

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: April 6, 2011

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

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

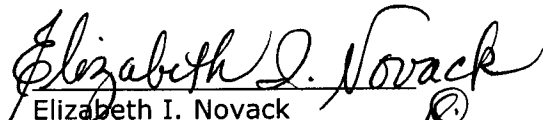
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 14th day of April 2011

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

Closed Session—3:00 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack
Superintendent

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

BOARD OF TRUSTEES
Agenda
Thursday, April 14, 2011
Closed Session–3:00 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.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Dr. Novack and Mr. Holcomb, regarding property located at 5080 Orange Avenue, Cypress, California.

- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-134, 10-135, 10-136, 10-138, 10-139, 10-140, 10-141, 10-142, 10-143, 10-144, 10-145, 10-146, 10-147, 10-148, 10-149, 10-150, 10-151, 10-152, 10-154, 10-155, 10-156, 10-157, 10-158, 10-159, 10-161, 10-162, 10-163, 10-164, 10-165, and 10-167.

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**

Kevin Astor, Orangeview 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. Astor will present a report on Orangeview Junior High School.

7.3 **PTSA Report**

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

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

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

8. **RECOGNITIONS** **INFORMATION ITEM**

8.1 **National Board Certified Teachers**

The Board of Trustees will honor two District employees, Carolyn Balmages, teacher at South Junior High School, and Jason Smith, teacher at Loara High School, who have received the most advanced professional credential in their field. They were named 2010 National Board Certified Teachers. Recipients have met high standards through intensive study, expert evaluation, self-assessment, and peer review.

8.2 **Greater Anaheim SELPA Community Advisory Committee Honorees**

The Board of Trustees will honor four District employees who were nominated and selected for outstanding service to students with disabilities. Greater Anaheim SELPA Community Advisory Committee recognized Paula Harrison, LHS teacher at Orangeview Junior High School; Erland Jones, campus safety aide at Magnolia High School; Mimi Lambeth, ED teacher at Gilbert High School; and Mike McEvoy, woodshop teacher at Walker Junior High School for their accomplishments.

8.3 **Every Student Succeeding Award**

The Board of Trustees will honor Cypress High School student Alexandra Munoz and Western High School student Connie Jimenez who were selected to receive the Association of California School Administrators' Every Student Succeeding Award. In recognition of their achievements, Alexandra and Connie received a certificate, a cash award, and a medallion presented at the Orange County Department of Education.

8.4 **CIF Wrestling Finalist**

The Board of Trustees will honor Cypress High School student Paul Yoo who finished 6th in the CIF state finals in the 189 pound division for wrestling.

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **California Constitution's Free Schools Guarantee**

INFORMATION ITEM

The Board of Trustees is requested to receive information regarding the California Constitution's guarantee of a free school and the impact of the state of California's settlement of a class action lawsuit filed by the American Civil Liberties Union alleging that school districts were charging impermissible student fees.

Recommendation:

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

10.2 **AUHSD Grade Point Average, Graduation Requirement**

INFORMATION ITEM

The Board of Trustees is requested to receive information on the AUHSD grade point average requirement. The presentation will include information on the graduation rates and on the AUHSD grade point average requirement.

Recommendation:

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

10.3 **Resolution No. 2010/11-BOT-06, Earth Day (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-BOT-06 declaring April 22, 2011, Earth Day. Earth Day aims to inspire awareness of and appreciation for Earth's environment. The day recognizes individual and corporate pledges to live and act sustainably. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-BOT-06, by a roll call vote.

10.4 **Resolution No. 2010/11-B-15, Eligibility Renewal Application, State and Federal Surplus Property Program (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-15 authorizing John McDonough, John Jessie, Terry Gerner, Darrel Adair, and Brad Minami as the District's representatives to acquire federal surplus property from the California State Agency for Surplus. The state of California periodically has surplus equipment that our District can make serviceable for use. The Department of General Services requests that the Board of Trustees authorize designated employees to acquire state or federal surplus property from the California State Agency and approve incidental fees under the terms and conditions of the resolution for a period of three years. (General Funds) **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-15, by a roll call vote.

10.5 **Initial Contract Proposal, AFSCME to AUHSD** **INFORMATION ITEM**

In accordance with Board Policy 6500.01, the American Federation of State, County and Municipal Employees (AFSCME) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 is presented, in writing, to the Board of Trustees. **[EXHIBIT C]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board officially receive the proposal in order to proceed to the public hearing.

10.6 **Public Hearing, Initial Contract Proposal, AFSCME to AUHSD** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the American Federation of State, County and Municipal Employees Association's (AFSCME) initial proposal to the Anaheim Union High School District (AUHSD) for 2011-12.

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board formally open a public hearing to provide the public an opportunity to speak on the proposal.

10.7 **Agreement, T-Mobile West Corporation** **ACTION ITEM**

The Board of Trustees is requested to approve the communication site license agreement with T-Mobile West Corporation. This agreement will permit T-Mobile to construct and operate a cellular communications tower at the Lexington Junior High School site. The base term of the license is 10 years with a license fee of \$2,500 per month. The agreement will be valid on the first day of the first month following the issuance of a local building permit. T-Mobile may exercise up to two additional terms of five years each. The monthly fee is increased by four percent each year of the base and/or renewal terms. (General Funds) **[EXHIBIT D]**

Recommendation:

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

10.8 **School Sponsored Student Organization** **ACTION ITEM**

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

Katella High School, Knights for Needy Club (KNC) **[EXHIBIT E]**

Recommendation:

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

10.9 **Board Policy, Second Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the second reading of revised Board Policy 8200, Identification and Education Under Section 504. The Board of Trustees approved a recent update on January 20, 2011. However, the Office of Civil Rights (OCR) responded with additional modifications to the recently-adopted policy, in light of new federal legislation in this area. This current revision reflects those recommendations. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees approve the revised policy.

10.10 **Board Policy, Third Reading, Revised** **ACTION ITEM**

The Board of Trustees is requested to approve the third reading of revised Board Policy 5201, Naming of Facilities. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees approve the revised policy.

11. **CONSENT CALENDAR** **ACTION ITEM**

The Board will list consent calendar items that they wish to pull for discussion.

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent items. Each item on the consent calendar, approved by the Board, shall be deemed to have been considered in full and

approved/ratified as recommended. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or the public requests specific items be discussed, or removed, from the consent calendar.

11.1 **Williams Settlement Legislation, Second Quarterly Site Review Report**

Accept the Williams Settlement Legislation, Second Quarter Site Review Report for 2010-11. This report represents activity implemented by the OCDE to identify deficient facility conditions during October, November, and December 2010. All items reported have been corrected, or are pending correction as identified in the report. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees accept the 2010-11 Second Quarterly Report on Williams Uniform Complaints.

11.2 **2010-11 Third Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Third Quarterly Report, January 1, 2011, through March 31, 2011, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees accept the 2010-11 Third Quarterly Report on Williams Uniform Complaints.

11.3 **Selection of Members of Commission on Professional Competence for Discipline of a Certificated Employee**

Approve the superintendent's recommendation of the selection of Seth Bond, an employee of the Corona-Norco Unified School District, to serve as one of three members of a Commission on Professional Competence to judge the conduct of a certificated employee under charges of misconduct, as required by Education Code Section 44944(b)(1). The superintendent further recommends the selection of Lisa Ogan, an employee of the Placentia-Yorba Linda Unified School District, to serve as an alternate.

Recommendation:

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

11.4 **Educational Consulting Agreement, Denise Antrim**

Approve the educational consulting agreement with Denise Antrim. Through the Orange County Department of Education (OCDE), Denise Antrim has been the science content area expert for the California Math and Science Partnership (CaMSP) grant, Collaborating for Excellence in Middle School Science (CEMSS). She recently resigned from OCDE and returned to the classroom. For planning and facilitation of the final CEMSS workshop in May, and preparation of the final federal report on the results of the grant, the state MSP office recommends hiring Denise Antrim as a consultant to assist with the final grant requirements. Services will be provided May 1, 2011, through September 30, 2011, at a cost not to exceed \$5,000. (CaMSP-CEMSS Funds) **[EXHIBIT J]**

Recommendation:

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

11.5 **Educational Agreement, Project Lead The Way, Inc., Science, Technology, Engineering, and Mathematics**

Approve the educational agreement with Project Lead The Way, Inc. (PLTW), Science, Technology, Engineering, and Mathematics (STEM). PLTW is a non-profit organization that supports the development of STEM curricular programs. The Western High School science department will be developing a PLTW Biomedical Science Pathway for students using the PLTW biomedical three-course sequence curriculum and software. Teachers will participate in a three-phase training program. This includes learning how to teach the PLTW content and the pedagogical skills needed to successfully implement the PLTW curriculum. To assist with the training, participating teachers will receive a laptop and PLTW software. Additionally, the PLTW program requires an annual participation fee of \$2,000. Services will be provided April 18, 2011, through June 30, 2012, at a cost not to exceed \$10,000. This agreement will be signed following approval by the AUHSD Board of Trustees. (Carl D. Perkins Funds) **[EXHIBIT K]**

Recommendation:

