

**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: March 5, 2010

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

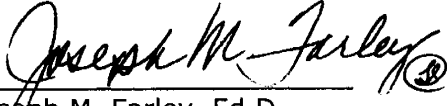
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 11th day of March 2009

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

Closed Session-2:30 p.m.

Open Session-6:00 p.m.



Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, March 11, 2010
Closed Session-2:30 p.m.
Regular Meeting-6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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 | <i>ACTION/INFORMATION ITEM</i> |
|----|-----------------------|---------------------------------------|

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

- 4.1 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Dr. Farley, Mr. Holcomb, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding property located at 2477 West Lincoln Avenue, Anaheim, California.
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-9.
- 4.5 To consider matters pursuant to Education Code Section 44929.21: Non-reelect certificated employee, HR 2009-10-11, for the next school year.

4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 09-118, 09-120, 09-125, 09-127, 09-129, 09-130, 09-131, 09-132, 09-133, 09-134, 09-135, 09-136, 09-137, 09-138, 09-139, 09-140, 09-141, 09-142, 09-143, 09-144, 09-145, 09-146, 09-147, 09-148, 09-149, and 09-150.

4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-106, 08-95, 08-111, 08-153, 08-175, 08-178, 08-184, 08-191, 08-198, 08-202, 08-205, 08-207, 08-210, 08-214, 08-215, 08-220, 08-223, 08-225, 08-229, 08-230, 08-231, 08-239, 08-246, 08-252, 08-254, 08-259, 08-271, 08-272, 08-273, 08-274, 08-277, 08-278, 08-281, 08-285, 08-301, 08-309, 08-310, 08-312, 08-314, 08-317, 08-320, 08-326, 08-327, 08-328, 08-332, 08-333, 08-336, 08-339, 08-340, 08-341, 08-342, 08-343, 08-351, 08-354, 08-355, 08-356, 08-359, 08-362, 08-364, 09-02, 09-14, 09-B, and 09-C.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Jodie Wales, Lexington Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Wales will present a report on Lexington Junior High School.

7.3 **Reports of Associations**

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

7.4 **Student Representative's Report to the Board of Trustees**

Neda Arora, student representative to the Board of Trustees, will report on school activities throughout the district.

8. **PUBLIC COMMENTS, OPEN SESSION ITEMS** **INFORMATION ITEM**

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

each topic or item is limited to a total of 20 minutes. Board members cannot immediately respond to public comments, as stated on the speaker request form.

9. ITEMS OF BUSINESS

9.1 **Educational Consulting Agreement, Beth Nakao** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Beth Nakao. Ms. Nakao will transcribe music into Braille for a student in the Chorus 1 class at Dale Junior High School. Services will be provided March 12, 2010, through June 30, 2010, at a cost not to exceed \$200. (Special Education Funds) **[EXHIBIT A]**

Recommendation:

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

9.2 **Agreement, Vavrinek, Trine, Day and Co., LLP** **ACTION ITEM**

The Board of Trustees is requested to ratify an agreement with Vavrinek, Trine, Day and Co., LLP to perform a bond audit under Proposition 39, which was authorized in the November 2000 general election. It allows school districts to incur bonded indebtedness based on a 55 percent vote, rather than the two-thirds vote previously required. Proposition 39 contains specific provisions that require: 1) the bond money only be used for construction, reconstruction, rehabilitation, or replacement of school facilities, 2) the specific projects that use bond funds must be identified, and 3) the district is required to have an annual independent performance and financial audit of the bond proceeds. Vavrinek, Trine, Day and Co., LLP is the district's current general financial auditor who has performed the district's bonds audit since 2003-04, and it provides the district with the most economical proposed rate for the 2008-09 bond audit. The audit report will be provided to the district at a cost not to exceed \$10,000. (General Funds) **[EXHIBIT B]**

Recommendation:

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

9.3 **Resolution Nos. 2009/10-B-12 and 2009/10-B-13, Adjustments to Income, Expenditures, and Fund Balances; and 2009/10 Second Interim Report (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to certify, in writing, whether or not the district is able to meet its financial obligations for the remainder of the fiscal year and based on current forecasts for two subsequent fiscal years. The certifications shall be classified as positive, qualified, or negative, pursuant to the standards and criteria adopted by the State Board of Education, Education Code Section 33127.

In certifying the 2009-10 Second Interim Report as positive, the board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. Due to the depletion of one-time revenue in 2009-10 and a decrease in the Revenue Limit, the district will implement in 2010-11 approximately \$35.6 million and an additional \$15.5 million in 2011-12 in ongoing budget reductions to maintain the positive certification. It is further recognized that the district will submit a detailed list of board approved budget reductions for 2010-11 with the adopted budget for the 2010-11 fiscal year.

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2009/10-B-12, General Fund, and

Resolution No. 2009/10-B-13, Various Funds, authorize budget adjustments per Education Code Sections 42602 and 42610. **[EXHIBITS C, D, and E]**

Recommendation:

1. It is recommended that the Board of Trustees adopt Resolution Nos. 2009/10-B-12 and 2009/10-B-13, by a roll call vote.
2. It is recommended that the Board of Trustees certify the Second Interim Report as positive.

9.4 **Notice of Completion**

ACTION ITEM

The Board of Trustees is requested to accept all work as complete.

Bid #2010-09, Brookhurst Junior High School
Painting (Deferred Maintenance Funds)
Alpha Décor and Painting, Inc.
Original Contract
Contract Changes
Total Amount Paid

P.O. #D64A0248

\$77,000
-0-
\$77,000

Recommendation:

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

9.5 **Agreement, Orange County Superintendent of Schools**

ACTION ITEM

The Board of Trustees is requested to ratify the agreement to refer students to the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate school programs to students who, because of reduced or eliminated school programs as a result of budgetary concerns, are in need of such services. Services are provided September 1, 2009, through June 30, 2010, at no cost to the district. This agreement will be signed by the Orange County Superintendent of Schools following approval by the AUHSD Board of Trustees. **[EXHIBIT F]**

Recommendation:

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

9.6 **Revised Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 6306, Substitute Teacher Salary Schedule. The reduction in salary is one of the changes the district is recommending in response to the state-wide fiscal crisis. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees review and/or approve the revised salary schedule.

9.7 **Revised Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 6307, Substitute Counselor Salary Schedule. The reduction in salary is one of

the changes the district is recommending in response to the state-wide fiscal crisis.
[EXHIBIT H]

Recommendation:

It is recommended that the Board of Trustees review and/or approve the revised salary schedule.

9.8 **New Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve the first reading of new Board Policy 6308, Adult Education Substitute Teacher Hourly Rate. The reduction in salary is one of the changes the district is recommending in response to the state-wide fiscal crisis.
[EXHIBIT I]

Recommendation:

It is recommended that the Board of Trustees review and/or approve the new salary schedule.

9.9 **Rejection of Liability Claim**

ACTION ITEM

The Board of Trustees is requested to reject a liability claim that was filed on February 18, 2010, and it was identified as AUHSD 10-10 (Tort Claim #274). After review, staff determined that the claim was not a proper charge against the district. This is a personal injury claim.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 10-10 (Tort Claim #274), as not a proper charge against the district, and authorize staff to send the notice of rejection.

10. **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.

10.1 **Agreement, North Orange County Community College District Tech Prep Local Consortia**

Ratify Subcontractor Agreement #09-139-860 with the North Orange County Community College District (NOCCCD). This agreement is a Technology Preparation (Tech Prep) Partnership grant program, which provides \$15,300 in supplemental funding for Career Technical Education (CTE) articulation efforts with the NOCCCD post-secondary institutions of Cypress College and Fullerton College. The funds will provide professional development, articulation training, and supplemental instructional materials for AUHSD CTE instructors. The funds also provide Tech Prep career events, for AUHSD CTE students, at Cypress College and Fullerton College. The NOCCCD will sign this agreement following approval by the Anaheim Union High School District Board of Trustees. Services are being provided July 1, 2009, through June 30, 2010, at no cost to the district. **[EXHIBIT J]**

Recommendation:

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

10.2 **Educational Consulting Agreement Amendment, Language Network, Inc.**

Approve the educational consulting agreement amendment with Language Network, Inc. to amend the amended agreement amount, which was originally \$15,000, but increased to \$25,000, and approved at the May 14, 2009, board meeting. This item is to request an additional increase from \$25,000 to \$40,000. This increase is supported by categorical funds that are specifically for this type of assistance to students and their families. The increase in cost is due to the accelerated use of translation and interpretation support required by special education mandates. Spanish and Korean translation services, which are provided by district personnel, will not be supplanted by these consulting services and will be used only in serious emergency situations, when district personnel cannot provide such services. Similarly, Vietnamese oral interpretation/translation services will not be supplanted by these consulting services and will be used only in serious emergency situations, when district personnel cannot provide such services. The consulting service will be used for some written translation in Vietnamese because current district personnel are unable to provide such services. The two-year maximum amount of \$25,000 is exhausted. In order to continue to provide the anticipated and upcoming translation services, consistent with the explanation detailed here, a \$15,000 increase to the amended \$25,000 agreement amount is requested, with a maximum amount not to exceed \$40,000, through July 31, 2010. This information has been discussed with the collective bargaining representatives of the district translators, and they understand the need for such translation services. (EIA/LEP Funds) **[EXHIBIT K]**

Recommendation:

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

10.3 **Educational Consulting Agreement, OC Human Relations**

Approve the educational consulting agreement with OC Human Relations. The OC Human Relations' Parent Leadership Institute is designed to promote the development of language-minority parent leaders and to enhance their involvement in their children's education. The program includes six seminars for Sycamore Junior High School parents. Topics include: how parents can make the best use of school and community resources; how parents can participate in the school's decision-making process; and, how parents can sustain and advocate for safe, inclusive, and equitable school climates that respect diversity. Modules are tailored to the specific needs of the school and link parents to community resources, which can aid families in the support of their children's success. Services will be provided March 22, 2010, through July 31, 2010, at a cost not to exceed \$3,000. (Title I Funds) **[EXHIBIT L]**

Recommendation:

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

10.4 **Change to the Mathematics Course Sequence and Graduation Requirements**

Approve the recommended change to the Anaheim Union High School District Mathematics Course Sequence and graduation requirements. The University of California (UC) Regents "a-g" course guidelines list subject-specific requirements for students desiring to achieve academic eligibility to the UC system and to the California State University (CSU) system. The UC "a-g" requirements allow school districts to count a student's eighth grade Algebra 1

Honors (HP) or college preparatory (P) course as one of the three required years of math for admission to the UC and CSU systems. The purpose of this proposal is to align our math, Sequence II graduation requirement, to the UC system's "a-g" requirements.

On the exhibit, a student in Sequence II is required to enroll in one of three courses (Pre-Calculus, Trigonometry/Analytic Geometry, or Finite math) to fulfill their graduation requirement. Under this adjustment, a student in Sequence II will have their eighth grade Algebra 1 HP/P course count towards satisfying one of the three years of the district's graduation requirement, just as the course satisfies one year of the UC "a-g" math requirement. As a result, students in Sequence II will have the opportunity to access an additional elective course as juniors instead of being required to enroll in an additional advanced math course. This change provides additional schedule flexibility for students who have already met the entry level mathematics requirement to the UC and CSU systems.

[EXHIBIT M]

Recommendation:

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

10.5 **Consulting Agreement, Gallagher Benefit Services, Inc.**

Ratify the consulting agreement with Gallagher Benefit Services, Inc., to provide employee benefits management consulting services for the district's health benefit plans. Gallagher Benefit Services, Inc., has served as the district's consultant for health benefits since March 14, 2006. This agreement will renew consulting services, effective March 1, 2010, through February 28, 2011, at an annual cost not to exceed \$132,000. (Health and Welfare Funds)

[EXHIBIT N]

Recommendation:

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

10.6 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Magnolia	Sam Chinarian	Executive Desk
Walker	Sylvia C. Smith	\$500
	Raytheon	\$25
	El Torito Restaurant	\$316.87

Recommendation:

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

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

Recommendation:

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

10.8 **Certificated Personnel Report**

Recommendation:

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

10.9 **Classified Personnel Report**

Recommendation:

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

10.10 **Field Trip Report**

Recommendation:

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

10.11 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, February 2, 2010, through March 1, 2010. [EXHIBIT S]

10.12 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, February 2, 2010, through March 1, 2010. [EXHIBIT T]

10.13 **Board of Trustees' Meeting Minutes**

10.13.1 February 4, 2010, Special Board Meeting [EXHIBIT U]

10.13.2 February 11, 2010, Regular Board Meeting [EXHIBIT V]

Recommendation:

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

11. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

11.1 Minutes of Department Meetings [EXHIBIT W]

11.2 Associated Student Body Fund, September 2009 [EXHIBIT X]

11.3 Enrollment, Month 5 [EXHIBIT Y]

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

13. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**

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

14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, April 1, 2010, at 6:00 p.m.

Thursday, April 29
Thursday, May 13
Thursday, June 3
Thursday, June 24
Thursday, July 15
Thursday, August 5

Thursday, August 19
Thursday, September 2
Thursday, September 23
Thursday, October 14
Thursday, November 4
Thursday, December 9

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT**

ACTION ITEM

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, March 8, 2010.

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

11 th	day of	March	2010
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by and between

Beth Nakao

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:

The consultant will transcribe music into Braille for a visually impaired student at Dale Junior High School.

Site/School:	Special Youth Services	Funds (Cost Center):	Special Education Funds (2830)
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2. List of Other Supportive Staff or Consultants:

No other staff or consultants are needed.

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

Date:	March 12, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide sheet music to be used in the choir class that needs to be transcribed.

5. District shall pay Consultant the maximum amount of

\$200

for services rendered

to # of people:	1 Dale Junior High School student	# hours per day:	1 hour	# of days:	2 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:

The consultant will transcribe into Braille music for the Chorus 1 class.

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

The District has a full-time Braillist, but this employee is not able to transcribe music. The work required is limited to one student who is enrolled in the Chorus 1 class at Dale Junior High School. There is not enough work to require a full-time employee.

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

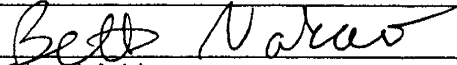
No other technical support will be needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Beth Nakao		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Beth Nakao, Consultant		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
13421 Curtis and King Road		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Norwalk, CA 90650		Anaheim, CA 92803-3520	
Date:		Date:	
February 12, 2010			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:

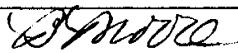
E-mail Address:

714-376-6666	bethuumusic@gmail.com
--------------	-----------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	February 12, 2010
------------	---	-------	-------------------

RESUME

Beth Nakao

13421 Curtis and King Road
Norwalk, CA 90650
phone: (714) 376-6666
e-mail: bethUUmusic@gmail.com

SUMMARY:

One of my life purposes is to make music education accessible to students with all kinds of abilities. In 2003 I learned Braille Music Code when I was asked to teach young blind students at Orange County Children's Therapeutic Arts Center. I am passionate about making the Braille Music Code language available and accessible to visually impaired music students so they have equal access to the tools of music. I teach Braille Music Code to my piano students and to the wider community through the Braille Institute. I believe I am the only person in Orange County who currently teaches Braille Music Code. My diverse musical background includes work as a class instructor, private teacher, choir director, and performer. My primary instrument is the piano and I am active as a collaborator and soloist. My teaching experience ranges from community college music appreciation classes to group keyboard lessons at a nonprofit arts center to private lessons with special needs children.

BRAILLING ACCOMPLISHMENTS:

- Private Braille Music Code Instruction to seven piano students, ages 5-18, from 2003-present
- Group Braille Music Code class at Braille Institute (Anaheim), 2009 – taught a group of transcribers and visually impaired students
- Member of Music Educators Network for the Visually Impaired (MENVI)
- Mentored by Richard Taesch, preeminent Braille Music Code expert

TEACHING ACCOMPLISHMENTS:

- Private Instruction in piano – current roster includes 15 students, half of which are children with special needs, Costa Mesa, CA
- Group Piano Instruction – 8 piano classes including one class for children with special needs; Chair of Keyboard Department, Orange County Children's Therapeutic Arts Center, Santa Ana, CA
- Piano Instruction (volunteer), Health Bridge Children's Hospital, Orange CA
- Music History I and II, Orange County High School of the Arts, Santa Ana, CA
- Music Theory 101, California State University, Fullerton CA
- Music Appreciation, Riverside Community College, Riverside CA
- Applied Piano and Oboe Instruction, Riverside Community College, Riverside CA



February 17, 2010

Ms. Dianne Poore
Assistant Superintendent, Business
Anaheim Union High School District
501 Crescent Way
P. O. Box 3520
Anaheim, CA 92803-3520

Re: Agreed-upon Procedures

Dear Ms. Poore:

This letter is to confirm and specify the terms of our engagement and to clarify the nature and extent of the services we will provide.

Our engagement to apply agreed-upon procedures will be performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Our engagement will be designed to perform the following agreed-upon procedures with respect to the Measure Z General Obligation Bond Proceeds Fund:

- A. Obtain an understanding of the internal control over the procurement system for the Bond Fund, including a review of the controls exercised over approval of Change Orders. We will determine whether the District is using its architects and professional estimators, as available, to determine estimated costs and bids for projects. We will document the District's procedures on re-bidding during the year and evaluate, based upon our sample, whether re-bidding occurred as required.
- B. Determine that the procurement procedures were in accordance with procurement laws and regulations. We will determine if the District's bid plans include the use of "bid alternatives and deducts". We will determine that the District procurement procedures include a "constructability review procedure" prior to going out for bid.

- C. Review compliance with the expenditure provisions/restrictions in the Measure Z Bond Initiative, including testing that administrative costs have not been charged to the Fund and making a statement that no administrative costs were charged based upon our testing. We will review the District's procurement of interim housing including documenting arrival dates of interim housing and date of construction of related projects. We will document that the District's facilities department is communicating budget summaries by project, including funding sources, budgeted hard and soft costs and monthly budget to actual expenditures.
- D. Reconcile the general ledger of the Bond Fund, as of the period ended, with the financial reports of budgets and expenditures prepared for the Citizens' Oversight Committee for the same period.
- E. Test appropriateness of the allocations of Bond expenditures to the Bond Fund expenditure classifications (programs and objects of expenditure).
- F. Review the controls exercised over approval of change orders, including testing purchase orders which had change orders written, to determine if change orders are approved in accordance with the District's policies and procedures and the Public Contract Code. We will also document the change order review/approval process, including participants in the approval process, and state whether the District complied with its policy based upon our testing.
- G. We will evaluate whether the District obtained state funding during the year, where applicable.

Our engagement is limited in scope and will be confined to our agreed-upon procedures. We will not be conducting an audit or review of the financial statements of Anaheim Union High School District and, therefore, we will not express an opinion or any other form of assurance on them.

At the end of our engagement, we will present the results of applying the agreed-upon procedures in the form of our findings in a report. Our accountants' report should be used only for the intent of the original users of this report. Using this report for anything other than the original intent of the agreed-upon procedures could mislead the readers. You must notify us if the original users of the report change.

The anticipated completion date is expected to be December 15, 2009, unless an extension is agreed upon with the District.

Our engagement cannot be relied upon to disclose errors, irregularities, or illegal acts, including fraud or defalcations, that may exist. However, we will inform you of any such matters that come to our attention.

Our fees for these services are based on the hours required to complete the engagement at our standard hourly rates. I anticipate the engagement will take between 70 and 90 hours to complete. The estimated cost is \$10,000 for the audit period of July 1, 2008 through June 30, 2009. Additionally, you will be billed for out-of-pocket costs such as airfare, car rental, and reproduction expenses. In no case will the fees exceed \$10,000 without prior written approval by the District.

Ms. Dianne Poore
Anaheim Union High School District
February 17, 2010
Page 3

Our billings are due and payable upon receipt. All work will be suspended if your account becomes 60 days past due. No work will be resumed until your account is fully paid.

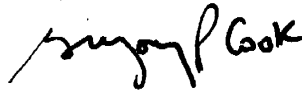
If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules, before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If the preceding is in accordance with your understanding, please sign the enclosed copy of this letter and return it to us.

We are looking forward to working with you on this engagement.

Yours very truly,



Gregory P. Cook, Partner
of VAVRINEK, TRINE, DAY & CO., LLP

APPROVED AND AUTHORIZED:

Dianne Poore
Assistant Superintendent - Business
Anaheim Union High School District

Date

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES
(GENERAL FUND)**

RESOLUTION NO. 2009/10-B-12

March 11, 2010

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 determined that income for the district in the amount required to finance the total budget, expenditures and transfers for the current fiscal year from sources listed in California Education Code Sections 42602/42610; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income as follows:

<u>Budgetary Account Number</u>	<u>Income Source</u>	<u>Amount</u>
8010-8099	Revenue Limit	\$ 59,936
8100-8299	Federal Revenues	395,727
8300-8599	Other State Revenues	10,772,225
8600-8799	Other Local Revenues	450,612
	Total	\$ <u>11,678,500</u>

AND, WHEREAS, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to expenditures of such funds as follows:

<u>Budgetary Account Number</u>	<u>Expenditure</u>	<u>Amount</u>
1000-1999	Certificated Salaries	\$ (908,976)
2000-2999	Classified Salaries	(1,200,755)
3000-3999	Employee Benefits	(290,955)
4000-4999	Books and Supplies	(9,081,951)
5000-5999	Services, Other Operating	2,825,282
6000-6999	Capital Outlay	(2,552,476)
7100-7499	Other Outgo	9,593,647
7600-7629	Transfers Out	329,528
	Total	\$ <u>(1,286,656)</u>

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of Trustees approves the adjustments to fund balance as follows:

<u>Budgetary Account Number</u>	<u>Account</u>	<u>Amount</u>
9740	Legally Restricted	\$ 10,720,000
9770	Designated for Econ Uncert	(24,108)
9780	Other Designations	1,597,783
9790	Unappropriated Fund Bal	671,481
	Total	\$ <u>12,965,156</u>

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on March 11, 2010 by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, 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 11th day of March 2010, 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 11th day of March 2010.

Joseph M. Farley, Ed.D
Superintendent and
Secretary to the Board of Trustees

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

**FOR ADJUSTMENTS TO INCOME AND EXPENDITURES
(VARIOUS FUNDS)**

RESOLUTION NO. 2009/10-B-13

March 11, 2010

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

WHEREAS, the Board of Trustees of the Anaheim Union High School District determined that income for the district in the amount required to finance the total budget, expenditures, and transfers for the 2009-10 year from sources listed in California Education Code Sections 42602/42610; and

WHEREAS, the Board of Trustees of the Anaheim Union High School District can show just cause for adjustments to income and expenses, as follows:

Budgetary Account <u>Number</u>	<u>Description</u>	<u>Amount</u>
<u>Adult Ed Fund</u>		
8000	All Revenue Sources	\$37,041
	Total Revenue Adjustment	<u>\$37,041</u>
1000	Certificated Salaries	\$151,365
2000	Classified Salaries	(27,745)
3000	Employee Benefits	6,230
4000	Books and Supplies	23,409
5000	Services and Other Expenditures	<u>(8,000)</u>
	Total Expenditure Adjustment	<u>\$145,259</u>
<u>Food Service Fund</u>		
8000	All Revenue Sources	\$1,721,200
	Total Revenue Adjustment	<u>\$1,721,200</u>
2000	Classified Salaries	\$178,814
3000	Employee Benefits	(26,000)
4000	Books and Supplies	290,000

5000	Services and Other Expenditures	50,500
6000	Capital Outlay	<u>200,000</u>
	Total Expenditure Adjustment	<u>\$693,314</u>

Deferred Maintenance Fund

8000	All Revenue Sources	<u>\$(1,185,446)</u>
	Total Revenue Adjustment	<u>\$(1,185,446)</u>

4000	Books and Supplies	\$10,214
5000	Services and Other Expenditures	1,229,390
6000	Capital Outlay	<u>939,243</u>
	Total Expenditure Adjustment	<u>\$2,178,847</u>

Go Bond Series 2002A

8000	All Revenue Sources	<u>\$(82,426)</u>
	Total Revenue Adjustment	<u>\$(82,426)</u>

4000	Books and Supplies	\$2,708
5000	Services and Other Expenditures	(481)
6000	Capital Outlay	<u>(84,653)</u>
	Total Expenditure Adjustment	<u>\$(82,426)</u>

Capital Facilities

8000	All Revenue Sources	<u>\$709,599</u>
	Total Revenue Adjustment	<u>\$709,599</u>

5000	Services and Other Expenditures	\$(296,948)
6000	Capital Outlay	<u>899,273</u>
	Total Expenditure Adjustment	<u>\$602,325</u>

Capital Facilities RDA

8000	All Revenue Sources	<u>\$196,041</u>
	Total Revenue Adjustment	<u>\$196,014</u>

State School Building/Lease Purchase

8000	All Revenue Sources	<u>\$-0-</u>
	Total Revenue Adjustment	<u>\$-0-</u>

7000	Other Outgo	<u>\$1,525</u>
	Total Expenditure Adjustment	<u>\$1,525</u>

County School Facilities

8000	All Revenue Sources	<u>\$-0-</u>
	Total Revenue Adjustment	<u>\$-0-</u>

5000	Services and Other Expenditures	\$(335)
6000	Capital Outlay	14,281
7000	Other Outgo	<u>344,625</u>
	Total Expenditure Adjustment	<u>\$358,571</u>

Special Reserve for Capital Outlay Projects

8000	All Revenue Sources	\$-0-
	Total Revenue Adjustment	<u>\$-0-</u>
5000	Services and Other Expenditures	\$32,202
6000	Capital Outlay	<u>3,191,653</u>
	Total Expenditure Adjustment	<u>\$3,223,855</u>

Workers' Compensation Insurance

8000	All Revenue Sources	\$-0-
	Total Revenue Adjustment	<u>\$-0-</u>
5000	Services and Other Expenditures	\$72,583
	Total Expenditure Adjustments	<u>\$72,583</u>

Health and Welfare Insurance

8000	All Revenue Sources	\$820,000
	Total Revenue Adjustment	<u>\$820,000</u>
5000	Services and Other Expenditures	\$2,000,000
	Total Expenditure Adjustments	<u>\$2,000,000</u>

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the adjustments to fund balance as follows:

Budgetary

<u>Account Number</u>	<u>Fund</u>	<u>Description</u>	<u>Amount</u>
9000	Adult Ed Fund	Fund Balance	\$(108,218)
9000	Food Service Fund	Fund Balance	1,027,886
9000	Deferred Maint. Fund	Fund Balance	(3,364,293)
9000	Capital Fac. Fund	Fund Balance	107,274
9000	Capital Fac RDA Fund	Fund Balance	196,014
9000	State School Bldg Fund	Fund Balance	(1,525)
9000	County Schools Fac. Fd.	Fund Balance	(358,571)
9000	Special Reserve Fund	Fund Balance	(3,223,855)
9000	Workers Comp Fund	Fund Balance	(72,583)
9000	Health/Welfare Fund	Fund Balance	\$(1,180,000)

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on March 11, 2010 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, 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 11th day of March 2010, 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 11th day of March 2010.

