MANUFACTURING CORP.	1,256.40	1,256.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0195	SCHOOL SPECIALTY INC	584.40	584.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0196	IMPERIAL PRODUCTS INC	371.30	371.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0197	D. HAUPTMAN CO. INC.	1,566.00	1,566.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0198	WESTWOOD BUILDING MATERIAL	1,285.90	1,285.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0199	ALL STAR SALES EVENTS	19,804.17	19,804.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0200	GALE SUPPLY CO	83.59	83.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0201	GLASBY MAINTENANCE SUPPLY CO.	8,375.92	8,375.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0202	P AND R PAPER SUPPLY CO. INC.	881.28	881.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0203	SOUTHWEST SCHOOL AND OFFICE SU	197.64	197.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0204	WAXIE SANITARY SUPPLY	329.05	329.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0205	SOUTHWEST BINDING AND LAMINATI	1,174.50	1,174.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0206	CERTIFIED ART SUPPLY	690.51	690.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0207	ULINE	46.04	46.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0208	PIONEER CHEMICAL CO	2,592.00	2,592.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0209	ACORN MEDIA	2,760.48	2,760.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0210	CHAMPION CHEMICAL CO.	1,937.78	1,937.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0211	WAXIE SANITARY SUPPLY	2,792.51	2,792.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64T0141	TROXELL COMMUNICATIONS INC	534.60	534.60	0121381010 4410	WE/FCIA TITLE I/INSTRUCTI / EQUIPMENT -
G64T0142	VSA INC	588.60	588.60	0144032010 4410	LEX/GEN SCI/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/21/2013

FROM 01/15/2013 TO 02/11/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64T0143	APPLE INC	7,695.60	529.20 7,166.40	0172903510 4320 0172903510 4410	OCDE-TUPE GRANT COHORT F / OTHER OCDE-TUPE GRANT COHORT F / EQUIPMENT -
G64T0144	AMAZON.COM	364.84	364.84	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
G64T0145	HP DIRECT	1,046.61	1,046.61	0144032010 4410	LEX/GEN SCI/INSTR / EQUIPMENT -
G64T0146	APPLE INC	794.04	42.12 751.92	0121261012 4310 0121261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
G64T0147	TROXELL COMMUNICATIONS INC	534.60	534.60	0144002010 4410	LEX/BUS ED/INSTR / EQUIPMENT -
G64T0148	CALIFORNIA STAGE AND LIGHTING	1,078.92	1,078.92	0144006010 4410	LEX/THEATER/INSTR / EQUIPMENT -
G64T0149	GOV CONNECTION	6,054.27	6,054.27	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64X0467	YAMAHA GOLF CARS OF CALIFORNIA	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
G64X0468	EDUCATIONAL TESTING SERVICE	30,000.00	30,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
Fund 01 Total:		815,572.75			
Fund 45 Total:		66,500.00			
Fund 69 Total:		57,143.59			
Total Amount of Purchase Orders:		939,216.34			

EDUCATIONAL CONSULTING AGREEMENT

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

21 st	day of	February	2013
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by and between

Disciplina Positiva

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

WHEREAS the District is in need of special services and advice;

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

WHEREAS Consultant is specially trained, experienced, and competent to provide the special services and advice required; and

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide a comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. Positive Discipline teaches important social and life skills, in a manner that is respectful to both the adults and to the children.
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Site/School:	Three school sites to be determined by AUHSD	Funds (12,000.00):	To be covered by OCDE TUPE Funds
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2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	February 22, 2013
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and shall diligently perform as specified and complete performance by:

Date:	June 13, 2013
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed.

5. District shall pay Consultant the maximum amount of

\$12,000

for services rendered

to # of people:	150 parents	# hours per day:	2.5	# of days:	6 days
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

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

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

Consultant, at Consultant's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the District, its officers, agents, or employees in any action suit, or other proceedings as a result thereof.

- 8. This AGREEMENT is not assignable without written consent of the parties hereto.
- 9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.
- 10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.
- 11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

Parents will acquire and increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA), and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

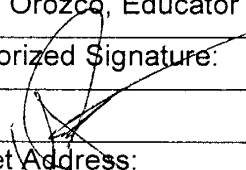
Technical support will not be required.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Disciplina Positiva		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Tony Orozco, Educator and Facilitator		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
800 S. Harbor Blvd. Suite 240		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	
1/18/2013			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	608237026
--	-----------

*Or, initial below:

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

Telephone Number:

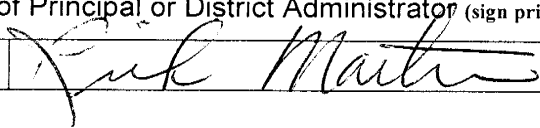
E-mail Address:

714-345-7029	info@disciplinapositiva.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	1/30/13
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ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT Z

TRANSPORTATION AGREEMENT

This is to certify that parent of student (137) ("Parents") agree to the following method of transportation during the extended school year 2012-2013:

Parents will provide student transportation from his home at 1161 North Outrigger Way, Anaheim, California 92801 to and from Savanna High School located at 301 North Gilbert Street, Anaheim, California 92801, and will be reimbursed at the rate of 0.555¢ per mile for a total of 5 miles round trip daily for up to 123 days during 2012-2013 school year, not to exceed 123 days beginning September 24, 2012 through June 13, 2013. The maximum amount approved is as follows:

$$.555¢ \text{ mi} \times 10 \text{ mi rd trip} = \$5.55 \times 123 \text{ days} = \$682.65$$

Invoicing to the District is required monthly, listing date of transporting student to and from Savanna High School and verified by attendance records.

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

The following persons are authorized to transport student from his home to Savanna High School and back home: parents

Parent Signature: Signature on original _____ Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 02-21-13
Date

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

EXHIBIT A A

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2012-2013:

Parents will provide student transportation from their home at 7922 Willow Lane, La Palma, California, 90623 to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.555¢ per mile for a total of 9.32 miles daily for up to 90 days during 2012-2013 regular school year not to exceed 90 days beginning July 9, 2012 through December 20, 2012. The maximum amount approved is as follows:

$$.555¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$5.17 \times 90 \text{ days} = \$465.53$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

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

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home:

Parent Signature: _____ Signature on original _____ Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 2-21-13
Date

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

EXHIBIT B B

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2012-2013:

Parents will provide student transportation from their home at 7922 Willow Lane, La Palma, California, 90623 to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.565¢ per mile for a total of 9.32 miles daily for up to 110 days during 2012-2013 regular school year not to exceed 110 days beginning January 7, 2012 through June 21, 2013. The maximum amount approved is as follows:

$$.565¢ \text{ per mile} \times 9.32 \text{ mi daily trip} = \$5.27 \times 110 \text{ days} = \$579.70$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

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

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home:

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 2-21-13
Date

Instructional Materials Submitted for Display

February 21, 2013

February 22, 2013 - March 12, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Career Technical Education (CTE) Pathways Performing Arts	Basic	Culinary Tech II Course #1130	9-12	<i>Foundations of Restaurant Management & Culinary Arts - Level II</i> by National Restaurant Association	Pearson - Prentice Hall

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-138	03-05-98	09	02-21-13	Rossier Park School	\$25,603.50

*Includes transportation costs, if applicable.

Field Trip Report

Board of Trustees

February 21, 2013

1. Anaheim High School–G.O.L.D. (Guiding Our Ladies with Dignity) (48 female students); Carissa Sanchez (female) adviser; Mandy Patterson (female), Rosie Arroyo (female), Sara Wood (female), Lindsey Koka (female), Angela Lewis (female), chaperones.

To: San Francisco, CA
 Dates: March 21, 2013–March 23, 2013
 Purpose: College Trip
 Expenses: Parent/Student: Meals
 ASB/Club Fundraisers: 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

2. Anaheim High School–ATA (Anaheim Transportation Academy) (8 students; 3 male, 5 female); Brett Schumn (male) adviser; Maria Gamboa (female), chaperone.

To: Lake Skinner, Riverside County, CA
 Dates: May 17, 2013–May 19, 2013
 Purpose: Solar Cup Race
 Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
 Other (ATA): Transportation, substitutes

Number of school days missed for this trip: 1
 Number of school days missed previously: 0
 Total number of days missed by this group: 1

3. Cypress High School–FBLA (Future Business Leaders of America) (4 students; 2 male, 2 female); Don King (male) adviser; Sharon King (female), chaperone.

To: Santa Clara, CA
 Dates: April 18, 2013–April 21, 2013
 Purpose: FBLA State Competition
 Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
 Parent/Student: Meals, transportation, accommodations
 Other (Perkins): Registration, meals, transportation, accommodations, substitute

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

4. Cypress High School–FBLA (Future Business Leaders of America) (4 students; 2 male, 2 female); Don King (male) adviser; Sharon King (female), chaperone.

To: Anaheim, CA
 Dates: June 27, 2013–June 30, 2013
 Purpose: FBLA National Competition
 Expenses: ASB/Club Fundraisers: Registration, accommodations
 Parent/Student: Registration, meals, transportation, accommodations
 Other (Perkins): Registration, meals, transportation, accommodations

Field Trip Report

Board of Trustees

February 21, 2013

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

5. Kennedy High School–JROTC (26 students; 24 male, 2 female); LTC Marc Breslow (male) adviser; ISG Walter Shaw (male), Robert Crebbs (male), Alice Breslow (female), chaperones.

To: Trabuco Canyon, CA
Dates: April 1, 2013–April 3, 2013
Purpose: ROTC Adventure Training Camp
Expenses: Parent/Student: Registration, meals
Booster Club: Meals, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

6. Magnolia High School–HOSA (Health Occupations Students of America)-Future Health Professionals (1 male, 7 female students); Denise Foster (female) adviser; Leo Gentleman (male), chaperone.

To: Sacramento, CA
Dates: March 21, 2013–March 24, 2013
Purpose: State Leadership Conference
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: Registration, meals
Other (ROP): Substitutes

Number of school days missed for this trip: 2
Number of school days missed previously: 1
Total number of days missed by this group: 3

7. RADIFICATION: Magnolia High School–Girls Wrestling (6 female students); Ed Nelson (male) adviser; Gerasimo Luna (male), Dani Nelson (female), chaperones.

To: Moreno Valley, CA
Dates: February 8, 2013–February 9, 2013
Purpose: Girls Regional Tournament
Expenses: ASB/Club Fundraisers: Meals, transportation, 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

8. Oxford Academy–Virtual Enterprise (14 students; 4 male, 10 female); Michael Rylaarsdam (male) adviser; April Rylaarsdam (female), Kathy Scott (female), chaperones.

Field Trip Report

Board of Trustees

February 21, 2013

To: Oakland, CA
Dates: March 17, 2013–March 18, 2013
Purpose: Virtual Enterprise Trade Show
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes
Parent/Student: Meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 2
Total number of days missed by this group: 3

9. Savanna High School–HOSA (Health Occupations Students of America)-Future Health Professionals (16 students; 2 male, 14 female); Bridget Wulff (female) adviser; Frank Perez (male), Lupe Rodriguez (female), chaperones.

To: Sacramento, CA
Dates: March 21, 2013–March 24, 2013
Purpose: State Leadership Conference
Expenses: Outside Source (ROP): Substitutes
ASB/Club Fundraisers: Transportation, accommodations
Parent/Student: Meals, transportation, accommodations
Other (Perkins): Registration

Number of school days missed for this trip: 2
Number of school days missed previously: 1
Total number of days missed by this group: 3

10. Savanna High School–Softball (17 female students); Mike Willey (male) adviser; Kathy Deeds (female), Sarah Strong (female), Shelley Williams (female), Cheri O'Brien (female), chaperones.