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

11.6 **Educational Consulting Agreement Amendments**

11.6.1 **A to Z In-Home Tutoring, LLC.**

Approve the educational consulting agreement amendment with A to Z In-Home Tutoring, LLC., a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for A to Z In-Home Tutoring, LLC. is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$35,000. The original approved amount on November 4, 2010, was not to exceed \$25,000. (Title I Funds) **[EXHIBIT L]**

11.6.2 **A Tree of Knowledge Educational Services, Inc.**

Approve the educational consulting agreement amendment with A Tree of Knowledge Educational Services, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for A Tree of Knowledge Educational Services, Inc. is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$20,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT M]**

11.6.3 **AAA Academics**

Approve the educational consulting agreement amendment with AAA Academics, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for AAA Academics is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$23,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds) **[EXHIBIT N]**

11.6.4 **Innovadia**

Approve the educational consulting agreement amendment with Innovadia, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for Innovadia is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$28,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT O]**

11.6.5 **Knowledge Points**

Approve the educational consulting agreement amendment with Knowledge Points, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for Knowledge Points is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$62,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT P]**

11.6.6 **Milestones Family Learning Center**

Approve the educational consulting agreement amendment with Milestones Family Learning Center, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for Milestones Family Learning Center is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$15,000. The original approved amount on November 4, 2010, was not to exceed \$10,000. (Title I Funds) **[EXHIBIT Q]**

11.6.7 Oxford Tutoring

Approve the educational consulting agreement amendment with Oxford Tutoring, a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for Oxford Tutoring is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$97,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT R]**

11.6.8 The Learning Curve, Inc.

Approve the educational consulting agreement amendment with The Learning Curve, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools and Loara and Magnolia high schools are offering the supplemental tutoring services to low-income students. An increase in the original amount for The Learning Curve, Inc. is requested as a result of increased parent demand. Services are being provided November 8, 2010, through May 15, 2011, at an amended amount not to exceed \$22,000. The original approved amount on November 4, 2010, was not to exceed \$15,000. (Title I Funds) **[EXHIBIT S]**

11.6.9 Parent Institute for Quality Education

Approve the educational consulting agreement amendment with Parent Institute for Quality Education (PIQE). PIQE will conduct a second nine-week program, for 80 additional Orangeview Junior High School parents, consisting of weekly evening training sessions. The purpose of the training is to increase parents' involvement in their child's education. Additionally, the training promotes a partnership between parents and Orangeview Junior High School. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans. The additional training will occur April 19, 2011, through June 24, 2011, at an additional cost not to exceed \$6,400. The original agreement was approved on January 20, 2011. The total amended cost will not exceed \$12,800. (Title I Funds) **[EXHIBIT T]**

Recommendation:

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

11.7 Donations

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Hope	Wal-Mart	\$1,000
	Very Special Arts of O.C.	\$300
	Linda Barnett	\$500

200 Miscellaneous Donors	\$773
Daniel Ballou	\$10
Dana Harvey	\$10
Brian Klem	\$20
Christine Palmer	\$20
Anderkris Enterprises, Inc.	\$20
Andrew Loch	\$25
Cory Spearman	\$25
Whitney Hill	\$25
Jennifer Rebennack	\$25
Rebecca Flynn-Jones	\$25
Susan Simmons	\$25
Nathaniel Moore	\$25
Rosemary Teutimez	\$30
Alicia Simmons	\$30
Joseph Arnold	\$30
Raena Michelle Collins	\$30
Clint Collins	\$30
Eric Churchill	\$40
James Han	\$45
Robert Erickson	\$50
Keith Simmons	\$50
James Hahn	\$50
Joseph Camarata	\$50
Irma Ramirez	\$60
Dennis Rebennack	\$10
Edward Rossi	\$100
Sandra Trapp	\$100
Alfred Cruz	\$240

Kennedy	The Home Depot Esplandade Builders, Inc.	Circular saw Labor for two softball dugouts
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South	Ron Herrador	Trumpet
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Recommendation:

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

11.8 **Institutional Memberships**

Approve the Stanton Chamber of Commerce membership, April 15, 2011, through April 14, 2012, \$165. (General Funds)

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.11 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, March 15, 2011, through April 4, 2011. [EXHIBIT W]

11.12 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report March 15, 2011, through April 4, 2011. [EXHIBIT X]

11.13 **Field Trip Report**

Recommendation:

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

11.14 **Certificated Personnel Report**

Recommendation:

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

11.15 **Classified Personnel Report**

Recommendation:

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

11.16 **Board of Trustees' Meeting Minutes**

February 10, 2011, Regular Meeting [EXHIBIT BB]

February 17, 2011, Special Meeting [EXHIBIT CC]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**
 Minutes of Department Meetings [EXHIBIT DD]
13. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
14. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
 Announcements regarding school visits, conference attendance, and meeting participation.
15. **ADVANCE PLANNING** **INFORMATION ITEM**
- 15.1 **Future Meeting Dates**
- The next regular meeting of the Board of Trustees will be held on Wednesday, May 4, 2011, at 6:00 p.m.
- | | | |
|--|--|--|
| Thursday, May 26
Thursday, June 23
Thursday, July 14
Thursday, August 18
Thursday, September 8 | | Thursday, September 22
Thursday, October 13
Thursday, November 3
Thursday, December 8 |
|--|--|--|
- 15.2 **Suggested Agenda Items**
16. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, April 11, 2011.

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

Earth Day
NO. 2010/11-BOT-6

April 14, 2011

- Whereas,** Senator Gaylord Nelson created Earth Day in 1970 as a way to force the issue of legal and regulatory mechanisms to protect our environment onto the national agenda, and 20 million Americans demonstrated in different U.S. cities in favor of the concept; and
- Whereas,** Earth Day is celebrated annually to recommit to the goals of a healthy environment and a peaceful, just, and sustainable world; and
- Whereas,** Earth Day is Monday, April 22, 2011, and will be organized around the theme “A Billion Acts of Green,” which are personal, organizational, and corporate pledges to live and act sustainably; and
- Whereas,** A Billion Acts of Green inspires and rewards both simple individual acts and larger organizational initiatives that further the goal of measurably reducing carbon emissions and supporting sustainability; and
- Whereas,** A Billion Acts of Green demonstrates the kind of environmental impact that can be made when millions of people, corporations, and organizations make commitments, both small and large, to better their environment; and
- Whereas,** the Anaheim Union High School District is committed to the preservation and stewardship of our natural landscape, open space, and sensitive environmental areas; and
- Whereas,** we acknowledge our collective responsibility for environmental education, stewardship, and community sustainability; and
- Whereas,** observing Earth Day can be a springboard for exploring new avenues of sustainability.

Now, Therefore, Be It Resolved, that the Anaheim Union High School District Board of Trustees acknowledges the importance of Earth Day and supports the community-wide activities and events that remind us of our District’s connection to the rest of the planet and our responsibility to preserve and protect our environment.

Jordan Brandman
President, Board of Trustees

Elizabeth I. Novack, Ph.D.
Superintendent

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

Department of General Services
Office of Fleet and Asset Management
Eligibility Renewal Application State and
Federal Surplus Property Program

RESOLUTION NO. 2010/11-B-15

April 14, 2011

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

WHEREAS, the State of California periodically has surplus equipment that our district can make serviceable for use,

WHEREAS, the Department of General Services requests the Board of Trustees authorize designated employees to acquire state or federal surplus property from the California State Agency, and approve incidental fees under the Terms and Conditions of the Application for a period of three years,

NOW, THERFORE, BE IT RESOLVED the District Board of Trustees adopt the Eligibility Renewal Application, State and Federal Surplus Property Program authorizing John McDonough, John Jessie, Terry Gerner, Darrel Adair, and Brad Minami as the district's representatives to acquire federal surplus property from the California State Agency for Surplus.

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
) SS
COUNTY OF ORANGE)

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 14th day of April, 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th day of April, 2011.

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

Resolution No. 2010/11-B-15



State of California • Edmund G. Brown, Jr., Governor
State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES
OFFICE OF FLEET AND ASSET MANAGEMENT

1700 National Drive • Sacramento, CA 95834 • (916) 928-5800 • Fax (916) 928-7965 • www.ofa.dgs.ca.gov/ospr

ELIGIBILITY RENEWAL APPLICATION STATE & FEDERAL SURPLUS PROPERTY PROGRAM

A. Name of the Organization Anaheim Union High School District Telephone 714-999-3602
Address 501 Crescent Way City Anaheim Zip 92801
Fax Number 714-991-0150 E-mail Address minami_b@auhsd.us

Organization is a: PUBLIC GOVERNMENTAL AGENCY PRIVATE AGENCY/ORGANIZATION
A. Conservation A. Homeless Program
B. Economic Development B. Private Education - ADA
X C. Education - ADA 33,162 C. Private Health
D. Parks & Recreation D. Older Americans Act for Sr. Citizens
E. Public Health E. Other, Explain
F. Public Safety
G. Other, Explain

Number of Service Sites
Total Number of Clients Served Each Day

RESOLUTION

B. "BE IT RESOLVED by the Governing Board, and hereby ordered that the official(s) and/or employee(s) whose name(s), title(s), and signature(s) are listed below shall be and is (are) hereby authorized as our representative(s) to acquire surplus property through the auspices of the California State Agency for Surplus Property and accept responsibility for payment of incidental fees by the surplus property agency under the Terms and Conditions accompanying this form or listed on the reverse side of this form."