Joseph M. Farley, Ed.D
Superintendent and
Secretary to the Board of Trustees

Exhibit E

Not Available
At The Time Of
Printing

AGREEMENT TO REFER STUDENTS

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT," and The Orange County Superintendent of Schools, hereinafter referred to as "CONTRACTOR."

WHEREAS, CONTRACTOR offers programs appropriate for District students;

WHEREAS, DISTRICT has reduced or eliminated certain school programs as a result of budgetary concerns and DISTRICT students are in need of such services;

WHEREAS, DISTRICT desires to refer students to CONTRACTOR during school year 2009/2010;

WHEREAS, Education Code Section 1294.5 allows CONTRACTOR to hire temporary certificated employees to provide services to students referred pursuant to this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.

2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.

3. Term. The Term of this Agreement is September 1, 2009 through June 30, 2010.

4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.

6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

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

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

DISTRICT:
Anaheim Union High School District
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520
Attn: Russell Lee-Sung

CONTRACTOR:
Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: Nina Boyd, Assistant Superintendent

9. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

10. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

11. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 12 DAY OF MARCH, 2010.

Anaheim Union High School District

Orange County Superintendent of Schools

By: _____

By: _____

Russell Lee-Sung

Typed Name

Typed Name

Assistant Superintendent, Human Resources
Title

Title

Exhibit G

Not Available
At Time Of Printing

SUBSTITUTE COUNSELOR SALARY SCHEDULE

6307

The substitute salary schedule for all counseling positions shall be ~~seventy-five~~sixty percent (~~75~~60%) of Step 1 for the job classification which the substitute is replacing.

Example: Counselor

Step 1, Column ~~3-1~~ \$54,09455,024 x ~~75~~60%

~~\$40,570~~33,014 divided by 198 = ~~\$205~~166/day

(Effective ~~February 20, 2004~~July 1, 2010)

Board of Trustees

October 11, 1984

Reviewed: November 13, 1986

Reviewed: March 8, 1990

Reviewed: April, 1993

Revised: February, 1996

Revised: November, 1998

Reviewed: September 14, 2000

Revised: March 15, 2001

Revised: February 19, 2004

Revised: March 11, 2010

P

ADULT EDUCATION SUBSTITUTE TEACHER SALARY SCHEDULE **6308**

Hourly rate for Adult School Substitute Teachers \$ 20.00/hour

(Effective July 1, 2010)

Board of Trustees
March 11, 2010
P

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
TECH PREP LOCAL CONSORTIA #09-139-860**

SUBCONTRACTOR AGREEMENT

THIS SUBCONTRACTOR AGREEMENT, is entered into, by, and between Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as SUBCONTRACTOR, and the North Orange County Community College District, hereinafter referred to as DISTRICT.

WHEREAS the Chancellor's Office, California Community Colleges has provided funds to the DISTRICT for support of the North Orange County Community College District Tech Prep Local Consortia, Grant Agreement #09-139-860; and

WHEREAS, pursuant to Title III of the Carl D. Perkins Career and Technical Education Act, a Tech Prep Consortia must consist of at least one secondary school and one post-secondary educational institution; and

WHEREAS the DISTRICT and SUBCONTRACTOR mutually agree that SUBCONTRACTOR is specially qualified for and shall provide special services to the DISTRICT for the North Orange County Community College District Tech Prep Local Consortia and agree to the following:

1. STATEMENT OF WORK

For participation in the North Orange County Community College District Tech Prep Local Consortia, Grant Agreement #09-139-860 funded by the Chancellor's Office, California Community Colleges, SUBCONTRACTOR agrees that performance under this agreement shall be performed within the Chancellor's Office, California Community Colleges Career Technical Education 2009-2010 Instructions, Terms, and Conditions, which is incorporated herein by reference. SUBCONTRACTOR will provide a responsible person to promote the goals of Tech Prep for each participating school within the Anaheim Union High School District. Any work performed prior to approval of the State or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized. All performance shall be completed by June 30, 2010, except that the final invoice shall be due July 1, 2010.

SUBCONTRACTOR agrees to the following services under this agreement:

- a. Create marketing materials highlighting career education and develop outreach strategies with each educational partner.
- b. Utilize Advisory Councils to promote Tech Prep activities and seek additional business partners for work-based learning experiences, faculty externships or

field trips, current labor market information, curriculum review and career pathway approval.

- c. Provide for professional development (in-service) attendance for Administrators, Counselors, Teachers, and/or Faculty as well as combined groups. These opportunities include articulation meetings, special training programs, Tech Prep Staff Development conferences and other specified seminars, including KUDER training by specified educational partners. Provide for conference attendance, workshop attendance and substitute teachers.
- d. Develop or improve Programs of Study and create master grid for Perkins/Tech Prep, i.e., curriculum development, course sequencing, career pathways and post-secondary connections. Purchase instructional materials to achieve these goals.
- e. Provide annual review with teachers, counselors, and administrators for the Tech Prep articulation requirements, including Statewide Pathways Project template review and course sequencing, alignment and articulation.
- f. Send students to the Tech Prep Career Events at Cypress and Fullerton Colleges. (Bus expenses not covered by the Tech Prep Grant).
- g. Provide updated resources and training for the accounting pathway and middle school career exploration programs.
- h. SUBCONTRACTOR will submit CalPASS data to CalPASS as required on an annual basis as a condition of receiving this funding.

Funds not spent on designated items will be spent on staff development, instructional materials, curriculum development or any other activity within the Tech Prep guidelines.

2. TERM

The term of this agreement is for the period of July 1, 2009 through June 30, 2010.

3. PAYMENTS AND INVOICING

The DISTRICT, under the terms of this agreement, shall reimburse SUBCONTRACTOR for expenses a total amount not to exceed fifteen thousand three hundred dollars (\$15,300). SUBCONTRACTOR shall assume all other expenses incurred in connection with the performance of this agreement, and the DISTRICT shall not be responsible for payment of any such expenses. SUBCONTRACTOR shall submit invoices for the reimbursement of expenses. Invoices shall include a copy of the general ledger, or other documents acceptable to the DISTRICT, that details the expenditures in which SUBCONTRACTOR desires reimbursement.

SUBCONTRACTOR shall maintain accurate and complete records for a minimum of five (5) years after final payment under the grant agreement.

4. INDEPENDENT STATUS OF SUBCONTRACTOR

While engaged in carrying out and complying with any of the terms and conditions of this agreement, SUBCONTRACTOR shall act in an independent capacity and not as an officer, agent, or employee of the DISTRICT or of the State of California.

5. WORKERS' COMPENSATION INSURANCE

SUBCONTRACTOR shall provide workers compensation insurance or self-insure its services for all of its employees who will be engaged in the performance of this agreement, and agrees to furnish to the DISTRICT satisfactory evidence thereof at any time the DISTRICT may request.

6. INDEMNIFICATION

SUBCONTRACTOR shall indemnify, hold harmless, and defend the DISTRICT and its Board of Trustees, and all officers, employees, and agents thereof from any and all actions that are brought because of damages, costs, or expenses in law or equity that may at any time arise because of injuries to any persons or damage to any property arising by reason of, or in the course of, the negligent performance of this agreement by SUBCONTRACTOR.

7. PRODUCTS AND DELIVERABLES

All products resulting from this agreement in whole or in part shall reference the Chancellor's Office, California Community Colleges as the funding source. All references to the project including program titles and the names of program service centers shall include the phrase, "California Community Colleges."

8. INTELLECTUAL PROPERTY, COPYRIGHT, PATENT, TRADEMARK, SERVICEMARK, FRANCHISE, INVENTIONS, NEW TECHNOLOGIES, AND TRADE SECRETS

- a. Any ideas, concepts, know-how or techniques relating to intellectual property and applied technologies developed during the course of this agreement can only be used by the DISTRICT or the State in any way they may deem appropriate, unless specifically exempted in writing.
- b. All inventions, discoveries or improvements of the intellectual property and applied technologies developed pursuant to this agreement shall be the property of the State.
- c. Any and all services rendered, materials, procedures, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed, or produced pursuant to the

grant agreement shall be and are Work for Hire. All materials, procedures, processes, machines, and trademarks/servicemarks produced as a result of the grant shall be Work for Hire and all rights, title, and interest in and to the Work developed under the grant/subgrant/subcontract shall be assigned and transferred to the Chancellor's Office, California Community Colleges. This Work for Hire agreement shall survive the expiration or early termination of this grant.

- d. The copyright for all materials produced as a result of this Work for Hire agreement shall belong to the Chancellor's Office, California Community Colleges. Any entity involved in this grant who produces copyright materials pursuant to the grant assigns all rights, title and interest, including the copyright to any and all works created pursuant to this Work for Hire agreement, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee or its Subgrantees or Subcontractors, if any, as the author of works produced pursuant to this Work for Hire agreement on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subgrantees or Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement. Said license shall include the right to create and use works derived from those created under this grant, even if such derivative works compete with those created under this grant.

All materials developed in draft and in final form pursuant to the grant and this subcontract shall, in a prominent place, bear the © (the letter "c" in a circle) or the word "Copyright", or the abbreviation "Copr.", followed by the year created, and the words "Chancellor's Office, California Community Colleges." Acknowledgment may be given to Grantee or the actual author(s) of the work in an appropriate manner elsewhere in the copyright material. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that the copyright be registered with the U.S. Copyright Office, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said copyright for anything created by SUBCONTRACTOR as a result of this agreement and their participation in the grant.

- e. All technical communications and records originated or prepared by SUBCONTRACTOR pursuant to this Work for Hire agreement, including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including SUBCONTRACTOR's and/or Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of the

Chancellor's Office, California Community Colleges and may be copyrighted by the Chancellor's Office, California Community Colleges.

- f. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a patent be obtained from the U.S. Patent and Trademark Office for any invention, process, machine, manufacturer, or composition of matter, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said patent for anything created by SUBCONTRACTOR as a result of this agreement and their participation in the grant. All patents for inventions, processes, machines, manufacturers, or compositions of matter developed pursuant to this Subcontract shall be issued to the "Chancellor's Office, California Community Colleges". All products and references to patents shall be marked and designated as such as required by law. Acknowledgment may be given to Grantee or the actual inventor(s) in an appropriate manner. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for such intellectual property to the Grantee. Said license shall include the right to use the patent inventions for processes, machines, manufacturers, or compositions of matter derived from those created under this grant.
- g. All trademarks and servicemarks created, developed or acquired pursuant to this Subcontract Agreement shall be the property of the Chancellor's Office, California Community Colleges. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a trademark or servicemark be registered with state or federal agencies, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said protection for anything created by SUBCONTRACTOR as a result of this agreement and their participation in the grant. All trademarks and servicemarks obtained pursuant to this Grant shall be issued to the "Chancellor's Office, California Community Colleges" and carry the designations permitted or required by law. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for the use of trademarks or servicemarks created, developed or obtained under this grant to the Grantee.
- h. In connection with any license granted pursuant to the preceding paragraphs, SUBCONTRACTOR agrees not to permit infringement by any person, agrees to compensate Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the North Orange County Community College District and the Chancellor's Office, California Community Colleges for any and all claims arising out of or in connection with such license.
- i. The Chancellor's Office, California Community Colleges shall retain, for State purposes, limited intellectual property rights. This limited right is a royalty-free, nonexclusive, non-transferable, irrevocable license for governmental use of any knowledge, data, know-how, and materials

(including devices and prototypes) conceived and first actually reduced to practice during the term of the grant. The Chancellor's Office, California Community Colleges shall retain, for State purposes, patent rights for all inventions conceived during the term of the grant.

- j. Any and all services rendered, materials, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed or produced pursuant to the grant agreement and/or this subcontract are for and are the property of the Chancellor's Office, California Community Colleges. SUBCONTRACTOR acknowledges that all of these services are Work for Hire and all rights, title, and interests in such property shall be assigned to the Chancellor's Office, California Community Colleges. No unpaid volunteer or other person shall produce copyright materials under this agreement.

9. PERSONAL AND REAL PROPERTY

Personal and real property procured with these funds will be used for the purpose of the grant and will remain the property of the State. Personal property must be appropriately tagged as purchased with Tech Prep Program funds, and the SUBCONTRACTOR shall maintain an inventory of property purchased, including a description of the property, a serial or other identification number, the acquisition date, the cost of the property, the location of the property, and any ultimate disposition data. The SUBCONTRACTOR will adhere to all property management procedures and property accountability requirements as published by the Chancellor's Office, California Community Colleges.

10. STANDARDS OF CONDUCT

The SUBCONTRACTOR hereby assures that, in administering this Subcontract Agreement, it will comply with the standards of conduct hereinafter set out, for maintaining the integrity of the grant and this Subcontract Agreement and avoiding any conflict of interest in its administration.

a. General Assurance

Every reasonable course of action will be taken by the SUBCONTRACTOR in order to maintain the integrity of this expenditure of public funds and to avoid any favoritism or questionable or improper conduct. The grant funds covered by this Subcontract Agreement will be administered in an impartial manner, free from personal, financial, or political gain. The SUBCONTRACTOR, its executive staff, and employees, in administering these funds, will avoid situations which give rise to a suggestion that any decision was influenced by prejudice, bias, special interest, or personal gain.

b. Conducting Business

No relative by blood, adoption, or marriage of any executive or employee of the SUBCONTRACTOR will receive favorable treatment for enrollment in services provided by, or employment with, the SUBCONTRACTOR.

c. *Conducting Business Involving Close Personal Friends and Associates*

Executives and employees of the SUBCONTRACTOR must be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering these funds, will exercise due diligence to avoid situations which may give rise to an assertion that favorable treatment is being granted to friends and associates.

When it is in the public interest for the SUBCONTRACTOR to conduct business with a friend or associate of an executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, a permanent record of the transaction will be retained.

d. *Avoidance of Conflict of Economic Interest*

An executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, may not solicit or accept money or any other consideration from a third person for the performance of any act reimbursed, in whole or in part, by the SUBCONTRACTOR, the DISTRICT or the State. Supplies, materials, equipment, or services purchased with grant funds will be used solely for purposes allowed under the agreement.

No member of the district governing board may cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide direct financial benefit to that member or any business or organization which the member directly represents.

11. BUDGET CONCERNS

It is mutually understood between the parties that this subcontract may have been written before ascertaining the availability of State or federal funds for the Tech Prep Local Consortia Grant for the mutual benefit of both parties in order to avoid program and fiscal delays which would occur if the Subcontract were executed after the determination was made.

This Subcontract Agreement shall have no force and effect unless and until funding is provided for the Board of Governors to maintain this Tech Prep Local Consortia Grant. Any work performed prior to approval of the State or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized.

In addition, this Subcontract is subject to any additional restrictions, limitations, or conditions enacted in the State or federal budget and/or laws and Executive Orders which may affect the provisions, term, or funding of this contract in any manner.

12. COPYRIGHT

- a. SUBCONTRACTOR agrees that any and all services rendered or materials developed pursuant to the Subcontract Agreement as part of the Tech Prep Local Consortium Grant shall be, and are, Work for Hire. All materials produced as a result of the Subcontract shall be Work for Hire and all rights, title, and interest in and to the Work developed under the Grant/Subcontract shall be assigned and transferred to the Chancellor's Office California Community Colleges. This Work for Hire agreement shall survive the expiration or early termination of this grant.
- b. The copyright for all materials produced as a result of this Work for Hire agreement shall belong to the Chancellor's Office, California Community Colleges. Subcontractors who produce copyright materials pursuant to this agreement and the Tech Prep Local Consortia Grant, assign all rights, title and interest, including the copyright to any and all works created pursuant to this Work for Hire agreement, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee and/or its Subcontractors, if any, as the author of works produced pursuant to this Work for Hire agreement on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate State for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement.
- c. All technical communications and records originated or prepared by the Subcontractors, if any, pursuant to this Work for Hire agreement including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of and may be copyrighted by the Chancellor's Office, California Community Colleges.

13. AUDIT

SUBCONTRACTOR shall be subject to the examination and audit by the State Auditor, or DISTRICT, and/or its Auditors or representatives for a period of five (5) years after final payment under the grant agreement.

14. SUBCONTRACTS/SUB-GRANTS

Prior written approval for any subsequent tier subcontracts for sub-grants must be obtained by the State Project Monitor.

15. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER-TIER COVERED TRANSACTIONS.

The authorized official for the Subcontract certifies, to the best of his/her knowledge and belief, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

16. NONDISCRIMINATION CLAUSE

During the performance of this agreement, SUBCONTRACTOR shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability, mental disability, medical condition, age, marital status, and denial of family care leave. SUBCONTRACTOR shall ensure that the evaluation and treatment of their employees and applicants for employment is free from such discrimination and harassment. SUBCONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this agreement by reference and made a part hereof as if set forth in full. SUBCONTRACTOR shall give written notice of its obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

In addition Subcontractors receiving federal funds shall also comply with Titles VI and VII, Civil Rights Act of 1964 (42 U.S.C. 2000 et seq); Sections 503 and 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 793-794); Title IX, Education Amendments of 1972 (20 U.S.C. 1618 et seq); Chapter 4 (beginning with Section 30), Division 1, Title 5, California Code of Regulations; California State Plan for Use of Carl D. Perkins Funds; and Section 613(a), Individuals with Disabilities Education Act of 1975, as amended.

17. LAW GOVERNING

It is understood and agreed that this Subcontract shall be governed by the laws of the State of California both as to interpretation and performance.

18. STUDENT PARTICIPATION

No person shall be excluded from, or otherwise subjected to discrimination with respect to participation in, any program or activity funded under this Subcontract on the basis of ethnic group identification, national origin, religion, age, sex, race, color, ancestry, physical or mental disability, or sexual orientation. Such programs should not be designed, administered, or advertised in a manner which discourages participation by students on any of these bases. Any informational, advertising, or promotional materials regarding such programs may not include any statements to the effect that a program is for, or designed for students of a particular race, color, national origin, or ethnicity. In the event that mentoring or counseling services are provided with funding provided by this grant, students may not be paired with mentors or counselors based solely upon the race, color, national origin, or ethnicity of the students, mentors, or counselors. The Chancellor's Office, California Community Colleges may, by written approval of the Chancellor, grant an exception to the requirements of this paragraph where grantee provides documentation clearly demonstrating that designing a program for a particular group of students is justified under applicable legal standards as a remedy for past discrimination.

19. ELIGIBILITY FOR NONCITIZENS

Funds provided under this Subcontract shall only be used to employ, contract with, or provide services to citizens of the United States or noncitizens who are eligible to receive public benefits pursuant to Section 401 (with respect to federally funded activities) or Section 411 (with respect to state funded activities) of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, P.L. 104-193.

20. ACCESSIBILITY FOR PERSONS WITH DISABILITIES

By signing this agreement, SUBCONTRACTOR assures the DISTRICT that it complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. SUBCONTRACTOR shall, upon request by any person, make any materials produced with these funds available in Braille, large print, electronic text, or other appropriate alternate format. SUBCONTRACTOR shall establish policies and procedures to respond to such requests in a timely manner. All data processing, telecommunications, and/or electronic and information technology (including software, equipment, or other resources) developed, procured, maintained or used under this subcontract, whether purchased, leased or provided under some other arrangement, shall comply with the regulations implementing Section 508 of the Rehabilitation Act of 1973, as amended, set forth at 36 C.F.R. 1194. Design of computer or web-based instructional materials shall conform to guidelines of the Web Access Initiative (see <http://www.w3.org/WAI/GL/WD-WAI-HAG>) or similar guidelines developed by the Chancellor's Office, California Community Colleges. *(Revised 5/7/01; Effective 6/25/01)*

21. DRUG-FREE WORKPLACE CERTIFICATION

By signing this agreement, the SUBCONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the SUBCONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (*Government Code* Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specify actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 1. The dangers of drug abuse in the workplace;
 2. The person's or organization's policy of maintaining a drug-free workplace;
 3. Any available counseling, rehabilitation, and employee assistance programs; and,
 4. Penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed grant will:
 1. Receive a copy of the company's drug-free policy statement; and,
 2. Agree to abide by the terms of the company's statement as a condition of employment on the grant.

22. CAPTIONS

The clause headings appearing in this agreement have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit, or extend the scope or intent of the clauses to which they appertain.

23. AGREEMENT IS COMPLETE

Except as provided herein, no alteration or variation of the terms of this agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

24. CHILD SUPPORT COMPLIANCE ACT

The SUBCONTRACTOR acknowledges, in accordance with *Public Contract Code*, Section 7110, that: (a) The SUBCONTRACTOR recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as

provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the *Family Code*; and (b) the SUBCONTRACTOR, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

25. UNION ORGANIZING

SUBCONTRACTOR, by signing this agreement, hereby acknowledges the applicability of *Government Code* Sections 16645 through 16649 to this agreement. Furthermore, SUBCONTRACTOR, by signing this agreement, hereby certifies that:

- a. No funds disbursed by this agreement will be used to assist, promote or deter union organizing.
- b. SUBCONTRACTOR shall account for funds disbursed for a specific expenditure by this agreement to show those funds were allocated to that expenditure.
- c. If SUBCONTRACTOR makes expenditures to assist, promote or deter union organizing, SUBCONTRACTOR will maintain records sufficient to show that no State funds were used for those expenditures, and shall provide those records to the DISTRICT upon request.

26. UNION ACTIVITIES: SUBCONTRACTOR CERTIFICATION

SUBCONTRACTOR hereby certifies that no request for reimbursement, or payment under this agreement, will seek reimbursement for costs incurred to assist, promote or deter union organizing.

27. TERMINATION

Either party may, at its option, terminate this agreement at any time upon giving 30 days' advance notice in writing to the other party in the manner herein specified. In such event, both parties agree to use all reasonable efforts to mitigate their expenses and obligations hereunder. In such event, DISTRICT shall pay SUBCONTRACTOR for all satisfactory services rendered and expenses incurred prior to such termination which could not by reasonable efforts of SUBCONTRACTOR have been avoided, but not in excess of the maximum payable under this agreement. In such event, SUBCONTRACTOR agrees to relinquish possession of equipment purchased for this project to DISTRICT, or SUBCONTRACTOR may, with approval of DISTRICT, purchase said equipment.

28. PROGRAM NOTICES

Any questions regarding the Tech Prep program should be addressed to:

Barbara Pinkowitz

Cypress College
9200 Valley View Street
Cypress, CA 90630-5897
(714) 484-7000, x-48905

29. NOTICES

All notices and other communications required or permitted to be given hereunder shall be deemed given when delivered in person or mailed by regular mail addressed to the recipient at the address specified below, unless that party shall have given such written notice of change of address to the sending party:

SUBCONTRACTOR Contact:
Diane Donnelly-Toscano
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92801
(714)999-3585

DISTRICT Contact:
Claudette Dain
North Orange County
Community College District
1830 W. Romneya Drive
Anaheim, CA 92801-1819
(714) 808-4751

IN WITNESS WHEREOF, said parties have executed this agreement as of the date of final signature written below.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

NORTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT

By _____

By _____

Title _____

Title District Director, Fiscal Affairs

Date _____

Date _____

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

11 th	day of	March	2010
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in reference to the Consulting Agreement by and between

Language Network, Inc.

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

May 14, 2009 Amendment

and amends the said Consulting Agreement as follows:

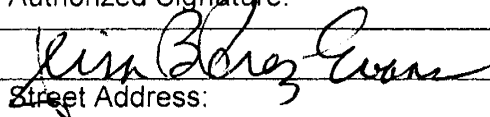
By mutual agreement, the Anaheim Union High School District (AUHSD) and Language Network, Inc., hereby agree to increase the \$25,000 amount amended in the consulting amended agreement of May 14, 2009, by \$15,000, to a revised, "not to exceed" amount of \$40,000.

The increase to the existing agreement is necessary, due to the increased requirements for special education translation and/or interpretation support in languages other than Spanish and Korean. The additional \$15,000 will also be funded with EIA/LEP funds.

Language Network, Inc., provides interpretation and/or translation services for languages not supported by AUHSD bilingual personnel, low-incidence languages, or during communication emergencies. The on-demand-only services provided by the Language Network, Inc., enable the AUHSD to meet the interpretation and/or translation needs of non-native English speaking students and parents in languages which represent less than 15% of the student population, as cited in California Education Code Section 48985.

All other terms and conditions of the original agreement will remain in force.

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Language Network, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Alisa Perez-Evans/President & Founder		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
55 Valley Terrace		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 92603		Anaheim, CA 92803-3520	
Date:		Date:	
February 10, 2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	94-3440775
--	------------

*Or, initial here:

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

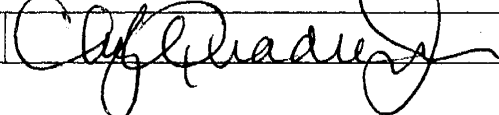
E-mail Address:

949-733-2446	alisa@languagenetworkusa.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	February 18, 2010
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

11 th	day of	March	2010
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by and between

OC Human Relations

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:

OC Human Relations "BRIDGES" program is designed to improve inter-group relations, by partnering with schools to create, advocate for, and sustain safe, inclusive and equitable school climates that respect diversity. The program includes six seminars for Sycamore parents, which are designed to promote the development of language-minority parent leaders, and to enhance their involvement in their children's education. Modules are tailored to the specific needs of the school, and link parents to community resources, which can aid families in the support of their children's success. Additionally, BRIDGES uses evidenced-based character education curricula, like the Search Institute's "40 Developmental Assets" and America's Promise "5 Promises Program."

Site/School:	Sycamore Junior High School	Funds (Cost Center):	Title I (3811)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	March 22, 2010
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and shall diligently perform as specified and complete performance by:

Date:	July 31, 2010
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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:

OC Human Relations will be provided facilities for: outreach and recruitment of participants, parent training sessions, and child care during the training sessions.