To: Las Vegas, NV
Dates: April 26, 2013–April 28, 2013
Purpose: Softball Tournament
Expenses: ASB/Club Fundraisers: Meals, transportation
Parent/Student: Meals, accommodations
Booster Club: Meals, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

11. Walker Junior High–Renaissance Club (8 female students); Jennifer Sasai (female) adviser; Marilyn Sasai (female), Janice Goldsberry (female), chaperones.

To: Scottsdale, AZ
Dates: July 11, 2013–July 13, 2013
Purpose: Develop Leadership Skills
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

Field Trip Report

Board of Trustees

February 21, 2013

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

12. Western High School–Key Club (11 students; 3 male, 8 female); Charlene Leang-Sam (female) adviser; Boris Sam (male), chaperone.

To: Anaheim, CA
Dates: March 22, 2013–March 24, 2013
Purpose: Regional Convention
Expenses: Parent/Student: Registration, meals, accommodations

Number of school days missed for this trip: 0
Number of school days missed previously: 12
Total number of days missed by this group: 12



**CHAPMAN UNIVERSITY
ATHLETIC TRAINING EDUCATION PROGRAM**

AFFILIATED SITE AGREEMENT

This AGREEMENT is made and entered into this **February 21, 2013** between CHAPMAN UNIVERSITY, hereafter referred to as the "UNIVERSITY", and ANAHEIM UNION HIGH SCHOOL DISTRICT, hereafter referred to as the "AFFILIATED SITE".

WHEREAS:

The UNIVERSITY has a major in Athletic Training which awards a Bachelor of Science degree in Athletic Training and is accredited by the Commission on Accreditation of Athletic Training Education (CAATE) and the Western Association of Schools and Colleges, and;

Clinical experience is required as an integral component of the athletic training curriculum and professional preparation, and;

The UNIVERSITY desires the cooperation of the AFFILIATED SITE and its staff in the development, implementation and evaluation of the athletic training student clinical experience and professional preparation and;

The AFFILIATED SITE will benefit from the professional services provided by the athletic training students of UNIVERSITY, and;

The parties have found it to be in the public interest for the AFFILIATED SITE to join the UNIVERSITY in satisfying the curriculum requirements and professional preparation of athletic training students.

NOW, THEREFORE, UNIVERSITY and AFFILIATED SITE agree to the following terms and conditions for the establishment and operation of a clinical education program.

I. THE PARTIES MUTUALLY AGREE:

- A. This AGREEMENT shall continue in force, effect from **February 21, 2013** to, and including **June 30, 2017**. This AGREEMENT may be renewed for a one-year period by mutual consent of both parties. This AGREEMENT may be terminated by either party with or without cause upon ninety (90) days written notice, provided that (subject to the other terms of this AGREEMENT) all students currently enrolled in the Program at the AFFILIATED SITE at the time of notice of termination shall be given the opportunity to complete the program at the AFFILIATED SITE.

- B. The parties shall follow the cognitive and psychomotor competencies and clinical proficiencies specified by CAATE for the clinical education experience, utilize methods for their implementation and continually evaluate the effectiveness of the clinical experience in meeting the didactic and clinical delivery of the curriculum for athletic training students.
- C. The AFFILIATED SITE Certified Athletic Trainer (ATC) must be recognized as a Preceptor defined by the CAATE and Chapman University Athletic Training Education Program (CUATEP). This recognition includes the participation of the AFFILIATED SITE Certified Athletic Trainer in a five-hour Preceptor education workshop delivered by the CUATEP Program Director and/or Clinical Education Coordinator, both of whom are Preceptor Educators.
- D. The AFFILIATED SITE health-care provider (e.g., Physician, Physician Assistant, Nurse, Physical Therapist, etc.) who is not a certified athletic trainer must be recognized as a Preceptor defined by the CAATE and Chapman University Athletic Training Education Program CUATEP.
- E. The period for each athletic training student's clinical experience shall be mutually agreed upon prior to beginning the clinical education program.
- F. The number of students able to participate in the AFFILIATED SITE'S clinical education program will be mutually determined by agreement of the parties and may be altered by mutual agreement, with due consideration given to the clinical space available, not to exceed the standard 5 (five) athletic training students to 1 (one) Preceptor ratio.
- G. The Affiliated Site Preceptor *may be* eligible for pay or remuneration for participation in this program beyond the 5.0 Continuing Education Units from the Board of Certification (BOC), Inc. for attending the CUATEP Preceptor education workshop. Criteria for pay or remuneration are as follows:
- Instructing and supervising one or more Athletic Training Student(s) (ATS) at the Affiliated Site during the semester;
 - Providing written evaluation of ATS(s) performance at the midterm and final week during the semester;
 - Positive written evaluation comments by the ATS(s) of the Affiliated Site and Preceptor
 - Standard stipend remuneration will be:
 1. \$50 per student up to a maximum of \$250 per semesterStipends will be processed during each semester of the academic year
- H. AFFILIATED SITE may request UNIVERSITY to withdraw from AFFILIATED SITE'S clinical experience program any student who AFFILIATED SITE determines is not performing satisfactorily, or who refuses to follow AFFILIATED SITE'S administrative and patient care policies, procedures, rules and regulations. Such request

shall be in writing and must include a statement of reason(s) why AFFILIATED SITE desires to have the student withdrawn. UNIVERSITY may withdraw a student from the clinical program at any time, upon written notice to the AFFILIATED SITE.

- I. Neither party shall discriminate in the assignment of athletic training students based on race, color, disability, sex, religion, national origin, sexual orientation, ancestry, or any other basis prohibited by law.
- J. The UNIVERSITY agrees to indemnify, hold harmless, and defend the AFFILIATED SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the AFFILIATED SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, agents, or employees.
- K. The AFFILIATED SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the AFFILIATED SITE, its agents, or employees.
- L. The AFFILIATED SITE and the UNIVERSITY will maintain the following minimal coverage in full force and effect, at its sole expense and written by carriers acceptable to the other party:

- i. Commercial General Liability (Minimum Requirements):

Limits of Liability:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate
- \$1,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal & Advertising Injury
- \$5,000 Medical Payments

- ii. Certificates of Insurance:

The AFFILIATED SITE and the UNIVERSITY shall supply the other party an insurer's Certificate of Insurance (COI) on an Acord™ 25 form stating that there is insurance in effect with the minimum limits shown above. Each COI shall specify that should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. By endorsement to all liability policies, the other party shall be named as an additional insured as its interest may appear with regard to activity and/or

operations under the Agreement. Insurance required under this Agreement shall be primary insurance as respects the negligence of each respective party, its trustees, officers, employees, representatives, agents and assigns, and any insurance maintained by the other party shall be excess and shall not contribute with it. All policies must be issued by insurers currently rated by A.M. Best as "(A-) IX" or better.

- M. The parties agree that the athletic training students are fulfilling specific requirements for the field experiences as part of a degree requirement and, therefore, regardless of the nature or extent of the acts performed by them, the students are not to be considered employees or agents of either the UNIVERSITY or the AFFILIATED SITE for any purpose including Workers' Compensation or employee benefit programs, and the students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.
- N. Notices required or permitted to be provided under this AGREEMENT shall be in writing and shall be deemed to have been duly given if mailed first class as follows:

To: ANAHEIM UNION HIGH SCHOOL DISTRICT:

501 N. Crescent Way
Anaheim, California 92801
Attention: Judy Bright
Telephone: (714) 999-5098
Email: bright_j@auhsd.us

To: CHAPMAN UNIVERSITY:

Athletic Training Education Program
One University Drive
Orange, California 92866
Attention: Jason Bennett, DA, ATC
CUATEP Director
Telephone: (714) 997-6567
Email: jbenett@chapman.edu

- O. Both parties acknowledge that they are independent contractors, and nothing contained in this AGREEMENT shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties, and neither party shall so hold itself out. Neither party shall have any right to obligate or bind the other party in any manner whatsoever, and nothing contained in this AGREEMENT shall give or is intended to give any right of any kind to third persons.

- P. Neither party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this AGREEMENT without the prior written consent of the other party hereto. Subject to the foregoing, this AGREEMENT shall be binding upon and inure to the benefit of the respective successors and assigns of the UNIVERSITY and the AFFILIATED SITE.
- Q. Any failure of a party to enforce that party's right under any provision of this AGREEMENT shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- R. If any term or provision of this AGREEMENT is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this AGREEMENT shall be interpreted as if such term or provision had never been contained in this AGREEMENT.
- S. This Agreement shall be governed by the laws of the state of California. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such action shall be Orange County, California

II. AFFILIATED SITE AGREES:

- A. To provide time and training for the Preceptor who supervises and coordinates the clinical education experience with the CUATEP Clinical Education Coordinator. The aforementioned individual shall meet the criteria established by the Board of Certification, (BOC) Inc., and CAATE standards for the supervision of athletic training students in the clinical education setting.
- B. To provide the Preceptor with reasonable time to plan and implement the clinical education experience including, when feasible, time to attend relevant meetings and conferences.
- C. To structure the clinical experience as needed to meet the educational competencies and clinical proficiencies specified by CAATE, utilize methods for their implementation and continually evaluate the effectiveness of the clinical experience in meeting the didactic and clinical delivery of the curriculum for athletic training students. The AFFILIATED SITE will attempt to meet the mission, goals and objectives set forth by CUATEP within the constraints of the AFFILIATED SITE'S physical environment, patient load, and clinical experience.
- D. To advise UNIVERSITY of any changes in its personnel, operation, or policies which may affect the clinical education experience.
- E. To provide the assigned athletic training student, whenever possible with the use of library resources, reference materials and other specialized learning experiences.

- F. To provide the athletic training student with a copy of the AFFILIATED SITE'S rules, regulations, policies, and procedures, with which the athletic training student is expected to comply.
 - G. To provide for emergency health care of the athletic training student in case of accident at the expense of the student.
 - H. Upon reasonable request, to permit UNIVERSITY and/or appropriate agencies charged with the responsibility of accrediting or approving the athletic training education program to inspect the clinical facilities, services available for clinical experience, student records and other materials pertaining to the clinical education program.
 - I. To evaluate the performance of the athletic training student on a regular basis using the evaluation form provided by CUATEP at the midterm and end of semester. UNIVERSITY is to be notified, by at least midterm, of any serious deficit noted in that assigned athletic training student's ability to accomplish the objectives set forth for that clinical experience. (It will then be the mutual responsibility of the assigned student and Preceptor to devise a plan by which the student may be assisted to achieve the stated objectives.)
 - J. To forward a copy of the student's final written evaluation of clinical rotation objectives reflecting competency completion and clinical proficiency acquisition, upon completion of the clinical education experience to be received by CUATEP Director and/or Clinical Education Coordinator within five (5) working days of the end of a semester.
 - K. The AFFILIATED SITE agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation laws relating to the confidentiality of student records.
 - L. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the AFFILIATED SITE or involving employees or agents of the AFFILIATED SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
 - M. To provide, upon request by any participating student, with such reasonable accommodations at the AFFILIATED SITE as required by law in order to allow qualified disabled students to participate in the program.
- III. UNIVERSITY AGREES:

- A. To assume responsibility for the professional preparation of the athletic training student in compliance with the curriculum standards as set forth by CAATE and the BOC, Inc.
- B. To establish and maintain ongoing communication with the Preceptor of clinical education at the AFFILIATED SITE on items pertinent to athletic training education and the clinical education of athletic training students enrolled in the CUATEP. (Such communication might include, but is not limited to, a description of the experience, student biographical information, policies, faculty qualification, etc.) On-site visits will be arranged when feasible or upon request by the AFFILIATED SITE Preceptor.
- C. To place at the AFFILIATED SITE only those athletic training students who have satisfactorily completed the prerequisite didactic portion of the curriculum.
- D. To inform the athletic training student of the AFFILIATED SITE'S requirements for acceptance when applicable.
- E. To provide upon request, the AFFILIATED SITE written certification concerning the student's health and any immunization against communicable diseases requested by the AFFILIATED SITE upon receipt by the CUATEP Director and/or Clinical Education Coordinator.
- F. To provide the AFFILIATED SITE, upon request, with a Certificate of Insurance evidencing the UNIVERSITY'S general liability insurance coverage relative to bodily injury and property damage with limits as set forth in Section II.N., and to further provide evidence of professional liability insurance coverage for any participating student in connection with the student's professional activities at the AFFILIATED SITE under the AGREEMENT.
- G. To supply the Preceptor at an AFFILIATED SITE with all appropriate didactic and clinical syllabi and evaluation instruments reflecting the educational competencies and clinical proficiencies necessary for proper clinical education instruction, supervision and evaluation.
- H. To have each athletic training student provide, prior to commencement of the clinical experience, such confidential information as may be required by the AFFILIATED SITE as deemed necessary for the training and guidance of the students, together with the student's authorization for release of such information, as required by law.
- I. That the athletic training students are not employees of the AFFILIATED SITE and they will not receive compensation from said AFFILIATED SITE.
- J. To inform the athletic training students that they must abide by existing rules and regulations of the AFFILIATED SITE.