Table with 4 columns: NAME (Print or type), TITLE, SIGNATURE, E-MAIL ADDRESS. Rows include John McDonough (Garage Supervisor), John Jessie (Director, Transportation), Terry Gerner (Director, Food Services), Darrel Adair (Director, Maintenance & Operations), and Brad Minami (Director, Purchasing & Central Serv.).

*Note: All signatures must be in original form. No copied or stamped signatures.

The above resolution was PASSED AND ADOPTED this 14 day of April 20 11 by the Governing Board of the:

Anaheim Union High School District by the following vote: AYES: NOES: ABSENT:

I, Anna L. Piercy Clerk of the Governing Board known as Anaheim Union High School District

Do hereby certify that the foregoing is a full, true, and correct resolution adopted by the governing board of the above named organization at the meeting thereof held at its regular place of meeting on the date and by the vote above stated, a copy of said resolution is on file in the principal office of the Governing Board.

Signed by:

NOTE: ALL LOCAL GOVERNMENT & NON-PROFIT INCORPORATED ORGANIZATIONS HAVE A GOVERNING BOARD, THEREFORE COMPLETE ONLY SECTIONS "A" & "B". THE FOLLOWING SECTION "C" IS FOR STATE AGENCIES ONLY

C. AUTHORIZED BY:
Printed Name and Title of Chief Administrative Officer
Signature of Chief Administrative Officer Date

STATE OF CALIFORNIA AGENCIES ARE REQUIRED TO PROVIDE THEIR STATE BILLING CODE#

FOR STATE SURPLUS AGENCY USE ONLY

Renewal Application Approved Renewal Application Disapproved
Date: Signed:

ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, SECTION 606 OF TITLE VI OF THE FEDERAL PROPERTY AND ADMINISTRATIVE SERVICES ACT OF 1949, AS AMENDED, SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, AS AMENDED AND SECTION 303 OF THE AGE DISCRIMINATION ACT OF 1975.

Anaheim Union High School District, (hereinafter called the "donee"),
(Name of donee organization)

HEREBY AGREES THAT the program for or in connection with which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provision of Title VI of the Civil Rights Act of 1964. Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration: and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations: that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property: that the United States shall have the right to seek judicial enforcement of this agreement: and, this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

Date 4/14/11

Anaheim Union High School District
Donee Organization

BY _____
(President/Chairman of the Board
or comparable authorized official)
Jordan Brandman, President

501 Crescent Way

Anaheim, CA 92801

Donee Mailing Address

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**

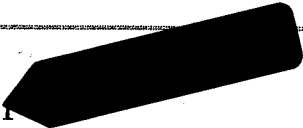
This certification is required by the General Services Administration regulations implementing Executive Order 12549-41 CFR 105-68 – for all lower tier transactions meeting the requirements stated at 41 CFR 105-68.110.

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department of agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rule implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under CFR part 9, subpart 9.4, debarred, suspended, in eligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

NAME OF DONEE APPLICANT	
Anaheim Union High School District	
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Elizabeth I. Novack, P.h.D., Superintendent	
SIGNATURE	DATE
	4/14/11 

THE DONEE CERTIFIES THAT:

- (1) It is a public agency; or an approved nonprofit organization, exempt from taxation under Section 501 of the Internal Revenue Code of 1954; within the meaning of Section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended.
- (2) The property is needed and will be used by the recipient for carrying out for the residents of a given political area one or more public purposes, or, if an approved nonprofit tax-exempt organization or 8(a) business, the property is needed for and will be used by recipient for educational or public health purposes, or for programs for older individuals, or for business purposes. The property is not acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the state, except with prior approval of the State Agency for Surplus Property, hereafter referred to "the SASP".
- (3) Funds are available to pay any and all costs and charges incidental to the receipt of surplus property, that the property is not being acquired for any other use(s) or purpose(s), is not for sale. Fee schedule is available upon request from the California SASP.
- (4) Any transaction shall be subject to the nondiscrimination regulations governing the donation of federal surplus personal property issued under Title VI of the Civil Rights Act of 1964, (41 USC 2000d-2000d-4a), as amended; Section 504 of the Rehabilitation Act of 1973 (29 USC 794), as amended; Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1688), as amended; and Section 303 of the Age Discrimination Act of 1975 (42 USC 6101-6107).
- (5) If the Donee is designated by the Federal Small Business Administration 8a Program as a socially and economically disadvantaged small business and the SASP has determined the Donee is eligible to receive federal surplus personal property as a donation, the Donee certifies that the property acquired is needed and will be used solely for the conduct of the Donee's business enterprise; and the Donee certifies to A. (3), A. (4), and A. (5) above.

The Donee agrees to the following federal conditions:

- (1) All items of property, other than items with a unit acquisition cost of \$5,000 or more and passenger motor vehicles, regardless of acquisition cost, shall be placed in use for the purpose(s) for which acquired within one year of receipt, and shall be placed in continuous use for one year from the date the property was placed in use. In the event the Donee does not so place the property in use, or in continuous use, the Donee shall immediately notify the SASP and, at the Donee's expense, make the property available for transfer or other disposal as directed by the SASP.
- (2) Special handling or use limitations as are imposed by the Federal General Services Administration (GSA) on any item(s) of property under which the item(s) are being allocated to the Donee.
- (3) In the event the Donee does not so use the property as required by C. (1) and C. (2), above, at the option of the GSA title and right to the possession of such property shall revert to the United States of America and, upon demand, the Donee shall release such property to such person as the GSA or its designee shall direct.

The Donee agrees to the following conditions applicable to items with a unit acquisition cost of \$5,000 or more and passenger motor vehicles, except vessels of 50 feet or more in length and aircraft, regardless of acquisition cost:

- (1) The property shall be placed in use within one year of receipt and shall be used only for the purpose(s) for which acquired and for no other purpose(s).
- (2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for 18 months from the date the property is placed in use, except for such item(s) of major equipment for which the SASP designates a further period of restriction.
- (3) In the event the property is not so used as required by C. (1) and C. (2), above, at the option of the SASP title and right to the possession of such property shall revert to the State of California, and the Donee shall release such property to such person, as the SASP shall direct.

The Donee agrees to the following terms, reservations and restrictions:

- (1) From the date the Donee receives the property and throughout the time period(s) imposed by B. or C. above (as applicable) remain in effect, the Donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property or remove it permanently for use outside the State of California without the prior approval of the GSA or the SASP. The proceeds from any sale, trade, lease, loan, bailment, encumbrance, or other disposal of the property, when the GSA or the SASP authorizes such action, shall be remitted promptly by the Donee to the GSA or the SASP, as applicable. If a Donee takes action in ignoring or disregarding the foregoing restrictions after the date the Donee receives the property and before expiration of the time periods imposed by C. or D. as applicable at the option of the GSA or the SASP, the Donee shall pay to the GSA or the SASP any proceeds derived from the disposal, and/or the fair market or fair rental value of the property at the time of such unauthorized disposal as determined by the GSA or the SASP as applicable.
- (2) If at any time from the date the Donee receives the property and throughout the time periods imposed by B. or C. above (as applicable) the Donee determines that some or all of the property is no longer suitable, usable, or further needed for the purpose(s) for which it was acquired, the Donee shall promptly notify the SASP and shall, as directed by the SASP, return the property to the SASP, or release the property to another Donee or another state agency or a department or agency of the United States, or sell or otherwise dispose of the property. The Donee shall remit the proceeds from any sale promptly to the SASP.
- (3) The Donee shall make reports to the SASP which shall state the use, condition and location of the property, and shall report on other pertinent matters as may be required from time to time by the SASP.
- (4) At the option of the SASP, the Donee may abrogate the conditions set forth in B, above, and the terms, reservations and restrictions pertaining thereto in D by payment of an amount determined by the SASP.

The Donee agrees to the following conditions applicable to all items of property:

- (1) The property acquired by the Donee is on an "as is," "where is" basis without warranty of any kind.
- (2) If the Donee carries insurance against damages to or loss of property because of fire or other hazards, and damage to, loss or destruction of donated property with unexpired terms, conditions, reservations or restrictions occurs, the SASP will be entitled to reimbursement from the Donee out of the insurance proceeds in an amount equal to the unamortized portion of the fair value of the lost, damaged or destroyed property.

Terms, conditions, reservations and restrictions set forth in the Conditional Transfer Document executed by the authorized Donee representative are applicable to the donation of aircraft and vessels of 50 feet or more in length having an acquisition cost of \$5,000 or more, regardless of the purpose for which acquired.

Exhibit C

Not Available at Time of
Print

COMMUNICATIONS SITE LICENSE AGREEMENT

THIS COMMUNICATIONS SITE LICENSE AGREEMENT ("License") dated as of April 14, 2011, is between **T-MOBILE WEST CORPORATION, A DELAWARE CORPORATION** ("Licensee") whose address is 2008 McGaw, Irvine, CA 92614 and **ANAHEIM UNION HIGH SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA** ("Licensor"), whose address is 501 Crescent Way, P. O. Box 3520, Anaheim, California 92803-3520.