5. District shall pay Consultant the maximum amount of

\$3,000

for services rendered

to # of people:	30 Sycamore Junior High School parents	# hours per day:	3	# of days:	10 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:

Language-minority parent leaders will learn how to participate in the school's decision-making process, and how to make the best use of school and community resources. Parents will learn effective meeting techniques, public relations and communications strategies, and also receive character education training. The training encourages parent leaders to share information with other parents and foster increased parent-to-school involvement.

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

The program is only available through OC Human Relations, and has reputation for increasing parent involvement in several other local school districts, such as: Anaheim City, Capistrano Unified, Fullerton , Huntington Beach Union, Laguna Beach Unified, and Saddleback Unified.

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

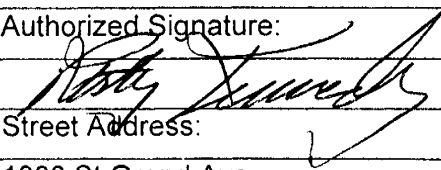
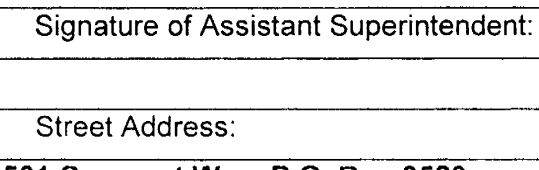
Technical support will not be required.

**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):	
OC Human Relations	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Rusty Kennedy, Executive Director	Frederick Navarro
Authorized Signature:	
	
Signature of Assistant Superintendent:	
	
Street Address:	
1300 St Grand Ave.	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Santa Ana CA 92705	Anaheim, CA 92803-3520
Date:	
February 18, 2010	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0438086
--	------------

*Or, initial below:

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

Telephone Number:

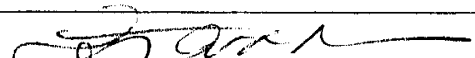
E-mail Address:

714-567-7470	rusty@ochumanrelations.org
--------------	----------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	February 18, 2010
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ANAHEIM UNION HIGH SCHOOL DISTRICT
MATHEMATICS SEQUENCE
 Junior/Senior High School

	SEQUENCE I	SEQUENCE II	SEQUENCE III
7 th	Pre-Algebra (HP3497)/P3495) Pre-Algebra/Math Intervention (P 3495)	Pre-Algebra (HP 3497 or P 3495)	Algebra 1 (HP) 3510
8 th	Algebra (P) 3501	Algebra 1 (HP 3510 or P3505)	P/S Geometry (HP) 3710
9 th	Algebra 1 (P) 3670	P/S Geometry (HP 3710) Geometry (P 3690)	Algebra 2/Trig (HP) 3740
10 th	Algebra 1 Plus (P) 3675	Algebra 2/Trig (HP 3740) Algebra 2 (P3720)	Pre-Calculus (HP) 3790
11 th	Geometry(P 3690) or Algebra 2 (P 3720)	Pre-Calculus (HP 3790 or P 3789) Trig/Anal Geo (P 3780) Finite Math (P 3860)	AP Calculus AB (3880)
12 th	Math Elective or *Math Applications	AP Calculus AB (3800) or Finite Math (P3860) or *Math Elective	AP Calculus BC (3810) or *Math Elective

Capstone Courses in grade 11 are in **Bold**

*STUDENTS ARE REQUIRED TO BE ENROLLED IN A MATHEMATICS COURSE UNTIL PASSING THE MATHEMATICS PORTION OF THE CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE). STUDENTS WHO HAVE PASSED THE CAHSEE MAY NEED ADDITIONAL MATHEMATIC COURSES TO FULFILL HIGH SCHOOL GRADUATION AND/OR COLLEGE ADMISSION REQUIREMENTS.

GRADUATION REQUIREMENT:

3 years of high school math (Bold End-of-Sequence); students in Sequence II who pass Algebra 1 HP/P in eighth grade may use this to course satisfy one of the three required years.

Pass math portion of CAHSEE

THE MATHEMATICS TEACHER/DEPARTMENT AND/OR COUNSELOR WILL RECOMMEND MATHEMATICS COURSE SELECTION TO THE STUDENT/PARENT. IF NEEDED, STUDENTS WHO COMPLETE ALGEBRA 1 IN 8TH GRADE MAY REPEAT THE SAME CLASS IN 9TH GRADE AND RECEIVE HIGH SCHOOL CREDIT

This Consulting Agreement (this "Agreement") is made on this day of March 11, 2010, by and between Gallagher Benefit Services, Inc., a Delaware corporation ("GBS"), and Anaheim Union High School District (the "Company").

The Company wishes to enter into a consulting relationship with GBS with the terms and conditions set forth in this Agreement, and GBS is willing to accept such a consulting relationship.

In consideration of and in reliance upon the previous paragraph and the terms and conditions contained in this Agreement, the Company and GBS agree as follows:

1. *Engagement*

The Company engages GBS as an employee benefits consultant as stated in this Agreement and GBS accepts this engagement. During the time that GBS is performing services for the Company under this Agreement, and for all purposes outlined in this document, GBS' status will be that of an independent contractor of the Company.

2. *Term and Termination*

The Effective Date of this Agreement is **March 1, 2010**. The term of GBS' engagement under this Agreement (the "Consulting Period") will begin as of the Effective Date and will remain in effect for one (1) year from the Effective Date. **The Consulting Period will be automatically extended for an additional year on each anniversary of the Effective Date.** Either party may terminate this Agreement by giving the other party at least thirty (30) days written notice of its intent to terminate. In the event such termination is effective during the Consulting Period (including any renewed Consulting Period), Company shall be responsible to GBS for any services performed prior to the date of termination and GBS shall be responsible to Company to continue to provide services in connection with the coverages placed with the carriers listed in Section 4 below until the date of termination of this Agreement.

3. *Services*

GBS will provide employee benefits management consulting services to the Company and consult with its employees, representatives, agents and contractors as to such matters as more fully described in Exhibit A attached to this Agreement and incorporated herein. GBS will perform other services as the Company and GBS mutually agree in writing.

4. *Compensation*

Subject to any changes as may be mutually agreed by the parties, GBS will receive, as compensation for its services under this Agreement, fees in the amount of \$132,000 per year, which amount will be billed and paid in monthly installments.

For additional information regarding GBS compensation, please see our revenue disclosure policy and schedule set forth in exhibit B.

In the event an insurance company cancels or refuses to renew an insurance coverage that had been placed by GBS, on behalf of *Anaheim Union High School District*, GBS will use its best efforts to obtain appropriate replacement coverage from another insurance company.

5. *Performance and Scope*

(a) GBS Not a Fiduciary Under ERISA. To the extent that one or more of the Company's employee benefit plans are subject to the Employee Retirement Income Security Act, as amended (ERISA) and in spite of any other provision of this Agreement to the contrary, the parties agree and acknowledge that:

(i) GBS' services under this Agreement are not intended in any way to impose on GBS or any of its affiliates a fiduciary status under the Employee Retirement Income Security Act of 1974, as amended ("ERISA") ; and

(ii) this Agreement does not provide GBS, and the Company will not cause or permit GBS to assume, without prior written consent of GBS, any:

(A) discretionary authority or discretionary control respecting management of any "employee benefit plan" within the meaning of Section 3(3) of ERISA (an "ERISA Plan"),

(B) authority or control respecting management or disposition of the assets of any ERISA Plan, or

(C) discretionary authority or discretionary responsibility in the administration of any ERISA Plan.

(b) Reliance. In the performance of its duties, GBS may rely upon, and will have no obligation to independently verify the accuracy, completeness, or authenticity of, any written instructions or information provided to GBS by the Company or its designated representatives and reasonably believed by GBS to be genuine and authorized by the Company.

(c) No Practice of Law. GBS will not be obligated to perform, and the Company will not request performance of, any services which may constitute unauthorized practice of law. The Company will be solely responsible for obtaining any legal advice, review or opinion as may be necessary to ensure that its own conduct and operations, including the engagement of GBS under the scope and terms as provided herein, conform in all respects with applicable State and Federal laws and regulations (including ERISA, the Internal Revenue Code, State and securities laws and implementing regulations) and, to the extent that the Company has foreign operations, any applicable foreign laws and regulations.

(d) Subcontractors. GBS may cause another person or entity, as a subcontractor of GBS, to provide some or all of the services required to be performed by GBS hereunder.

(e) Conflict of Interest. GBS' engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of the Company. GBS will, nevertheless, exercise care and diligence to prevent any actions or conditions which could result in a conflict with Company's best interest.

(f) Acknowledgements. In connection with GBS' services under this Agreement, Company agrees that:

(i) Although GBS will apply its professional judgment to access those insurance companies it believes are best suited to insure the Company's risks, there can be no assurance that the insurance companies GBS has accessed are the only or are the best suited ones to insure the Company's risks.

(ii) Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and the Company expressly waives any claims alleging any such conflict of interest.

(iii) The final decision to choose any insurance company has been made by the Company in its sole and absolute discretion. The Company understands and agrees that GBS does not take risk, and that GBS does not guarantee the financial solvency or security of any insurance company.

(iv) The compensation payable to GBS is solely for the services set forth under this Agreement, including Exhibit A. Any additional administrative, claims representative or other services (collectively, "Additional Services") will be governed by the terms of a separate agreement covering the Additional Services.

(v) The Company is responsible for immediate payment of GBS' fees (if applicable) and payment of premiums for all insurance placed by GBS on Company's behalf. If any amount is not paid in full when due, including premium payments to insurance companies, that nonpayment will constitute a material breach of this Agreement that will allow GBS to immediately terminate this Agreement, at its option, without notice to the Company, and may allow an insurance company for the Company's risks to cancel any applicable policies in accordance with the terms of such policies.

6. Confidentiality

(a) Company Information. GBS recognizes that certain confidential information may be furnished by the Company to GBS in connection with its services pursuant to this Agreement ("Confidential Information"). GBS agrees that it will disclose Confidential Information only to those who, in GBS' reasonable determination, have a need to know such information. Confidential Information will not include information that (i) is in the possession of GBS prior to its receipt of such information from the Company, (ii) is or becomes publicly available other than as a result of a breach of this Agreement by GBS, or (iii) is or can be independently acquired or developed by GBS without violating any of its obligations under this Agreement. However, disclosure by GBS of any Confidential Information pursuant to the terms of a valid and effective subpoena or order issued by a court of competent jurisdiction, judicial or administrative agency or by a legislative body or committee will not constitute a violation of this Agreement.

(b) HIPAA Privacy. In spite of Sections 6(a) above, GBS and the Company will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time. Where required, the Company, as a representative of the health plans and GBS will enter into a separate Business Associate Agreement.

(c) Use of Names; Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party's prior consent.

7. Indemnification

(a) GBS agrees to indemnify, defend, protect, save, and keep harmless Company from any and all loss, cost, damage, or exposure arising from the negligent acts or omissions of GBS.

(b) Company agrees to indemnify, defend, protect, save, and keep harmless GBS, its affiliates and subsidiaries, from any and all loss, cost, damage, or expense from:

- (i) any financial obligation to pay premiums to any insurer, excess insurer, or reinsurer;
- (ii) the legality or validity of the operations, organization, or structure of Company; and
- (iii) the negligent acts or omissions of Company.

8. Notices

Any notices, requests and other communications pursuant to this Agreement will be in writing and will be deemed to have been duly given, if delivered in person or by courier, telegraphed, or by facsimile transmission (provided that the sender received electronic confirmation of receipt by recipient) or sent by express, registered or certified mail, postage prepaid, addressed as follows:

If to the Company: Anaheim Union High School District
501 Crescent Way, Anaheim, CA 92803
Attention: Dianne Poore
(Fax: 714-520-5741)

If to GBS: Gallagher Benefit Services, Inc.
15 Enterprise, Suite 200, Aliso Viejo, CA 92656
Attention: Mike DeMore
(Fax: 949-349-9907)

Either party may, by written notice to the other, change the address to which notices to such party are to be delivered or mailed.

9. Miscellaneous

(a) Severability. The various provisions and subprovisions of this Agreement are severable and if any provision or subprovision or part thereof is held to be unenforceable by any court of competent jurisdiction, then such enforceability will not affect the validity or enforceability of the remaining provisions or subprovisions or parts thereof in this Agreement.

(b) Entire Agreement; Amendment. This Agreement, including all exhibits hereto, constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether oral or written, between the parties regarding the subject matter hereof. This Agreement may be modified or amended only by a written instrument executed by both parties.

(c) Governing Law; Rule of Construction. This Agreement will be construed, interpreted and enforced in accordance with the laws of the State of [state where Client is located] without giving effect to the choice of law principles thereof or any canon, custom or rule of law requiring construction against the drafter.

(d) Successors. This Agreement shall be binding upon and shall inure to the benefit of all assigns, transferees and successors in the interest of the parties hereto.

(e) Counterparts. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original copy.

- (f) Survival of Provisions. Sections 2, 4, 6 and 7 will survive the termination of this Agreement.

[The remainder of this page intentionally left blank. The parties' signatures appear on the following page.]

IN WITNESS WHEREOF, the parties hereto have caused this Consulting Agreement to be duly executed on the date first written above.

[ANAHEIM UNION HIGH SCHOOL DISTRICT]

By: _____

Name: Dianne Poore

Title: Assistant Superintendent, Business

GALLAGHER BENEFIT SERVICES, INC.

By: *Michael P. DeMore*

Name: Michael P. DeMore

Title: Area President

EXHIBIT A SCOPE OF SERVICES

Subject to any changes and additions as may be mutually agreed by the parties in writing, availability and delivery of data from the insurance carrier and other third party vendors, GBS will provide the following services:

CONSULTING SERVICES PROVIDED ON AN "AS NEEDED" BASIS

- **Renewal analysis**
 - Review and evaluate carrier projections
 - Prepare "shadow" renewal projection
 - Create financial modeling reports using proprietary Apex software
 - Coordinate carrier negotiations
 - Create employee contribution modeling reports
 - Develop "working" rates for Company analysis and approval
 - Assist with budget projections
 - Provide renewal alternatives with cost impact of benefit plan changes

- **Periodic Plan Financial Reports (frequency to be mutually agreed upon):**
 - Summary of plan costs
 - Analysis of actual vs. budget
 - Employee contributions
 - Large claims tracking
 - Comparison of plan costs to aggregate stop-loss projections, if applicable
 - Comparison to prior claim period
 - Plan trends

- **Annual Financial Reports (End of Year Accounting):**
 - Executive summary of program expenses
 - Comparison of current costs to renewal costs
 - Incurred But Not Reported (IBNR) claims analysis
 - Overview of specific Stop-loss projections
 - Future plan costs projections
 - Dollars saved by contract negotiation
 - Percent of benefit dollars paid by employee
 - Claims by size
 - Physician visit details
 - Benefits paid by type of service
 - Plan funding/budget comparison
 - Fixed expense comparison

- **Legislative and Corporate Compliance Support**
 - Provide legislative updates, including Technical Bulletins and Directions newsletters
 - Evaluate plan design to assist with compliance with state and federal regulations

- Review benefit plan documents, including summary plan descriptions, contracts, employee summaries, and policies/procedures
 - Conduct periodic seminars on regulatory issues
 - Assist with the review and evaluation of COBRA and HIPAA compliance procedures
 - Provide general information and guidance to assist with compliance with ERISA, FMLA, USERRA, Medicare Part D and other Federal legislation that directly affects the administration of plan benefits
 - Provide template or sample compliance notices, certificates of creditable coverage and enrollment forms as reasonably requested by Company
- **Carrier Marketing and Negotiations, as directed by Company**
- Work with Company to develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
 - Manage the renewal process with the current carrier to control costs
 - Implement carrier renewal strategies with Company
 - Develop timeline covering every aspect from RFP preparation to the delivery of employee communications
 - Provide analysis of employee disruption report and preparation of geo-access report
 - Provide analysis of discounts offered by various carriers by using CPT codes and carrier pricing data
 - Manage RFP development that tailors the RFP to the desires, needs and financial directions provided by Company
 - Explore alternative funding solutions
 - Evaluate vendor responses to track variations in coverage and costs as they are identified
 - Conduct finalist interviews to investigate and document intangibles such as personalities, service orientation and responsiveness
 - Draft renewal analysis report, based on renewal negotiation, covers program and claims cost projections as well as complete information on benefit designs
 - Facilitate decision process by coordinating close collaboration and discussions among the GBS team and Company
- **Day to day administrative assistance**
- **Insurance Committee Meetings**
- Monthly insurance committee meetings for strategy development and review of benefit plans
 - Educational meetings on coverage and trends
- **Communication Materials**
- Assist with the drafting of Open Enrollment New Member Orientation summary information and any other communications pertaining to the health and welfare program
 - Provide annual open enrollment guidance and employee meeting materials
 - Assist with marketing and oversight of Customized Enrollment Materials (if elected)
 - Assist with participant wellness initiatives, as directed by Company
- **Benefit Administration Assessment**
- Periodic evaluation of internal plan enrollment and benefit termination processes
 - Review, coordinate and implement Company/ agreed upon plan “best practices” to help limit plan liability and increase participant satisfaction
 - Help identify opportunities for streamlining and improving administration procedures

➤ **Benefit Plan Design (or Redesign)**

- Help Company identify business and HR objectives that impact benefits
- Review with Company possible benefit strategies to meet their objectives
- Help Company evaluate/review current scope of benefits package – e.g., types & levels of coverage
- Work with Company to develop funding and contribution strategies
- Assist with budget projections for design alternatives

EXHIBIT B

GALLAGHER BENEFIT SERVICES, INC. COMPENSATION DISCLOSURE STATEMENT

One of the core values highlighted in *The Gallagher Way* states, "We are an Open Society," and our open society extends to the compensation Gallagher receives. Gallagher's policy is complete disclosure of all forms of compensation. To achieve this purpose, the attached disclosure schedule reflects the commission or fee we will earn on coverage we will place on your behalf.

In general, Gallagher may be compensated as follows:

1. Gallagher companies are primarily compensated from commissions or fees received from the brokerage and servicing of policies handled for your account. As permitted by law, Gallagher companies may receive both commissions and fees.
2. Gallagher companies may access other facilities, including wholesalers, reinsurance intermediaries, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace. If such a facility was utilized in the placement of your account, it may have earned and retained brokerage commission or fee for its work.
3. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent commission arrangements with insurance companies that provide for additional contingent compensation if certain underwriting profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company.

Our clients are always our top priority and we take pride in the fact that we always put our clients first. Gallagher is committed to full transparency and we look to you for direction as to how Gallagher is to be compensated for the services it provides.

For Employers and Plan Sponsors Subject to ERISA:

This Disclosure Statement is being given to the Buyer (1) to make sure Buyer knows about GBS' and GBS affiliates' income before purchasing the insurance product and (2) for plans subject to ERISA, to comply with the disclosure, acknowledgment and approval requirement of Prohibited Transaction Class Exemption No. 84-24¹, which protects both Buyer and GBS².

It should also be noted that:

- **GBS** is not an affiliate of the insurer whose Contract is recommended. This means the insurer whose contract is recommended does not directly or indirectly have the power to exercise a controlling influence over the management or policies of **GBS**.
- **GBS'** ability to recommend other insurance contracts is not limited by an agreement with the Insurance Carrier.
- **GBS** is effecting the transaction for the Plan(s) in the ordinary course of **GBS business**.

¹ Which allows an exemption from a prohibited transaction under Section 408(a) of the **Employee Retirement Income Security Act of 1974 (ERISA)**.

² In making these disclosures, no position is taken, nor is one to be inferred, regarding the use of assets of a plan subject to ERISA to purchase such insurance.

- The transaction set forth is at least as favorable to the Plan(s) as an arm's length transaction with an unrelated party.
- **GBS** is not a trustee of the Plan(s).
- **GBS** is neither the Plan Administrator of the Plan(s), a fiduciary of the Plan(s), nor an employer which has employees in the Plan(s).

For Plans subject to ERISA:

As stated above, ERISA requires Gallagher Benefit Services, Inc. (GBS) to make certain disclosures to you concerning the sale of insurance, and the compensation that GBS will receive from it. Disclosure must be made to an independent plan fiduciary for the ERISA Plan(s), and your acknowledgement confirms that you are agreeing that this is a reasonable transaction in the best interest of participants in your ERISA Plan(s). Please review the following disclosure schedule, and indicate your desire to proceed.

For more information on Gallagher's compensation arrangements, please visit www.ajg.com/compensation.

EXHIBIT B

ANNUAL COMPENSATION DISCLOSURE SCHEDULE

What follows is the disclosure of our actual fees and/or commissions related to **Anaheim Union High School District ("Buyer's")** Group Health Plan(s) and any relationships, or agreements **Gallagher Benefit Services, Inc. ("GBS")** has with the insurance company involved in this transaction.

GBS, as agent of record, will receive the following initial and renewal sale commissions expressed as percentage of gross premium payments, or fees as agreed upon **Anaheim Union High School District**:

Line of Coverage	Insurance Company	Effective Date	Commission ¹ / Supplemental Compensation ²	Direct Consulting Fees ³	Wholesaler, MGU, or Intermediary	Owned by AJG/GBS Yes (Y) No (N)
Consulting	N/A	3/1/2010	None	\$132,000	None	Y

Thank you for your business and continued confidence in the services **GBS** provides to you and your employees. If you have any questions regarding this information or would like more detail, please feel free to contact me.

Gallagher Benefit Services, Inc.

By: Michael P. DeMore 3/4/2010
 Michael P. DeMore Date Signed
 Title: Area President

Anaheim Union High School District

By: _____ Date Signed _____
Dianne Poore
Title: Assistant Superintendent, Business

If clients have specific questions about the compensation received by Gallagher and its affiliates in relation to their insurance placements, please contact your Gallagher representative for more details.

In the event a client wishes to register a formal complaint regarding compensation Gallagher receives, please send an email to Compensation_Complaints@ajg.com or send a letter to:

AVC Compliance Officer
c/o Internal Audit Department
Arthur J. Gallagher & Co.
Two Pierce Place
Itasca, IL 60143

¹ Commissions include all commissions/fees paid to GBS that are attributable to a contract or policy between a plan and an insurance company, or insurance service. This includes indirect fees that are paid to GBS paid by a third party, and includes, among other things, the payment of "finders' fees" or other fees to GBS for a transaction or service involving the plan.

² Gallagher companies may receive supplemental compensation referred to in a variety of terms and definitions, such as contingent commissions, additional commissions and supplemental commission

³ Direct Consulting Fees include compensation to GBS paid for directly by the plan sponsor.

Disposal of Surplus Miscellaneous Furniture and Equipment

EXHIBIT 0

Quantity	Description
3	BOOK SHELVES
1	CABINET - WOOD
2	CARPET CARTS
4	TV CARTS
3	OVERHEAD PROJECTOR CARTS
5	MISC. CARTS
4	CHAIRS
1	COMPUTER DESK
1	DESK SHELF
1	DISPLAY BOARD
1	2-DRAWER FILE CABINET
3	5-DRAWER FILE CABINETS
3	4-DRAWER FILE CABINETS
1	5-DRAWER LATERAL FILE CABINET
2	2-DRAWER LATERAL FILE CABINET
2	FLOOR COVERING MATERIAL ROLLS
1	ICE MACHINE
5	LOCKER BANKS
1	MAGAZINE RACK
1	MICROWAVE OVEN
3	COMMERCIAL OVENS
1	PODIUM
7	PROJECTOR SCREENS
1	FLIP SCORE STAND
7	STORGE CABINETS
2	STOOLS
7	COMPUTER TABLES
1	4 FT. TABLE
5	5 FT. TABLE
1	5 FT. ROUND TABLE
25	MISC. TABLES
1	GAS POWERED OUTSIDE VACUUM
4	VOLLYBALL STANDARDS
1	WEIGHT RACK
2	WEIGHT MACHINES
1	WHEELCHAIR

1	COPY MACHINE
1	CD PLAYER
2	FAX MACHINE
2	FLIGHT SIMULATORS
3	METAL FILE RACK
1	AM/FM RECEIVER
1	RECEIVER POWER SOURCE
6	VCR RECORDER
2	TYPEWRITERS

Disposal of Obsolete Unrepairable Computer Equipment

Quantity	Type of Equipment
7	OVERHEAD PROJECTORS
1	LCD PROJECTOR
38	COMPUTERS (CPU'S)
39	MONITORS
24	PRINTERS
2	DISK DRIVES
33	HEADPHONES
27	KEYBOARDS
4	SCANNER
8	TELEVISIONS

Board of Trustees
March 11, 2010

Page 1 of 7

1. Resignations/Retirements, effective as noted:

Blasius, Ken, Brookhurst, Retirement, 6/17/10

Pineda, Victoria, Ball, Retirement, 6/17/10

Tozzie, James, Western, Retirement, 6/17/10

2. Leaves of Absence:

Bernhard, Ann-Marie, for child care, without pay and with health benefits from 04/12/10, through the end of the working day on 06/17/10.

Kough, Kris, for military leave, with pay and with health benefits from 02/19/10, through the end of the working day on 02/19/10, and from 02/26/10, through the end of the working day on 02/26/10.

Muckey, Richard, for military leave, with pay and with health benefits from 03/04/10, through the end of the working day on 03/05/10.

Perez-Hernandez, Veronica, for child care, without pay and with health benefits from 02/09/10, through the end of the working day on 03/22/10.

Shupper, Lena, for child care, without pay and without health benefits from 02/03/10, through the end of the working day on 06/17/10.

Sullivan, Eve, revise leave as follows: without pay and with health benefits from 02/08/10, through the end of the working day on 02/28/10.