- K. To inform the athletic training students that they must be cleared, if required by the AFFILIATED SITE, from an absence caused by injury or illness, by a physician.
- L. That the athletic training student will provide evidence of health insurance coverage at the beginning of the clinical experience.

This AGREEMENT fully supersedes any and all prior AGREEMENTS or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof, and no change in, modification of or addition, amendment or supplement to this AGREEMENT shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this AGREEMENT.

This AGREEMENT may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the Parties may execute this AGREEMENT via fax or electronic mail transmission. A true and correct copy of the AGREEMENT, as executed by the Parties, may be used in lieu of an original for all purposes permitted by law.

SIGNATURES:

CHAPMAN UNIVERSITY

Daniele C. Struppa, Ph.D.
Chancellor
Chapman University

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

Russell Lee-Sung
Print Name
Affiliated Site Authorized Representative

Assistant Superintendant, Human Resources
Print Title

Signature
Affiliated Site Authorized Representative

Date

Human Resources Division, Certificated Personnel

Board of Trustees
February 21, 2013

1. Resignations/Retirements, effective as noted:

Bullerdick, Monty; Retirement, 6/4/13

2. Leaves of Absence:

Chang, Sunyee, for child care, without pay and without benefits from 2/12/13, through the end of the working day on 3/26/13.

Escobar, Martha for tragedy personal necessity leave, with pay and with benefits from 12/10/12, through the end of the working day on 2/15/13.

Gallagher, James for professional development without pay and without benefits from 6/14/2013 through the end of the working day on 6/12/14.

3. Employment:

A. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Chavez, Blanca	1/28/13	4	5
Hart, Daniel	2/6/13	3	4
Leckey, James	2/4/13	4	2
Pineda, Jayson	1/28/13	1	1
Smith, Jacob	1/28/13	2	2

B. Counselors/Temporary:

		<u>Column</u>	<u>Step</u>
Lavrov, Billie	1/28/13	3	5
Uribe, Maria	1/28/13	3	7

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

Alvarado, Joaquin	2/4/13
Arroyo, Rosalia	1/31/13
Cormier, Robert	2/5/13
Ehle, Angelique	1/28/13
Enell, Steve	1/18/13
Huynh, Terry	1/28/13
Jiga, Joanna	1/28/13
Olivieri, William C.	1/30/13
Perez, Jr., Daniel J.	1/23/13
Taylor, Lindsay	1/30/13
Willis, Scott	1/29/13

D. Psychologist/Permanent:

		<u>Range</u>	<u>Step</u>
Harmon, Rebecca	1/28/13	31	2

E. Administrator Substitute, on an if- and as-needed basis, at the authorized salary of \$580.32 per day, as interim assistant principal, effective as noted:

Milner, Ron	2/5/13
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Human Resources Division, Certificated Personnel

Board of Trustees
February 21, 2013

Page 2 of 5

4. Extra Service Compensation:

Additional Salary, for an extra period of coverage to be paid tenths and based on the individual's salary for 2012-13, effective as noted: (General Funds)

Bernhard, Ann Marie	1/28/13
Jensen, Jenni	8/27/12

5. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Del Real, Anamay	3 8	4 8	2/1/13
Fitch, Dane	3 6	4 6	2/1/13
Sand, Jefferson	1 1	4 2	1/11/13

6. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Breslow, Marc	\$6,536.16	12/1/12
Golden, Marixa	\$5,260.84	12/1/12
Guillermo, Edison	\$7,761.86	12/1/12
Knight, John	\$8,112.50	1/1/13
Linden, Gregory	\$8,182.26	12/1/12
Mabry, Robert	\$8,040.16	12/1/12
Purkins, Charles	\$7,002.37	1/1/13
Shaw, Walter	\$6,608.35	12/1/12

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

Adem, Manar	2/1/13	Mejia, Gladis	1/16/13
Allen, Steve	1/15/13	Merchberger, Heather	12/18/13
Bond, Joanna	1/16/13	Navarrete, Rosalie	2/5/13
Brashears, Nicole	1/22/13	Nguyen, Justin	1/31/13
Cabral, Analia	2/5/13	Okula, Matthew	1/17/13
Cash, Jason	1/2/13	Park, Esther	1/30/13
Cisneros, Isaac	2/1/13	Purificacion, Alyssa	2/1/13
Clark, David	1/28/13	Razo-Amador, Veronica	1/10/13
Combs, Delores	1/10/13	Ruiz Edwards, Nancy	1/28/13
Estrada, Maria "Amparo"	1/9/13	Sanchez, Martha	1/16/13
Estrada-Ayala, Antonio	1/11/13	Sanchez-Nunez, Angelica	1/18/13
Gates-Jacobs, Kimberly	1/21/13	Sano, Chichiro	1/26/13
Gomez, Michael	1/24/13	Sizar, Kulsoom	1/29/13
Guzman, Brenda	1/22/13	Smith, Melissa	1/22/13
Irras-Campos, Maraluz	2/1/13	Souders, Robert	1/10/13
Kempf, Lindsay	1/26/13	Velasco, Anahi	2/1/13
Loera, Rodolfo	1/16/13	Villegas, Eduardo	2/1/13
Marcial, Javier	2/1/13	Zamora, Natalie	1/22/13

Human Resources Division, Certificated Personnel

Board of Trustees
February 21, 2013

Page 3 of 5

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Armbruster, David Softball, Sophomore	\$2,596	Season	2/23/13
<u>Brookhurst</u> Llamas, Raul Soccer, Boys, 8th Grade	\$1,923	3rd Quarter	1/28/13
<u>Cypress</u> Bruton, Jason Track, Asst. Frosh/Soph	\$2,339	Season	2/24/13
Carralejo, George Baseball, Sophomore	\$2,596	Season	2/24/13
Chang, Spencer Badminton, Frosh/Soph	\$2,339	Season	2/24/13
Diller, Michael Swimming, Girls, Asst. Frosh/Soph	\$2,339	Season	2/24/13
Fullerton, Stephen Baseball, Asst. JV/Varsity	\$2,596	Season	2/24/13
Poole, Ryan Swimming, Asst. Frosh/Soph	\$2,339	Season	2/24/13
Sandvig, Erik Swimming, Girls, Head Varsity	\$2,596	Season	2/24/13
VanMannen, Tanner Baseball, JV	\$2,596	Season	2/24/13
Williams, Charles Baseball, Freshman	\$2,596	Season	2/24/13
<u>Katella</u> Castillo, Cynthia Softball, Sophomore	\$2,596	Season	2/24/13
Hernandez, Osvaldo Soccer, Boys, JV	\$2,339	Season	11/19/12
Zelaya, Walter Soccer, Boys, Frosh/Soph	\$2,339	Season	11/19/12

Human Resources Division, Certificated Personnel

Board of Trustees
February 21, 2013

Page 5 of 5

Western

Davis, Michael Softball, Head Varsity	\$3,249	Season	2/24/13
Hernandez, Richard Softball, JV	\$2,596	Season	2/24/13
Johnson, William Baseball, Freshman	\$2,596	Season	2/24/13
Maniscalco, Kimberly Softball, Sophomore	\$2,596	Season	2/24/13
Manliguis, Corey Volleyball, Asst. Frosh/Soph	\$1,169.50	Season	2/24/13
Morris, April Volleyball, Asst. Frosh/Soph	\$2,596	Season	2/24/13
Takahama, Paul Tennis, Head Varsity	\$2,596	Season	2/24/13
Vatcharasumphun, Siriporn Badminton, JV	\$2,339	Season	2/24/13

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

Fullmer, Austin E., Instructional Assistant-Specialized Academic Instruction, 06/16/12

Garcia, Eric Gutierrez, Campus Aide, 02/01/13

Hutchings, Cody, Instructional Assistant-Specialized Academic Instruction, 06/12/12

Juenemann, Muriel K., Accounting Technician, 04/03/13, retirement

2. Leaves of Absences:

Garcia, Jordanne, for educational purposes, without pay and without benefits from 1/31/13, through the end of the working day on 5/10/13.

Grove, Daric, for educational purposes, without pay and without benefits from 1/28/13, through the end of the working day on 6/12/13.

Ibarra, Erika, for child care, without pay from 1/28/13, through the end of the working day on 02/12/13.

Laguna, Elisa, for educational purposes, without pay and without benefits from 1/22/13, through the end of the working day on 5/24/13.

3. Employment and Promotions, effective as noted: Range/Step Effective

Aurelio, Edwin Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	02/07/2013
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Bonikowski Jr., Thomas E. Food Service Manager II, Food Service	05/10	02/07/2013
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Castellanos-Luna, Jazmin School Library/Media Technician, Anaheim High School	51/02	01/22/2013
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Dicono, Luz School Community Liaison - Bilingual Spanish, Ball Junior High School	47/01	01/30/2013
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Dominguez, Angelica Substitute Food Service Assistant I, Food Services	41/01	01/29/2013
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Flores, Anthony Avid Tutor II, Anaheim High School	04/01	02/04/2013
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Frontino, Elise Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	02/13/2013
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Human Resources Division, Classified Personnel

Board of Trustees
February 21, 2013

Page 2 of 4

Garza, Armando Substitute Instructional Assistant–Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	01/14/2013
Khosraviani, Sohrab Bus Driver, Transportation	55/01	01/17/2013
Kirchner, Jaime Substitute Instructional Assistant–Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	01/30/2013
Substitute Instructional Assistant–Specialized Academic Instruction, Various	43/01	01/30/2013
Lin, Chin Food Service Assistant I, Food Services	41/01	01/28/2013
Lusk, Patti J. Substitute Food Service Assistant I, Food Services	41/01	01/29/2013
Madayeni, Cyrus Substitute Food Service Assistant I, Food Services	41/01	02/12/2013
Moore, Kasiopia Substitute Instructional Assistant–Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	02/07/2013
Murillo, Maria Substitute Instructional Assistant/Bilingual, Various	47/01	01/30/2013
Nguyen, Justin Avid Tutor II, Dale Junior High School	04/01	02/04/2013
Okitsu, Melita Substitute Food Service Assistant I, Food Services	41/01	01/28/2013
Ortega, Leslie Ivett Avid Tutor II, Dale Junior High School	04/01	02/04/2013
PeSigueiros, Guadalupe Sida Substitute Food Service Assistant I, Food Services	41/01	01/17/2013
Powell, Diana Substitute Occupational Therapist, Various	21/01	01/11/2013
Reyes, Pedro Substitute Maintenance Service Worker, Maintenance	53/01	01/16/2013
Rodriguez, Norma Bus Driver, Transportation	55/01	01/17/2013
Rosales, Patricia School Library/Media Technician, Gilbert High School	51/10	01/28/2013