The parties hereto agree as follows:

1. License. Licensor represents that Licensor owns the real property legally described in **Exhibit "A"** commonly known as 4351 Orange Avenue, Cypress, CA 90630. (Assessor's Parcel Number 244-381-01) ("Licensor's Property"). Subject to the following terms and conditions, Licensor licenses to Licensee that portion of Licensor's Property depicted in **Exhibit "B"**, including any applicable easements for access and utilities (collectively the "Premises"). The easements granted herein shall have the same term as this License which shall be revocable only as specifically set forth herein.

2. Permitted Use.

(a) Licensee may use the Premises for the transmission, amplification and reception of communications signals and the installation, construction, maintenance, operation, repair, replacement and upgrade of its communications fixtures and related equipment, cables, accessories and improvements, which may include a suitable support structure, associated antennas, I-beams, equipment shelters or cabinets and fencing and any other items reasonably necessary for the safe and secure use of the Premises for such transmission, amplification and reception of communications signals, as generally depicted in **Exhibit "C"** (collectively, the "Communications Facility"). Licensee may also add, modify and/or replace all or any portion of the Communications Facility to comply with any current or future federal, State of California or local law or regulation, including, but not limited to, emergency 911 communication services, at no cost to Licensor. Notwithstanding any other provision of this Agreement, Licensee's use of the Premises shall not interfere with Licensor's use of the Property as prohibited herein, nor with Licensor's established use of the Property for school purposes. Licensee shall comply, at Licensee's sole cost and expense, with all applicable governmental laws, rules, statutes and regulations, relating to its installation, use, operation, maintenance, repair or replacement of the Communications Facility on the Property, including obtaining and maintaining all necessary permits, licenses or government authorizations.

(b) If, in Licensor's reasonable judgment, the Communications Facility creates a substantial and imminent risk of harm to persons or property (excluding any potential risk due to radio frequency exposure which Licensor acknowledges is regulated by the FCC), Licensor may, upon twenty-four (24) hours advance notice to Licensee, require Licensee to remedy the risk or Licensor may perform such work as reasonably necessary (given generally accepted industry safety standards) to reduce or

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Market: Los Angeles

mitigate such risk of harm. Licensee shall reimburse Licensor for all reasonable costs and expenses incurred by Licensor to reduce or mitigate any such risk, within fifteen (15) days following Licensee's receipt of a statement of such amounts. Notwithstanding any other provision of this Agreement, Licensor shall not have any obligation to reduce or mitigate any risk of harm arising from Licensee's Communications Facility and Licensor's performance of any work to mitigate such risks or to perform any obligations of Licensee under this Agreement shall not release Licensee from any liability arising from such risks or from the obligation to perform under this Agreement.

(c) Licensor reserves the right to construct and reconstruct improvements and appurtenances in, upon, over, under, across and along the Property and to grant or convey to third-persons estates, rights and interests in and to all or a portion of the Property, provided that any such activities of Licensor or such third parties do not interfere with Licensee's use of the Premises pursuant to this Agreement, provided however that the continuation of the existing use of the Property for school purposes shall, in no event, be determined to unreasonably interfere with Licensee's use of the Premises. Notwithstanding the foregoing, Licensor agrees to use good faith efforts to conduct school operations in a manner that will mitigate potential interference with Licensee's use of the Premises if feasible in Licensor's reasonable determination and provided doing so is at no additional cost to Licensor.

(d) Notwithstanding any other provision of this Agreement, Licensee shall not use or permit the Premises to be improved, developed, used, or occupied in any manner or for any purpose that is in any way in violation of any valid law, ordinance, or regulation of any federal, state, county, or local governmental agency, body, or entity unless otherwise superseded by Federal law. Furthermore, Licensee shall not maintain, commit, or permit the maintenance or commission of any unlawful nuisance as now or hereafter defined by any statutory or decisional law applicable to all or any portion of the Premises.

3. Condition Precedent. This License is conditioned upon Licensee, or Licensee's assigns, obtaining all governmental licenses, permits and approvals enabling Licensee, or its assigns, to construct and operate mobile/wireless communications facilities on the Premises. Licensee shall provide Licensor with written evidence satisfactory to Licensor of all governmental licenses, permits, and approvals, including but not limited to the FCC Electromagnetic Radiation Guidelines.

4. Term. The term of this License ("Term") shall be ten (10) years commencing on the first day of the first month following issuance of a local building permit allowing Licensee to construct its Communications Facility on the Premises ("Commencement Date"). Licensee shall have the right to extend the Term of this License for up to two (2) additional Terms ("Renewal Term(s)") of five (5) years each. Each Renewal Term shall be on the same terms and conditions as set forth herein, except as to the increase in the License Fee described in Section 5 below, unless the parties agree to amend this License. Terms shall be automatically exercised unless Licensee notifies Licensor in writing of Licensee's decision not to extend; this License at

least ninety (90) days prior to the expiration of the first ten (10) year Term or any Renewal Term.

5. License Fee.

(a) Upon the Commencement Date (so long as Licensor has previously provided Licensee with a signed and completed Substitute W-9 Form and payment direction form), Licensee shall pay Licensor, as a License Fee, the sum of Two Thousand Five Hundred and 00/100 Dollars (\$2,500) ("License Fee") per month. The License Fee shall be payable on the 1st day of each month, in advance, to Licensor at Licensor's address specified at the beginning of this License. Licensor and Licensee acknowledge and agree that initial rental payment(s) shall not actually be sent by Licensee until thirty (30) days after the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1, Licensee shall send to Licensor the rental payments for January 1 and February 1 by February 1. If Licensee decides not to renew this License for either the first or second Renewal Term, then Licensee shall pay to Licensor a one-time fee in an amount equal to twelve (12) times the then current monthly License Fee as liquidated damages.

(b) If the Commencement Date is other than the first day of a calendar month, Licensee may pay on the first day of the Term the prorated License Fee for the remainder of the calendar month in which the Term commences, and thereafter, Licensee shall pay a full month's License Fee on the first day of each calendar month, except that payment shall be prorated for the final fractional month of this License, or if this License is terminated before the expiration of any month.

(c) Licensee may not expand the Premises for its equipment beyond the existing square footage of the Premises as described in **Exhibit "B"** without Licensor's prior written consent which, if given, will require an Amendment to this License memorializing the terms and conditions of such an expansion and the new License Fee. Licensee shall have the right to alter, replace, enhance and upgrade the Communication Facility at any time during the term of this License provided that the initial installation of the Communication Facility shall be described on the **Exhibit "B"** hereto and pre-approved by Licensor in writing, and provided that future modifications to the Communication Facility that involve equipment located outside of the equipment cabinets being relocated, added to, replaced with larger or heavier equipment, attached to the Building in a different way or otherwise not screened in the same manner as the initial installations shall be subject to Licensor's prior written consent, which consent shall not be unreasonably withheld. Licensee's installation and operation of the Communication Facility, including any and all modifications thereto, shall, at all times, be subject to: (i) being permitted under the laws, rules and regulations of the jurisdiction in which the Building is located and any other governmental and quasi-governmental authorities having appropriate jurisdiction over the Building, (ii) conforming to all such laws, rules and regulations, including those of the Federal Communications Commission and the Occupational Safety and Health Administration, (iii) Licensee having obtained, and provided to Licensor a copy of, all permits, licenses, variances, authorizations and

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approvals that may be required in order to install and operate the Communication Facility and any insurance required hereunder, (iv) compliance with all screening or other covering requirements for the Communication Facility that Licensor, in its reasonable discretion, may require prior to such installations (provided such requirement do not conflict with the permitting jurisdiction's screening requirements, if any) in order to camouflage or conceal the Communication Facility; and (v) compliance with the other terms and conditions contained herein including but not limited to the interference prohibitions set forth below.

(d) Upon conclusion of the first ten (10) year term the licensee shall be adjusted to represent a fair market rent for the Premises at that time but in no event will the adjustment result in an increase of less than four percent (4%) License Fee.

(e) On each anniversary of the Commencement Date, including during each Renewal Term, if any, the monthly License Fee amount will increase by four percent (4%) over the License Fee amount payable during the calendar month immediately preceding such anniversary date.

6. Condition of Property.

Licensee enters the Property as of the Commencement Date in the Property's then existing "as-is" physical condition, subject to any and all physical, legal or other faults. Licensee acknowledges that Licensee will be entering the Property based upon Licensee's own investigations and knowledge of the Property and that, except as otherwise specifically stated in this Agreement, neither the Licensor nor any agent of Licensor, has made any representation or warranty whatsoever, express or implied, with regard to the physical condition of the Property or any improvements on the Property or the suitability of the Property for any particular purpose or use, including, without limitation, any representations or warranties regarding the applicability or non-applicability of any law, the soil or subsoil, surface or subsurface conditions, topography, possible hazardous materials, contamination, fill, drainage, access to public roads, availability of utilities, existence of underground storage tanks, applicability of or compliance with any environmental laws, environmental impact report requirements or any other matter of any nature whatsoever. Licensee acknowledges that Licensor has made no representations or warranties regarding the fitness or suitability of any portion of the Property for the installation or operation of Licensee's Communications Facility.