3. Employment:

A. Counselors

Temporary

	<u>Column</u>	<u>Step</u>
Gonzalez, Claudia (effective 3/2/10)	1	1

B. Day-to-Day Substitute Principal effective as noted:

	<u>Range</u>	<u>Step</u>
Steinle, Charles; Lexington 4/12/10	24	6

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

Cooper, Samuel	2/11/10
Goulding, Susan	2/26/10

D. Day-to-Day Substitute Counselors effective as noted:

Garcia, Carmen	3/1/10
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Human Resources Division, Certificated Personnel

Board of Trustees
March 11, 2010

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Kenworthy, Tamara (3/2/10)
Madrugal, Patricia (3/2/10)
Manuele, Maria (2/3/10)
McIntire-Yarbrough, Denise (2/5/10)
McMorris, Constance (2/18/10)
Mobley, Michael (2/19/10)
Nguyen, Amy (2/18/10)
Nguyen, Benjamin (2/5/10)
Noh, Hannah (2/26/10)
Ortiz, Jodi (2/10/10)
Pacheco, Karissa, (2/9/10)
Pichardo, Lissette (2/24/10)
Pineda, Evelyn (2/18/10)
Rojo-Esparza (2/26/10)
Rubio, Tia (2/4/10)
Ruelas, Maria (3/2/10)
Sanders, Tekoa (1/26/10)
Sheinbein, Shelly (2/3/10)
Siggson, Evan (2/10/10)
Starr, Eric (2/22/10)
Swihart, Telicia (2/5/10)
Tobin, Charles (3/2/10)
Ulyanova, Mariya (2/17/10)
Valencia, Lisa (3/2/10)
Vill, Debra (2/3/10)
Zhang, Boyang (2/26/10)

7. 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	\$6,869.44	1/1/10
Guillermo, Edison	\$7,729.94	1/1/10
Linden, Gregory	\$8,229.74	1/1/10
Mabry, Robert	\$8,038.44	1/1/10
Shaw, Walter	\$6,511.17	1/1/10
Toscano, Richard	\$5,916.37	1/1/10

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Gonzalez, Oscar Drill Team	\$2,108	2nd Semester	2/1/10
Goodson, Wendy Softball, JV	\$2,596	Season	2/27/10

Human Resources Division, Certificated Personnel

Board of Trustees
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Ball

Boyes, Austin \$1,923 3rd Quarter 2/1/10
Basketball, 8th grade, Girls

Boyes, Ryan \$1,923 3rd Quarter 2/1/10
Soccer, 8th grade, boys

Kolakowski, Lawrence \$483.50 2nd Semester 2/1/10
Accompanist

Cypress

Castillo, Cynthia \$1,298 Season 2/27/10
Softball, Asst. Varsity

Cooks, Jeffrey \$2,339 Season 2/27/10
Volleyball, Asst. Frosh/Soph/JV, Boys

Harrington, Daniel \$2,339 Season 2/27/10
Swimming, Asst. Frosh/Soph/JV, Boys

Mitchell, Douglas \$2,339 Season 2/27/10
Golf, Asst. Frosh/Soph/JV, Boys

Muller, Justin \$2,879 Season 2/27/10
Volleyball, Head JV/Varsity, Boys

Pickle, Robert \$594 2nd Semester 2/1/10
Jazz Band

Poole, Ryan \$2,339 Season 2/27/10
Swimming, Asst. Frosh/Soph/JV

Swinford, Brandon \$2,339 Season 2/27/10
Track, Asst. Frosh/Soph/JV

Van Smallen, Steven \$2,339 Season 2/27/10
Tennis, Asst. Frosh/Soph, Boys

VanMaanen, Tanner \$2,596 Season 2/27/10
Baseball, JV

Walker, Rob \$2,339 Season 2/27/10
Golf, Head Varsity Boys

Williams, Charles \$2,596 Season 2/27/10
Baseball, Freshman

Wong, Kirsten \$1,383 Season 2/27/10
Badminton, Head JV/Varsity

Human Resources Division, Certificated Personnel

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Wrinkler, William Baseball, Asst. Varsity	\$2,596	Season	2/27/10
<u>Katella</u> Brothers, Cassandra Track, Head Varsity, Girls	\$3,249	Season	2/27/10
Demarco, David Asst. Trainer	\$961	Season	2/27/10
Gonzalez, Hugo Baseball, Jr. Varsity	\$2,596	Season	2/27/10
Hughes, Carol Accompanist	\$637.40	2nd Semester	2/1/10
Johnson, Francis Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/27/10
Paddison, Richard Softball, Freshman	\$2,596	Season	2/27/10
Pese, Maselino Volleyball, Head Varsity & JV	\$2,879	Season	2/27/10
Pulido, Leticia Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/27/10
Ratliff, Ashley Softball, Frosh	\$1,730.66	Season	2/27/10
Stikeleather, Daniel Baseball, Sophomore	\$2,596	Season	2/27/10
Valverde, James Softball, Sophomore	\$865.33	Season	2/27/10
Valverde, James Softball, Freshman	\$865.33	Season	2/27/10
Vasquez, Orlando Swimming, Head Varsity, Girls	\$2,596	Season	2/27/10
<u>Kennedy</u> Carter, Breanna Song/Cheer	\$3,846	1 Year	8/27/09
Duclos, Shirley Swimming, Asst. JV, Girls	\$2,339	Season	2/27/10

Human Resources Division, Certificated Personnel

Board of Trustees
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Hunter, Samantha Soccer, JV, Girls	\$2,339	Season	11/23/09
<u>Loara</u>			
Owen, Alex Baseball, Sophomore	\$865.33	Season	2/27/10
Owen, Alex Baseball, Freshman	\$865.33	Season	2/27/10
Owen, Alicia Softball, JV, Girls	\$2,596	Season	2/27/10
Somers, Brett Baseball, Head JV Coach	\$865.33	Season	2/27/10
<u>Magnolia</u>			
Anderson, Jon Golf, Varsity	\$2,339	Season	2/27/10
Gonzalez, Arturo Baseball, Sophomore	\$2,596	Season	2/27/10
Gore, Jessica Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/27/10
Matias, Kristopher Volleyball, Asst. Frosh/Soph	\$2,339	Season	2/27/10
<u>Oxford</u>			
Orellano, John Soccer, Intramurals, Boys	\$1,923	3rd Quarter	2/1/10
Orellano, John Track & Cross Country, Intramurals, Boys	\$1,923	4th Quarter	4/12/10
Zamora, Salvador Soccer, 8th Grade Boys	\$1,923	3rd Quarter	2/1/10
<u>Savanna</u>			
Avila, Elizabeth Track, Head Varsity, Girls	\$3,249	Season	2/27/10
<u>Western</u>			
Hernandez, Richard Softball, JV	\$2,596	Season	2/27/10
McKinnon, Michael Volleyball, Asst. Frosh/Soph	\$1,169.50	Season	2/27/10

Human Resources Division, Certificated Personnel

Board of Trustees
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Reid, Matt Volleyball, Asst. Frosh/Soph	\$1,169.50	Season	2/27/10
Vincent, Kristy Gymnastics, Head Varsity & JV	\$2,766	Season	2/27/10

1. Retirements/Resignations, effective as noted:

Espinoza, Uriel, Avid Tutor II, South, 2/19/10

Kosaka, Shirley, Instructional Assistant-Special Education, Kennedy, 6/16/10

Moreno, Juan, Avid Tutor II, South, 1/22/10

Ramirez, Guadalupe, Instructional Assistant-Special Education, Ball, 2/25/10

Shurtleff, Patricia, Instructional Assistant-Special Education, Walker, 2/22/10

Witt, Tammy, Payroll Technician, District Office, 1/05/10

2. Leave of Absences:

Campbell Jr., Kenneth, revise leave as follows: without pay and with health benefits, for half days from 01/06/10, through the end of the working day on 02/05/10.

Cueva-Gonzalez, Ada, revise dates as follows: without pay and without health benefits from 09/24/09, through the end of the working day on 01/10/10, and without pay and without health benefits, for three business days per week, from 01/11/10, through the end of the working day on 03/21/10, and without pay and without health benefits, for two business days per week, from 03/22/10 through the end of the working day on 06/17/10.

Galvez, David, revise leave as follows: without pay and without health benefits from 09/07/09, through the end of the working day on 02/19/10.

Spitz, Stefani, for educational improvement, without pay and without health benefits, from 03/15/10, through the end of the working day on 05/16/10.

Wheat, David, revise leave as follows: without pay and with health benefits, for one half business day per week, from 01/22/10, through the end of the working day on 05/17/10.

3. Student Worker, \$8.00 hr.:

- Brooks, Keith
- Gomez, Jesus
- Grimes, Donnis
- Markwardt, Cory
- Noveron, Christian

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

Effective

- | | |
|------------------|---------|
| Nunez, Christian | 2/04/10 |
| Taylor, Shawn | 2/01/10 |
| Vega, Jesus | 2/01/10 |

Human Resources Division, Classified Personnel

Board of Trustees
March 11, 2010

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5. Pay adjustment for the following military instructors for the JROTC/NJROTC program:

	<u>Salary</u>	<u>Effective</u>
Leota, Saki	\$6138.37	01/01/10
Pearce, Jerry	\$7773.44	01/01/10
Pese, Maselino	\$5495.17	01/01/10
Toliver, Richard W.	\$6092.37	01/01/10

Field Trips

Board of Trustees
March 11, 2010

1. RATIFICATION: Savanna High School-Girls' Wrestling (4 students); Robbie Gaze, adviser; Kimberly Freeman, chaperone.

To: Hanford, California
 Dates: January 29, 2010 - January 30, 2010
 Purpose: To compete in CIF State Girls' Wrestling Championships
 Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations

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

2. RATIFICATION: Western High School-Girls' Water Polo (12 students); Don Luthke, adviser; Jennifer Dutcher, Sang Baik, chaperones.

To: La Quinta, California
 Dates: February 19, 2010 - February 20, 2010
 Purpose: To compete in CIF Division 7 Playoffs-Round 2
 Expenses: ASB/Club Fundraisers: accommodations
 Parent/Student: meals
 Booster Club: meals, accommodations
 Other (AUHSD): transportation

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

3. RATIFICATION: Magnolia High School-Boys' Wrestling (5 students); John McCarthy, adviser; Ed Nelson, Pat Gallina, chaperones.

To: Temecula, California
 Dates: February 26, 2010 - February 27, 2010
 Purpose: To compete in CIF Southern Section Wrestling Masters Meet
 Expenses: ASB/Club Fundraisers: meals, accommodations
 Other (AUHSD): transportation

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

4. RATIFICATION: Magnolia High School-Boys' Wrestling (5 students); John McCarthy, adviser; Ed Nelson, Pat Gallina, chaperones.

To: Bakersfield, California
 Dates: March 4, 2010 - March 7, 2010
 Purpose: To compete in CIF State Wrestling Tournament
 Expenses: ASB/Club Fundraisers: meals, accommodations
 Other (AUHSD): transportation

Number of school days missed for this trip: 1
 Number of school days missed previously: 3
 Total number of days missed by this group: 4

Field Trips

Board of Trustees
March 11, 2010

5. RATIFICATION: Loara High School-Color Guard (14 students); Bill Schroeder, adviser; Yvonne Terry, Laura Baker, chaperones.

To: Las Vegas, Nevada
Dates: March 5, 2010 - March 7, 2010
Purpose: To compete at Winter Guard Association of Southern California
Expenses: Parent/Student: meals, transportation, accommodations
Booster Club: registration

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

6. RATIFICATION: Savanna High School-North Orange County Regional Occupational Program (24 students); Bridget Wulff, adviser; Juan Villa, Lupe Rodriguez, chaperones.

To: Ontario, California
Dates: March 11, 2009-March 14, 2009
Purpose: To participate in California State Leadership Conference (SLC) for Health Occupations Students of America (HOSA)
Expenses: ASB/Club Fundraisers: registration, accommodations
Parent/Student: meals, transportation

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

7. Oxford Academy-Key Club (12 students); Robert Nguyen, adviser; Emily Mackprang, chaperone.

To: Sacramento, California
Dates: April 9, 2010 - April 11, 2010
Purpose: To attend 64th California-Nevada-Hawaii District Convention
Expenses: Parent/Student: registration, transportation, accommodations

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

8. Magnolia High School-Key Club (12 students); Emily Mackprang, adviser; Robert Nguyen, chaperone.

To: Sacramento, California
Dates: April 9, 2010 - April 11, 2010
Purpose: To attend 64th California-Nevada-Hawaii District Convention
Expenses: Parent/Student: registration, transportation, accommodations

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

Field Trips

Board of Trustees
March 11, 2010

9. Savanna High School-Key Club (15 students); Allan Stuart, adviser; Emily Mackprang, chaperone.
- To: Sacramento, California
Dates: April 9, 2010 - April 11, 2010
Purpose: To attend 64th California-Nevada-Hawaii District Convention
Expenses: ASB/Club Fundraisers: registration, accommodations
Other (Kiwanis Club of Greater Anaheim/KCGA): transportation
- 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
10. Kennedy High School-Varsity Swim Team (40 students); Dean Wang, adviser: Eric Corona, Steve Reed, Catrina Banales, Shirley Duclos, chaperones.
- To: San Diego, California
Dates: April 16, 2010 - April 18, 2010
Purpose: To compete at Granite Hills Swim Invitational
Expenses: ASB/Club Fundraisers: registration
Parent/Student: meals, transportation, accommodations
- Number of school days missed for this trip: 0
Number of school days missed previously: 0
Total number of days missed by this group: 0
11. Katella High School-Spirit Squad (32 students); Jennifer Goldstein, adviser; Negin Sharyari, Angalina Payan, chaperones.
- To: Las Vegas, Nevada
Dates: April 16, 2010 - April 18, 2010
Purpose: To compete at National Championships for Cheer and Song
Expenses: ASB/Club Fundraisers: registration, transportation, accommodations
Parent/Student: registration, meals, accommodations
Booster Club: transportation
- 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
12. Kennedy High School-Future Business Leaders of America (20 students); Beau Gasinski, adviser; April Rylaarsdam, chaperone.
- To: Irvine, California
Dates: April 16, 2010 - April 18, 2010
Purpose: To participate in FBLA State Conference
Expenses: Parent/Student: registration, meals, transportation, 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

Field Trips

Board of Trustees
March 11, 2010

13. Oxford Academy-Robotics and Engineering Team (12 students); Bruce Stevens, adviser; Robyn Elamparo, chaperone.

To: Chula Vista, California
Dates: April 2, 2010 - April 3, 2010
Purpose: To participate in 2010 San Diego VEX Robotics Competition Regional
Expenses: ASB/Club Fundraisers: registration
Parent/Student: transportation, 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

14. Katella High School-Puente Program (36 students); Rosalinda Pineda, adviser; Lizette Barrios-Gracian, Isaac Sanchez, Maria Pineda, chaperones.

To: Berkeley, California
Dates: April 1, 2010 - April 3, 2010
Purpose: To participate in Puente's annual visit to Northern California Universities for campus tours with admissions information and student panel presentations
Expenses: Outside Source (OCHR): registration, meals, transportation, accommodations
ASB/Club Fundraisers: transportation

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

15. Katella High School-BRIDGES (25 students); Angela Galvan, adviser; Rafael Solorzano, chaperone.

To: Forest Falls, California
Dates: April 30, 2010 - May 1, 2010
Purpose: To participate in leadership retreat
Expenses: Outside Source (OCHR): registration, meals, transportation, accommodations
ASB/Club Fundraisers: transportation

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

16. Katella High School-Vocal Music (30 students); Shawn Taylor, adviser; Jeff Grise, Francine Phipps, Rosalina Aguilera, chaperones.

To: Reno, Nevada
Dates: April 22, 2010 - April 25, 2010
Purpose: To participate in Reno Jazz Festival
Expenses: ASB/Club Fundraisers: registration
Parent/Student: meals, transportation, accommodations

Field Trips

Board of Trustees
March 11, 2010

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

17. Katella High School-Future Homemakers of America/FHA (23 students); Sarah Wall, adviser; Andrew Pohl, Maria Hoffman, chaperones.

To: Fresno, California
Dates: April 24, 2010 - April 27, 2010
Purpose: To participate in 2010 FHA State Leadership Meeting
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations
Parent/Student: meals
Other (Perkins): registration, transportation

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

18. Anaheim High School-Anaheim Transportation Academy/ATA (7 students); Brett Schumm, adviser; Maria Gamboa, chaperone.

To: Temecula, California
Dates: May 14, 2010 - May 16, 2010
Purpose: To participate in 2010 Solar Cup at Lake Skinner
Expenses: ASB/Club Fundraisers: meals, accommodations
Parent/Student: meals
Other (ATA): transportation

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

19. Cypress High School-Football (60 students); Ray Fenton, adviser; John Eyman, Kevin Dull, Rick Feldman, Mike Cobleigh, Joe Meza, Jeff Crook, Greg Russell, Bob Dapper, chaperones.

To: Orlando, Florida
Dates: August 25, 2010 - August 29, 2010
Purpose: To participate in ESPN Kick-Off Football Game
Expenses: ASB/Club Fundraisers: meals, transportation, accommodations
Parent/Student: meals, transportation, accommodations
Booster Club: meals, transportation, accommodations

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

20. Western High School-Counseling (1 student); Sandy Rofey, adviser/chaperone.

To: Claremont, California
Dates: June 26, 2010 - July 2, 2010
Purpose: To participate in California Girls State Program at Claremont McKenna College

Field Trips

Board of Trustees
March 11, 2010

Expenses: Outside Source (Donation): registration
Parent/Student: meals, transportation, accommodations

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

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2010**

FROM 02/02/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64A0249	BEACON DAY SCHOOL	111,560.44	111,560.44	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0250	FOUNTAIN VALLEY SCHOOL DISTRICT	16,092.00	16,092.00	0117371510 5805	CaMSP/FOUNTAIN VALLEY SD/INSTR /
D64A0251	HUNTINGTON BEACH CITY SCHOOL D	16,092.00	16,092.00	0117371610 5805	CaMSP/HUNTINGTON BEACH CITY SD /
D64A0252	LA HABRA CITY SCHOOL DISTRICT	10,728.00	10,728.00	0117371210 5805	CaMSP/LA HABRA SCHOOL DISTRICT /
D64A0253	OCEAN VIEW SCHOOL DISTRICT	14,304.00	14,304.00	0117371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
D64A0254	OCDE	3,576.00	3,576.00	0117371710 5805	CaMSP/SCI PARTN-OCDE ACCESS /
D64A0255	OCDE	254,176.00	254,176.00	0117371121 5805	CaMSP/OCDE/INSTR SUPERVISION /
D64A0256	WESTMINSTER SCHOOL DISTRICT	14,304.00	14,304.00	0117371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONAL
D64A0257	CAL STATE FULLERTON	39,852.00	39,852.00	0117371821 5805	CaMSP/CSUF/INSTR SUPERVISION /
D64A0258	CHAPMAN UNIVERSITY	23,700.00	23,700.00	0117371921 5805	CaMSP/CHAPMAN/INSTR SUPERVSN /
D64A0259	CUMMINS CAL PACIFIC LLC	3,996.27	3,996.27	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64A0260	DEPT. OF GENERAL SERVICES	667.26	667.26	2569732085 6210	NOCROP/JOINT USE CHILD CARE / PLANNING - DSA
D64A0261	COURTYARD BY MARRIOTT CYPRESS	1,892.37	1,892.37	0127141021 5210	WASC / TRAVEL AND CONFERENCE
D64A0262	ROSSIER PARK HIGH SCHOOL	24,256.00	24,256.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0263	ROSSIER PARK HIGH SCHOOL	23,119.00	23,119.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0264	OAK GROVE INSTITUTE	20,136.96	20,136.96	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0265	CINNAMON HILLS YOUTH CRISIS CT	49,192.31	49,192.31	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0266	HARLAND TECHNOLOGY SERVICES	1,780.00	1,780.00	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
D64A0267	AVTECH SOFTWARE	485.00	485.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64A0268	CERTICA SOLUTIONS INC	15,055.00	7,555.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			7,500.00	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING
D64A0269	HARLAND TECHNOLOGY SERVICES	1,780.00	1,780.00	0168000010 5610	GI SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
D64C0148	SCHOOL SERVICES OF CALIFORNIA	1,050.00	175.00	0104100472 5210	/ TRAVEL AND CONFERENCE
			175.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
			175.00	0107100772 5210	/ TRAVEL AND CONFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/11/2010

FROM 02/02/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64C0148	*** CONTINUED ***		175.00	0115105572 5210	/ TRAVEL AND CONFERENCE
			175.00	0153105372 5210	/ TRAVEL AND CONFERENCE
			175.00	0155155072 5210	BUSINESS/ GENL ADM / TRAVEL AND
D64C0167	EDUCATIONAL TESTING SERVICE	100.00	100.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64C0168	EDUCATIONAL TESTING SERVICE	450.00	450.00	0122140027 4310	MA/SCH ADM / INSTRUCTIONAL MATL & SUPPLIES
D64C0169	ENTERTAINMENT LIGHTING SERVICE	238.59	238.59	0156156072 5610	FACILITIES/GENL ADM / REPAIRS/MAINT - O/S
D64C0173	J J J FLOOR COVERING INC	2,000.00	2,000.00	1420702081 5610	AN/FLOOR / REPAIRS/MAINT - O/S SERVICES
D64C0174	WESTERN STATE DESIGN INC	648.39	648.39	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
D64C0176	ALL COUNTY ENVIRONMENTAL INC.	7,375.00	7,375.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0177	DHK PLUMBING AND PIPING	3,000.00	3,000.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0178	ABE'S PLUMBING	2,000.00	2,000.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0179	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0180	CHAPMAN COAST ROOF COMPANY INC	2,487.00	2,487.00	0132241081 5610	OR/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
D64C0182	PASTUSAK PLUMBING	2,121.00	2,121.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0183	SUNSET POOLS AND SPAS INC	16,572.00	16,572.00	0123240081 6490	SA/POOL/MO / EQUIPMENT - OTHER
D64C0184	JETS WEST JETTING AND DRAIN CL	1,000.00	1,000.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0185	JART DIRECT MAIL SERVICE	255.50	255.50	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0186	GIANNELLI ELECTRIC INC.	9,000.00	9,000.00	0131231081 5610	BR/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0187	THOMAS M. MEZA COMPANY	7,760.00	7,760.00	0120230081 6490	ANAHEIM/GENERAL/MO / EQUIPMENT - OTHER
D64C0189	GIANNELLI ELECTRIC INC.	15,300.00	15,300.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
D64C0190	F.M. THOMAS AIR CONDITIONING I	4,212.94	4,212.94	0147235081 5610	HOPE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0191	OKS T SHIRT	1,549.69	1,549.69	0137000010 4320	SY/INSTR / OTHER OFFICE/MISC SUPPLIES
D64C0192	CLASSIC PARTY RENTALS	677.65	677.65	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
D64C0193	CLASSIC PARTY RENTALS	1,488.15	1,488.15	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES

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D64C0194	ORANGE COUNTY FIRE PROTECTION	2,872.80	2,872.80	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64C0195	PARACLETE FIRE	500.00	500.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0196	LETNER ROOFING	3,600.00	3,600.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
D64C0197	BEST CONTRACTING SERVICES INC.	9,805.00	9,805.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
D64C0198	ORANGE COUNTY FIRE PROTECTION	1,500.00	1,500.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0199	F.M. THOMAS AIR CONDITIONING I	4,379.00	4,379.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0200	ACCESSORIE AIR COMPRESSOR SYST	4,872.78	4,872.78	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0201	ORANGE COUNTY SANDBAGGER	380.62	380.62	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
D64R1284	GOPHER SPORTS EQUIPMENT	2,133.92	2,133.92	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
D64R1316	OFFICE DEPOT	311.06	311.06	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSV / INSTRUCTIONAL
D64R1317	BSN SPORTS	368.05	368.05	0132054040 4310	OR/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
D64R1318	OCDE	1,010.00	1,010.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
D64R1319	REGISTRATIONS FOR YOU	355.00	355.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
D64R1320	KERN HIGH SCHOOL DISTRICT	300.00	300.00	0128393010 5210	CY/VEA-2B/INSTR / TRAVEL AND CONFERENCE
D64R1321	CROSS COUNTRY EDUCATION	298.00	298.00	0140381010 5210	SOUTH/ECIA1/INSTR / TRAVEL AND CONFERENCE
D64R1322	SAN DIEGO COUNTY OFFICE OF EDU	250.00	250.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
D64R1323	PASTUSAK PLUMBING	984.00	984.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
D64R1324	BSN SPORTS	368.05	368.05	0132054040 4310	OR/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
D64R1325	ACCESSORIE AIR COMPRESSOR SYST	4,673.78	4,673.78	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1326	ORANGE COUNTY TRANSIT AUTHORIT	3,312.00	3,312.00	0119255536 5880	VISION/TRANS/SEV / OTHER OPERATING
D64R1327	STAFF DEVELOPMENT RESOURCES	398.00	398.00	0135381010 5210	DALE/ECIA1/INSTR / TRAVEL AND CONFERENCE
D64R1328	KERN HIGH SCHOOL DISTRICT	750.00	750.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSES
D64R1329	KERN HIGH SCHOOL DISTRICT	750.00	750.00	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1330	GREATER ANAHEIM SELPA	1,553.82	1,553.82	0100000200 8660	GEN FUND/INTEREST/NA / INTEREST

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D64R1331	OCDE	1,010.00	1,010.00	0144591510 5880	LEX/LOC GRANT/GIFT / OTHER OPERATING
D64R1332	ALVARADO PAINTING, A	2,796.26	1,687.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			1,109.26	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R1333	ALVARADO PAINTING, A	2,030.00	1,200.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
			135.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			550.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			145.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R1334	SEHI COMPUTER PRODUCTS	132.68	132.68	0125252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1335	PEARSON EDUCATION	779.99	779.99	0138473810 4210	BALL/ELAP/INSTR / BOOKS AND REFERENCE
D64R1336	OPTIMIZED CABLE COMPANY	65.24	65.24	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1337	BROOKS INSTALLATIONS	24,950.00	24,950.00	4027733085 6216	KEN/GENL FAC/FAC ACQ / BUILDING
D64R1338	SOUTH COAST AIR QUALITY	1,235.30	1,235.30	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
D64R1339	WESTERN HIGH SCHOOL ASB	225.00	225.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
D64R1340	MONTEON ELECTRIC	14,500.00	14,500.00	4024733085 6170	LOA/GENL FAC/FAC ACQ / LAND IMPROVEMENTS
D64R1341	CALSA	600.00	600.00	0153380721 5210	TITLE I-ARRA-PROF DEV/SUP INST / TRAVEL AND
D64R1342	ACCESSORIE AIR COMPRESSOR SYST	1,743.48	1,743.48	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1343	SWRCB ACCOUNTING OFFICE	1,008.00	1,008.00	0113201836 5880	TRANS/TRN-RG/TRANS / OTHER OPERATING
D64R1344	MUSIC THEATRE INTERNATIONAL	628.50	628.50	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
D64R1345	GROSSMONT UNION HIGH SCHOOL DI	790.00	790.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
D64R1346	NASCO MODESTO	6,557.70	6,557.70	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1347	PERLMUTTER PURCHASING POWER	3,680.11	3,680.11	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R1348	STAPLES ADVANTAGE	32.61	32.61	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1349	OFFICE DEPOT	144.81	144.81	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R1350	SEHI COMPUTER PRODUCTS	128.98	128.98	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1351	CALIFORNIA SUPER CLEANERS	886.00	886.00	0123007081 5560	SA/NS MUSIC/M&O / LAUNDRY