Human Resources Division, Classified Personnel

Board of Trustees
February 21, 2013

Page 3 of 4

Salcido, Phaedra Rotzand Substitute Food Service Assistant I, Food Services	41/01	01/22/2013
Sanchez, Jaime Ivan Bus Driver, Transportation	55/01	01/17/2013
Sauceda, Rosa Angelica Substitute Food Service Assistant I, Food Services	41/01	02/07/2013
Varela, Andreanna Rochelle Food Service Assistant I, Food Services	41/01	02/12/2013
Valle-Rangel, Julie Substitute Food Service Assistant I, Food Services	41/01	01/17/2013
Weinstock, Linda Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	01/14/2013
Willis, Zachary Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Various	51/01	01/30/2013
Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	02/01/2013

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

Effective

Aldape, Jose E.	01/16/2013
Alvarez, Eliseo	01/30/2013
Dantas, Sean L.	01/24/2013
Fernandez, Brandon	01/24/2013
Garcia, Brandon M.	01/23/2013
Gomez, Mayra	01/16/2013
Grimaldo, Edgar	01/31/2013
Hernandez, Alondra	01/16/2013
Krantz, Kody A.	01/24/2013
Mahbub, Mahran S.	01/24/2013
McCullal, Brian J.	01/24/2013
Munoz, Raelynn M.	01/16/2013
Navarro, Roxana A.	01/23/2013
Nicolas, Shelly G.	01/16/2013
Pedroza, John	02/05/2013
Reyes, Johnathan R.	01/24/2013
Torres, Yarismar	01/24/2013

Human Resources Division, Classified Personnel

Board of Trustees
February 21, 2013

Page 4 of 4

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

Aguirre, Kevin Michael
Munoz, Raelynn Michelle
Zink, Lindsay Nicole

6. **Pay adjustment for the following military instructors for the JROTC/NJROTC program:**

	<u>Salary</u>	<u>Effective</u>
Pearce, Jerry W.	\$7,760.16	12/01/2012
Pese, Maselino	\$5,832.45	12/01/2012

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Minutes
Thursday, January 24, 2013

UNADOPTED

1. CALL TO ORDER—ROLL CALL

President Brian O’Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Brian O’Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith, member; Elizabeth I. Novack, superintendent; Dianne Poore, Russell Lee-Sung and Paul Sevillano, assistant superintendents; and Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove item 4.3.
- On Exhibit ZZ, item 3D, change Lazaro, Denise’s effective date from 1/7/12 to 1/7/13.

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:02 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE, AND REPORT OUT

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:01 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Primala Parmar led the Pledge of Allegiance to the Flag of the United States of America and provided the moment of silence.

5.3 Closed Session

Board Clerk Annemarie Randle-Trejo reported the following actions taken during closed session.

5.3.1 No reportable action taken regarding negotiations.

- 5.3.2 No reportable action taken regarding personnel.
- 5.3.3 This item was pulled prior to adoption of the agenda.
- 5.3.4 The Board of Trustees took formal action to approve the discipline agreement with public employee, HR-2012-13-05.
- 5.3.5 The Board of Trustees took formal action to approve the expulsion of the following students:
 - 1. 12-38 under Education Code 48900(b), 48915(b)(2)
 - 2. 12-41 under Education Code 48900(c), 48915(a)(3), 48915(b)(2)
 - 3. 12-42 under Education Code 48900(f), 48900(k), 48915(b)(1)
 - 4. 12-43 under Education Code 48900(b), 48900(k), 48900(m), 48915(b)(1)
 - 5. 12-45 under Education Code 48900(c), 48900(j), 48900(k), 48915(b)(1)
 - 6. 12-46 under Education Code 48900(a)(2), 48915(a)(1), 48915(b)(2)
 - 7. 12-47 under Education Code 48900(b), 48900(c), 48915(a)(3)
 - 8. 12-49 under Education Code 48900(a)(1), 48900(b), 48915(a)(2), 48915(b)(2)

6. INTRODUCTION OF GUESTS

Mr. O’Neal introduced Joanne Fawley, ASTA; Lisa Rockwell and Brian Bannon, APGA; Dr. Michael Worley, NOCROP; and Leonard Lahtinen, NOCCCD.

7. BOARD OF TRUSTEES’ RECOGNITION

7.1 Recognition

The Board of Trustees honored Trustee Anna L. Piercy for her service as Board president from December 2011 through December 2012.

7.2 CTE Business Students of the Year

The Anaheim Chamber of Commerce recognized our top performers in a Career Technical Education (CTE) business pathway at their annual Anaheim Business Awards Luncheon on December 5, 2012. Supported through the city’s new Anaheim Enterprise Zone grant, this was the first time the Chamber of Commerce included student recognition as part of the event. Nominated by their business teacher, a panel of community business leaders selected the final winners. Recipients of the award exemplify the skills, leadership, and entrepreneurship of future business leaders. The winners were: Alina Lee, Oxford Academy, Entrepreneurship Pathway and Nadine Sawalha, Loara High School, Media Production Arts Pathway.

The Board of Trustees recognized Ms. Sawalha and presented her with a certificate of achievement. Ms. Lee was unable to attend the meeting; however, her certificate will be provided to her.

7.3 Mixed Veggies

On Friday, November 9, 2012, the California School Nutrition Association held the first ever Chop-Ed cooking competition at the 60th Annual California School Nutrition Association Conference in Pasadena. Anaheim Union High School District Food Service had two (2) teams participate in the contest. This cooking event was designed to closely mirror the “Chopped” television show where chefs from different venues compete with each other to

create a winning menu using secret menu ingredients provided to the contestants at the beginning of each course.

Twelve teams of four (4) contestants participated in the CSNA Chop-Ed competition. The competition was held at Le Cordon Bleu College of Culinary Arts in Pasadena. The contestants were each given a box with identical "mystery" ingredients. The contestants had 30 minutes to cook and present four (4) identical plates utilizing the ingredients provided to prepare a reimbursable meal that met the minimum federal requirements. The plates presented were judged on presentation, taste, meeting the Healthy Hunger Free Kids Act guidelines, proper sanitation, and the overall condition of the workplace after completion.

The "Mixed Veggies" representing AUHSD Food Service came in 2nd place. The "Mixed Veggies" participants included Krista Petty, assistant director of Food Service; Julie Thrum, supervisor of Food Service; Nancy Van Ginkel, Brookhurst Junior High School cafeteria manager; and Teresa Alvarez, Savanna High School cafeteria manager.

The Board of Trustees recognized the "Mixed Veggies" team with a certificate of achievement. Ms. Petty was unable to attend the meeting; however, her certificate will be provided to her.

8. **REPORTS**

8.1 **Principals' Report**

Dr. Ben Carpenter, Cypress High School principal, and Dr. Jodie Wales, Lexington Junior High School principal, presented an update regarding the Response to Intervention (RTI) program.

In addition, Dr. Wales discussed donorschoose.org grant applications. She indicated several donations listed on the exhibit were due to this organization.

8.2 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

There was not a report at this meeting.

8.3 **Student Representative's Report**

Primala Parmar, student representative to the Board of Trustees, reported on school activities throughout the District.

8.4 **Reports of Associations**

8.4.1 Joanne Fawley, ASTA President, discussed her optimism regarding Governor Brown's budget proposal.

8.4.2 Lisa Rockwell and Brian Bannon, APGA co-presidents, presented a slide show highlighting District counselors and discussed National School Counseling Week.

8.5 **District Update**

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

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

There were no public comments at this time.

10. **ITEMS OF BUSINESS**

SUPERINTENDENT'S OFFICE

10.1 **Public Hearing Concerning Candidates for the Provisional Appointment to the Board of Trustees**

Background Information:

On December 7, 2012, Mr. Jordan Brandman resigned from the Board of Trustees creating a vacancy on the five-member Board of Trustees of the District. On December 13, 2012, the Board voted to fill the vacancy by making a provisional appointment. The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095 and Board Policies 10221 and 10111. Board policy requires that additional input be accepted concerning the candidates for the provisional appointment from any patron of the District, in writing to the Board President, or at a public meeting of the Board. This public hearing is scheduled to provide such an opportunity. Deadline for written comments regarding candidates were due upon conclusion of the January 24, 2013, Board of Trustees meeting.

Current Consideration:

The following persons have met the residency requirement, as well as the notification and submission deadlines, to be considered for the provisional appointment to the Board:

Roberto Baeza	Al Jabbar
Vernon Beckett	Robby Johnson
Ana Calesti	Art Montez
Lori Dinwiddie	Joaquin Parra, Jr.
Juliann Ferguson	Thomas Peters
Jackie Filbeck	Al Salehi
Gabriela Hernandez	John Santoianni
Patricia Hyde	Forrest Turpen

The Board of Trustees will convene a special Board meeting on January 29, 2013, at 5:00 p.m. to interview the candidates. On January 31, 2013, at 5:00 p.m., the Board will convene a special Board meeting to appoint the new member to the Board of Trustees. The public is invited to attend both of these meetings.

Budget Implication:

None

Action:

President O'Neal opened the public hearing at 7:31 p.m.

Public Comments:

- 10.1.1 Jesus Ramirez spoke in support of Roberto Baeza.
- 10.1.2 Belen Garcia spoke in support of Roberto Baeza.
- 10.1.3 Martha Gallegos spoke in support of Roberto Baeza.
- 10.1.4 Vanessa Vo-Ramirez spoke in support of Roberto Baeza.
- 10.1.5 Kim Govea spoke in support of Roberto Baeza.

- 10.1.6 Kelli Hogencamp spoke in support of Roberto Baeza.
- 10.1.7 Katie Filbeck spoke in support of Jackie Filbeck.
- 10.1.8 James Dinwiddie spoke in support of Lori Dinwiddie.
- 10.1.9 Theresa Marie-Frankel spoke in support of Lori Dinwiddie.
- 10.1.10 Ma Luz Rosales spoke in support of Al Jabbar.
- 10.1.11 Joanne Fawley spoke in support of Al Jabbar.
- 10.1.12 Bart Williamson spoke in support of Roberto Baeza.
- 10.1.13 Monica Beauchamp spoke in support of Lori Dinwiddie.
- 10.1.14 Connie Rodriguez spoke in support of Al Jabbar.
- 10.1.15 Janice Goldsberry spoke in support of Lori Dinwiddie.
- 10.1.16 Leonard Lahtinen spoke in support of Al Jabbar.
- 10.1.17 Dave Harshad spoke in support of Al Jabbar.
- 10.1.18 Kathy Erdtsieck spoke in support of Lori Dinwiddie.
- 10.1.19 Aleem Bilwani spoke in support of Al Jabbar.
- 10.1.20 Julie Shields spoke in support of Lori Dinwiddie.
- 10.1.21 Linda Lobatos spoke in support of Lori Dinwiddie and Al Jabbar. Additionally, she opposed Roberto Baeza.
- 10.1.22 Carolyn Carpenter spoke in support of Lori Dinwiddie.
- 10.1.23 Maria Rosa Guzman spoke in support of Al Jabbar.
- 10.1.24 Anthony Mauk spoke in support of Al Salehi.
- 10.1.25 Stephanie Steler spoke in support of Al Salehi.
- 10.1.26 Arman Salehi spoke in support of Al Salehi.
- 10.1.27 Al Salehi spoke in support of self.
- 10.1.28 Paula Juarez spoke in support of Ana Calesti.

The following individuals submitted a "request to speak;" however, they were unable to remain at this meeting in order to speak.