7. Improvements; Access.

(a) Licensee shall have the right (but not the obligation) at any time following the full execution of this License and prior to the Commencement Date, upon notice to the Licensor, to enter the Premises for the purpose of making necessary inspections and engineering surveys (and soil tests where applicable) and other reasonably necessary tests (collectively "Tests") to determine the suitability of the Premises for the Communications Facility (as defined herein) and for the purpose of preparing for the construction of the Communications Facility. During any Tests or pre-

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construction work, Licensee will have insurance as set forth in Section 13, Insurance. Licensee will notify Licensor of any proposed Tests or pre-construction work and will coordinate the scheduling of same with Licensor. If Licensee determines that the Premises are unsuitable for Licensee's contemplated use, then Licensee will notify Licensor and this License will terminate without penalty. Licensor at no time warrants or guarantees the suitability of the Premises for Licensee's use.

(b) All of Licensee's construction and installation work on the Premises shall be performed at Licensee's sole cost and expense and in a good and workmanlike manner. Title to the Communications Facility and any equipment placed on the Premises by Licensee shall be held by Licensee. The Communications Facility shall not be considered fixtures. Licensee has the right to remove any or all of the Communications Facility at its sole expense on or before the expiration of this License or within sixty (60) days after an early termination of this License. Licensor hereby subordinates any and all lien rights it may have, statutory or otherwise, concerning the Communications Facility or any portion thereof, which are deemed personal property for the purposes of this License, whether or not the same is deemed real or personal property under applicable laws. Such subordination shall be with respect to only those parties which have a vested secured interest in the Communications Facility prior in time to Licensor's lien.

(c) Licensor shall provide Licensee, Licensee's employees, agents, contractors, subcontractors and assigns with access to the Premises twenty-four (24) hours a day, seven (7) days a week, at no charge to Licensee. If Licensee requires access to the Premises during the hours of 7AM-4PM Monday through Friday when school is in session, and when students may be present on the Property, Licensee shall notify and obtain approval of the administrative official in charge of the Property prior to entering the Property. Licensor reserves the right to require Licensee to access the Premises after school hours in the event access would interfere with school operations (i.e., testing days) absent an emergency or service affecting condition, in which case Licensee shall use best efforts to minimize any disturbance to school operations or students. Licensor represents and warrants that it has full rights of ingress to and egress from the Premises, and hereby grants such rights to Licensee to the extent required to construct, maintain, install and operate the Communications Facility on the Premises, and to remove them there from. Licensee's exercise of such rights shall not cause undue inconvenience to Licensor.

(d) Licensor shall maintain all access roadways from the nearest public roadway to the Premises in a manner sufficient to allow reasonable access. Licensor shall be responsible for maintaining and repairing such roadways, at its sole expense, except for any damage caused by Licensee's use of such roadways. If Licensee causes any such damage, it shall promptly repair same.

(e) Licensee shall have the right to install and maintain utilities, at Licensee's expense, and to improve the present utilities near the Premises (including, but not limited to the installation of emergency back-up power). Subject to Licensor's

approval of the location, Licensee shall have the right to place utilities on (or to bring utilities across) Licensor's Property in order to service the Premises and the Communications Facility.). Licensor agrees to use reasonable efforts in assisting Licensee to acquire necessary utility service. Licensee shall install, or have installed on its behalf by the servicing utility provider, a separate meter for its electrical utility needs but shall have the right to install a submeter on Licensor's current Property utilities prior to the installation of the permanent meter - which Licensee shall use good faith diligent efforts to promptly obtain from the servicing utility provider. In all cases, Licensee shall fully and promptly pay for all utilities furnished to the Premises for the use, operation and maintenance of Communications Facility at the rate charged by the servicing utility provider. *The location of all Licensee utilities on the Property shall be as depicted on the Exhibit B hereto and shall not be altered in any way without the express written consent of Licensor which Licensor shall not unreasonably withhold in the event there is a reasonable reason presented for the need to relocate such location.*

(f) Upon the expiration, cancellation or termination of this License, Licensee shall surrender the Premises to Licensor in good condition and as set forth in Section 20 below, Licensee shall also be responsible for removing its facilities and restoring the Premises to their original condition as described further in Section 20.

(g) Notwithstanding subsection 7(f) immediately above or any other provision of this License to the contrary, Licensee at its sole expense, shall have the right to install a light standard within the Premises as more particularly described on the Exhibit B (the "Light Standard"). Such installation shall be in full compliance with applicable permitting and zoning requirements which Licensor shall cooperate in obtaining a reasonably necessary but at Licensee's full cost and expense (including but not limited to necessary approvals from the Division of State Architecture (if any)). Upon installation of the Light Standard, Licensee shall maintain the Light Standard during the term of this License provided that, after Licensee initially installs Licensor's light fixtures on the Light Standard, Licensor shall thereafter be solely responsible for changing out any light fixtures located thereon as may be necessary. The light fixtures to be installed upon the Replacement Light Standard shall be supplied and continuously owned by Licensor during the entire term of this License. Upon the expiration or earlier termination of this License, title and ownership of the Light Standard shall either be: (i) removed by Licensee pursuant to the requirements herein (upon its receipt of written notice requesting such removal from Licensor within twenty (20) days of such expiration/termination); or (ii) left in place for Licensor's future use whereupon it shall automatically, without need for execution of further documentation, transfer to Licensor in its "AS IS" and "WHERE IS" condition without warranty or representation of any kind other than any transferrable manufacturer's warranty, if any, which Licensee shall assign to Licensor. Following such transfer, Licensor will be solely responsible for the ongoing maintenance and upkeep of the Light Standard and Licensee shall have no further responsibility in relation thereto.

(h) If any lien is filed against the Property arising from work done at the request of, on behalf or for the benefit of Licensee, then the Licensee shall, within fifteen (15) days after receiving notice of such filing, cause such lien to be released. If the Licensor receives notice of any such filing, then the Licensor shall promptly notify the Licensee.

(i) NOTICE IS HEREBY GIVEN THAT THE LICENSOR SHALL NOT BE LIABLE FOR ANY LABOR OR MATERIALS FURNISHED OR TO BE FURNISHED TO THE LICENSEE UPON CREDIT AND THAT NO MECHANIC'S OR OTHER LIEN FOR ANY SUCH LABOR OR MATERIALS SHALL ATTACH TO OR AFFECT THE PROPERTY. NOTHING IN THIS AGREEMENT SHALL BE DEEMED OR CONSTRUED IN ANY WAY TO CONSTITUTE THE LICENSOR'S CONSENT OR REQUEST, EXPRESS OR IMPLIED, BY INFERENCE OR OTHERWISE, TO ANY CONTRACTOR, SUBCONTRACTOR, LABORER, EQUIPMENT OR MATERIAL SUPPLIER FOR THE PERFORMANCE OF ANY LABOR OR THE FURNISHING OF ANY MATERIALS OR EQUIPMENT, NOR AS GIVING THE LICENSEE ANY RIGHT, POWER OR AUTHORITY TO CONTRACT FOR, OR PERMIT THE RENDERING OF, ANY SERVICES, OR THE FURNISHING OF ANY MATERIALS OR EQUIPMENT THAT WOULD GIVE RISE TO THE FILING OF ANY LIENS AGAINST THE PROPERTY. THE LICENSEE SHALL INDEMNIFY THE LICENSOR AGAINST ANY ACTION UNDERTAKEN BY THE LICENSEE OR ANYONE CLAIMING THROUGH THE LICENSEE, AND AGAINST ALL PROHIBITED LIENS.

8. Interference with Communications.

(a) The Communications Facility shall not disturb the communications configurations, equipment and frequency which exist on Licensor's Property on the Commencement Date ("Pre-existing Communications"), and the Communications Facility shall comply with all non-interference rules of the Federal Communications Commission. Licensor shall not permit the use of any portion of Licensor's Property in a way which interferes with the use of the Premises described in Paragraph 2, above, unless such interference is reasonably necessary as part of the Licensor's operation of a school on the Property. Notwithstanding the foregoing, Pre-existing Communications operating in the same manner as on the Commencement Date shall not be deemed interference.

(b) Licensor will notify Licensee in writing, prior to granting any third party the right to install and operate communications equipment on the Property. Licensor will not use, nor will Licensor permit its employees, tenants, licensees, invitees or agents to use, any portion of the Property in any way that unreasonably interferes with the use or operation of the Communications Facility or the rights of Licensee under this License, except to the extent that such use was conducted on the Property prior to the Commencement Date. Licensor will cause any interference prohibited in the immediately preceding sentence to cease within forty-eight (48) hours after receipt of written notice of such interference from Licensee. Licensor will not use, nor will Licensor permit its employees, tenants, licensees, invitees or agents to use, any

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portion of the Property in any way that unreasonably interferes with the use or operation of the Communications Facility or the rights of Licensee under this License, except to the extent that such use was conducted on the Property prior to the Commencement Date. Licensor will cause any interference prohibited in the immediately preceding sentence to cease within forty-eight (48) hours after receipt of written notice of such interference from Licensee. interference shall be deemed a material breach by the interfering party, who shall, upon written notice from the other, be responsible for terminating said interference. In the event any prohibited interference as set forth above does not cease promptly, the parties acknowledge that continuing interference may cause irreparable injury and, therefore, the injured party shall have the right, in addition to any other rights that it may have at law or in equity, to bring a court action to enjoin such interference or to terminate this License immediately upon written notice.