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D64R1352	PERLMUTTER PURCHASING POWER	250.13	250.13	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R1353	FACTORY EXPRESS	190.81	190.81	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
D64R1354	SAMMONS PRESTON INC	184.88	184.88	0119283134 4320	SYS/HEALTH / OTHER OFFICE/MISC SUPPLIES
D64R1355	STAPLES ADVANTAGE	288.19	288.19	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
D64R1356	OFFICE DEPOT	74.15	74.15	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1357	LIFETIME MEMORY PRODUCTS INC	1,797.64	1,797.64	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1358	NATIONAL BALSA	69.60	69.60	0115594021 4310	MESA SCHOOLS PROGRAM/INSTR /
D64R1359	COASTAL ENTERPRISES	4,048.76	4,048.76	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1360	STAPLES ADVANTAGE	70.69	70.69	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
D64R1361	STAPLES ADVANTAGE	695.69	695.69	0120261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1362	CDW GOVERNMENT INC.	240.77	240.77	0132004010 4310	OR/ENGLISH/INSTR / INSTRUCTIONAL MATL &
D64R1363	PERLMUTTER PURCHASING POWER	387.97	387.97	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1364	STAPLES ADVANTAGE	70.69	70.69	0128252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1365	STAPLES ADVANTAGE	248.71	248.71	0128028010 4310	CY/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R1366	STAPLES ADVANTAGE	276.23	276.23	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
D64R1367	STAPLES ADVANTAGE	374.64	374.64	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R1368	GOV CONNECTION	225.85	225.85	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64R1369	STAPLES ADVANTAGE	490.68	490.68	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64R1370	STAPLES ADVANTAGE	122.67	122.67	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
D64R1371	BORDERS EXPRESS #0435	123.14	123.14	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R1372	NEXT DAY GOURMET	2,190.28	2,190.28	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1373	NASCO MODESTO	86.86	86.86	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R1374	ORANGE COUNTY REGISTER	2,327.28	2,327.28	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64R1375	VAN HUNNICK, ELIZABETH	3,027.60	3,027.60	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT

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D64R1376	BORDERS BOOKS	270.66	270.66	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1377	CLASSIC PARTY RENTALS	2,431.75	431.75	0128140027 5620	CY/SCH ADM/SCH ADM / RENTALS/OPERATING
			2,000.00	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
D64R1378	MOODY'S INVESTORS SERVICE	1,000.00	1,000.00	2500730085 6245	MODERNIZATION-COPS/ACQ CONST / PLANNING -
D64R1379	NEXT DAY GOURMET	1,903.11	1,903.11	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1380	PIPS	18,520.00	13,890.00	0100000010 3601	GEN FUND/INSTR /
			4,630.00	0100000010 3602	GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
D64R1381	ABE'S PLUMBING	3,500.00	3,500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
D64R1382	PINNACLE CLAIMS MANAGEMENT INC	6,803.02	6,803.02	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64R1383	ANAHEIM BAND INSTRUMENTS INC	94.79	94.79	0115916040 5610	BAND SPECTACULAR/ANCIL / REPAIRS/MAINT -
D64R1384	BEYER BARBER COMPANY	2,000.00	2,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
D64R1385	TENNANT COMPANY	387.73	387.73	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S
D64R1386	RELIABLE ELEVATOR INC	388.50	388.50	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1387	HILLYARD FLOOR CARE SUPPLY	330.31	330.31	0135054040 4347	DALE/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
D64R1388	KNOTT'S BERRY FARM	870.00	870.00	0140037010 5880	SOUTH/SOC SCI/INSTR / OTHER OPERATING
D64R1389	ANAHEIM CHAMBER OF COMMERCE	293.00	293.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
D64R1390	NALEO	100.00	100.00	0101101071 5310	BOARD/ BRD SUPT / DUES AND MEMBERSHIPS
D64R1391	PSS	702.68	702.68	0147257034 4339	SEVER HD/CP/HEALTH/SEV / INSTR MATLS &
D64R1392	NEXT DAY GOURMET	5,261.15	5,261.15	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1393	ASCD	38.40	38.40	0164160521 4310	TCHR CRED BLOCK GNT - BTSA / INSTRUCTIONAL
D64R1394	WAXIE SANITARY SUPPLY	207.81	207.81	0121000081 4347	WESTERN/MO / OPERATIONS SUPPLIES - MISC
D64R1395	SCHOOL SPECIALTY INC	140.54	140.54	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1396	TFH USA	256.56	256.56	0147256511 4330	MULTI HD/CP/SE SEP CL/SEV / INSTR MATLS &
D64R1397	SCIENCE KIT INC AND BOREAL	175.03	175.03	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &

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D64R1398	NASCO MODESTO	664.70	664.70	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1399	WIESER EDUCATIONAL INC	185.23	185.23	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1400	SCHOOLMASTERS	312.56	312.56	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1401	DEMCO INC	76.05	76.05	0137000027 4320	SY/SCHOOL ADMINISTRATION / OTHER
D64R1402	NASCO MODESTO	62.02	62.02	0131005010 4310	BR/ART/INSTR / INSTRUCTIONAL MATL &
D64R1403	ADIRONDACK DIRECT	206.69	206.69	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
D64R1404	INDUSTRIAL DISTRIBUTION GROUP	287.10	287.10	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
D64R1405	JEYCO PRODUCTS INC	65.86	65.86	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
D64R1406	WARD'S NATURAL SCIENCE EST	442.59	442.59	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1407	SCIENCE KIT INC AND BOREAL	418.12	418.12	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1408	FLINN SCIENTIFIC FOUNDATION	77.25	77.25	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1409	MACKIN LIBRARY MEDIA	2,493.12	2,493.12	0144591510 4210	LEX/LOC GRANT/GIFT / BOOKS AND REFERENCE
D64R1410	CURRICULUM ASSOCIATES INC	1,358.49	1,358.49	0137381010 4210	SY/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1411	CPR SAVERS FIRST AID EQUIPMENT	939.03	939.03	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1412	GUNTHERS ATHLETIC SERVICE	5,872.50	5,872.50	0123028081 5560	SAVANNA/ATHLETICS/MAINT / LAUNDRY
D64R1413	SEHI COMPUTER PRODUCTS	73.46	73.46	0124027010 4310	LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1414	MACKIN LIBRARY MEDIA	317.77	317.77	0127000024 4210	KE/L M T / BOOKS AND REFERENCE MATERIAL
D64R1415	AMERICAN SPORTS CENTER	2,720.00	2,720.00	0119471021 5210	SE INSERVICE TRAINING / TRAVEL AND
D64R1416	VANTAGE TECHNOLOGIES SYSTEMS I	21.63	21.63	0153393010 5805	SP PR ADM/VEA-2B/INSTR / INSTRUCTIONAL PROF
D64R1417	M.P. SOUTH INC	1,675.00	1,675.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1418	FREDRIC R. HOROWITZ	1,500.00	1,500.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
D64R1419	BIOPAC SYSTEMS INC.	801.95	801.95	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1420	PSS	199.27	199.27	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1421	CAROLINA BIOLOGICAL SUPPLY CO.	762.50	762.50	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &

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D64R1422	B AND H PHOTO VIDEO INC	2,082.66	271.97	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
			1,810.69	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64R1423	GOV CONNECTION	64.45	64.45	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
D64R1424	CAROLINA BIOLOGICAL SUPPLY CO.	2,688.08	2,688.08	01422393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1425	PERLMUTTER PURCHASING POWER	216.41	216.41	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &
D64R1426	WARD'S NATURAL SCIENCE EST	257.62	257.62	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1427	NASCO MODESTO	49.39	49.39	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1428	B AND H PHOTO VIDEO INC	773.04	773.04	0122006010 4310	MA/THEATER/INSTR / INSTRUCTIONAL MATL &
D64R1429	CACEE	1,200.00	1,200.00	0153380710 5210	TITLE I-ARRA PROF DEVELOP/INST / TRAVEL AND
D64R1430	OFFICE DEPOT	1,026.30	1,026.30	0100902050 4310	OCDE MCKENNY-VENTO ACT / INSTRUCTIONAL
D64R1431	VENDPRINT INC	156.00	156.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64R1432	CAROLINA BIOLOGICAL SUPPLY CO.	3,573.18	3,573.18	01422393010 4410	OXFORD/VEA-2B/INSTR / EQUIPMENT -
D64R1433	HOUGHTON MIFFLIN COMPANY	274.31	274.31	0168252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1434	FOLLETT LIBRARY RESOURCES	2,233.46	2,233.46	0120000024 4210	ANAHEIM/ L M T / BOOKS AND REFERENCE
D64R1435	I. INITIAL	2,588.26	2,588.26	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
D64R1436	GOLDEN STATE PAVING CO INC	550.00	550.00	0135000010 5880	DALE/INSTR / OTHER OPERATING EXPENSES
D64R1437	GUNTHERS ATHLETIC SERVICE	775.20	775.20	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
D64R1438	BULB SOURCE	249.99	142.86	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
			35.71	0147257011 4315	SEVER HDCP/SE SEP CL/SEV /
			35.71	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
			35.71	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
D64R1439	JOSTENS	54.38	54.38	0161140027 4310	IND STUDY/SCHOOL ADMINISTRATIO /
D64R1440	TEACHER'S DISCOVERY	160.10	160.10	0132592510 4310	OR/COLLEGE PARK/INSTR / INSTRUCTIONAL MATL
D64R1441	ADA BADMINTON AND TENNIS	386.07	386.07	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1442	US GAMES INC	375.42	375.42	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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D64R1443	GILBERT SOUTH ASB	990.00	990.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1444	PERLMUTTER PURCHASING POWER	1,478.47	1,478.47	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL &
D64R1445	OCDE	300.00	300.00	0137025040 5210	SY/ASB/ANCIL / TRAVEL AND CONFERENCE
D64R1446	SIERRA SPRINGS WATER COMPANY	153.19	153.19	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
D64R1447	BEST CONTRACTING SERVICES INC.	11,000.00	11,000.00	0121241081 5610	WESTERN/ROOF/MO / REPAIRS/MAINT - O/S
D64R1448	SCSBOA	300.00	300.00	0144591510 5880	LEX/LOC GRANT/GIFT / OTHER OPERATING
D64R1449	SAN BERNARDINO COUNTY	695.00	695.00	0121456010 5210	WESTERN/EIALEP/INSTR / TRAVEL AND
D64R1450	BEST CONTRACTING SERVICES INC.	2,475.00	2,475.00	0123241081 5610	SA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
D64R1451	BORDERS BOOKS	122.43	122.43	0146163027 4310	CDS/SCHOOL ADMIN / INSTRUCTIONAL MATL &
D64R1452	CALIFORNIA FBLA	170.00	170.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
D64R1453	ALLIANCE ENVIRONMENTAL COMPLIA	13,541.16	13,541.16	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
D64R1454	GILBERT SOUTH ASB	1,287.00	1,287.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1455	PIGNX COMPANY	326.25	326.25	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
D64R1456	PIONEER CHEMICAL CO	231.56	231.56	0121028081 4320	WESTERN/ATHL/FIELDMAN SUPP / OTHER
D64R1457	HAAAN CRAFTS CORP	1,644.53	1,644.53	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
D64R1458	SEHI COMPUTER PRODUCTS	96.35	96.35	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
D64R1459	SEHI COMPUTER PRODUCTS	444.45	444.45	0132000027 4320	OR/SCHOOL ADMINISTRATION / OTHER
D64R1460	SEHI COMPUTER PRODUCTS	201.19	201.19	0124252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
D64R1461	SUPPLYMASTER	271.42	271.42	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1462	SEHI COMPUTER PRODUCTS	74.18	74.18	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1463	GOV CONNECTION	1,089.90	1,089.90	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1464	RADIO SHACK COMMERCIAL	116.34	116.34	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R1465	PRO PERFORMANCE SPORTS	938.02	938.02	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
D64R1466	STAPLES ADVANTAGE	728.64	728.64	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
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FROM 02/02/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64R1467	NASCO MODESTO	2,265.96	656.42	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
			1,609.54	0140005010 4410	SOUTH/ART/INSTR / EQUIPMENT -
D64R1468	COURTYARD BY MARRIOTT CYPRESS	1,631.46	1,631.46	1181610727 5210	ESL/CITIZENSHIP/SCH ADM / TRAVEL AND
D64R1469	SEHI COMPUTER PRODUCTS	279.91	279.91	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
D64R1470	FOLD A GOAL D. HAUPTMAN CO.	743.70	743.70	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R1471	B AND M LAWN AND GARDEN INC	168.56	168.56	0137054040 4347	SY/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
D64R1473	SEHI COMPUTER PRODUCTS	216.87	216.87	0135256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
D64R1474	GOV CONNECTION	412.16	412.16	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1476	SUPPLYMASTER	65.25	65.25	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
D64R1477	SUPPLYMASTER	141.07	141.07	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
D64R1478	BURROS PROMOTIONAL PRODUCTS	895.63	895.63	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64S0210	BISHOP CO.	391.80	391.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0211	RAYVERN LIGHTING SUPPLY	334.62	334.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0212	WEST LITE SUPPLY CO INC	2,265.32	2,265.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0213	CHAMPION CHEMICAL CO.	895.75	895.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0214	L AND N UNIFORM SUPPLY	1,391.34	1,391.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0215	LIBERTY PAPER	21,458.12	21,458.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0216	OFFICE DEPOT	3,155.38	3,155.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0217	STAPLES ADVANTAGE	969.37	969.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0218	SOUTHWEST SCHOOL AND OFFICE SU	120.17	120.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0219	SCHOOL SPECIALTY INC	723.58	723.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0220	PIONEER STATIONERS INC	1,064.88	1,064.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0221	SCHOOL SPECIALTY INC	158.17	158.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0222	SUPPLYMASTER	3,097.55	3,097.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0223	OFFICE DEPOT	2,393.29	2,393.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0224	STAPLES ADVANTAGE	637.49	637.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0225	STAPLES ADVANTAGE	424.13	424.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0226	INDUSTRIAL DISTRIBUTION GROUP	625.10	625.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0227	WAXIE SANITARY SUPPLY	783.00	783.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0228	JEYCO PRODUCTS INC	652.58	652.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0229	CONTINENTAL CHEMICAL AND SANIT	27.41	27.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0230	PIONEER CHEMICAL CO	285.80	285.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0231	GENERAL INDUSTRIAL TOOL AND SU	346.87	346.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0233	LIBERTY FLAGS	430.65	430.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0234	WILLIAM V MACGILL AND COMPANY	289.38	289.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0235	WIPER CENTRAL USA	717.75	717.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0236	CERTIFIED ART SUPPLY	742.99	742.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0237	RAYVERN LIGHTING SUPPLY	151.16	151.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0238	B AND K ELECTRIC WHOLESALE	367.26	367.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0239	BLICK ART MATERIALS	160.95	160.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0240	SOUTHWEST SCHOOL AND OFFICE SU	814.32	814.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0241	UNISOURCE	1,403.69	1,403.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0242	TOMARK SPORTS INC.	743.85	743.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0243	ARCOA INDUSTRIES	769.95	769.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0244	CHAMPION CHEMICAL CO.	518.09	518.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0245	GALE SUPPLY CO	586.47	586.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0246	GORM INC	2,392.50	2,392.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0247	PIONEER CHEMICAL CO	551.80	551.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0248	WAXIE SANITARY SUPPLY	1,386.44	1,386.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0249	PIONEER CHEMICAL CO	3,627.90	3,627.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0250	SOUTHWEST SCHOOL AND OFFICE SU	1,584.79	1,584.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0251	SPICERS PAPER INC	893.92	893.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0252	TORRINGTON BRUSH WORKS INC	364.88	364.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0253	OFFICE DEPOT	3,152.64	3,152.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0254	PIONEER STATIONERS INC	250.56	250.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0255	HARRIS OFFICE PRODUCTS	3,569.61	3,569.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0256	SOUTHWEST SCHOOL AND OFFICE SU	69.43	69.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0257	STAPLES ADVANTAGE	2,481.55	2,481.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0258	SCHOOL SPECIALTY INC	1,957.50	1,957.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0259	SUPPLYMASTER	730.80	730.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0170	MERIT SOFTWARE	158.00	158.00	0140381010 4309	SOUTH/ECTIA1/INSTR / INSTRUCTIONAL MATLS -
D64T0171	B AND H PHOTO VIDEO INC	474.26	38.26	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
			436.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64T0172	ATOMIC LEARNING INC.	1,442.10	1,442.10	0153390010 4310	TITLE II ED TECH / INSTRUCTIONAL MATL &
D64T0173	HP DIRECT	45,979.90	1,115.09	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
			44,864.81	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
D64T0174	EDUBLOGS	1,068.75	213.75	0144029010 4310	LEX/READING/INSTR / INSTRUCTIONAL MATL &
			587.81	0144473810 4310	LEX/ELAP/INSTR / INSTRUCTIONAL MATL &
			267.19	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64T0175	SEHI COMPUTER PRODUCTS	675.34	34.80	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
			640.54	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
D64T0176	ACORN MEDIA	225.51	225.51	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0177	HP DIRECT	1,137.40	1,137.40	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -

ANAHEIM UHSD

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D64T0178	SEHI COMPUTER PRODUCTS	108.75	108.75	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64T0179	GOV CONNECTION	3,406.92	3,406.92	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
D64T0182	TROXELL COMMUNICATIONS INC	575.29	575.29	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
D64T0183	ACORN MEDIA	1,024.42	1,024.42	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0184	TECHSMITH	257.68	257.68	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0185	HP DIRECT	1,352.85	43.50	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			1,309.35	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
D64T0186	HP DIRECT	2,225.50	268.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
			1,957.50	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
D64T0187	SEHI COMPUTER PRODUCTS	1,805.29	1,805.29	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
D64T0188	TROXELL COMMUNICATIONS INC	1,150.58	1,150.58	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
D64T0189	ELEMENT K CORPORATION	216.41	216.41	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0190	HP DIRECT	1,078.95	1,078.95	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
D64T0191	TROXELL COMMUNICATIONS INC	564.41	564.41	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
D64T0192	MICRO ENTERPRISES	950.33	950.33	0115115021 4410	EDUCATION/SUPV INST / EQUIPMENT -
D64T0193	HP DIRECT	1,134.51	152.50	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
			982.01	0124025040 4410	LOARA/ASB/ANCIL / EQUIPMENT -
D64T0194	SOFTCHALK LLS	3,294.38	3,294.38	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
D64T0195	GOV CONNECTION	2,009.64	529.23	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			1,480.41	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
D64T0196	ELEMENT K CORPORATION	383.00	383.00	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
D64T0197	NEWS 2 YOU	99.00	99.00	0119283039 5310	SYS/OTHER PUPIL / DUES AND MEMBERSHIPS
D64T0198	HP DIRECT	8,229.20	186.95	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			8,042.25	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSES
D64T0199	HP DIRECT	7,147.16	4,964.51	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

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D64T0199	*** CONTINUED ***		2,182.65	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
D64T0200	LIFETIME MEMORY PRODUCTS INC	3,400.18	3,400.18	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64T0201	PC MALL GOV	320.50	320.50	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64T0202	HP DIRECT	5,081.90	5,081.90	0128393010 6490	CY/VEA-2B/INSTR / EQUIPMENT - OTHER
D64T0203	B AND H PHOTO VIDEO INC	996.48	300.53	0128393110 4310	VEA PERKINS STUDEN ORG CYP / INSTRUCTIONAL
			695.95	0128393110 4410	VEA PERKINS STUDEN ORG CYP / EQUIPMENT -
D64T0204	B AND H PHOTO VIDEO INC	18,758.60	7,566.04	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			11,192.56	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
D64T0205	TROXELL COMMUNICATIONS INC	564.41	564.41	0124140027 4410	LOARA/SCH ADM / EQUIPMENT -
D64T0206	APPLE INC	3,369.69	621.58	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			2,748.11	0124393010 4410	LOARA/VEA-2B/INSTR / EQUIPMENT -
D64T0207	HP DIRECT	27,098.32	3,660.00	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			23,438.32	0142393010 4410	OXFORD/VEA-2B/INSTR / EQUIPMENT -
D64X0486	GEIL KILNS	800.00	800.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64X0487	GOODWILL IND. OF O.C.	400.00	400.00	0125140027 5810	KA/SCH ADM/SCH ADM / NON-INSTRUCTIONAL
	Fund 01 Total:	1,155,309.29			
	Fund 11 Total:	1,631.46			
	Fund 14 Total:	2,000.00			
	Fund 25 Total:	1,667.26			
	Fund 40 Total:	39,450.00			
	Fund 69 Total:	8,803.02			
	Total Amount of Purchase Orders:	1,208,861.03			

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/2/2010 11:22:33 AM

Vendor Name	PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
SEHI-PROCOMP COMPUTER PRODUCTS	23956	2/12/2010	2/17/2010	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
30	1	1111	Q2612A Toner Cartridge	\$65.74	\$1,972.20
				Sales Tax:	\$172.57
				P.O. Total:	\$2,144.77
				Vendor Total:	\$2,144.77

Show all data where the Order Date is between 2/2/2010 and 3/1/2010

February 2, 2010 through March 2, 2010

ANAHEIM UHSD 03/03/10 Vendor Check Register Page 1
 WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	3,868.18	3,868.18	00085483V6407370
CSU FULLERTON	V6401173	5810	50,280.00	50,280.00	00085484
A1 FLOORING	V6400031	4355	218.00	218.00	00085485
AAA ELECTRIC MOTOR SA	V6400033	4347	94.50	94.50	00085486
ABLENET	V6405539	4314	59.54	59.54	00085487
ARAMARK UNIFORM SERVI	V6407528	4388	150.62	150.62	00085488
ART SUPPLY WAREHOUSE	V6400350	4310	131.96	131.96	00085489
AVEPOINT	V6410300	5880	3,743.75	3,743.75	00085490
B AND K ELECTRIC WHOL	V6400623	4355	136.85	136.85	00085491
BIBBY FINANCIAL SERVI	V6410233	5805	360.00	360.00	00085492
CITY OF ANAHEIM	V6400957	5520	22.83	22.83	00085493
DIESEL SPECIALISTS	V6406515	4370	1,264.58	2,264.58	00085494
DOCUMENT TRACKING SER	V6408533	4310	3,200.00	3,200.00	00085495
DUNN EDWARDS PAINTS	V6401448	4355	173.75	173.75	00085496
ECONOMY RENTALS INC	V6401478	5610	82.22	369.87	00085497
EDUCATIONAL TESTING S	V6401522	4310	450.00	450.00	00085498
ENABLING DEVICES	V6401583	4327	132.95	337.80	00085499
ESCOE, BARRY	V6400453	3701	895.50	895.50	00085500
EXPRESS PIPE AND SUPP	V6401644	4355	3,094.48	3,094.48	00085501
FERGUSON ENTERPRISES	V6409823	4355	19.06	19.06	00085502
FLEET SERVICES INC	V6405625	4370	386.10	4,365.73	00085503

EXHIBIT T

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
4375			129.63		
4376			3,950.83		
4385			-100.83		
FLINN SCIENTIFIC FOUN	V6406221	4310	278.66	278.66	00085504
GANAHL LUMBER CO	V6401804	4310	35.29	497.69	00085505
		4347	50.36		
		4355	412.04		
GREATER ANAHEIM SELPA	V6401927	7221	521,010.56	521,010.56	00085506
HOME DEPOT	V6405234	4347	91.77	482.89	00085507
		4355	391.12		
J.M. MCKINNEY CO.	V6402219	4355	296.60	296.60	00085508
KAGAN COOPERATIVE LEA	V6402488	4309	71.08	71.08	00085509
KILMER WAGNER AND WIS	V6402592	9320	304.85	304.85	00085510
LEXINGTON JUNIOR HIGH	V6402729	5810	320.00	320.00	00085511
LOARA ASB	V6402803	5810	354.00	354.00	00085512
MILLS FORD	V6403144	4370	85.20	85.20	00085513
PHAM, RICK	V6406082	5220	42.75	42.75	00085514
U S BANK	V6406511	5880	1,147.30	1,147.30	00085515
					*** CHECK GAP ***
AMERICAN TECHNOLOGIES	V6410314	5610	19,367.62	19,367.62	00085517
AT AND T	V6400374	5918	2.70	2.70	00085518
AT AND T MCI	V6406157	5918	1,292.64	1,292.64	00085519
CHILD SHUTTLE	V6406415	5870	4,613.00	4,613.00	00085520
GAIL MATERIALS	V6401793	4347	5,816.17	6,308.32	00085521
		9205	492.15		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GCC TECHNOLOGIES INC	V6401822	4310	132.00	132.00	00085522
GCR TIRE CENTERS	V6409136	4386	7,535.83	7,535.83	00085523
GREATER ANAHEIM SELPA	V6401927	7211	12,500.00	14,053.82	00085524
	8660		1,553.82		
HERNANDEZ, JOSE	V6408762	5870	1,020.00	1,020.00	00085525
J.W. PEPPER AND SON I	V6402214	4310	575.15	575.15	00085526
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4347	27.30	1,948.02	00085528
	4370		538.92		
	4375		80.38		
	4376		507.18		
	4385		782.26		
	4387		11.98		
JAMES PUBLISHING INC.	V6408851	4320	408.02	408.02	00085529
L AND N UNIFORM SUPPL	V6402628	4345	48.74	48.74	00085530
PACIFIC COAST PROPANE	V6410164	5610	3.00	3.00	00085531
PASTUSAK PLUMBING	V6403557	5610	984.00	984.00	00085532
PENNER PARTITIONS INC	V6403625	4347	99.51	187.92	00085533
	4355		88.41		
PERLMUTTER PURCHASING	V6409934	4310	255.56	255.56	00085534
PETRO DIAMOND INC.	V6409384	4381	21,755.86	21,755.86	00085535
PINPOINT MARKETING	V6410309	4310	242.88	242.88	00085536
PIONEER CHEMICAL CO	V6403672	9320	2,401.20	2,401.20	00085537
PITNEY BOWES	V6403677	5910	3,159.97	3,159.97	00085538
PURCHASE POWER	V6406383	5610	299.60	785.55	00085539
	5910		485.95		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REGISTRATIONS FOR YOU	V6410301	5210	1,065.00	1,065.00	00085540
RENAISSANCE LEARNING	V6403894	4410	1,333.07	1,333.07	00085541
SCHOLASTIC BOOK CLUBS	V6404147	4310	105.97	105.97	00085542
SEHI COMPUTER PRODUCT	V6404221	4310	316.36	1,872.57	00085543
		4320	390.41		
		4410	1,165.80		
SINGIN AND SIGNIN LLC	V6410310	5880	658.95	658.95	00085544
SOUTHWEST PLASTIC BIN	V6409417	9320	1,035.95	1,035.95	00085545
SOUTHWEST SCHOOL AND	V6404383	9320	79.34	79.34	00085546
STAPLES ADVANTAGE	V6410116	4310	2,355.58	5,598.25	00085547
		4320	1,002.75		
		9320	2,239.92		
STATER BROS	V6407496	4310	31.36	31.36	00085548
SUPPLYMASTER	V6404538	4310	561.15	561.15	00085549
*** CHECK GAP ***					
ADA BADMINTON AND TEN	V6400086	4310	989.35	989.35	00085555
ADVANCED OFFICE SERVI	V6408685	5610	998.82	998.82	00085556
ALBA, MONICA	V6408201	5870	362.70	362.70	00085557
ALL COUNTY ENVIRONMEN	V6409177	5610	1,145.00	1,145.00	00085558
ALTON SCHOOL	V6400191	5860	5,512.00	5,512.00	00085559
ANAHEIM DISPOSAL	V6400256	5580	1,252.08	1,252.08	00085560
ANAHEIM HIGH SCHOOL	V6400260	5810	1,756.00	1,756.00	00085561
ART SUPPLY WAREHOUSE	V6400350	4310	201.13	201.13	00085562
AT AND T	V6400374	5918	195.78	195.78	00085563