- Ed Munson
- Arturo Ferreras
- Martha Rivera
- Marisol Ramirez
- Rida Hamida

President O'Neal closed the public hearing at 8:45 p.m.

President O'Neal called for a short break at 8:45 p.m., and he reconvened the meeting at 8:58 p.m.

The Board of Trustees moved item 10.9, Resolution No. 2012/13-E-04, Career and Technical Education Month, forward in the agenda to be heard at this time.

BUSINESS SERVICES DIVISION

10.2 Financial Audit Report for Fiscal Year 2011-12

Background Information:

California Education Code Section 41020 requires that school districts provide for an annual audit of all funds under the district's jurisdiction using an independent auditor and report out the information using the format established by the California State Controller's Office. California Education Code Section 41020.3 requires that the Governing Board review the annual audit at one (1) of its regularly scheduled meetings.

Current Consideration:

The Board of Trustees previously retained the firm of Vavrinek, Trine, Day & Co., LLP, certified public accountants, to conduct the District's annual audit. Representatives of the firm have completed their examination and have presented the results to District staff. The final report has been provided to the Board of Trustees and was presented in open session.

Budget Implication:

The contract for the audit was previously approved by the Board of Trustees April 1, 2010, for an amount not to exceed \$45,000.

Action:

Auditor Jimmy Escobar of Vavrinek, Trine, Day & Co., LLP discussed the audit report.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees received and reviewed the annual audit report.

10.3 Agreement, Arbitrage Rebate Computation for Food Service, Certificates of Participation 2004 Series A

Background Information:

Internal Revenue Regulations require arbitrage rebate computations to be completed no later than five (5) years from the date of a debt issuance, and every five (5) years thereafter. The Food Service Certificates of Participation were issued in September 2004. This arbitrage study will bring the District current with the arbitrage requirements.

American Municipal Tax-Exempt Compliance Corporation (AMTEC) recently provided the same services for the General Obligation Bond refunding.

Current Consideration:

AMTEC will provide the arbitrage study to determine if any excess interest was earned on the \$15,000,000 Food Service Certificates of Participation. If there has been excess interest earned AMTEC will provide the IRS form for the District to file. The District would have to make any necessary payment with the filing. School districts are not allowed to earn interest on borrowings in excess of IRS set limits. The rules and calculation are fairly complex.

Budget Implication:

The cost of the computation is \$4,700.00. The cost will be paid from the Special Reserve for Capital Outlay Fund.

Action:

On the motion of Mrs. Anna Piercy, duly seconded and unanimously carried, the Board of Trustees approved the agreement.

10.4 **Agreement, Third Party Claims Administration**

Background Information:

The District has been associated with Claim Retention Services, Inc. (CRS), since 2007 when claim administration services were transferred from another third party administrator. Claim Retention Services, Inc. (CRS), administers the property and liability claims.

Current Consideration:

Staff has an interest in continuing to utilize the services of (CRS) in order to administer the District's property and liability claims program from February 1, 2013, through January 31, 2014. Claims administration services would include both claims within the self-insured retention of \$25,000 for property claims and \$50,000 for liability, as well as claims beyond the self-insured retention that are governed by our participation in the California State Association of County (CSAC) Excess Insurance Authority. CRS would also continue to administer claims for the District self-funded student accident insurance program.

Budget Implication:

The annual fixed rate fee for property and liability claims that occur within the self-insured retention of the District would not exceed \$21,000. Administration of claims beyond the self-insured retention would be invoiced on a time and expense basis and reimbursement requested from California State Association of County Excess Insurance Authority. Additional investigative and mileage expenses would be on an as needed basis. Claim administrative services for the student accident insurance program would not exceed \$3,000. (General Funds)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the agreement between the Anaheim Union High School District and Claim Retention Services, Inc.

10.5 **Agreement, Third Party Tender, Hudson Insurance Company**

Background Information:

The District entered into a contract with America West Landscape in July 2012 for Bid 2012-16, Loara High School Security Fence and Landscape Improvements. The contractor used Hudson Insurance Company as the surety to provide the required Performance and Payment Bonds. In October 2012, the District notified America West Landscape that they were unable to satisfy certain contract performance obligations and was required to cure such failures within ten (10) days. America West Landscape failed to cure the failures and the District declared the contract to be in default.

Current Consideration:

The District made a demand upon the surety, Hudson Insurance Company, to complete the project pursuant to its obligations under the Performance Bond. The surety solicited bids from qualified licensed contractors to repair and complete the project. Hudson Insurance Company chose JM and J Contractors to be the Completion Contractor. Therefore, the surety and the District desire to complete the project using JM and J Contractors.

Budget Implication:

Completion of the project will cost the District \$239,500 and was awarded to JM and J Contractors. The surety will issue the District a check in the amount of \$33,740.24 to satisfy all liquidated damages incurred as a result of America West's default on the project. (Redevelopment Funds, Deferred Maintenance, and/or other funds as appropriate)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following a lengthy discussion and a report by Facility Director Patty Neely, the Board of Trustees ratified the third party tender agreement with Hudson Insurance Company.

10.6 **Ratify Default of Contract, America West Landscape**

Background Information:

The District entered into a contract with America West Landscape in July 2012 for Bid 2012-16, Loara High School security fence and landscape improvements. In October 2012, the District notified America West Landscape that they had failed to satisfy certain contract performance obligations and was required to cure such failures within ten (10) days. America West Landscape failed to cure the failures and the District declared the contract to be in default.

Current Consideration:

The District has entered into a third party tender agreement with the surety to complete the project using JM and J Contractors.

Budget Implication:

None

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees ratified the default of the contract by America West Landscape.

10.7 **Developer Fee Deferral Request**

Background Information:

In 2009, the Board of Trustees took action to implement a program to defer payment of school facilities impact fees on residential developments for the 2009 calendar year. Subsequently, the Board of Trustees extended the program for the 2010, 2011, and 2012 calendar years. The school fee deferral process was put into place to defer the collection of developer fees by the District from the planning stage of a development project until after the project had been completed and ready for occupancy. AUHSD is currently the only district in southern California with such a fee deferral program, per the Building Institute Association (BIA). Since the inception of the program, two (2) contractors have requested a deferral of developer fees.

Current Consideration:

The program to defer payment of school facilities impact fees on residential developments expired on December 31, 2012.

Budget Implication:

Deferment of fees for 2012 totaled \$155,084, of which \$81,360 is still pending payment.

Action:

Public Comments: Victor Cao discussed developer fees and encouraged the Board of Trustees to continue to defer them.

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees extended the school fee deferral process for the 2013 calendar year. The vote follows:

Ayes: Trustees Piercy, Randle-Trejo, and O'Neal
No: Trustee Smith

The Board of Trustees moved item 10.13, Agreement, Segerstrom Center for the Arts and Anaheim High School, forward in the agenda to be heard at this time.

10.8 **Notice of Completion**

Bid #2012-14, Orangeview Junior High School	P.O. #G64A0019
HVAC Modernization (RDA Funds)	
NKS Mechanical Contracting	
Original Contract	\$1,365,160
Contract Changes	*

*Staff is currently negotiating a final close-out change order, which will be brought to the Board of Trustees at a subsequent meeting.

Action:

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees authorized the assistant superintendent of Business Services to accept all listed work as complete and authorized the filing of the notice of completion with the office of the county recorder.

EDUCATIONAL SERVICES DIVISION

The following item was moved forward in the agenda to be heard prior to item 10.2.

10.9 **Resolution No. 2012/13-E-04, Career and Technical Education Month**

Background Information:

The month of February has been designated as Career and Technical Education Month by the Association for Career and Technical Education. Career and technical education provides Americans with a school-to-career connection, and it is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace.

Current Consideration:

The adoption of Resolution No. 2012/13-E-04, provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to promote career and technical education.

Budget Implication:

There is no cost to the District.

Action:

North Orange County Regional Occupational Program (NOCROP) Superintendent Dr. Michael Worley spoke in support of resolution No. 2012/13-E-04.

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-E-04, Career and Technical Education Month. The roll call vote follows.

Ayes: Trustees Smith, Piercy, Randle-Trejo, and O'Neal

10.10 **Memorandum of Understanding, Boys Town California, Inc.**

Background Information:

Boys Town California, Inc. is a non-profit child-care agency that provides compassionate treatment for the behavioral, emotional, and physical problems of children and families. Ball Junior High School held a community resource fair on November 14, 2012, in which Boys Town California, Inc. participated. As a result of this contact with the school, Boys Town California, Inc. offered to conduct a parenting program for parents of District students, who speak either Vietnamese or English, and who are not participating in Disciplina Positiva parenting classes. Boys Town California, Inc.'s parenting program, entitled Common Sense Parenting, is very similar to Disciplina Positiva's parenting program.

Current Consideration:

Boys Town California, Inc. will provide Common Sense Parenting® classes, a comprehensive six (6) session training program for parents of District students, during the 2012-13 year. The training is designed to promote the development of positive communication between parents and their adolescent, as well as to facilitate a connection between family, community, and school. The workshops will be taught in Vietnamese and in English.

Budget Implication:

Boys Town California, Inc. has a grant to cover the cost of services. Curriculum and instruction for the parenting classes are at no cost to the District. The District will provide appropriate-size rooms for the parenting classes at participating schools.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the memorandum of understanding with Boys Town California, Inc. Services will be provided February 1, 2013, through February 1, 2014.

10.11 **Agreement, North Orange County Community College District**

Background Information:

The North Orange County Community College District (NOCCCD) has offered concurrent enrollment in selected courses to high school students for over a decade. Students seeking enrichment opportunities in advanced scholastic, or vocational work, are enrolled as Special Admit Students through Fullerton College or Cypress College. All courses offered through the concurrent program are not offered by the high school. Courses taken as a Special Admit Student are recorded on the college permanent record as collegiate credit in the same manner as regularly enrolled college students. Having college credit documented allows high school graduates to enroll with priority status when enrolling in Fullerton College or Cypress College.

Current Consideration:

NOCCCD, through the Fullerton College counseling office, is offering six (6) Counseling 50 courses at four (4) of the District high schools: Anaheim, Katella, Loara, and Magnolia high schools, as well as Gilbert High School and the Independent Learning Center. This 18-hour course details the college matriculation process. Students take the college placement exam, complete the paperwork for financial aid, and complete the college application process. This consulting agreement will be in effect January 25, 2013, through June 30, 2013.

Budget Implication:

Costs for these services are \$2,000 per class for a total amount not to exceed \$12,000. (GEAR-UP Funds and Fullerton College STEM Grant Funds)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement with the North Orange County Community College District (NOCCCD).

10.12 **Agreement, StaffRehab**

Background Information:

In order to ensure the right to an appropriate educational opportunity for students with special education needs (IDEA: 20 U.S.C. Sec. 1400 et seq), occupational therapy services are provided. This involves the use of various treatment modalities including self-help skills, language, and education techniques, as well as sensory motor integration, physical restoration methods, and pre-vocational exploration to facilitate physical and psychosocial growth and development.

Current Consideration:

The District has had an open position for an occupational therapist since mid-September 2012. Despite the District's efforts to secure a permanent employee, no qualified candidates have been located. At the present time, the District needs to provide make-up occupational therapy services to identified students that are currently not receiving the services as outlined in their Individual Education Plans (IEP).

Staffrehab is certified by the California Department of Education as a non-public agency to provide language and speech development and remediation, occupational therapy services, and physical therapy services. Services will be provided January 25, 2013, through March 29, 2013.

Budget Implication:

Services will be provided by StaffRehab at a cost not exceed \$18,240. (Special Education Funds)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the contract with StaffRehab.

The following item was moved forward in the agenda to be heard prior to item 10.8.