9. Taxes. The Property is currently tax exempt. Licensee shall pay personal property taxes assessed against the Communications Facility and Licensee shall pay when due, all real property taxes and all other taxes, fees and assessments directly attributable to its use of the Premises or this License. Licensee is hereby informed that the terms of this License may result in the creation of a possessory interest. If such a possessory interest is vested in a private party to this document, the private party may be subjected to the payment of personal property taxes levied on such interest. In such event both parties agree to mutually cooperate in providing documentation of such tax to the responsible party and in allowing such party to contest such taxes if it elects to do so.

10. Termination.

(a) Unless otherwise set forth herein, this License, in addition to any other remedies which may be pursued in law or in equity, may be terminated by either party upon a material default of any covenant, condition, or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default. This License may be terminated by Licensee without further liability for any reason or for no reason, provided Licensee delivers written notice of termination to Licensor prior to the Commencement Date.

(b) This License may also be terminated by Licensee without further liability on thirty (30) days prior written notice if Licensee is unable to reasonably obtain or maintain any certificate, license, permit, authority or approval from any governmental authority, thus, restricting Licensee from installing, removing, replacing, maintaining or operating the Communications Facility or using the Premises in the manner described in herein.

(c) In the event of the necessity of Licensor to use the Premises for school purposes in a manner that will adversely affect Licensee's continued use of the Premises and/or provision of its services as permitted herein, Licensor shall use its best efforts to accommodate Licensee and allow Licensee to relocate the Communications Facility to an alternative site on the Premises Property or other property owned by Licensor, provided such space is available and is-suitable for Licensee's operations,

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provided that: (i) the alternate property is similar to Licensee's current Premises in size and is compatible for Licensee's use in Licensee's sole discretion; (ii) Licensee shall pay all costs incurred by Licensee for relocating from the Premises to a mutually agreeable site, including all costs incurred to obtain all of the certificates, permits and other approvals that may be required by any Federal, State or Local authorities as well as any satisfactory soil boring tests; (iii) Licensor shall give Licensee at least twelve (12) months written notice before requiring Licensee to relocate; and (iv) Licensee's service will not be interrupted and Licensee shall be allowed if necessary to place a temporary cell site and antenna structure on Licensor's Property, at a location to be approved by Licensee, during relocation in order to avoid any such interruption.

11. Destruction of Premises. If the Premises or Licensor's Property is destroyed or damaged so as in Licensee's judgment, to hinder its effective use of Licensor's Property, Licensor may make available to Licensee within ten (10) days a temporary site on Licensor's Property (or on other property owned or controlled by Licensor) which in Licensee's sole discretion is equally suitable for Licensee's use. Licensee may construct, operate, and maintain a substitute temporary communications facility thereon until the Communications Facility is fully restored and operational on the Premises. The License Fee shall abate in full during any time that Licensee is unable to operate the Communications Facility on Licensor's Property. Alternatively, Licensee may elect to terminate this License as of the date of the damage or destruction by so notifying Licensor no more than forty-five (45) days following the date of damage or destruction.

12. Condemnation. If a condemning authority takes all or a portion of Licensor's Property, which in Licensee's opinion is sufficient to render the Premises unsuitable for Licensee's use, then Licensee may terminate this License as of the date when possession is delivered to the condemning authority without penalty and with reimbursement of any prepaid Licensee Fee. In any condemnation proceeding each party shall be entitled to make a claim against the condemning authority for just compensation (which for Licensee shall include, the value of the Communications Facility, moving expenses, prepaid License Fee, business dislocation expenses, bonus value of the License and any other amounts recoverable under condemnation law). Sale of all or part of the Premises to a purchaser with the power of eminent domain in the face of the exercise of its power of eminent domain, shall be treated as a taking by a condemning authority.

13. Insurance.

(a) Licensee shall maintain the following insurance: (1) Commercial General Liability with limits of \$2,000,000.00 per occurrence, covering Licensee's use, occupancy and operations on the Premises, \$4,000,000.00 aggregate; (2) Automobile Liability with a combined single limit of \$1,000,000.00 per accident; (3) Workers Compensation as required by law; and (4) Employer's Liability with limits of \$1,000,000.00 per occurrence. Licensee shall maintain standard form property insurance ("All Risk" coverage) equal to 100% of the replacement cost covering its property. Each party waives any rights of recovery against the other for damages or loss due to hazards

covered by their property insurance and each party shall require such insurance policies to contain a waiver of recovery against the other. Such requirements may be met by a combination of primary and underlying umbrella policies.

(b) By his/her signature hereunder, Licensee certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions in connection with any work performed on the Premises. Any persons providing services with or on behalf of Licensee shall be covered by workers' compensation, or qualified self-insurance.

(c) All general and automobile liability and property insurance policies required by this License shall name Licensor, its officers, employees and agents as additional insured and shall be, with respect to Licensee's negligence, primary with respect to any insurance or self-insurance programs covering Licensor, its officers, employees and agents, or if in excess, stand in an unbroken chain of coverage in excess of Licensee's scheduled underlying coverage, all as relates to Licensee operations. Each insurance policy required by this Agreement shall contain standard separation of insured provisions, and shall contain no special limitations on the scope of its protection to Licensor, its officers, employees and agents.

(d) Prior to the Commencement Date, Licensee shall furnish to Licensor properly executed certificates of insurance that evidence all insurance required by this License. Licensee shall maintain all insurance required by this License at all times during the Term, and shall replace any certificate or policy that expires, is not renewed or has its coverage limits materially reduced or exhausted, within twenty (20) days after such event. All policies shall be endorsed to provide that the insurance shall not be suspended, voided, reduced (below the coverages required herein), canceled, or allowed to expire, except on thirty (30) days' prior written notice to Licensor. Unless otherwise approved in writing by Licensor, Licensee shall place each policy of insurance required by this Agreement with insurers licensed to do business in the State of California and with a current A.M. Best rating of at least A-:VII.

(e) Neither party makes any representation that the limits, scope, or forms of insurance coverage this License requires are adequate or sufficient.

14. Assignment/Sublicense.

(a) Licensee may not sell, assign, or otherwise transfer all of or any part of its interest in this License, or give any sublicense under this License, without Licensor's prior written consent, which may be given, withheld or conditioned in Licensor's sole and absolute discretion, except that Licensee may assign its interest in this License, without Licensor's consent, to: (a) any of its subsidiaries or affiliates, entities in which Licensee owns a majority interest, entities which own a majority interest in Licensee, or entities in which a majority ownership interest is held by an entity owning

a majority interest in Licensee; (b) any entity with which Licensee may merge or consolidate; (c) a buyer of substantially all of the outstanding ownership units or assets of Licensee; or (d) the holder or transferee of the Federal Communications Commission ("FCC") license under which the Communications Facility are operated, upon FCC approval of any such transfer. Licensee shall not be released from its obligations under this License, unless and until any such transferee signs and delivers to Licensor a document in which the transferee assumes responsibility for all of Licensee's obligations under this License whereupon Licensee shall thereafter be relieved of all liabilities and obligations hereunder and Licensor shall look solely to the assignee for performance under this License and all obligations hereunder.

(b) No security interest in some or all of the Communications Facility shall purport to be a lien of any type against the Property and any such security interest that does purport to be a lien against the Property shall be void and of no force or effect regarding the Property. Notwithstanding the foregoing, Licensee may, upon notice to Licensor, collaterally assign or grant security interest in this License and the Communications Facility, and may assign this License and the Communications Facility to an mortgagees or holders of security interests, including their successors or assigns (collectively, "Secured Parties").

(c) Any unauthorized assignment, sublicense or other transfer of all or any part of this License by Licensee shall be void and of no force or effect.

(d) In the event Licensee sublicenses space on its Communications Facility for use by an unaffiliated third party, Licensee shall require such sublicensee to first obtain ground space in its relation to such sublicense from Licensor, which Licensor may grant or deny in its sole discretion. In the event Licensor denies the use of such ground space, then unless the parties hereto mutually agree in writing to allow the sublicense of space on Licensee's Communications Facility, no such sublicense shall be permitted. In the event Licensor grants the use of such ground space as evidenced by an executed license with such third party, Licensee shall have the right to sublicense space on its Communications Facility to such third party and Licensor shall be entitled to retain any and all license fee or other payment derived from the ground space license and Licensee shall be entitled to retain any and all sublicense fee or other payment derived from the sublicense. In the event Licensor elects not to license ground space to any such sublicensee of Licensee's Communications Facility, Sublicensee may sublicense ground space to such sublicensee as well as space on its Communications Facility provided that in such cases, upon the commencement of each such sublicense, the then current License Fee shall be increased by Eight Hundred and 00/100 dollars (\$800.00) per month for each such sublicense.