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AZENON, AMADA	V6409050	5220	104.55	104.55	00085564
BIOMETRICS4ALL INC	V6409224	5880	30.75	30.75	00085565
CHRISTIAN COMPANY INC	V6400919	4355	59.79	59.79	00085566
CINTAS FIRE PROTECTIO	V6409713	5610	1,961.22	1,961.22	00085567
CITY OF ANAHEIM	V6400957	5520	13.25	140.07	00085568
		5530	126.82		
COLON, MELIDA DIAZ	V6409180	5220	76.50	76.50	00085569
CONTOIS, CHRISTINE	V6410281	5220	44.25	44.25	00085570
CORREIA, FRANCES	V6401738	5220	48.75	48.75	00085571
DUNN EDWARDS PAINTS	V6401448	4355	603.53	603.53	00085572
EBERHARD EQUIPMENT	V6405532	4347	2,422.63	2,422.63	00085573
ENTERTAINMENT LIGHTIN	V6401589	5610	238.59	238.59	00085574
EXPRESS PIPE AND SUPP	V6401644	4355	1,052.79	1,052.79	00085575
FARMAN, JUANA	V6406999	5220	116.00	116.00	00085576
GERLACH, SHANNON	V6409121	5210	319.41	319.41	00085577
HAMMERSCHMITT, VONNA	V6410216	5220	201.63	201.63	00085578
KATELLA HIGH SCHOOL	V6402515	5810	5,378.00	5,378.00	00085579
KEMP, CHRISTINA	V6400923	5220	41.75	41.75	00085580
KRUEGER, CELESTE	V6409442	5220	47.50	47.50	00085581
MARTINEZ, DEBBIE	V6408279	5210	145.40	145.40	00085582
MORRIS, KATHY	V6402537	5220	99.00	99.00	00085583
PERLMUTTER PURCHASING	V6409934	4310	172.91	389.32	00085584
		4315	216.41		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PHAM, THUY VI	V6410217	5220	226.02	226.02	00085585
POOL SUPPLY OF ORANGE	V6403700	4347	665.36	665.36	00085586
PROMAC IMAGE SYSTEMS	V6410099	4310	3,480.59	49,721.66	00085587
	4320		46,241.07		
QUICK CRETE	V6403805	4355	2,381.63	2,381.63	00085588
RAE, GEORGIANA	V6401849	5220	110.78	110.78	00085589
RENAISSANCE LEARNING	V6403894	5880	249.00	249.00	00085590
SOUTH COAST AIR QUALI	V6404356	5880	1,235.30	1,235.30	00085591
STATER BROS MARKET ST	V6404454	4310	203.35	203.35	00085592
STEINBRICK, GAIL	V6408751	5220	118.95	118.95	00085593
TCI	V6404603	4310	1,050.75	1,050.75	00085594
TIME AND ALARM SYSTEM	V6404729	5610	610.22	610.22	00085595
TURNER, SISTER JOHNEL	V6409888	5210	295.00	295.00	00085596
US AIR CONDITIONING D	V6404317	4347	31.86	31.86	00085597
WEST LITE SUPPLY CO I	V6405035	9320	2,131.50	2,131.50	00085598
WESTERN STATE DESIGN	V6405048	5610	648.39	648.39	00085599
*** CHECK GAP ***					
PASTUSAK PLUMBING	V6403557	5610	1,476.00	1,476.00	00085604
PEOPLES EDUCATION	V6403630	4310	386.81	386.81	00085605
PERLMUTTER PURCHASING	V6409934	4310	2,451.29	2,977.64	00085606
	4410		526.35		
PIONEER CHEMICAL CO	V6403672	9320	1,511.63	1,511.63	00085607
PIONEER STATIONERS IN	V6403676	9320	104.40	104.40	00085608

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAFETY KLEEN	V6404072	5610	490.17	490.17	00085609
SARGENT WELCH LLC	V6404124	9320	157.01	157.01	00085610
SCHOOL SERVICES OF CA	V6404171	5210	1,050.00	1,050.00	00085611
SEHI COMPUTER PRODUCT	V6404221	4310 4410	314.05 1,556.93	1,870.98	00085612
SMART AND FINAL IRIS	V6404306	4310	153.59	153.59	00085613
SPICERS PAPER INC	V6404405	4320	1,876.27	1,876.27	00085614
SPIRAL BINDING CO INC	V6405212	4320	343.06	343.06	00085615
STAPLES ADVANTAGE	V6410116	4310	1,232.12	1,232.12	00085616
SUPPLYMASTER	V6404538	4310	123.98	123.98	00085617
SWRCB ACCOUNTING OFFI	V6407133	5880	1,008.00	1,008.00	00085618
TEACHER DIRECT	V6409564	4310	96.00	96.00	00085619
TROXBELL COMMUNICATION	V6404796	4410	2,257.66	2,257.66	00085620
WAXIE SANITARY SUPPLY	V6405008	9320	1,600.08	1,600.08	00085621
WOOLDRIDGE, NINA	V6408424	5805	4,500.00	4,500.00	00085622
WORDS+	V6408402	4310 4410	144.64 4,277.81	4,422.45	00085623
XEROX	V6405124	5620	264.38	264.38	00085624
XPEDX	V6403312	4320	151.90	151.90	00085625
*** CHECK GAP ***					
FLORENCE FILTER CORPO	V6410135	4347	2,787.68	2,787.68	00085628
FOLLETT EDUCATIONAL S	V6401724	4110	370.26	370.26	00085629
FOUNTAIN VALLEY SCHOO	V6405391	5805	9,903.39	9,903.39	00085630

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FULLERTON ACE HARDWAR	V6405244	4310	107.24	107.24	00085631
GAS COMPANY, THE	V6404372	5510	978.37	978.37	00085632
GLOBAL CTI GROUP	V6409893	5610	1,523.28	1,523.28	00085633
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00085634
GOV CONNECTION	V6406748	4310	1,144.48	1,324.24	00085635
		4320	151.01		
		4321	28.75		
GRAINGER	V6404982	4355	1,313.20	1,455.80	00085636
		9320	142.60		
HOME DEPOT	V6405234	4355	830.24	830.24	00085637
JACKSONS A S BREA	V6406346	4347	284.99	284.99	00085638
JART DIRECT MAIL SERV	V6402271	5810	255.50	255.50	00085639
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00085640
KERN HIGH SCHOOL DIST	V6405700	4320	1,125.00	1,125.00	00085641
MILLS FORD	V6403144	4370	200.46	200.46	00085642
ONE STOP PARTS SOURCE	V6406259	4370	411.18	411.18	00085643
ORANGE COUNTY BEARING	V6409966	4347	35.34	35.34	00085644
POOL SUPPLY OF ORANGE	V6403700	4347	387.93	387.93	00085645
PRAXAIR	V6403719	4355	46.91	46.91	00085646
RAYVERN LIGHTING SUPP	V6409867	9320	334.62	334.62	00085647
REFRIGERATION SUPPLIE	V6403873	4347	151.64	151.64	00085648
SERVER SUPPLY INC	V6410308	4310	180.00	180.00	00085649
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00085650
SOUTH JHS ASB	V6405227	5810	275.00	275.00	00085651

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN CALIFORNIA E	V6404370	5520	63,563.87	63,563.87	00085652
WALTERS WHOLESale	V6409053	4355	36.16	36.16	00085653
WESTWINSTER SCHOOL DI	V6405052	5805	6,851.39	6,851.39	00085654
*** CHECK GAP ***					
GLOBAL EQUIPMENT CO.	V6401874	4410	8,581.78	8,581.78	00085656
NBZ CONSULTING	V6410192	5805	3,280.00	3,280.00	00085657
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	5,130.60	5,130.60	00085659
ANAHEIM UNION HIGH SC	V6400267	5454	37,676.45	37,676.45	00085660
ARMSTRONG, IAN	V6408439	5220	56.00	56.00	00085661
AT AND T	V6400374	5918	54.73	54.73	00085662
CAL'S CAMERA INC	V6400670	4310	126.15	126.15	00085663
CALIFORNIA DEPARTMENT	V6400687	4320	273.52	273.52	00085664
CAMERON WELDING SUPPL	V6400741	4310	54.92	82.38	00085665
		4355	27.46		
CARSON SUPPLY CO	V6400788	4347	2,389.33	2,437.51	00085666
		4355	48.18		
CCIS	V6406510	5210	400.00	400.00	00085667
CDW GOVERNMENT INC.	V6400819	4309	196.11	1,345.51	00085668
		4310	268.53		
		4320	119.63		
		4410	761.24		
CENGAGE LEARNING	V6404723	4310	2,975.31	2,975.31	00085669
CHAMPION CHEMICAL CO.	V6400860	9320	5,181.37	5,181.37	00085670
CINTAS FIRE PROTECTIO	V6409713	4355	675.00	1,102.41	00085671

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	48,973.49	60,707.62	00085672
		5530	3,752.01		
		5580	7,982.12		
		5610	427.41		
CLARK SECURITY PRODUC	V6400966	4355	1,799.62	1,799.62	00085673
CONSOLIDATED DISPOSAL	V6401069	5580	5,015.20	5,015.20	00085674
ECONOMY RENTALS INC	V6401478	5620	295.00	295.00	00085675
FENN TERMITE AND PEST	V6401679	5610	400.00	400.00	00085676
FOKI'S MICROSCOPE AND	V6401720	5610	355.29	355.29	00085677
FOLLETT EDUCATIONAL S	V6401724	4150	2,072.86	2,072.86	00085678
GANAHL LUMBER CO	V6401804	4355	146.26	146.26	00085679
GENERAL BINDING CORPO	V6401829	5610	318.24	318.24	00085680
GORM INC	V6401904	9320	102.77	102.77	00085681
GRAINGER	V6404982	4355	217.33	217.33	00085682
GRAYBAR ELECTRIC COMP	V6401918	4355	156.74	156.74	00085683
GREAT AMERICA LEASING	V6407856	5620	131.06	131.06	00085684
GREENS DISCOUNT GLASS	V6409591	4355	70.69	70.69	00085685
GROSSMONT UNION HIGH	V6405455	5210	790.00	790.00	00085686
GUNTHERS ATHLETIC SER	V6401962	5560	722.60	722.60	00085687
HD INDUSTRIES	V6401983	4376	111.21	111.21	00085688
JEYCO PRODUCTS INC	V6402332	4375	195.23	3,000.78	00085689
		4385	646.52		
		9320	2,159.03		
LEE, SANG HU	V6404111	5220	19.75	19.75	00085690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MARTINEZ, DEBBIE	V6408279	5220	178.72	178.72	00085691
MEHAN, LACEY	V6409733	5220	60.00	60.00	00085692
ORANGE COUNTY REGISTE	V6403461	4320	2,237.28	2,237.28	00085693
OXFORD ACADEMY	V6403485	5810	4,035.00	4,035.00	00085694
PARADIGM HEALTHCARE S	V6403536	5810	5,732.34	5,732.34	00085695
PIPS	V6407384	3601 3602	13,890.00 4,630.00	18,520.00	00085696
RELIABLE ELEVATOR INC	V6409886	5610	388.50	388.50	00085697
ROSSIER PARK HIGH SCH	V6405342	5860	12,282.50	12,282.50	00085698
SHILOH TREATMENT CENT	V6404266	5860	1,749.00	1,749.00	00085699
SMART AND FINAL IRIS	V6404306	4310	562.17	562.17	00085700
SPICERS PAPER INC	V6404405	4320	721.29	721.29	00085701
STAFF DEVELOPMENT RES	V6400825	5210	398.00	398.00	00085702
STATER BROS MARKET ST	V6404454	4310	180.30	180.30	00085703
TENNANT COMPANY	V6404637	5610	387.73	387.73	00085704
THERAPEUTIC EDUCATION	V6404702	5860	2,460.00	2,460.00	00085705
VAN HUNNICK, ELIZABET	V6405069	3408	3,027.60	3,027.60	00085706
*** CHECK GAP ***					
ALVAREZ, FELISA	V6410322	5220	48.13	48.13	00085715
APPLETREE ANSWERING S	V6403802	5918	839.90	839.90	00085716
ARAWARK UNIFORM SERVI	V6407528	4320	53.24	53.24	00085717
ART SUPPLY WAREHOUSE	V6400350	4310	105.89	105.89	00085718
AUTISM PARTNERSHIP	V6409305	5860	3,866.00	3,866.00	00085719

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AWARDS BY PAUL	V6400412	4320	142.46	142.46	00085720
B AND M LAWN AND GARD	V6400423	4347	414.40	414.40	00085721
CAL STATE FULLERTON	V6400675	5805	7,308.68	7,308.68	00085722
CALSA	V6410317	5210	600.00	600.00	00085723
CARSON SUPPLY CO	V6400788	4347	10,008.20	10,008.20	00085724
COCO PRINTING AND GRA	V6410045	4320	1,209.84	1,209.84	00085725
COLLEGE BOARD	V6401012	4310	216.95	216.95	00085726
COLLEGE BOARD	V6401012	5210	200.00	200.00	00085727
COMPUTER GEEKS, THE	V6408823	4320	199.77	199.77	00085728
CONTINENTAL CHEMICAL	V6409578	9320	201.23	201.23	00085729
COVER ONE	V6410297	4310 4410	261.29 1,299.57	1,560.86	00085730
CROSS COUNTRY EDUCATI	V6406567	5210	298.00	298.00	00085731
CROWN TROPHY	V6401151	5880	197.93	197.93	00085732
CRYSTAL GLASS AND MIR	V6401153	4355	624.90	624.90	00085733
EBERHARD EQUIPMENT	V6405532	4347	381.06	381.06	00085734
OC HUMAN RELATIONS CO	V6403458	4320 5805	3,500.00 45,000.00	48,500.00	00085735
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	214.19	905.67	00085739
		4320	531.19		
		4347	104.29		
		5910	56.00		
ALT REV CASH FUND	V6405194	4310	493.78	493.78	00085740
ALT REV CASH FUND	V6405195	4310	195.75	932.95	00085741

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	172.71		
		4390	247.87		
		5210	192.30		
		5910	124.32		
ALT REV CASH FUND	V6405195	4210	50.00	536.90	00085742
		4310	486.90		
ALT REV CASH FUND	V6405196	4320	155.44	161.42	00085743
		5910	5.98		
ALT REV CASH FUND	V6405196	4310	83.17	347.44	00085744
		4320	226.22		
		4347	38.05		
ALT REV CASH FUND	V6405197	4320	322.81	536.50	00085745
		4347	40.31		
		4355	2.41		
		4390	38.97		
		5910	132.00		
ALT REV CASH FUND	V6405197	4310	289.70	597.12	00085746
		4320	139.20		
		4390	168.22		
ALT REV CASH FUND	V6405198	5910	33.31	33.31	00085747
ALT REV CASH FUND	V6405198	4310	30.42	132.66	00085748
		4320	100.04		
		5910	2.20		
ALT REV CASH FUND	V6405198	4310	658.19	965.19	00085749
		4320	251.80		
		4347	28.80		
		5910	26.40		
ALTERNATIVE REVOLVING	V6400190	4310	173.91	514.01	00085750
		4347	117.13		
		5910	222.97		
ALTERNATIVE REVOLVING	V6400190	4310	89.65	317.65	00085751
		4320	52.00		
		5910	176.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FENN TERMITE AND PEST	V6401679	5610	1,421.00	1,421.00	00085752
FIVE STAR RUBBER STAM	V6405116	4320	88.52	88.52	00085753
FLEET SERVICES INC	V6405625	4370	37.86	986.30	00085754
		4376	796.61		
		4385	151.83		
GOLDEN STATE WATER CO	V6408018	5530	1,671.58	1,671.58	00085755
GOLDEN WEST MEDICAL C	V6401892	5810	549.00	549.00	00085756
GRAINGER	V6404982	4355	58.17	58.17	00085757
GREATER ANAHEIM SELPA	V6401927	7211	4,975,221.50	4,975,221.50	00085758
JOHN DEERE LANDSCAPES	V6409795	4347	18.38	18.38	00085759
KNORR SYSTEMS	V6402610	4347	6,440.44	6,440.44	00085760
LAIOLA, JIM	V6402340	5610	150.00	150.00	00085761
LANGUAGE NETWORK INC	V6409301	5810	215.00	215.00	00085762
MICRO ENTERPRISES	V6409422	4410	950.33	950.33	00085763
NALEO	V6407626	5310	100.00	100.00	00085764
NEW HAVEN YOUTH AND F	V6407247	5860	1,777.50	1,777.50	00085765
ORANGEVIEW JR HIGH SC	V6403468	5810	320.00	320.00	00085766
*** CHECK GAP ***					
JACKSONS A S BREA	V6406346	4370	387.09	2,123.57	00085771
		4385	1,330.87		
		4387	315.94		
		5610	89.67		
FACTORY EXPRESS	V6407448	4310	176.99	176.99	00085772
FISHER SCIENCE EDUCAT	V6401697	4310	24.76	24.76	00085773
H AND H AUTO PARTS WH	V6401967	4385	276.01	276.01	00085774

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HARLAND TECHNOLOGY SE	V6409362	5620	1,780.00	1,780.00	00085775
LAIOLA, JIM	V6402340	5610	90.00	90.00	00085776
MANN, DR. SYLVIA LEE	V6409902	5805	1,100.00	1,100.00	00085777
ORANGE COUNTY TRANSIT	V6406414	5880	1,293.60	1,293.60	00085778
PEARSON EDUCATION	V6403609	4210 4320	252.01 1,224.61	1,476.62	00085779
PERLMUTTER PURCHASING	V6409934	4310 4312	411.08 250.13	661.21	00085780
PIONEER CHEMICAL CO	V6403672	9320	175.52	175.52	00085781
PIPS	V6407384	3601 3602	186,327.75 62,109.25	248,437.00	00085782
PLUMBMASTER	V6403694	9320	78.42	78.42	00085783
QWIZDOM INC.	V6407542	4310 4410	508.95 2,229.39	2,738.34	00085784
RELIABLE SHEET METAL	V6403891	4355	449.14	449.14	00085785
SAN DIEGO COUNTY OFFI	V6404098	5210	250.00	250.00	00085786
SCHOOL SPACE SOLUTION	V6409933	4310	563.80	563.80	00085787
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	266.66 2,973.23 1,562.42	4,802.31	00085788
SIEMENS WATER TECHNOL	V6408457	4380	239.58	239.58	00085789
SIGN A RAMA	V6410302	4310	146.78	146.78	00085790
SIMPLICITY PATTERN CO	V6404292	4310	19.95	19.95	00085791
SMART AND FINAL IRIS	V6404306	4310	154.57	154.57	00085792
SMART KIDS TUTORING A	V6407162	5805	498.75	498.75	00085793

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH JHS ASB	V6405227	5810	685.00	685.00	00085794
SOUTHERN COUNTRIES OIL	V6404378	4382	37,062.01	37,062.01	00085795
SOUTHPAW ENTERPRISES	V6404380	4310	275.42	275.42	00085796
SOUTHWEST SCHOOL AND	V6404383	9320	156.60	156.60	00085797
SPEECH AND LANGUAGE	V6404400	5860	11,730.00	11,730.00	00085798
STAPLES ADVANTAGE	V6410116	4310 9320	261.30 4,235.81	4,497.11	00085799
STATER BROS MARKET ST	V6404454	4310	252.88	252.88	00085800
SUPPLYMASTER	V6404538	9320	3,097.55	3,097.55	00085801
TEACHER'S DISCOVERY	V6404620	4310	570.89	570.89	00085802
TECHSMITH	V6410017	4310	236.95	236.95	00085803
THOMPSON'S BUILDING M	V6404721	4355	79.44	79.44	00085804
TOTAL EDUCATION SOLUT	V6409871	5805	53.00	53.00	00085805
TROBELL COMMUNICATION	V6404796	4310 4410	378.45 10,778.24	11,156.69	00085806
UNISOURCE	V6405508	9320	8,433.69	8,433.69	00085807
UNITED PARCEL SERVICE	V6408429	5910	739.77	739.77	00085808
VALETTINA PIZZA COMPA	V6410252	4310	165.00	165.00	00085809
VANTAGE TECHNOLOGIES	V6408014	5805	21.63	21.63	00085810
VARITEK	V6404909	5610	100.00	100.00	00085811
WARD'S NATURAL SCIENC	V6404999	4310	1,476.62	1,476.62	00085812
WAXIE SANITARY SUPPLY	V6405008	4347	190.31	190.31	00085813
WEST LITE SUPPLY CO I	V6405035	9320	2,265.31	2,265.31	00085814

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST PAYMENT CENTER	V6407958	5821	130.07	130.07	00085815
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00085816
WESTERN HIGH SCHOOL A	V6405044	4310	225.00	225.00	00085817
XEROX	V6405124	4320	417.82	417.82	00085818
A TO Z IN-HOME TUTORI	V6409416	5805	1,397.50	1,397.50	00085819
A U H S D FOOD SERVIC	V6400023	4390	8.08	8.08	00085820
ALVAREZ, FELISA	V6410322	5220	28.00	28.00	00085821
APPLE LEARNING COMPAN	V6410236	5805	1,038.00	1,038.00	00085822
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	42.43	00085823
BUS WEST	V6407892	4385	6.26	6.26	00085824
CINNAMON HILLS YOUTH	V6407425	5860	15,688.80	15,688.80	00085825
CITY OF ANAHEIM	V6400957	5520	5,483.77	6,401.97	00085826
		5580	918.20		
CUSTOM EARPIECE	V6410294	4310	87.80	87.80	00085827
DEVEREUX TEXAS TREATM	V6401339	5860	12,059.19	12,059.19	00085828
DRAKE SUPPLY COMPANY	V6406285	4375	161.44	161.44	00085829
EDUTHINK	V6410241	5805	5,220.00	5,220.00	00085830
FEDERAL EXPRESS	V6401675	5910	103.45	103.45	00085831
FREDRIC R. HOROWITZ	V6410286	5821	1,500.00	1,500.00	00085832
FRIENDLY COMMUNITY OU	V6410239	5805	1,435.00	1,435.00	00085833
GIANNELLI ELECTRIC IN	V6401857	5610	24,151.85	24,151.85	00085834
GLOBAL CTI GROUP	V6409893	5610	135.00	135.00	00085835
GRAINGER	V6404982	4355	346.69	346.69	00085836

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HALL CO INC, GEORGE T	V6401845	4347	407.49	407.49	00085837
HAMMERSCHMITT, VONNA	V6410216	5210	712.95	712.95	00085838
HERITAGE SCHOOL	V6402041	5860	2,040.00	2,040.00	00085839
HILLYARD FLOOR CARE S	V6402055	4347	330.31	330.31	00085840
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4355	2,798.64	2,798.64	00085842
HORIZON	V6408259	4347	507.84	507.84	00085843
HOTSY EQUIPMENT CO.	V6402080	4347	21.18	21.18	00085844
HOUGHTON MIFFLIN COMP	V6402084	4150	5,213.04	5,213.04	00085845
HOWARD INDUSTRIES	V6402088	4347	1,902.64	1,902.64	00085846
HP DIRECT	V6408671	4310	2,903.63	32,648.14	00085847
		4320	95.70		
		4410	29,648.81		
HUNTINGTON BEACH CITY	V6409766	5805	7,974.67	7,974.67	00085848
LOPEZ, CINDY	V6407771	5220	81.50	81.50	00085849
M.P. SOUTH INC	V6402889	5610	11,200.00	11,200.00	00085850
OCDE	V6403452	5210	90.00	90.00	00085851
ORANGE COUNTY TRANSIT	V6406414	5870	16,387.50	16,387.50	00085852
PACIFIC AUDIOLOGICS	V6406874	5810	14,960.00	14,960.00	00085853
PALMER, DONALD	V6405811	5220	91.25	91.25	00085854
PEARSON EDUCATION	V6403609	4210	592.50	592.50	00085855
PENNER PARTITIONS INC	V6403625	4355	664.46	664.46	00085856
PITNEY BOWES	V6403677	5910	4,017.18	4,017.18	00085857