10.13 **Agreement, Segerstrom Center for the Arts and Anaheim High School**

Background Information:

ARTS TEACH residencies through Segerstrom Center for the Arts, is an arts education program in which performing arts professionals come into the schools and work directly with teachers and students to enhance and deepen the arts experience for current arts students. Backhausdance, a professional repertory dance company based in Orange County, has customized a residency for Anaheim High School Dance Production students to align with state dance standards at the advanced level. Students will work collaboratively with the professionals to create a new piece of dance choreography for performance at annual dance concerts and in the community.

Current Consideration:

The Backhausdance residency program will meet for 12 sessions of two (2) to three (3) hours each, at Anaheim High School's dance studio, under the direction and supervision of the Anaheim High School dance teacher. Jenny Backhaus, a professional choreographer who is also on the faculty at Chapman University, will come to Anaheim High School for six (6) of the 12 meetings. Her dance company members will attend the remaining six (6) sessions, for a total of 12 class meetings. Services will be provided February 1, 2013, through April 3, 2013.

Budget Implication:

Dance students at Anaheim High School raised money to cover these services. These funds cover the entire cost of the residency, including all the personnel and music selections necessary to create choreography and prepare students for performances. Costs for these services are not to exceed \$4,000. (ASB Funds)

Action:

Public Comments: Luis Carrasco and Stephanie Rodriguez encouraged the Board of Trustees to support and approve the aforementioned agreement.

On the motion of Mrs. Piercy, duly seconded and unanimously carried the Board of Trustees approved the contract/agreement between the Anaheim Union High School District and Segerstrom Center ARTS TEACH.

10.14 **School Sponsored Student Organizations, Katella and Magnolia High Schools, and South and Walker Junior High Schools**

Background Information:

The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organizations shall not engage in any activities, other than those that are organizational in nature, until the Board of Trustees has approved its application.

Current Consideration:

The following schools have submitted school sponsored student organizations:

- 10.14.1 Junior Upcoming Medical Professionals (JUMP), Brookhurst Junior High School
- 10.14.2 Chess Club, Katella High School
- 10.14.3 In-D Gaming, Magnolia High School
- 10.14.4 OV Club Live, Orangeview Junior High School
- 10.14.5 South Junior High School Christian Club, South Junior High School
- 10.14.6 South's Minecraft Club, South Junior High School
- 10.14.7 Jr. Vikings Leadership Club, Walker Junior High School

Budget Implication:

Each school sponsored student organization offsets operational costs through donations and fundraising efforts.

Action:

On the motion of Mrs. Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school sponsored organization applications.

HUMAN RESOURCES DIVISION

10.15 **Resolution No. 2012/13-HR-07, National School Counseling Week**

The Board of Trustees is requested to adopt Resolution No. 2012/13-HR-07, National School Counseling Week, declaring the week of February 4, 2013, through February 8, 2013, as National School Counseling Week throughout Anaheim Union High School District.

Action:

On the motion of Mrs. Randle-Trejo and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-HR-07, National School Counseling Week, by the following roll call vote.

Ayes: Trustees Smith, Piercy, Randle-Trejo, and O'Neal

10.16 **Revised 2012-2013 Student/Teacher Calendar with Furlough Days**

Background Information:

The 2012-2013 Student/Teacher Calendar was previously adopted at the Board meeting on June 21, 2012, and indicated up to seven (7) possible furlough days. The possible furlough days were negotiated with the Anaheim Secondary Teachers Association (ASTA) in the event further state funding reductions were implemented.

Current Consideration:

The newly revised Student/Teacher Calendar removes the possible furlough days, and restores the 2012-13 calendar, which includes two (2) furlough days and was previously adopted at the Board meeting on May 10, 2012. There will be 179 instructional days and 183 teacher work days. No additional furlough days will be implemented.

This calendar will be shared with parents, students, and the community. A separate calendar designating all furlough days for each employee unit will be adjusted and distributed to employees.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees, following discussion, received the newly revised 2012-13 Student/Teacher Calendar, as previously approved.

10.17 **Revised 2012-2013 Employee Work Year Calendar with Furlough Days**

Background Information:

The 2012-2013 Employee Work Year Calendar was previously adopted at the Board meeting on July 12, 2012, and included two (2) confirmed furlough days, and up to seven (7) possible furlough days. The possible furlough days were negotiated with the Classified School Employees Association (CSEA), administrators, management, and confidential employees included in the Anaheim Leadership Team Association (ALTA), in the event further state funding reductions were implemented.

Current Consideration:

The revised Employee Work Year Calendar removes the possible furlough days and maintains the two (2) confirmed furlough days. The calendar also reflects two (2) furlough days for employees in the American Federation of State, County and Municipal Employees (AFSCME) bargaining unit, approved by the Board on December 6, 2012.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees received the revised 2012-13 Employee Work Year calendar, as previously approved.

11. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of item 11.1 pulled by Mrs. Smith and item 11.18 pulled by Mrs. Piercy for discussion.

BUSINESS SERVICES DIVISION

11.1 **Contract Extensions for Bid #2009-04 Individualized Transportation Services**

Background Information:

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.

Current Consideration:

Bid #2009-04 includes two (2) 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).

Budget Implication:

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 fifth year of a five (5) year contract and costs reflect no change from last year. (General, Special Education, and Title I Funds)

Action:

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees approved the extension of the contracts per Bid #2009-04 Individualized Transportation Services to Child Shuttle for \$105,000 and \$30,000 for Yellow Cab of Greater Orange County for the fifth year of a five (5) year contract. Costs are estimates based on prior experience.

The vote follows:

Ayes: Trustees Piercy, Randle-Trejo, and O'Neal

Abstain: Trustee Smith

11.2 **Community Center Authority (CCA)**

Background Information:

The CCA is a California joint powers authority that was created and oversees the Anaheim Convention Center. Per the CCA agreement, the Anaheim City Council has the right to appoint members to the Governing Board of the CCA subject to ratification by the AUHSD Board of Trustees.

Current Consideration:

On July 10, 2012, the Anaheim City Council appointed Maurice Turner to the Governing Board of the CCA. Mr. Turner will serve through June 30, 2016.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the appointment of Maurice Turner to the Governing Board of the Community Center Authority (CCA).

11.3 **Donations**

Action:

The Board of Trustees accepted the donations as listed on the exhibit.

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

Action:

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

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

Action:

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et. al.

11.6 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, November 27, 2012, through January 14, 2014.

11.7 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, November 27, 2012, through January 14, 2013.

EDUCATIONAL SERVICES DIVISION

11.8 **Agreement, Pacific Audiologics**

Background Information:

Hearing and vision screenings are mandated in California public schools in kindergarten/first grade, second grade, fifth grade, tenth/eleventh grade, and upon first school entry (California Code of Regulations, Title 17, Section 2952 (c)(1)). Hearing and vision screenings in California public schools must be conducted by a credentialed specialist. The District has contracted with Pacific Audiologics for the past seven (7) years to provide this service.

Current Consideration:

The District does not have the personnel capacity to conduct these screenings for approximately 10,500 students. Pacific Audiologics will provide hearing and vision screenings to District students. Services will be provided January 25, 2013, through June 30, 2013.

Budget Implication:

The cost of services provided by Pacific Audiologics will not exceed \$55,000. (Special Education Funds)

Action:

The Board of Trustees approved the consulting agreement with the Pacific Audiologics.

11.9 **Educational Consulting Agreement, Disciplina Positiva**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between family, community, and school. During 2011-12, South Junior High School, Western High School, and the Parent Involvement/McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and to understand adolescent behavior. Workshops were taught in Spanish and English by experienced bilingual facilitators.

Current Consideration:

Disciplina Positiva will provide a comprehensive six (6) session training program for approximately 150 Ball Junior High School parents, during the 2012-13 year. The training is designed to promote the development of positive communication between parents and their adolescent children and to facilitate a connection between family, community, and school. The workshops will be taught in Spanish and English. Services will be provided February 27, 2013, through May 31, 2013.

Budget Implication:

Costs for these services are not to exceed \$4,000. (Title I Funds)

Action:

The Board of Trustees approved the educational consulting agreement with Disciplina Positiva.

11.10 **Educational Consulting Agreement, Orange County Human Relations Council**

Background Information:

The Orange County Human Relations Council's "BRIDGES" program is recognized by the U.S. Department of Justice and U.S. Department of Education as one (1) of seven (7) programs to help prevent hate crimes in schools and communities. The BRIDGES parent education program has proven to be successful in increasing parent involvement in several schools across Orange County, including Sycamore Junior High School, during the 2011-12 year. Parents who participate in the program will gain a deeper understanding of the public education system, its programs, parent committees, and educational decision making policies and processes.

Current Consideration:

The Orange County Human Relations Council will provide BRIDGES program training to Savanna High School parents, during the 2012-13 year. The six (6) session training program, for 60 Savanna High School parents, is designed to increase parents' participation in the school's decision-making process. Services will be provided February 5, 2013, through March 19, 2013.

Budget Implication:

Costs for these services are not to exceed \$2,000. (Title I Funds)

Action:

The Board of Trustees approved the educational consulting agreement with the Orange County Human Relations Council.

11.11 **Independent Contractor Agreements, Supplemental Educational Services Providers**

Background Information:

Supplemental Educational Services (SES) are a requirement of the No Child Left Behind Act of 2001 (NCLB), for schools in years two (2) through five (5) of Program Improvement (PI). The District is required to contract with SES providers, which are approved by the California Department of Education (CDE).

Current Consideration:

Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, as well as Anaheim, Katella, Loara, Magnolia, Savanna, and Western high schools qualify for SES. Per NCLB regulations, parents of students who qualify for SES select the CDE-approved SES providers. Services will be provided January 25, 2013, through May 15, 2013.

Budget Implication:

Each participating student is allowed a maximum of \$917.15 in services, or the most current state approved per pupil rate. (Title I Funds)

Action:

The Board of Trustees approved the following independent contractor agreements.

11.11.1 **! 1 A 1 TUTORIA !**

! 1 A 1 TURORIA !, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.2 **! A+ C A T**

! A+ C A T, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

11.11.3 **#1 ACADEMIC TUTORING, INC.**

#1 ACADEMIC TUTORING, INC., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

11.11.4 **#1 WE CAN**

#1 WE CAN, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

11.11.5 **A + Educational Centers**

A + Educational Centers, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.6 **A Better Tomorrow Education**

A Better Tomorrow Education, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$2,752.

11.11.7 **A Tree of Knowledge Educational Services, Inc.**

A Tree of Knowledge Educational Services, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.8 **Access To Learning**

Access To Learning, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

11.11.9 **Accuracy Temporary Services, Inc. dba ATS Project Success**

Accuracy Temporary Services, Inc. dba ATS Project Success, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.10 **DS Learning**

DS Learning, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.11 **ICES Education, LLC**

ICES Education, LLC, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

11.11.12 **Innovadia LLC**

Innovadia LLC, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$1,835.

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

Smart Kids Tutoring & Learning Center, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.14 **The Community College Foundation**

The Community College Foundation, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$918.

11.11.15 **Thomotti Inc. DBA Cypress Tutoring Club**

Thomotti Inc. DBA Cypress Tutoring Club, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent request, the total cost to the District is not to exceed \$2,752.

11.12 **Transportation Agreement, New Vista School**

Action:

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending New Vista School, located at 23092 Mill Creek Drive, Laguna Hills, California 92653, for round trip daily transportation, September 5, 2012, through June 21, 2013, at a cost not to exceed \$11,111.10. (Special Education Funds)

11.13 **Individual Service Contracts**

Action:

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

11.14 **Field Trip Report**

Action:

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

HUMAN RESOURCES DIVISION

11.15 **2012-13 Second Quarterly Report, Williams Uniform Complaints**

Action:

The Board of Trustees accepted the Williams Uniform Complaints Second Quarterly Report, October 1, 2012, through December 31, 2012, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies, or misassignments, facilities conditions, and intensive instruction, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter.