(e) Licensor reserves the right to license or lease portions of the Premises and/or the Property to other interested communication system operators that may be in competition with Licensee for purposes of mobile/wireless communication services, provided that Licensee's operations are not adversely interfered with or affected subject to the terms and conditions of this License.

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15. Authority/Quiet Use and Enjoyment/Title Reports.

(a) Licensor represents and warrants that it has full right, power, and authority to execute this License. Licensor hereby represents and warrants that it has obtained all necessary approvals and consents, and has taken all necessary action to enable Licensor to enter into this License and allow Licensee to install and operate Communications Facility on the Premises, including without limitation, approvals and consents as may be necessary from other tenants, licensees and occupants of Licensor's Property.

(b) The persons who have executed this License represent and warrant that they are duly authorized to execute this License in their individual or representative capacity as indicated.

(c) Licensor covenants and warrants to Licensee that (i) Licensor has full right, power and authority to execute this License; (ii) it has good and unencumbered title to the Property free and clear of any liens or mortgages, except those disclosed to Licensee and which will not interfere with Licensee's rights to or use of the Premises; and (iii) execution and performance of this License will not violate any laws, ordinances, covenants, or the provisions of any mortgage, lease, or other agreement binding on Licensor. Licensor covenants that at all times during the term of this License, Licensee's quiet enjoyment of the Premises or any part thereof shall not be disturbed as long as Licensee is not in default beyond any applicable grace or cure period.

(d) Licensee, at its sole cost and expense, has the right to obtain a title report or commitment for a title policy from a title insurance company of its choice. If, in the opinion of Licensee, such title report shows any defects of title or any liens or encumbrances which may adversely affect Licensee's use of the Premises, Licensee shall have the right to terminate this License immediately upon written notice to Licensor.

16. Repairs. Licensor shall not be required to make any repairs to the Premises except for damages to the Premises caused by Licensor, its employees, agents, contractors or subcontractors.

17. Environmental.

(a) Licensor represents that the Premises have not been used for the generation, storage, treatment or disposal of hazardous materials, hazardous substances or hazardous wastes and that Licensor will not use, or knowingly permit the use of, such hazardous materials and substances on or about the Property if such use is in violation of applicable law, rule or regulation. In addition, Licensor represents that no hazardous materials, hazardous substances, hazardous wastes, pollutants, asbestos, polychlorinated biphenyls (PCBs), petroleum or other fuels (including crude oil or any fraction or derivative thereof) or underground storage tanks are located on or near the Premises. Notwithstanding any other provision of this License, Licensee relies upon the representations stated herein as a material inducement for entering into this License.

(b) Licensee shall not use, nor permit the use of the Premises to generate, manufacture, store, treat or dispose of any hazardous material for the operation of the Licensee's activities as contemplated under this agreement in violation of any law. The term "hazardous material" means any hazardous substance, material, or waste, including but not limited to those listed in 49 C.F.R. 172.101 (U.S. Dept. of Transportation), the Cal/EPA Chemical Lists of petroleum products and their derivatives, and as described in Education Code Section 17210 et seq. However, this shall not apply to the use of petroleum products and related substances incidental to operation of motorized equipment and vehicles whose operation on the Premises is contemplated by this License agreement, nor shall it apply to back-up power batteries (lead-acid batteries) and common materials used in telecommunications operations (e.g., cleaning solvents) and fuel for any generator which may be required by Licensee for temporary power of the Communications Facility. Licensee will use all hazardous materials brought onto the Premises by it in accordance with all applicable federal, state and local laws and regulations.

18. Fingerprinting Requirements. Licensee shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils associated with Licensee's use of the Premises and/or Licensor's Property pursuant to this License if applicable. The Licensee shall also ensure that its consultants also comply with the requirements of Section 45125.1 if applicable. To this end, if applicable, the Licensee and its consultants must provide for the completion of the District's certification form attached hereto as **Exhibit "D"** prior to any of the Licensee's employees, or those of any other consultants, coming into contact with the District's pupils.

19. Indemnification. Licensee shall defend, indemnify and hold Licensor, its directors, officials, officers, employees and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, to the extent caused by acts, errors or omissions of Licensee, its officials, officers, employees, subcontractors, consultants or agents associated with its use of the Premises or the Licensor's Property pursuant to this License, including without limitation the payment of any and all damages incurred by Licensor in connection with this License and reasonable attorneys fees, expert witness fees and other related costs and expenses of defense, except for damages caused by the negligence or willful misconduct of Licensor, its directors, officials, officers, employees, contractors, invitees, tenants and agents. Licensee shall defend, with counsel of Licensor's choosing, provided such counsel charges commercially reasonable rates, at Licensee's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against Licensor, its directors, officials, officers, employees and agents. Licensee shall pay and satisfy any judgment, award or decree that may be rendered against Licensor, its directors, officials, officers, employees and agents in any such suits pursuant to this indemnity obligation, actions or other legal proceeding so long as Licensee is afforded the opportunity to participate as a non-party, unless otherwise required, in the settlement negotiations of same, if any. Licensee shall also reimburse

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Licensor for the cost of any settlement paid by District arising out of any such claims, demands, causes of action, costs, expenses, liabilities, loses, damages, injuries, suits, actions, or other legal proceedings to the extent covered by this indemnity obligation. Such reimbursement shall include payment for Licensor's reasonable attorney's fees and costs, including reasonable expert witness fees. Licensee shall reimburse Licensor, its directors, officials, officers, employees and agents for any and all reasonable legal expenses and costs, including expert witness fees, incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Licensee's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Licensor, its directors, officials, officers, employees and agents. Each Party hereby waives all claims of consequential or indirect damages against the other and the indemnity obligations set forth herein shall not apply thereto.

20. Surrender of Premises. Upon abandonment, destruction, or condemnation of the Premises, or the expiration or termination of this License, or for any other reason, as provided in this Agreement, Licensee shall, at its sole cost and expense, promptly, safely, and carefully remove all of the Communications Facility from the Premises and return the Premises to the Licensor in the condition in which the Premises existed immediately prior to installation of the Communications Facility, normal wear and tear and casualty excepted. If Licensee fails to commence performing the work required by this Section 20 within thirty (30) calendar days following the expiration or earlier termination of this Agreement, or if Licensee fails to diligently perform all work required by this Section 20 to its completion, then Licensor shall have the right to perform such work and Licensee shall reimburse Licensor for all costs and expenses reasonably incurred by Licensor in performing such work, within twenty (20) days after notice of such costs is received by Licensee. Upon receipt of payment, Licensor shall promptly return any portion of the Communications Facility removed by Licensor, pursuant to this Section 20. The provisions of this Section 20 shall survive the expiration or earlier termination of this Agreement.

21. Miscellaneous.

(a) The prevailing party in any legal claim arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(b) If any provision of the License is invalid or unenforceable with respect to any party, the remainder of this License or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and each provision of this License shall be valid and enforceable to the fullest extent permitted by law.

(c) Terms and conditions of this License which by their sense and context survive the termination, cancellation or expiration of this License will so survive.

(d) This License shall be governed under California law, and be binding on and inure to the benefit of the successors and permitted assignees of the respective parties. The terms and provisions of this License shall be construed in accordance with the laws of the State of California. If any action is brought in a court of law to enforce any term of this License, the action shall be brought in a state court

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situated in Orange County, State of California, unless a court finds a jurisdiction or venue is only proper in a federal court, or a court outside this county. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the courts or arbitrator(s).

(e) Upon request either party may require that a Memorandum of License be recorded confirming the (i) License commencement, (ii) expiration date of the Term, and (iii) the duration of any Renewal Terms.

(f) This License constitutes the entire agreement between the parties, and supersedes all understandings, offers, negotiations and other agreements concerning the subject matter contained herein. There are no representations or understandings of any kind not set forth herein. Any amendments, modifications or waivers of any of the terms and conditions of this License must be in writing and executed by both parties.

(g) All Exhibits attached hereto are material parts of this License and are incorporated as if fully set forth herein by reference.

(h) Nothing in this License shall be construed to give any rights or benefits to anyone other than the Licensor and the Licensee.

(i) This License may be executed in duplicate counterparts, each of which shall be deemed an original.

(j) Time is of the essence for each and every provision of this License.

(k) No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppels, or otherwise.

(l) The Licensee shall operate and maintain its facilities on the Premises so as to avoid injury or damage to any person or property. In carrying out his/her work, the Licensee shall at all times, exercise all necessary precautions for the safety and environmental protection of Premises, and be in compliance with all federal, state and local statutory and regulatory requirements including State of California, Division of Industrial Relations (Cal/OSHA) regulations, Cal/EPA US/EPA and the U.S. Department of Transportation including the Omnibus Transportation Employee Testing Act (as applicable).

If to Tenant, to:

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: PCS Lease Administrator /LA33958A

With a copy to:

Attn: Legal Dept. /LA33958A

And with a copy to:

T-Mobile West Corporation

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2008 McGaw
Irvine, CA 92614

Attn: Lease Administrator Manager/ LA33958A
Attn: Legal Dept. Attn: Lease Administration Manager/ LA33958A

With a copy to:

Attn: Legal Dept /LA33958A.