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	998.10	998.10	00085858
PRESMOTT HARDWARE AND	V6408590	4355	356.69	356.69	00085859
QUAN, LAURA	V6408366	5220	44.62	44.62	00085860
REFRIGERATION SUPPLIE	V6403873	4347	362.75	362.75	00085861
RHODE ISLAND NOVELTY	V6407641	4310	399.05	399.05	00085862
ROSEBURROUGH TOOL CO.	V6404014	4355	124.12	124.12	00085863
ROSSIER PARK HIGH SCH	V6405342	5860	9,475.00	9,475.00	00085864
SPICERS PAPER INC	V6404405	4320	410.99	410.99	00085865
US AIR CONDITIONING D	V6404317	4347	25.79	25.79	00085866
USA TODAY	V6410169	5880	20,226.00	20,226.00	00085867
WALKER JR HIGH SCHOOL	V6404990	5810	275.00	275.00	00085868
XEROX	V6405124	4320	1,621.18	12,694.10	00085869
		5620	11,072.92		
YAMAHA GOLF CARS OF C	V6405131	5610	527.47	527.47	00085870
YELLOW CAB OF GREATER	V6405135	5870	1,876.00	1,876.00	00085871
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	394.90	394.90	00085874
AAA ELECTRIC MOTOR SA	V6400033	4347	196.65	216.92	00085875
		4355	20.27		
AARDVARK CLAY AND SUP	V6400035	4310	158.63	158.63	00085876
ABE'S PLUMBING	V6406307	5610	5,220.00	5,220.00	00085877
ACCESSORIE AIR COMPRE	V6405179	4347	107.56	1,363.16	00085878
		4355	268.74		
		5610	986.86		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACORN MEDIA	V6400068	4310	1,024.43	1,024.43	00085879
ADA BADMINTON AND TEN	V6400086	4310	1,299.60	1,299.60	00085880
ADT SECURITY SYSTEMS	V6400100	5610	466.16	466.16	00085881
ANAHEIM KUMON CENTER	V6407160	5805	7,020.00	7,020.00	00085882
BGM SIGNS	V6408998	4310	45.00	45.00	00085883
CITY OF BUENA PARK	V6400958	5530	1,694.11	1,863.53	00085884
		5580	169.42		
CLUB Z	V6409418	5805	39,205.56	39,205.56	00085885
F.M. THOMAS AIR CONDI	V6401651	5610	1,067.00	1,067.00	00085886
GAS COMPANY, THE	V6404372	5510	77,924.16	77,924.16	00085887
ICS SERVICE CO	V6406452	5620	1,080.00	1,080.00	00085888
INDEPENDENT LIVING AI	V6402141	4310	117.60	117.60	00085889
INTERQUEST DETECTION	V6407530	5810	2,000.00	2,000.00	00085890
J.M. MCKINNEY CO.	V6402219	4355	76.65	76.65	00085891
J.W. PEPPER AND SON I	V6402214	4310	4.19	4.19	00085892
NEXTEL COMMUNICATIONS	V6403356	5918	4,854.92	4,854.92	00085893
OAK GROVE INSTITUTE	V6403402	5860	3,444.48	3,444.48	00085894
OCDE	V6403452	5210	2,310.00	62,712.99	00085895
		5805	59,942.99		
		5880	460.00		
OCDE	V6403452	5210	3,750.00	3,750.00	00085896
OUR PLACE CENTER OF S	V6410244	5805	8,470.00	8,470.00	00085897
WOOLDRIDGE, NINA	V6408424	5805	4,500.00	4,500.00	00085898

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAYBAR ELECTRIC COMP	V6401918	4320	405.56	405.56	00085900
GREATER ANAHEIM SELPA	V6401927	7211	37,500.00	37,500.00	00085901
HARLAND TECHNOLOGY SE	V6409362	4320	1,780.00	1,780.00	00085902
HOME DEPOT	V6405234	4320	21.87	21.87	00085903
HP DIRECT	V6408671	4310 4410	1,166.10 2,952.56	4,118.66	00085904
ICS SERVICE CO	V6406452	5610 5620	605.20 30.00	635.20	00085905
IMAGE PLUS INC.	V6410287	5810	4,500.00	4,500.00	00085906
IMPERIAL PRODUCTS INC	V6402137	4355	3,406.36	3,406.36	00085907
J.M. MCKINNEY CO.	V6402219	4355	61.83	61.83	00085908
JEYCO PRODUCTS INC	V6402332	9320	552.80	552.80	00085909
JIM DAVIDSON SEWING M	V6409736	5610	377.39	377.39	00085910
KNORR SYSTEMS	V6402610	4347	114.19	114.19	00085911
LAIOLA, JIM	V6402340	5610	80.00	80.00	00085912
LIBERTY PAPER	V6410278	9320	21,458.12	21,458.12	00085913
OAK GROVE INSTITUTE	V6403402	5860	132.48	132.48	00085914
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	498.42	498.42	00085916
A1 TRANSMISSION SERVI	V6400030	4370 5610	796.98 450.00	1,246.98	00085917
AARDVARK CLAY AND SUP	V6400035	4310	110.38	110.38	00085918
ACES	V6409808	5860	5,759.85	5,759.85	00085919

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00085920
ALLIANCE ENVIRONMENTA	V6400169	5610	1,310.14	1,310.14	00085921
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00085922
AMERICAN SPORTS CENTE	V6410323	5210	2,720.00	2,720.00	00085923
ANAHEIM BAND INSTRUME	V6400251	4310 5610	16.11 94.79	110.90	00085924
ANAHEIM CHAMBER OF CO	V6400252	5310	293.00	293.00	00085925
ANAHEIM DISPOSAL	V6400256	5580	7,949.46	7,949.46	00085926
ANTHONY LOYA PHOTOGRA	V6405888	4310	1,089.10	1,089.10	00085927
APPLE INC	V6400319	4410	2,397.09	2,397.09	00085928
ARAMARK UNIFORM SERVI	V6407528	4388	623.41	623.41	00085929
ATOMIC LEARNING INC.	V6409207	4310	1,442.10	1,442.10	00085930
AVTECH SOFTWARE	V6409499	5610	485.00	485.00	00085931
B AND M LAWN AND GARD	V6400423	4347	126.21	126.21	00085932
BEACON DAY SCHOOL	V6409269	5860	17,149.64	17,149.64	00085933
BEST CONTRACTING SERV	V6409909	5610	10,469.00	10,469.00	00085934
BGM SIGNS	V6408998	4310	180.00	180.00	00085935
BUS WEST	V6407892	4376 5610	233.02 1,581.00	1,814.02	00085936
CINNAMON HILLS YOUTH	V6407425	5860	2,777.50	2,777.50	00085937
CINTAS FIRE PROTECTIO	V6409713	5610	775.00	775.00	00085938
CITY OF ANAHEIM	V6400957	5520 5580	3,349.58 439.39	3,788.97	00085939
CITY OF ANAHEIM	V6400957	5520	8,960.61	10,687.54	00085940

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIGITAL NETWORKS GROU	V6409316	4410	2,383.57	2,383.57	00085941
EMPARAN, PADRAIC	V6408918	5210	1,000.00	1,000.00	00085942
GREATER ANAHEIM SELPA	V6401927	7211	7,470.00	7,470.00	00085943
ICS SERVICE CO	V6406452	5620	510.00	510.00	00085944
INCLUSIVE EDUCATION A	V6410158	5860	2,045.00	2,045.00	00085945
JACKSONS A S BREA	V6406346	4347	63.55	63.55	00085946
K 12 SPECIALTIES INC	V6407667	4347	1,497.24	1,497.24	00085947
L AND N UNIFORM SUPPL	V6402628	4345	42.85	42.85	00085948
LA HABRA CITY SCHOOL	V6406011	5805	4,500.00	4,500.00	00085949
LANGUAGE NETWORK INC	V6409301	5810	1,620.82	1,620.82	00085950
LATHAM TIME COMPANY	V6409059	4355	1,811.49	1,811.49	00085951
LETTER PERFECT SIGNS	V6402726	4355	761.25	761.25	00085952
LIBRARY VIDEO COMPANY	V6402738	4310	104.66	104.66	00085953
LIFETIME MEMORY PRODU	V6410320	4310	1,811.74	1,811.74	00085954
MC MAHAN BUSINESS INT	V6405408	4310	973.31	973.31	00085955
MORRIS, KATHY	V6402537	5220	99.00	99.00	00085956
OCDE	V6403452	7141	216,065.20	216,065.20	00085957
REAGAN, BRIAN	V6409296	5210	1,000.00	1,000.00	00085958
VAN DYKE, BEN	V6409294	5210	1,000.00	1,000.00	00085959
WILCOX SALES, DALE	V6408002	4384	750.38	750.38	00085960
WILLIAMS, KYLE MATTHE	V6410329	5210	1,000.00	1,000.00	00085961

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLEET SERVICES INC	V6405625	4370	606.16	1,196.17	00085966
		4376	46.18		
		4385	543.83		
GCR TIRE CENTERS	V6409136	4370	868.57	868.57	00085967
H AND H AUTO PARTS WH	V6401967	4370	528.00	1,643.77	00085968
		4385	1,115.77		
HD INDUSTRIES	V6401983	4376	17.81	17.81	00085969
HOME DEPOT	V6405234	4376	35.69	35.69	00085970
J.W. PEPPER AND SON I	V6402214	4310	480.93	480.93	00085971
*** VOID CONTINUE *** VOID. CONTINU					
			0.00	0.00	00085972
JACKSONS A S BREA	V6406346	4370	3,377.32	4,529.20	00085973
		4376	644.35		
		4385	507.53		
JEYCO PRODUCTS INC	V6402332	4375	1,750.00	3,621.08	00085974
		4385	245.19		
		4387	1,625.89		
M.P. SOUTH INC	V6402889	5610	1,675.00	1,675.00	00085975
ONE STOP PARTS SOURCE	V6406259	4370	495.39	495.39	00085976
ORANGE COUNTY SANDBAG	V6407703	4347	380.62	380.62	00085977
*** CHECK GAP ***					
OCEAN VIEW SCHOOL DIS	V6407370	5805	6,320.35	6,320.35	00085979

TOTAL FOR FUND: 0101 GENERAL FUND 7,394,941.20

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		3408	3,027.60			
		3601	200,217.75			
		3602	66,739.25			
		3701	895.50			
		4110	370.26			
		4150	7,285.90			
		4210	894.51			
		4309	267.19			
		4310	48,101.78			
		4312	250.13			
		4314	59.54			
		4315	216.41			
		4320	71,179.84			
		4321	28.75			
		4327	132.95			
		4330	204.85			
		4345	91.59			
		4347	40,159.86			
		4355	26,601.99			
		4370	9,983.81			
		4375	2,316.68			
		4376	6,841.30			
		4380	532.38			
		4381	21,755.86			
		4382	37,062.01			
		4384	750.38			
		4385	5,505.24			
		4386	7,535.83			
		4387	1,953.81			
		4388	774.03			
		4390	463.14			
		4410	74,662.62			
		5210	19,586.06			
		5220	1,985.40			
		5310	393.00			
		5454	37,676.45			
		5510	78,902.53			
		5520	130,367.40			
		5530	7,244.52			
		5560	722.60			
		5580	30,583.40			
		5610	101,001.01			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5620		15,451.01		
	5805		225,900.91		
	5810		93,694.66		
	5821		1,630.07		
	5860		109,948.94		
	5870		24,259.20		
	5880		30,250.58		
	5910		9,285.50		
	5918		7,240.67		
	7141		216,065.20		
	7211		5,032,691.50		
	7221		521,010.56		
	8660		1,553.82		
	9205		492.15		
	9320		60,141.32		

TOTAL FOR FUND: 0101 GENERAL FUND 7,394,941.20

Total Number Of Checks Printed: 459
 Number Of Void Checks Printed: 3
 Number Of Actual Checks Printed: 456

ANAHEIM UHSD 03/03/10 Vendor Check Register
WED, MAR 03, 2010, 9:52 AM --reg: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	10.93	10.93	00085550
*** CHECK GAP ***					
ACSA'S FOUNDATION FOR V6400076		5210	300.00	300.00	00085600
PROMAC IMAGE SYSTEMS V6410099		4320	794.77	794.77	00085601
*** CHECK GAP ***					
ALTERNATIVE REVOLVING V6400190		4199	50.00	50.00	00085767

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,155.70

Object	Object Total
4320	794.77
4199	50.00
5210	300.00
5918	10.93

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,155.70

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

ANAHEIM UHSD 03/03/10 Vendor Check Register
WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HARDY AND HARPER INC	V6408628	5610	58,167.92	58,167.92	00085551
*** CHECK GAP ***					
THOMAS M. MEZA COMPAN	V6409916	5610	14,749.00	14,749.00	00085736
*** CHECK GAP ***					
ALPHA DECOR AND PAINT	V6410303	5610	69,300.00	69,300.00	00085768
CUSTOM CRAFT FLOORING	V6406277	5610	2,451.60	2,451.60	00085769
ENCORP	V6409154	5610	8,500.00	8,500.00	00085770
*** CHECK GAP ***					
J J J FLOOR COVERING	V6402210	5610	2,000.00	2,000.00	00085872
*** CHECK GAP ***					
ENCORP	V6409154	5610	4,340.00	4,340.00	00085962
*** CHECK GAP ***					
M.P. SOUTH INC	V6402889	5610	14,275.00	14,275.00	00085978

TOTAL FOR FUND: 1414 DEFERRED MAINT 173,783.52

Object	Object Total
=====	=====
5610	173,783.52

TOTAL FOR FUND: 1414 DEFERRED MAINT 173,783.52

Total Number of Checks Printed:	8
Number of Void Checks Printed:	0
Number of Actual Checks Printed:	8

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRINGLE ASSOCIATES, S	V6407099	6291	312.00	312.00	00085552

TOTAL FOR FUND: 2121 GO BOND 2002A 312.00

Object	Object Total
6291	312.00

TOTAL FOR FUND: 2121 GO BOND 2002A 312.00

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

ANAHEIM UHSD 03/03/10 Vendor Check Register
WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--Prog: CK517 <1.01>--report id: CKRCSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00085626
*** CHECK GAP ***					
DEPT. OF GENERAL SERV	V6401330	6210	667.26	667.26	00085737
*** CHECK GAP ***					
PUBLIC ECONOMICS INC	V6403787	5810	115.45	115.45	00085873
*** CHECK GAP ***					

TOTAL FOR FUND: 2525 CAPITAL FAC 2,258.52

Object	Object Total
6210	667.26
5810	115.45
6221	1,475.81

TOTAL FOR FUND: 2525 CAPITAL FAC 2,258.52

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

ANAHEIM UHSD 03/03/10 Vendor Check Register
 WED, MAR 03, 2010, 9:52 AM --reg: KARR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C2 REPROGRAPHICS	V6408990	6274	1,486.06	1,486.06	00085516
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	1,495.00	1,495.00	00085602
*** CHECK GAP ***					
WESTGROUP DESIGNS	V6409776	6212	231,082.00	231,082.00	00085627
*** CHECK GAP ***					
SCHOOL FACILITY CONSU	V6404158	6245	8,807.50	8,807.50	00085655
*** CHECK GAP ***					
CONSTRUCTION CONTROLS	V6407887	6272	75,097.00	75,097.00	00085658
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	45,033.82	45,033.82	00085707
*** CHECK GAP ***					
NKS MECHANICAL CONTRA	V6410251	6270	29,815.00	29,815.00	00085738
*** CHECK GAP ***					
ABEAM CONSTRUCTION IN	V6410146	6270	41,765.03	41,765.03	00085915

TOTAL FOR FUND: 4040 SPECIAL RESERVE 434,581.41

Object	Object Total
6156	45,033.82
6212	232,577.00
6245	8,807.50
6270	71,580.03
6272	75,097.00
6274	1,486.06

ANAHEIM UHSD 03/03/10 Vendor Check Register
WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 4040 SPECIAL RESERVE

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

TOTAL FOR FUND: 4040 SPECIAL RESERVE 434,581.41

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

ANAHEIM UHSD 03/03/10 Vendor Check Register
WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRCCSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	5,396.66	5,396.66	00085708

TOTAL FOR FUND: 6768 INS-WCI 5,396.66

Object	Object Total
5890	5,396.66

TOTAL FOR FUND: 6768 INS-WCI 5,396.66

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

ANAHEIM UHSD 03/03/10 Vendor Check Register
 WED, MAR 03, 2010, 9:52 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSoc
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00085553
INFORMED RX INC	V6408830	5895	242,509.93	242,509.93	00085554
*** CHECK GAP ***					
AUHSD	V6400400	5891	1,217,662.37	1,217,662.37	00085603
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	1,082,623.20	1,082,623.20	00085709
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00085710
DELTA CARE USA	V6405542	5461	11,848.05	11,848.05	00085711
PINNACLE CLAIMS MANAG	V6409946	5812	131,086.68	131,086.68	00085712
PINNACLE CLAIMS MANAG	V6409946	5812	6,803.02	6,803.02	00085713
VISION SERVICE PLAN	V6404956	5464	40,016.54	40,016.54	00085714
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	260,213.27	260,213.27	00085899
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	10,283.19	10,283.19	00085963
METLIFE	V6408692	5462	18,433.80	18,433.80	00085964
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00085965

TOTAL FOR FUND: 6769 INS - H&W 3,297,854.49

ANAHEIM UHSD 03/03/10 Vendor Check Register
 WED, MAR 03, 2010, 9:52 AM --reg: KORR-----leg: 64 ---loc: 64FISCAL--job: 10591206 #J175--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	10,283.19		
		5461	1,094,471.25		
		5462	18,433.80		
		5463	29,319.44		
		5464	40,016.54		
		5812	148,389.70		
		5891	1,217,662.37		
		5892	236,555.00		
		5895	502,723.20		
TOTAL FOR FUND: 6769 INS - H&W			3,297,854.49		

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, February 4, 2010**

1. CALL TO ORDER–ROLL CALL

President Brian O’Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:30 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas “Hoagy” Holguin, members; Joseph M. Farley, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore, Fred Navarro, and Russell Lee-Sung, assistant superintendents.

2. ADOPTION OF AGENDA

On the motion of Mrs. Smith, 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 AND INTRODUCTION OF GUESTS

There were no requests to speak.

Mr. Holguin recognized Dan Clavel, ASFCME vice-president.

5. ITEMS OF BUSINESS**5.1 Award of Bids**

On the motion of Mr. Brandman and duly seconded, following a presentation by Erik Greenwood and a lengthy discussion by the board, the Board of Trustees awarded the bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-05	E-Rate Year 13, Cell Phone Services–District-Wide (Funding: E-Rate Funds \$228,975.22 and General Funds \$90,444.14)	T-Mobile USA	\$319,419.36
	E-Rate Year 13, Transportation and Food Services (Funding: E-Rate Funds \$100,280.36 and General Funds \$29,094.14)	Nextel of California, Inc. (dba Sprint Nextel)	\$129,374.50

2010-06	E-Rate Year 13, Network Equipment for Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools and Anaheim, Katella, Magnolia, Savanna, and Western High Schools (Funding: E-Rate Funds \$1,214,604.00 and General Funds \$165,628.00)	Golden Star Technology Inc. (dba GST)	\$1,380,232.00
2010-07	E-Rate Year 13, Telecommunications (Funding: E-Rate Funds \$59,383.00 and General Funds \$32,823.00)	Global CTI Group, Inc.	\$92,206.00
2010-11	E-Rate Year 13, Structured Cabling System for Anaheim High School (Funding: E-Rate Funds \$33,022.30 and General Funds \$4,503.04)	AT&T DataComm	\$37,525.34
2010-12	E-Rate Year 13, Structured Cabling System for Western High School (Funding: E-Rate Funds \$356,652.00 and General Funds \$48,634.36)	AT&T DataComm	\$405,286.36

The vote follows.

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

Noes: Trustee Holguin

5.2 **Rejection of Bids**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees rejected all bids.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2010-08	Audio Visual Equipment for Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools and Anaheim, Katella, Magnolia, Savanna, and Western High Schools	Reject all bids

5.3 **Application for E-Rate Funding for the Existing Data and Telecommunications Contracts**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the application for E-Rate Funding. The district currently utilizes existing E-Rate contracts for data and telecommunications services. It is necessary that the district apply for funding annually. The contracts listed below cover the district's telecommunication and data services and include anticipated costs:

Service	Vendor	Contract Name	E-Rate	CTF*	AUHSD
Local Telephone	Pac Bell	CalNet 2 MSA1	\$172,417.45	\$8,841.92	\$39,788.64
Long Distance	AT&T	CalNet2 MSA 2	\$13,492.91	\$0.00	\$3,805.69
Data Services	Pac Bell	96A OPTEMAN	\$154,597.15	\$21,802.16	\$21,802.16
Data (DSL) Svcs.	SBC	Month to Month	\$1,183.84	\$0.00	\$333.90

**California Teleconnect Fund*

The Board of Trustees and the superintendent commended Erik Greenwood and his staff, as well as Brad Minami and his staff for the extraordinary job regarding the E-Rate program and bids.

6. ADJOURNMENT

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 6:37 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Minutes

Thursday, February 11, 2010

1. CALL TO ORDER—ROLL CALL

President Brian O'Neal called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following amendment to the agenda:

- Replace Exhibit R, Certificated Personnel

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:31 p.m.

5. STUDENT PRESENTATION

The Loara High School Chamber Choir, under the direction of David Rigsby, performed.

6. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**6.1 Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:02 p.m.

6.2 Pledge of Allegiance and Moment of Silence

Pam Krey, Loara High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. INTRODUCTION OF GUESTS

Mr. O'Neal introduced Gerry Adams, AFSCME; Sharon Yager and Julie Payne, CSEA; Lisa Rockwell and Patricia Montelongo, APGA; Susan Stocks, ALTA; Joanne Fawley, ASTA; Tony Garza and Julie Dentler, ROP; and Mike Matsuda, NOCCCD.

8. REPORTS

8.1 Closed Session

Board Clerk Jordan Brandman reported the following actions taken in closed session.

8.1.1 No action taken regarding negotiations.

8.1.2 No action taken regarding public employee HR-2009-10-9.

8.1.3 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 09-70 under Education Code 48900(b)
2. 09-83 under Education Code 48900(c), 48915(c)(3)
3. 09-97 under Education Code 48900(c)
4. 09-99 under Education Code 48900(b), 48915(a)(2)
5. 09-100 under Education Code 48900(b), 48915(a)(2)
6. 09-102 under Education Code 48900(c), 48900(k)
7. 09-103 under Education Code 48900(c)
8. 09-104 under Education Code 48900(a)(1), 48915(b)(1)
9. 09-105 under Education Code 48900(a)(1), 48900(k), 48900.4, 48900(r)
10. 09-107 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
11. 09-108 under Education Code 48900(f), 48915(b)(1)
12. 09-109 under Education Code 48900(c)
13. 09-110 under Education Code 48900(k), 48915(b)(1)
14. 09-111 under Education Code 48900(c)
15. 09-112 under Education Code 48900(k), 48915(b)(1)
16. 09-113 under Education Code 48900(a)(1), 48900(k), 48915(a)(5)
17. 09-114 under Education Code 48900(f)
18. 09-116 under Education Code 48900(c)
19. 09-117 under Education Code 48900(a)(1), 48900(k)
20. 09-119 under Education Code 48900(a)(1), 48915(a)(1)
21. 09-121 under Education Code 48900(c), 48900(a)(1), 48915(b)(1)
22. 09-122 under Education Code 48900(c), 48900(f), 48900(a)(1), 48915(b)(1)
23. 09-123 under Education Code 48900(c)
24. 09-124 under Education Code 48900(c), 48915(c)(3)
25. 09-126 under Education Code 48900(f), 48900(k), 48915(b)(1)

8.1.4 The Board of Trustees took formal action to approve the readmission of students 07-92 and 08-80.

8.1.5 No action taken regarding public employee performance evaluation, superintendent.

8.2 Principal's Report

Mrs. Krey presented highlights on Loara High School including an increase in the college-bound rate, the Mayor's Tech Scholars, the ROP automotive program, the CIF championships earned by several teams, and band and choral accomplishments. She said the recent 10th grade parent night, focusing on CAHSEE passage, was a huge success. Mrs. Krey also commented on staff efforts to boost test scores by adjusting the bell schedule, fostering teacher collaboration, and utilizing the Learning Design Specialist program.

8.3 **Reports of Associations**

- 8.3.1 Joanne Fawley, ASTA president, commented on the toll budget cuts have taken on teachers and summarized ASTA reductions that have occurred over the last two years. Mrs. Fawley announced AUHSD teachers will participate in the March 4, 2010, state-wide "Start the Day for Students" rally, but that board members and administration should realize the action is directed at Sacramento, not them.
- 8.3.2 Gerry Adams, AFSCME president, discussed communication issues and a personnel matter.
- 8.3.3 Sharon Yager, CSEA president, reported on the CSEA survey, the chapter meeting held last week, and the district budget.
- 8.3.4 Patricia Montelongo, APGA co-president, shared the success of Cash for College night. Lisa Rockwell, APGA co-president, reviewed the agenda for the next counselor in-service and discussed concurrent enrollment and workshops provided by the College Board.

8.4 **Student Representative's Report**

Neda Arora, student representative to the Board of Trustees, reported on school activities throughout the district.

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

- 9.1 Jackie Benavides, Anaheim High School student, spoke on behalf of school counselors.
- 9.2 Pete Schnaufer, AFSCME representative, commented on personnel matters.
- 9.3 Pat Gladysz, Hope High School, discussed budget cuts, special education, and stimulus funds.
- 9.4 Jasmine Garcia, Dale Junior High School, offered suggestions on reducing district expenditures.
- 9.5 Van Glagola, Food Service, expressed concerns regarding retiree health benefits.
- 9.6 Judy Bodewitz, Kennedy High School, addressed the impact of budget cuts on employees and suggested cost savings.
- 9.7 Margaret Patino, Walker Junior High School, reported on ways to reduce the budget through management cuts.
- 9.8 Margaret Dalke, Savanna High School, said some school librarians could be cut and the rest put on a school rotation schedule.
- 9.9 Toni Stroud, Loara High School, commented on vending machines and registration packet issues.
- 9.10 Jackie Brock, District Office, addressed concerns over the district budget.

Mr. O'Neal recessed the meeting at 7:14 p.m. and reconvened the meeting at 7:21 p.m.

10. **ITEMS OF BUSINESS**

10.1 **Report, Lesson Design Specialist Initiative**

The Board of Trustees received a report on the district's Lesson Design Specialist (LDS) initiative and a lengthy discussion ensued. The initiative was implemented this school year to enhance instructional planning and to improve student achievement. Trustees were provided with an overview of the initiative and its goals for student learning. The presentation was conducted by Dr. Fred Navarro, Mr. Mike Matsuda, Mrs. Diana Fujimoto, and Mrs. Diane Erickson, who have led the initiative from the district and at school sites.

10.2 **Resolution No. 2009/10-E-02, Career and Technical Education Month**

On the motion of Ms. Piercy and duly seconded, the Board of Trustees adopted a resolution declaring February as Career and Technical Education Month. Career Education is designed to provide all students with a relevant, engaging, and rigorous educational experience. Students who successfully complete a Career Education Pathway will, upon graduation, have the option of entering the workforce immediately, pursue their career goals by enrolling in a vocational program, or go on to earn a four-year college degree in their chosen career field. By adopting this resolution the Board of Trustees recognizes that the ever-increasing cooperative efforts of career technical educators, business, and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields that are forecast to experience the largest and fastest growth in the next decade.