11.16 **Agreement, Parker & Covert, LLP**

Background Information:

The Board approved an agreement with Parker & Covert, LLP on August 18, 2011, for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education for a two-year term from July 1, 2011, through June 30, 2013, at a cost not to exceed \$100,000. Legal services are provided in legal matters related to human resources, personnel, contracts, negotiations, grievances, and potential litigation. At the meeting on November 1, 2012, the Board approved to increase the amount of the agreement by an additional \$60,000, for a total agreement not to exceed \$160,000 for the two (2) year term.

Current Consideration:

Due to several major and on-going legal issues that occurred in 2011-12 and currently pending in 2012-13, the Board is requested to increase the amount of the agreement by an additional \$75,000, for a total agreement not to exceed \$235,000 for the two (2) year term.

Budget Implication:

The increased cost of this agreement is not to exceed \$75,000. (General Funds)

Action:

The Board of Trustees approved the agreement between Parker and Covert, LLP and the District to reflect an increase of \$75,000, for a total amount not to exceed \$235,000.

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

Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, on July 12, 2012, for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education from July 1, 2012, through June 30, 2013, at a cost not to exceed \$150,000. The services are typically related to personnel management and personnel related litigation. At the meeting on November 1, 2012, the Board approved to increase the amount of the agreement by an additional \$50,000, for a total agreement not to exceed \$200,000.

Current Consideration:

Due to several major on-going legal issues currently pending in 2012-13, the Board is requested to increase the amount of the agreement by an additional \$50,000.

Budget Implication:

Increase cost of this agreement by an additional \$50,000, for a total amount not to exceed \$250,000. (General Funds)

Action:

The Board of Trustees ratified the agreement between Stutz Artiano Shinoff and Holtz, APC and the District to reflect an increase of \$50,000, for a total amount not to exceed \$250,000.

11.18 **Certificated Personnel Report**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the certificated personnel report as submitted and amended prior to adoption of the agenda.

11.19 **Classified Personnel Report**

Action:

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

SUPERINTENDENT'S OFFICE

11.20 **Board of Trustees' Meeting Minutes**

11.20.1 December 6, 2012, Regular Meeting

11.20.2 December 13, 2012, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **SUPPLEMENTAL**

12.1 Cafeteria Report, October and November 2012

12.2 Enrollment Report, Month 4

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack thanked Mrs. Piercy for her presidency of the Board last year. She recognized and welcomed Michelle Ellis and discussed her background and qualifications. She commended the amazing AUHSD students and thanked the Board of Trustees for their leadership.

Additionally, Dr. Novack noted her attendance at the candlelight vigil for Anaheim High School Assistant Principal Michael Solis. She acknowledged his inspiration to the Anaheim students. She also recognized Savanna High School Coach Dwight Kalani Kamae (Coach K), who recently passed away. Also, she noted her opportunity to meet with approximately 100 students, Mrs. Kamae, and Coach K's son to discuss and honor him.

Dr. Sevillano discussed the Advanced Placement (AP) Summit that recently took place at Oxford Academy, as well as the upcoming opportunity to hold a summer Advanced Placement Academy.

Mr. Lee-Sung congratulated the six (6) AUHSD classified employees that were named Classified Employees of the Year. He stated they will now be moving forward to the county level of competition.

Mrs. Poore indicated she feels much better regarding Governor Brown's budget proposal, even though it is complicated and is only a proposal at this time.

Mr. Riel noted his presentation at the District Advisory Council (DAC) meeting concerning the Free Schools Guarantee.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith reported her attendance at the AUHSD Foundation meeting and the Insurance Committee meeting. She discussed carbon monoxide detectors and asked if we have carbon monoxide detectors in our District. Additionally, she spoke about AUHSD health benefits and inquired about the possibility of individuals making voluntary donations to the District's health fund to offset District costs.

Mrs. Piercy noted that she attended a Ball Junior High School breakfast, Lexington Junior High School holiday breakfast, ROP meeting, Insurance Committee meeting, CSEA installation of officers, the Anaheim Convention Center Grand Plaza Dedication, tour of the city of Buena Park, Bring Back the Splash meeting, and the Cypress State of the City Luncheon.

Mrs. Randle-Trejo reported her attendance at the city of Anaheim candlelight vigil on the steps of City Hall to honor the victims of Sandy Hook Elementary, Hope School Pageant of the Masters, Senator Lou Correa's debrief meeting concerning a special needs parent forum, Cypress High School's snow day, Kennedy High School's band performance, Cypress High School's dance show, CSEA installation of officers, Anaheim Convention Center Grand Plaza Dedication, AUHSD Foundation meeting, Anaheim City School District board meeting, Bring Back the Splash meeting, Honor Choir show, Oxford Academy's homecoming/basketball game, Cypress State of the City Luncheon, Governor's 2013-14 Education Budget Proposal workshop at Orange County Department of Education (OCDE), and Greater Anaheim Special Education Local Plan Area (GASELPA) board meeting. She noted Cypress College added 40 additional classes. She welcomed Michelle Ellis to her new position and thanked Pat Karlak for her report, as well as the reminder of why we are here.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, February 21, 2013, at 6:00 p.m.

Tuesday, March 12
Thursday, March 28
Thursday, April 18
Monday, May 13
Thursday, May 30
Thursday, June 20
Thursday, July 11

Thursday, August 22
Thursday, September 5
Thursday, September 19
Thursday, October 10
Thursday, November 7
Thursday, December 12

15.2 **Suggested Agenda Items**

Mrs. Piercy requested a staff report regarding the number of marked visitor parking spaces (e.g. signs or "visitor" painted in the parking space) at our high schools.

16. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 10:41 p.m. in memory of Michael Solis and Dwight Kalani Kamae.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Tuesday, January 29, 2013**

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

President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 5:00 p.m.

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith, member; Elizabeth I. Novack, superintendent; Dianne Poore, Russell Lee-Sung, and Paul Sevillano, assistant superintendents; and Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PLEDGE OF ALLEGIANCE

Board President Brian O'Neal led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no public comments.

5. ITEM OF BUSINESS**Candidate Interviews for the Provisional Appointment to the Board of Trustees****Background Information:**

On December 7, 2012, Mr. Jordan Brandman resigned from the Board of Trustees creating a vacancy on the five (5) member Board of Trustees of the District. On December 13, 2012, the Board voted to fill the vacancy by making a provisional appointment. The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095 and Board Policies 10221 and 10111. As part of the provisional appointment process, the Board of Trustees interviews the candidates to assist with the selection process.

Current Consideration:

The following persons have met the residency requirement, as well as the notification and submission deadlines, to be considered for the provisional appointment to the Board:

Roberto Baeza
Vernon Beckett
Ana Calesti
Lori Dinwiddie
Juliann Ferguson
Jackie Filbeck
Gabriela Hernandez

Patricia Hyde
Al Jabbar
Robby Johnson
Art Montez
Joaquin Parra, Jr.
Thomas Peters
Al Salehi

The Board of Trustees will convene a special Board meeting on January 31, 2013, at 5:00 p.m., to appoint the new member to the Board of Trustees. The public is invited to attend.

Budget Implication:

None

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees interviewed the provisional appointment candidates as listed above.

During the aforementioned interviews, President O'Neal called for a short break at 5:09 p.m., and he reconvened the meeting at 5:32 p.m. Additionally, President O'Neal called for a short break at 7:21 p.m., and he reconvened the meeting at 8:03 p.m.

6. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 10:26 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, January 31, 2013**

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

President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 5:02 p.m.

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith, member; Elizabeth I. Novack, superintendent; Russell Lee-Sung and Paul Sevillano, assistant superintendents; and Jeff Riel, District counsel.

Russell Lee-Sung, assistant superintendent, entered the meeting at 5:03 p.m.

Absent: Dianne Poore, assistant superintendent.

2. ADOPTION OF AGENDA

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PLEDGE OF ALLEGIANCE

Board President Brian O'Neal led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS

There were no public comments.

5. ITEM OF BUSINESS**Provisional Appointment to the Board of Trustees****Background Information:**

On December 7, 2012, Mr. Jordan Brandman resigned from the Board of Trustees creating a vacancy on the five (5) member Board of Trustees of the District. On December 13, 2012, the Board voted to fill the vacancy by making a provisional appointment. The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095 and Board Policies 10221 and 10111.

Current Consideration:

The Board will discuss the candidates' background and qualifications for the appointment and, depending on the outcome of the discussion, may take formal action and vote to select a candidate for the Board position.

The persons listed below met the residency, notification, and submission deadlines to be considered for the provisional appointment to the Board and were interviewed for the position at a special Board meeting on January 29, 2013.

Roberto Baeza
Vernon Beckett
Ana Calesti
Lori Dinwiddie
Juliann Ferguson
Jackie Filbeck
Gabriela Hernandez
Patricia Hyde

Al Jabbar
Robby Johnson
Art Montez
Joaquin Parra, Jr.
Thomas Peters
Al Salehi
John Santoianni
Forrest Turpen

Budget Implication:

None

Action:

Trustees shared his and her views on the candidates for the provisional appointment to the Board in order to identify the top-ranked person(s) prior to considering motions for the actual appointment to the Board of Trustees.

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees opened this item for discussion.

On the motion of Mrs. Piercy, and duly seconded by Mr. O'Neal, Dr. Roberto Baeza was nominated to fill the provisional appointment. The vote follows:

Ayes: Trustees O'Neal and Piercy

Noes: Trustees Smith and Randle-Trejo

The aforementioned motion failed due to the lack of a majority vote.

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees nominated and appointed Mr. Al Jabbar to fill the provisional appointment.

On the motion of Mrs. Randle-Trejo, and duly seconded, she called for the question prior to the aforementioned vote.

Mr. Jabbar thanked the Board of Trustees and said he was humbled by the appointment. Additionally, he introduced his family.

6. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:40 p.m.

Approved _____
Clerk, Board of Trustees

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, February 7, 2013
8:30 a.m.**

UNADOPTED

1. CALL TO ORDER—ROLL CALL

President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 8:36 a.m.

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Elizabeth I. Novack, superintendent; Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

Absent: Paul Sevillano, assistant superintendent.

2. ADOPTION OF AGENDA

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PLEDGE OF ALLEGIANCE

Newly appointed Board Member Al Jabbar led the Pledge of Allegiance to the Flag of the United States of America. Mr. Jabbar was officially sworn in as a Trustee on February 1, 2013.

4. PUBLIC COMMENTS, OPEN SESSION ITEM

There were no public comments.

5. ITEM OF BUSINESS

Budget Planning

The Board of Trustees participated in a budget study session with Dr. Novack and cabinet members. Discussion included current budget issues and planning.

During the aforementioned budget planning, President O'Neal called for a short break at 9:53 a.m., and he reconvened the meeting at 10:09 a.m.