The roll call vote follows.

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

10.3 **Resolution No. 2009/10-B-11, Tax Revenue Anticipation Notes (TRANS)**

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2009/10-B-11, authorizing the borrowing of funds for fiscal year 2009-10, which will not exceed \$28,000,000. TRANS are short-term, interest-bearing notes issued by a district in anticipation of taxes and other revenues. The actual cost of the TRANS will be calculated once the number of final participants and costs are known. TRANS are often used by school districts to cover brief cash flow shortages. The TRANS funds will be paid back using state apportionments received by the district in July and August 2010. Please note that the exhibit is incomplete and will not be completed until the transaction is done. However, Piper Jaffray and Company, financial advisors, has requested the documents be presented to the board with the blank portions now. To cope with its own cash flow problems, the state of California has deferred payment of revenue apportionments to school districts, which has created cash flow problems for many districts. Adopting this resolution does not obligate the district to use a TRANS. It does allow the district to pursue a TRANS, if it appears necessary.

The roll call vote follows.

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

10.4 **Agreement, 2010 Earned Income Tax Credit (EITC) Campaign Community Partner Stipend**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the 2010 Earned Income Tax Credit (EITC) Campaign Community Partner Stipend Agreement with Orange County Financial Stability Alliance (OCFSA), Orange County United Way (OCUW), and Legal Aid Society of Orange County (LASOC). The EITC Campaign is a

community-based effort designed to assist low-income families, individuals, and the elderly with preparing and submitting their federal and state tax return claims. Anaheim Union High School District Accounting Pathway students at Cypress, Kennedy, and Loara High Schools, and their accounting teachers are members of the Volunteer Income Tax Assistance (VITA) program. The accounting students and their teachers have prepared for, and passed, the basic taxation certification test through the United States Internal Revenue Services. Collectively, these students and their accounting teachers will host six Saturday "Community Tax Days" with VITA at Cypress, Kennedy, and Loara High Schools, and/or the District Office Professional Development Center. To offset the cost of hosting these Community Tax Days, OCUW and LASOC will provide a stipend of \$5,000 to the AUHSD Accounting Pathway program. The term of this agreement is February 12, 2010, through April 30, 2010, at no cost to the district.

10.5 **Agreement, Axiom RE, d/b/a Evergreen Rx**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees approved a master consulting agreement and business associate agreement with Axiom RE, d/b/a Evergreen RX, to perform an audit to evaluate the performance of the district's prescription drug benefit, at a cost not to exceed \$4,000. If any inconsistencies are found, the audit would be expanded to include on-site evaluation of rebate performance and a more in-depth review of prescription drug claims, at a cost not to exceed \$14,000. (Health and Welfare Funds)

10.6 **Ratification of Change Order**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the change order as listed.

Bid #2010-01, Magnolia High School	P.O. #D64A0087
Paving Improvement Project (Facilities Funds)	
Hardy and Harper, Inc.	
Current Contract Value	\$849,624.97
Change Order #4	(\$33,000.00)
New Contract Value	\$816,624.97

10.7 **Notice of Completion**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees accepted all work as complete, and authorized the filing of the notice of completion with the office of the county recorder.

Bid #2010-01, Magnolia High School	P.O. #D64A0087
Paving Improvement Project (Facilities Funds)	
Hardy and Harper, Inc.	
Original Contract	\$796,000.00
Contract Changes	\$20,624.97
Total Amount Paid	\$816,624.97

11. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 11.4 and 11.8, pulled by Mr. Holguin for discussion.

11.1 **Educational Consulting Agreement, Grover Bravo, DBA, Grupo Crecer**

The Board of Trustees approved the educational consulting agreement with Grover Bravo, DBA, Grupo Crecer, a community-based organization founded by psychologist Dr. Grover Bravo. Grupo Crecer offers a culturally-based family education program to the parents of Anaheim High School students. The course is taught by professional educators and focuses on strengthening the family unit. The course is made up of eight two-hour sessions, each with a different topic. All topics focus on academic success and include the role of the family, self-esteem, and the building blocks of academic success. The training will occur February 25, 2010, through April 22, 2010, at a cost not to exceed \$20,000. Professional development of this nature is a requirement of the federally-funded Title I Program, and such funds may not be used for other purposes. (Title I Funds)

11.2 **Agreements**

11.2.1 **Orange County Superintendent of Schools**

The Board of Trustees ratified the agreement with the Orange County Superintendent of Schools to purchase Angel Learning, an online learning management system. Angel Learning is the platform used by teachers for the district's online learning program. The platform allows teachers to design curriculum, conduct threaded discussions, manage and collect student work, conduct virtual one-on-one lessons, provide access to real-time data, and provide students with performance feedback. The Orange County Superintendent of Schools offers the learning management system at a discounted price of \$15 per teacher and \$3 per student account, at a cost not to exceed \$3,795. Services are being provided July 1, 2009, through June 30, 2010. (Title II, Part D, and CTAP Funds)

11.2.2 **2010-2013 Intranet Network Support Services**

The Board of Trustees approved an agreement to continue the existing Intranet Network Support Services arrangement with the Orange County Superintendent of Schools, July 1, 2010, through June 30, 2013. The agreement includes web filtering, data circuit network management, router maintenance, data circuit charges, email archiving storage, and email archiving management, at a cost not to exceed \$750 per year. (General Funds)

11.2.3 **2010-2013 Internet Network Support Services**

The Board of Trustees approved the Internet Network Support Services Agreement with the Orange County Superintendent of Schools, July 1, 2010, through June 30, 2013. The district currently participates in a consortium, via Letter of Agency (LOA), which allows the Corporation for Education Network Initiatives in California (CENIC) to act as the district's internet service provider (ISP), at no cost to the district. More than 850 districts currently have an active LOA with CENIC. These services are provided through the Orange County Superintendent of Schools. Due to the current state-wide budget uncertainties, the Orange County Superintendent of Schools has informed the district that it is possible that CENIC may not be funded. Therefore, the Orange County Superintendent of Schools has offered, in that event, to act as the district's ISP, at a cost not to exceed \$41,040 per year. (General Funds)

11.2.4 **Third Party Claims Administration**

The Board of Trustees ratified an agreement with Claim Retention Services, Inc. to

administer claims for the property and liability claims program and student accident insurance program. The term of the agreement is February 1, 2010, through January 31, 2011. The annual fixed rate fee for property and liability claims that occur within the self insured retention of the district is not to exceed \$21,000. Administration of claims beyond the self insured retention would be invoiced on a time and expense basis and reimbursement requested from the excess joint power authority. Additional investigative and mileage expenses would be on an as needed basis. Claims administrative services for the student accident insurance program would not exceed \$3,000. (General Funds)

11.3 Rejection of Liability Claims

The Board of Trustees rejected all claims as listed as not a proper charge against the district, and authorized staff to send the notices of rejection.

- 11.3.1 Rejected a liability claim that was filed on December 22, 2009, and was identified as AUHSD 10-05. After review, staff determined that the claim was not a proper charge against the district. This is a personal injury claim.
- 11.3.2 Rejected a liability claim that was filed on January 5, 2010, and was identified as AUHSD 10-07 (Tort Claim #272). After review, staff determined that the claim was not a proper charge against the district. This is a personal property loss claim.
- 11.3.3 Rejected a liability claim that was filed on January 7, 2010, and was identified as AUHSD 10-99. After review, staff determined that the claim was not a proper charge against the district. This is a breach of contract claim.

11.4 Rejection of Claim

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees rejected the claim of Hardy and Harper, Inc. dated January 5, 2010, found that the claim was not a proper charge against the district as provided in Government Code Section 915(a), and authorized staff to send a notice of rejection pursuant to Government Code Section 913.

11.5 Instructional Materials Submitted for Adoption

The Board of Trustees adopted the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for use in English language arts and business. The books have been made available for public review.

11.6 Donations

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District	Boeing Global Corp. Citizenship	\$15,000
Kennedy	Lisa Holley	IMAC flat panel 800 MHZ
Savanna	Duane Pamperin	Delta jointer
Sycamore	Cesar Roman	\$1,500 to the AVID program

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

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

11.8 **Disposal of Surplus Instructional Materials**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the list of district miscellaneous obsolete textbooks, books, and instructional materials as surplus, and authorized staff to dispose of the books in accordance with Education Code Section 60510. It was the consensus of the Board of Trustees that in the future, additional data such as condition and/or reason for surplus be listed on the exhibit.

11.9 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, January 12, 2010, through February 1, 2010.

11.10 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report January 12, 2010, through February 1, 2010.

11.11 **Individual Service Contracts**

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

11.12 **Certificated Personnel Report**

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

11.13 **Classified Personnel Report**

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

11.14 **Field Trip Report**

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

11.15 **Institutional Membership**

The Board of Trustees approved the membership as listed.

Cypress Chamber of Commerce, February 1, 2010, through February 1, 2011, \$175. (General Funds)

11.16 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.16.1 January 14, 2010, Special Board Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Cafeteria Fund, November 2009 and December 2009

12.2 Enrollment, Month 4

13. **SUPERINTENDENT AND STAFF REPORT**

There was no report at this time.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith reported on her attendance at the ROP meeting, the Insurance Committee meeting, as well as visits to Brookhurst and Orangeview Junior High Schools.

Mr. Holguin said he attended the South Junior High School intramural awards banquet.

Mrs. Piercy commented on her attendance at the District Honor Choir Show, an Anaheim High School Arts Conservatory fundraiser, Anaheim State of the City Luncheon, Cypress State of the City Luncheon, Spotlight on Education awards, and the District Honor Theatre Festival.

Mr. Brandman noted his attendance at the Anaheim State of the City Luncheon, Spotlight on Education awards, Cash for College night, and the District Honor Theatre Festival.

Mr. O'Neal stated he attended the Budget and Wellness Committee meetings, the Cypress State of the City Luncheon, a CSEA budget meeting, and the District Honor Theatre Festival.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, March 11, 2010, at 6:00 p.m.

Thursday, April 1
Thursday, April 29
Thursday, May 13
Thursday, June 3
Thursday, June 24
Thursday, July 15
Thursday, August 5

Thursday, August 19
Thursday, September 2
Thursday, September 23
Thursday, October 14
Thursday, November 4
Thursday, December 9

15.2 **Suggested Agenda Items**

Mr. Holguin suggested a district survey for students, parents and employees. He requested we recognize more students for their achievements. Mr. Holguin also requested we address the retiree health management benefit.

16. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:57 p.m.

Approved _____
Clerk, Board of Trustees

INSURANCE COMMITTEE MEETING
January 19, 2010
MINUTES

I. Welcome

The meeting was called to order by Dianne Poore at 2:10 p.m.

II. Roll Call

Present: Dianne Poore, Jean Hockett, Anna Piercy, Joanne Fawley, Ivette Robinson, Mike DeMore, Jackie Brock, Julie Payne, Susan Stocks, Ken Kanouse, Katherine Smith, Joe Trejo, Pete Schnauffer, Tonya Dowd, Jane Domme, and Shirley Pacia.

Absent: Gerald Adams, Russell Lee-Sung, Lisa Rockwell, and Sandy Blumberg..

Minutes for the November 17, 2009 were approved.

III. MPH of ETHICONENDO-SURGERY/Minimally Invasive Surgery

- Tonya Dowd from Johnson-Johnson Company gave a presentation on awareness, and access to minimally invasive surgeries. Additional benefits:
- This option seems to be a way of not only saving dollars for the district and the employees, but also, gives employees an effective alternative for conventional surgery.
- There is a 52% reduction in Nosocomial Infection Rates for Cholecystectomy, Hysterctomy, and Apendectomy.
- The school districts value as a stakeholder for this type of program is getting the employee back to work faster and have consistency in classroom for the students.
- Lower overall healthcare costs for everyone.
- Ken Dehweller, Superintendent from Colorado Springs School District 11, has information regarding his positive outcome on his case study for his district. He was very pleased with the outcome dollar savings for his District and would talk to our district if we wish.

Jan Domene was a guest speaker for this new awareness program. She feels this program would benefit our district, staff members, parents, and students.

IV. Discuss Proposal for Audit of Prescription Benefit

We are requesting a transparency model audit from Evergreen Rx in the amount of \$4,000.00. If any inconsistencies are found, the audit would be expanded to include onsite evaluation of rebate performance and a more in-depth review of prescription drug claims. Total cost of the audit, including the expanded review, would not exceed \$14,000. This will be presented at the February 11, 2010 board meeting for approval.

V. Chiropractic Benefit on PPO Plan

It was decided that the language on chiropractic services needed to be tightened up to have better control of chiropractic treatment for our employees.

VI. Renewal Rate Summary

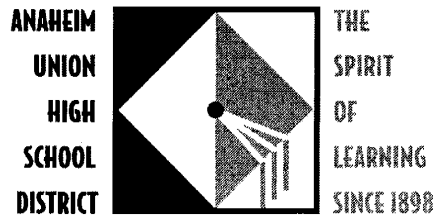
- Ivette Robinson and Mike DeMore went over the renewal summary rates and mentioned that even though the dollar figure is high our district is still lower than most other districts.
- Gallagher Benefit Services of California will be conducting a HMO Market Study which would include Kaiser for the future.

The meeting adjourned: 4:18 p.m.

Respectfully Submitted,
Shirley Pacia

Dianne Poore, Assistant Superintendent

Next Meeting:
February 16, 2010 Cypress Room
2:00 – 4:00 p.m.



**Special Education Department Chair Meeting
PDC
February 9, 2010
3:15 to 4:30**

MINUTES

1. Welcome and Introductions

Barbara Moore, Director of SYS, welcomed everyone and introductions were made.

Present: See sign-in sheet

Absent: See sign-in sheet

2. General Announcements

3. New Business

3.1 Curriculum Council – Eric Motch

Eric reported on discussions at the last Curriculum Council meeting regarding budget, API scores, starting career pathways at each school, and use of data director. If anyone has concerns that they want discussed at this meeting, please email Eric and let him know.

3.2 Fly Up Processes

Discussed fly ups from elementary to junior high and junior high to high school. Junior High teachers should not be leaving their school to go to a fly up at the elementary school. We want to have fly ups at the junior high schools. Junior high and high schools met in groups to discuss the fly up process.

3.3 Transition Activity

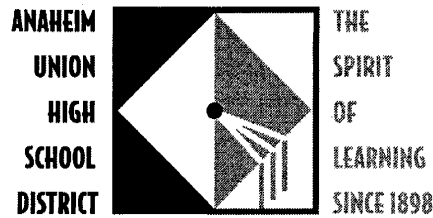
The Transition Task Force is looking at transition goals. Discussion about which classes support which transition goals for the moderate-severe programs and the mild-moderate programs.

4. Other

ESY information is forthcoming.

5. Next Meeting Date and Location: Tuesday, March 9, 2010 from 3:15 to 4:30 in the
PDC

6. Adjournment



**Speech-Language Specialist Department Meeting
Savanna Room
December 15, 2009
1:00 – 3:00**

MINUTES

1. Welcome and Introductions

Celeste Krueger, Speech-Language Department Chair, welcomed everyone and introductions were made.

Present: See attendance sheet

Absent: See attendance sheet

2. Reports - none

3. Old Business

3.1 Complete Sign-In Sheets for CEUs

CEUs will be given for attendance at the Autism Support Team Trainings. Make sure you sign in at each of these meetings. We will issue CEUs at the end of December and June.

4. New Business

4.1 New Assessment Plan

The district has created a new assessment plan to be used effective immediately. Celeste will email the form to everyone.

4.2 SOLO 6 Demonstration

Celeste did brief demonstrations on the use of the new SOLO 6. The district has purchased the upgraded SOLO for all school sites except Oxford and Hope. All other schools have a license for this. The software needs to be loaded on to each computer individually, but is network friendly which means that students can access their work from any computer that has SOLO 6. We have unlimited

licenses per site and this can be used by all students, not only special education students. If given the software, students can download this at home for use there. We want to roll this on to each site with the help of the SLPs or with Celeste's help if you need it. Celeste recommends that you identify one of the tools that SOLO offers to use with one or two specific students. SOLO has a lot of tools which can make it overwhelming to manage. Start slowly and introduce it to teachers that you know will use it. Our hope is that once a teacher has had success with the software they will share it with another teacher and it will spread across campus.

Celeste will be downloading the software at Lexington with the help of her computer tech and let you know if there are any specifics that your site computer techs need to know. She has software for each campus and will hand it out. The SLPs will maintain control of the SOLO software on each campus.

4.3 Bookshare

This is website that allows free downloads of books to students with print disabilities. Celeste can set you up as a sponsor if you would like and you can sign up students for this tool. Bookshare also uses Read:Outloud which makes it a great tool for struggling readers.

5. **Other**

5.1 SYS Holiday Open House on Thursday, December 17 from 2:00 to 3:00 in the PDC. No games. Just food, drinks, music and fun conversation with your friends.

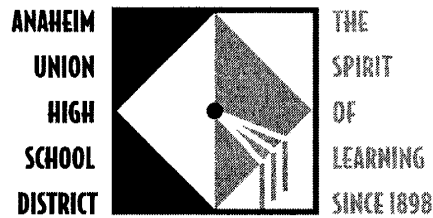
5.2 Celeste ordered new test protocols as we were getting low on inventory. Please take what you need.

5.3 If a parent wants their child out of special education, have the IEP, document the reason the student needs services, and send this to Jeff Riel so that he can write a letter detailing our offer of FAPE.

6. **Next Meeting Date and Location** – January 19, 2010 in the Superintendent’s Conference Room from 1:00 to 3:00.

7. **Adjournment**

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**Speech-Language Specialist Department Meeting
Superintendent's Conference Room
February 16, 2010
1:00 – 3:00**

MINUTES

1. Welcome and Introductions

Celeste Krueger, Speech-Language Department Chair, welcomed everyone and introductions were made.

Present: See attendance sheet

Absent: See attendance sheet

2. Reports - none

3. Old Business

3.1 SOLO 6.0.1 Installation

There continues to be problems in installing the new SOLO version. The problem appears to be the Deep Freeze and techs are saying they need to load the program individually. I'll send updates about installation status.

3.2 Medi-Cal Audit

Thanks to everyone for getting their documentation to me when it was finally decided what the auditors wanted. I got everything they requested from all of you in less than 24 hours. Nice job ladies!

a. Documentation

We don't need to use the same format when we do our documentation. It would be helpful if you document whether it was group, individual, classroom, etc., and the number of minutes treated. Use a SOAP type format when you document. This will be adequate to meet requirements.

4. **New Business**

4.1 MAVA Demonstration

Barbara Moore demonstrated the Montgomery Assessment of Vocabulary Acquisition test. We have two of these tests at the district. They measure receptive and expressive vocabulary. They are only normed for ages 2 to 12.11.

4.2 Bilingual Assessments

If a student is bilingual and you are not testing in both languages, make sure your report includes your rationale for not doing so. If a student speaks Spanish only at home and his CELDT scores are Intermediate, you need to have old language scores to back up your decision to only test in English or you need to have attempted Spanish testing and explained that the Spanish skills were not adequate for Spanish testing, or whatever rationale you have. Remember that someone reading your report will wonder why you didn't test a bilingual student in his primary language. Include your rationale.

4.3 Dismissing Autism Students from Caseload

It is highly recommended that you don't dismiss students who have a diagnosis of autism from your caseload. There are lots of different ways to provide services even if the student is fully included. If the student has an aide, this is a sign that Speech-Language services are needed so we can support whatever need the student has that requires an aide. Just because a student says that he doesn't want friends, doesn't mean that he has the skills to make friends. Students that don't have friends don't know how to make friends. Make sure that you are looking at executive functioning. A student's success one year does not necessarily indicate success the following year.

4.4 Comprehensive Multi-Disciplinary Assessment Protocol for ASD (CMAP-ASD)
Celeste handed out CMAPS for different levels of communicators – Emergent Communicator, Basic Communicator, Atypical Communicator, Atypical Communicator 2. This gives a protocol for testing to make sure that all areas of need are being assessed and what tools to use when doing so.

4.5 Grice’s Conversational Maxims

Celeste handed out Grice’s Conversational Maxims. Dr. Franke says these are key when assessing especially if trying to distinguish between ED and ASD. These would be great to use in your speech-language report to support your case.

4.6 What are you doing for your SDC autistic students?

Discussion about ideas of things to do for your autistic SDC students.

5. **Other**

We would like to meet with the Anaheim City SLPs during one of their meetings. We want all of our therapists that are fed by Anaheim City to attend this meeting so that they can meet us and we can explain our programs. We will also see if we can get their SLP files directly sent to the SLPs at the junior high schools.

6. **Next Meeting Date and Location** - March 16, 2010 from 1:00 to 3:00 in the PDC

7. **Adjournment**

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**ANAHEIM UNION HIGH SCHOOL DISTRICT
WELLNESS COMMITTEE MEETING
January 27, 2010**

Minutes

I. CALL TO ORDER

The meeting was called to order by Terry Gerner at 3:05 p.m.

II. ROLL CALL:

Present: Terry Gerner, Kathleen Strobel, Kerry Benson, Katherine Smith,
and Brian O'Neal

Absent:

III. Kathleen Strobel showed a short video clip from the Early Show on "Pumping Up The Brain." The video talked about how doing exercise helps improve learning for underachieving students.

The committee discussed what might help in AUHSD schools to get students moving to increase exercise. One possibility would be to show this video to Chairs/Teachers in Math and English to see if they might be interested in piloting this strategy. Terry Gerner will present the information to Dr. Fred Navarro.

IV. Terry Gerner said that Kathleen Strobel's department did an excellent job on the administration of the H1N1 Clinic and providing the shots.

V. In discussing the review of the Wellness Policy for Anaheim Union High School District it was stated that food and wellness is a big part of learning. Terry Gerner said that the Foodservice Department had worked hard to achieve compliance in food and beverages served at the schools.

Consumption of breakfast and lunch have increased since assess to snack foods and beverages are not available from vending machines on campuses. Kerry Benson elaborated on the input from the parents at the Supt. Advisory Committee meeting regarding the vending machines and access to them. The parents from Western High School were the most vocal and upset regarding the removal of the vending machines. Currently the purchasing department is preparing a request for proposal for water vending machines.

Page 2

- VI. The Wellness Committee agreed that they need more members on the team. Any suggestions for the next Wellness Committee meeting should be emailed to Terry Gerner.

The meeting was adjourned at 3:36 p.m.

Respectfully Submitted,
Lina Welsh

APPROVED:

Terry Gerner, Director Food Service

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

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12183	12273	286,342.78
21	Western	7746	7865	297,704.54
22	Magnolia	7963	8062	173,886.63
23	Savanna	7903	7978	64,993.74
24	Loara	9379	9495	301,223.99
25	Katella	9668	9821	170,478.88
27	Kennedy	8755	8846	366,542.43
28	Cypress	9940	10049	550,076.10
31	Brookhurst	2222	2227	49,977.40
32	Orangeview	2054	2067	35,387.38
34	Walker	2628	2676	125,859.68
35	Dale	3023	3055	119,794.92
37	Sycamore	1950	1959	22,898.04
38	Ball	2160	2163	83,967.87
40	South	2589	2603	116,113.70
42	Oxford	8062	8203	449,122.10
44	Lexington	2047	2051	70,474.06
47	Hope	1555	1555	70,204.09
68	Gilbert	1418	1419	51,974.53
Total School Balances				3,407,022.86
Balance Per Bank of America				3,407,022.86
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2009/10 MONTHLY ENROLLMENT REPORT

MONTH 5
1/04/10 to 01/29/10

SCHOOL	REGULAR DAY					Subtotal	Hosp/Hm	SDC Opp.	Sp Ed	TOTAL STUDENTS
	9th	10th	11th	12th						
Anaheim	898	869	704	612	3,083	7	-	121	3,211	
Cypress	601	592	563	501	2,257	1	-	101	2,359	
Katella	679	694	568	483	2,424	3	-	118	2,545	
Kennedy	649	620	522	523	2,314	-	-	61	2,375	
Loara	680	679	583	565	2,507	2	-	153	2,662	
Magnolia	489	605	516	419	2,029	-	-	119	2,148	
Oxford	199	189	169	166	723	-	-	-	723	
Savanna	576	623	483	463	2,145	-	-	134	2,279	
Western	604	615	438	451	2,108	1	-	92	2,201	
Total Comprehensive	5,375	5,486	4,546	4,183	19,590	14	-	899	20,503	
Gilbert - West	4	40	107	105	256	-	-	-	256	
Gilbert - South	7	49	180	200	436	4	-	92	532	
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-	
Polaris High School #61	-	18	35	61	114	-	-	-	114	
Home	11	20	25	19	75	-	-	1	76	
Community Day School	17	15	2	2	36	-	-	-	36	
Total Alternative Ed	39	142	349	387	917	4	-	93	1,014	
Hope	-	-	-	-	-	-	-	235	235	
Total Senior High Schools	5,414	5,628	4,895	4,570	20,507	18	-	1,227	21,752	
Adult Education	1,582	234	377	1,254	3,447	-	-	81	3,528	

SCHOOL	REGULAR DAY					Subtotal	Hosp/Hm	SDC Opp.	Sp Ed	TOTAL STUDENTS
	7th	8th								
Ball	579	604	1,183	2	46	1,231	-	-	1,231	
Brookhurst	630	614	1,244	-	65	1,309	-	-	1,309	
Dale	586	673	1,259	1	38	1,298	-	-	1,298	
Lexington	655	541	1,196	2	20	1,218	-	-	1,218	
Orangeview	446	483	929	-	72	1,001	-	-	1,001	
Oxford	207	199	406	-	-	406	-	-	406	
South	707	757	1,464	1	35	1,500	-	-	1,500	
Sycamore	754	769	1,523	-	57	1,580	-	-	1,580	
Walker	564	592	1,156	1	39	1,196	-	-	1,196	
Total Comprehensive	5,128	5,232	10,360	7	372	10,739	-	-	10,739	
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-	
Polaris High School #61	-	-	-	-	-	-	-	-	-	
Home	5	10	15	-	-	15	-	-	15	
Community Day School	3	18	21	-	-	21	-	-	21	
Total Junior High Schools	5,136	5,260	10,396	7	372	10,775	-	-	10,775	

DISTRICT TOTAL - WITHOUT ADULT ED.	32,527
DISTRICT TOTAL - WITH ADULT ED.	36,055