6. ADJOURNMENT

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 11:15 a.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

DECEMBER 2012

Balance Sheet
Anaheim School Dist/Food Services
12/31/2012

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,653,673.38
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,668,153.38
RECEIVABLE		
9210	A/R - Current	\$56,605.75
9280	A/R - State	\$238,919.40
9290	A/R - Federal	\$2,921,232.48
Total RECEIVABLE		\$3,216,757.63
INVENTORIES		
9321	Warehouse Food	\$41,107.69
9322	Warehouse Commodity	\$14,944.41
9323	Warehouse Supplies	\$43,962.91
9326	School Food	\$40,311.58
9327	School Commodity	\$10,634.83
9328	School Supplies	\$12,763.22
Total INVENTORIES		\$163,724.64
Total Asset		<u>\$10,048,635.65</u>
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,652,228.53
9530	A/P - Accrued. Vacation	\$49,716.00
9580	Sales Tax Liability	\$6,007.06
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$44,762.38
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,752,713.97
Total Liability		<u>\$6,752,713.97</u>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$3,343,521.28
Total FUND BALANCE		\$3,343,521.28
Total Fund Balance		<u>\$3,343,521.28</u>
Current Year Profit (Loss)		<u>(\$47,599.60)</u>
Total Liabilities and Fund Balance		<u><u>\$10,048,635.65</u></u>

Accounting Period equals 6 - 2013

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 12/31/2012				Period Ending 12/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,101.00	0.06 %	\$10,093.50	0.10 %	\$1,146.00	0.06 %	\$9,148.50	0.09 %
Elementary - Breakfast								
8621	\$14,380.00	0.84 %	\$116,027.50	1.19 %	\$17,062.50	0.94 %	\$113,127.50	1.17 %
Elementary - Lunch								
8632	\$4,849.25	0.28 %	\$24,340.75	0.25 %	\$6,524.00	0.36 %	\$27,524.00	0.29 %
High School - Breakfast								
8633	\$46,054.75	2.70 %	\$253,691.75	2.60 %	\$94,215.00	5.19 %	\$474,222.50	4.92 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	(\$114.35)	-0.01 %	(\$984.90)	-0.01 %
Meal Sales								
8635	\$151,246.92	8.85 %	\$883,385.81	9.04 %	\$149,994.68	8.26 %	\$749,650.27	7.78 %
A La Carte Sales								
8636	\$26.02	0.00 %	\$128.28	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Adult Rev. - Breakfast								
8637	\$4,237.56	0.25 %	\$22,123.03	0.23 %	\$3,970.92	0.22 %	\$16,805.74	0.17 %
Adult Rev. - Lunch								
Local Revenue	\$221,895.50	12.99 %	\$1,309,790.62	13.40 %	\$272,798.75	15.01 %	\$1,389,493.61	14.42 %
Federal Reimbursements								
8200	\$255,711.12	14.97 %	\$1,506,366.37	15.41 %	\$272,616.57	15.00 %	\$1,472,659.11	15.29 %
Fed. Meal Rev.-Breakfast								
8220	\$1,066,529.58	62.44 %	\$5,930,689.16	60.67 %	\$1,082,532.76	59.58 %	\$5,745,065.08	59.64 %
Fed. Meal Rev.-Lunch								
8290	\$29,838.12	1.75 %	\$186,843.54	1.91 %	\$26,862.96	1.48 %	\$161,218.04	1.67 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,352,078.82	79.16 %	\$7,623,899.07	77.98 %	\$1,382,012.29	76.07 %	\$7,378,942.23	76.60 %
State Reimbursements								
8500	\$30,899.43	1.81 %	\$181,738.53	1.86 %	\$33,879.37	1.86 %	\$182,713.97	1.90 %
St. Meal Rev.-Breakfast								
8520	\$75,709.74	4.43 %	\$451,174.75	4.62 %	\$86,151.10	4.74 %	\$456,621.08	4.74 %
St. Meal Rev.-Lunch								
State Reimbursements	\$106,609.17	6.24 %	\$632,913.28	6.47 %	\$120,030.47	6.61 %	\$639,335.05	6.64 %
Other Revenue								
8638	(\$879.13)	-0.05 %	(\$3,149.04)	-0.03 %	\$35.20	0.00 %	\$1,212.67	0.01 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$125,816.25	1.29 %	\$30,440.00	1.68 %	\$190,431.25	1.98 %
Misc Fees/Contract								
8699	\$28,373.25	1.66 %	\$86,834.10	0.89 %	\$11,556.29	0.64 %	\$33,439.44	0.35 %
Spec Activity/Cater								
Other Revenue	\$27,494.12	1.61 %	\$209,501.31	2.14 %	\$42,031.49	2.31 %	\$225,083.36	2.34 %
Total Revenue	\$1,708,077.61	100.00 %	\$9,776,104.28	100.00 %	\$1,816,873.00	100.00 %	\$9,632,854.25	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$525,118.04	30.74 %	\$3,660,176.73	37.44 %	\$568,135.34	31.27 %	\$3,653,902.20	37.93 %
Food Purchases								
Food Purchases & Govmnt	\$525,118.04	30.74 %	\$3,660,176.73	37.44 %	\$568,135.34	31.27 %	\$3,653,902.20	37.93 %
Supplies								
4300	\$22,377.69	1.31 %	\$109,215.65	1.12 %	\$25,418.47	1.40 %	\$151,546.21	1.57 %
Materials & Supplies								
4790	\$35,734.48	2.09 %	\$250,322.78	2.56 %	\$36,960.86	2.03 %	\$206,074.48	2.14 %
Supplies (Food)								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 12/31/2012				Period Ending 12/31/2011			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Supplies								
Supplies	\$58,112.17	3.40 %	\$359,538.43	3.68 %	\$62,379.33	3.43 %	\$357,620.69	3.71 %
Salaries								
2200	\$637,656.17	37.33 %	\$2,870,991.05	29.37 %	\$638,875.13	35.16 %	\$2,862,013.11	29.71 %
Classified Salaries								
2300	\$37,339.04	2.19 %	\$221,282.34	2.26 %	\$36,695.83	2.02 %	\$222,154.98	2.31 %
Class.Sup/Admin Salaries								
2400	\$29,339.51	1.72 %	\$170,075.18	1.74 %	\$28,391.12	1.56 %	\$168,941.57	1.75 %
Clerical/Office Salaries								
2550	\$12,429.00	0.73 %	\$49,716.00	0.51 %	\$12,429.00	0.68 %	\$49,716.00	0.52 %
Food Service Vacation Pay								
Salaries	\$716,763.72	41.96 %	\$3,312,064.57	33.88 %	\$716,391.08	39.43 %	\$3,302,825.66	34.29 %
Benefits								
3202	\$62,176.35	3.64 %	\$297,202.13	3.04 %	\$59,420.80	3.27 %	\$257,863.95	2.68 %
PERS, Classified Position								
3302	\$53,775.52	3.15 %	\$248,818.38	2.55 %	\$53,697.46	2.96 %	\$265,569.49	2.76 %
OASD/MED/Classified Position								
3402	\$158,049.20	9.25 %	\$941,651.59	9.63 %	\$147,263.12	8.11 %	\$891,276.45	9.25 %
Hlth/Welfare, Classified								
3502	\$7,761.69	0.45 %	\$36,001.24	0.37 %	\$11,306.89	0.62 %	\$52,345.38	0.54 %
SUI, Classified Position								
3602	\$12,955.31	0.76 %	\$58,583.01	0.60 %	\$12,062.86	0.66 %	\$55,741.03	0.58 %
Workers Comp, Classified								
3802	\$8,436.80	0.49 %	\$39,970.57	0.41 %	\$11,007.69	0.61 %	\$52,759.55	0.55 %
PERS Reduc, Classified								
Benefits	\$303,154.87	17.75 %	\$1,622,226.92	16.59 %	\$294,758.82	16.22 %	\$1,575,555.85	16.36 %
Other Expenses								
5200	\$337.33	0.02 %	\$11,411.39	0.12 %	\$0.00	0.00 %	\$11,816.11	0.12 %
Travel & Conference								
5500	\$9,000.00	0.53 %	\$65,441.00	0.67 %	\$1,581.24	0.09 %	\$29,008.34	0.30 %
Operation & Housekeeping								
5600	\$19,910.12	1.17 %	\$314,772.12	3.22 %	\$17,234.05	0.95 %	\$160,677.09	1.67 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$271.75	0.00 %	\$38.66	0.00 %	\$308.87	0.00 %
Bank Fees								
5800	\$4,800.00	0.28 %	\$27,107.26	0.28 %	\$960.00	0.05 %	\$31,602.74	0.33 %
Prof. Consult Service								
5900	\$0.00	0.00 %	\$14,739.55	0.15 %	\$867.44	0.05 %	\$32,456.50	0.34 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$146,349.56	1.50 %	\$0.00	0.00 %	\$59,215.00	0.61 %
Bldg & Imp of Bldg								
6400	\$9,950.08	0.58 %	\$87,444.30	0.89 %	\$4,623.16	0.25 %	\$36,444.63	0.38 %
Equipment less \$5000								
Other Expenses	\$44,017.53	2.58 %	\$667,536.93	6.83 %	\$25,304.55	1.39 %	\$361,529.28	3.75 %
Capital Outlay								
6500	\$13,044.81	0.76 %	\$202,160.31	2.07 %	\$565.00	0.03 %	\$151,283.82	1.57 %
Equipment-RPmore\$5000								
Capital Outlay	\$13,044.81	0.76 %	\$202,160.31	2.07 %	\$565.00	0.03 %	\$151,283.82	1.57 %
Total Expense	\$1,660,211.14	97.20 %	\$9,823,703.89	100.49 %	\$1,667,534.12	91.78 %	\$9,402,717.50	97.61 %
Net Profit (Loss)	\$47,866.47	2.80 %	(\$47,599.60)	-0.49 %	\$149,338.88	8.22 %	\$230,136.75	2.39 %

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2012/13 MONTHLY ENROLLMENT REPORT

MONTH 5
01/07/13 - 01/24/13

EXHIBIT NN

SCHOOL	REGULAR DAY					SUBTOTAL	HOSP/HM		TOTAL STUDENTS
	9th	10th	11th	12th					
Anaheim	823	786	768	671	3,048	2	92	3,142	
Cypress	675	677	634	576	2,562	2	78	2,642	
Katella	657	711	648	522	2,538	2	105	2,645	
Kennedy	536	632	500	556	2,224	-	66	2,290	
Loara	606	659	606	591	2,462	3	133	2,598	
Magnolia	429	426	481	348	1,684	3	108	1,795	
Oxford	209	193	174	153	729	-	-	729	
Savanna	572	548	506	421	2,047	2	75	2,124	
Western	545	513	535	485	2,078	-	87	2,165	
Total Comprehensive	5,052	5,145	4,852	4,323	19,372	14	744	20,130	
Anaheim Independent Learning Center	-	1	14	104	119	-	-	119	
Gilbert	2	20	194	390	606	-	69	675	
Polaris High School	13	26	48	94	181	-	-	181	
Community Day School	19	10	7	5	41	-	-	41	
Special Education Transition Program	-	-	-	-	-	-	80	80	
Total Alternative Ed	34	57	263	593	947	-	149	1,096	
Hope	-	-	-	-	-	-	221	221	
Total Senior High Schools	5,086	5,202	5,115	4,916	20,319	14	1,114	21,447	

SCHOOL	REGULAR DAY			SUBTOTAL	HOSP/HM		TOTAL STUDENTS
	7th	8th					
Ball	526	557	1,083	1	57	1,141	
Brookhurst	607	535	1,142	-	36	1,178	
Dale	601	581	1,182	-	53	1,235	
Lexington	613	620	1,233	-	21	1,254	
Orangeview	449	482	931	1	28	960	
Oxford	209	208	417	-	-	417	
South	791	737	1,528	1	48	1,577	
Sycamore	758	692	1,450	-	44	1,494	
Walker	548	546	1,094	2	38	1,134	
Total Comprehensive	5,102	4,958	10,060	5	325	10,390	
Polaris High School	1	9	10	-	-	10	
Community Day School	9	18	27	-	-	27	
Total Alternative Ed	10	27	37	-	-	37	
Total Junior High Schools	5,112	4,985	10,097	5	325	10,427	

DISTRICT TOTAL	31,874
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