If to Landlord, to:

Attn: Mr. Bruce Saltz
501 Crescent Way
Anaheim, CA 92803-3520

And with a copy to:

Attn: Mr. Bruce Saltz
501 Crescent Way
Anaheim, CA 92803-3520

Send Rent payments to:

Attn: Mr. Bruce Saltz
501 Crescent Way
Anaheim, CA 92803-3520

[Signatures Appear on the Following Page]

IN WITNESS WHEREOF, the parties have entered into this License effective as of the date first above written.

LICENSEE: T-MOBILE CORPORATION, A DELAWARE CORPORATION

By: Chris Eldridge

Name: Chris Eldridge

Title: Regional Development Director

Date: 3.17.11

Approved as to Form
Carolee Duany

LICENSOR: ANAHEIM UNION HIGH SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA

By: _____

Name: _____

Title: _____

Date: _____

Tax ID# _____

ATTEST WITNESS

ATTEST WITNESS

WICKER

Date: _____

Date: 03.17.2011

EXHIBIT A

LEGAL DESCRIPTION OF LICENSOR'S PROPERTY

Licensor's Property of which the Premises are a part is legally described as follows:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CYPRESS, COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE SOUTH ONE-HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, IN TOWNSHIP 4 SOUTH, RANGE 11 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF CYPRESS.

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CWS

EXHIBIT B

DESCRIPTION OF PREMISES

The Premises consist of those areas described/shown below and where Licensee's communications antennae, equipment, cables and utilities occupy Licensor's Property. The Premises and the associated utility connections and access, including easements, ingress, egress, dimensions, and locations as described/shown below, are approximate only and may be adjusted or changed by Licensee at the time of construction to reasonably accommodate sound engineering criteria and the physical features of Licensor's Property.

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ck

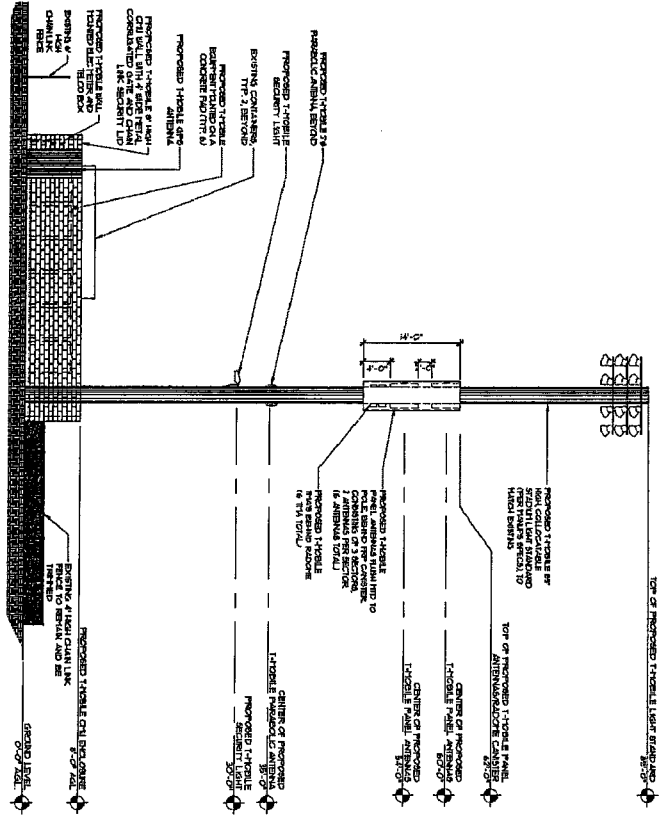
SITE PLAN



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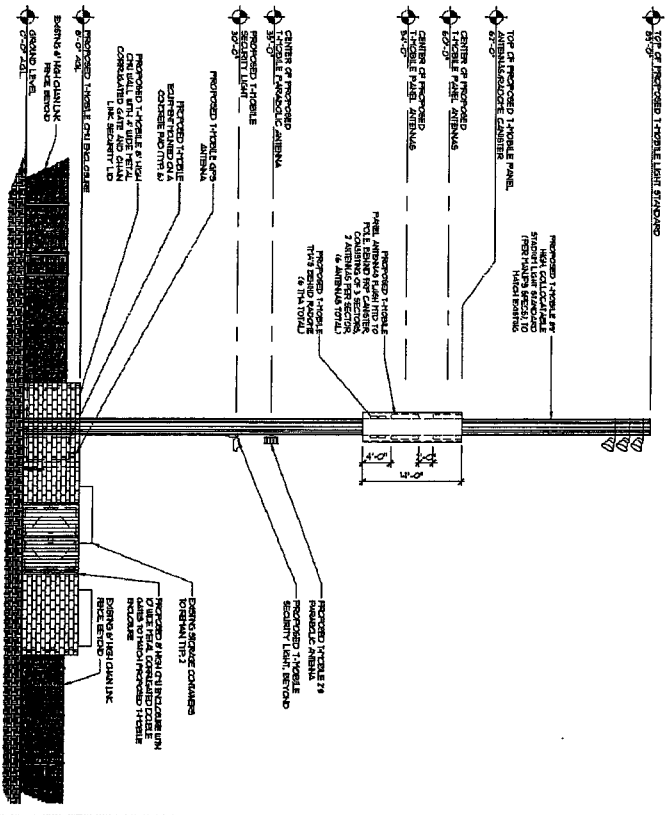
CLB

NOTE:
 1. PROPOSED LIGHTING FIXTURES LOCATED ON PROPOSED POLE SHALL BE CALCULATED AND DESIGNED BY THE CONSULTING ENGINEER.
 2. THE APPLICATION/CONTRACTOR SHALL, PRIOR TO THE CITY BUILDING DEPARTMENT, VERIFY THE EXISTING UTILITIES AND THE LOCATION OF THE PROPOSED LIGHTING FIXTURES.



WEST ELEVATION

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

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Handwritten signature/initials

EXHIBIT C

COMMUNICATIONS FACILITY

A final drawing, Site Plan, or copy of a property survey substantially depicting the above will replace this Exhibit "C" when initialed by Licensor.

Notes

1. This Exhibit may be replaced by a land survey or Site Plan of the Premises once it is received by Licensee.
2. Setback of the Premises from the Licensor's boundaries shall be the distance required by the applicable governmental authorities.
3. Width of access road shall be the width required by the applicable governmental authorities, including police and fire departments.
4. The type, number and mounting positions and locations of antennas and transmission lines are illustrative only. Actual types, numbers, mounting positions may vary from what is shown above.

clb

EXHIBIT "D"

FINGERPRINTING REQUIREMENTS

Licensee Exemption

Pursuant to Education Code section 45122.1, the Anaheim Union High School District ("District") has determined that T-Mobile West Corporation, its employees, contractors and agents ("Licensee") are exempt from the criminal background check certification requirements for the License dated _____, 20____ by and between the District and Licensee ("Agreement") because:

- The Licensee's employees, contractors and agents will have limited contact with District students during the course of the Agreement; or
- Emergency or exceptional circumstances exist.

District Official

Date

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

School:	Katella High School	Date of Application:	2-28-11
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Knights for Needy Club (KNC)

Purpose of the group:


Give back to the community

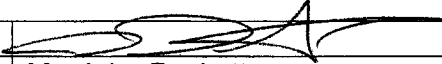
Frequency of group meetings:

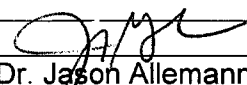
Every Week

Proposed meeting day, time and location:

Day:	Wednesday	Time:	Lunch	Location:	Room 62 (woodshop)
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Applicant's Signature:		Date:	2-28-11
Printed Name:	Noura Qreini		

Advisor's Signature:		Date:	2-28-11
Printed Name:	Mr. John Puckett		

Principal's Signature:		Date:	2-28-11
Printed Name:	Dr. Jason Allemann		

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

Assistant Superintendent's Signature:		Date:	
--	--	--------------	--

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

The Governing Board recognizes the need to identify and evaluate children with disabilities in order to provide them with the services required by law.

The district shall provide a free and appropriate public education to disabled students who reside within the District, and who are classified as disabled under Section 504 of the federal Rehabilitation Act of 1973. Such students shall receive regular or special education and related aids and services designed to meet their individual educational needs as adequately as the needs of nondisabled students are met. (34 CFR 104.33)

DEFINITIONS

A Free Appropriate Public Education (FAPE) under Section 504 of the Rehabilitation Act of 1973 means the provision of regular or special education and/or related aids and services designed to meet the student’s individual educational needs as adequately as the needs of non-disabled students are met.

Eligibility to receive FAPE under Section 504 means a student has a physical or mental impairment which substantially limits one or more major life activities. (34 CFR 104.33)

Major life activities means functions such as caring for one’s self, performing manual tasks, walking, seeing, hearing, speaking, breathing, sleeping, learning, reading, concentrating, thinking, communicating, and working. (34 CFR 104.3)

Physical or mental impairment means any of the following: (34 CFR 104.3)

1. Any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal, special sense organs; respiratory, including speech organs; cardiovascular; reproductive, digestive, genito-urinary; hemic and lymphatic; skin; and endocrine
2. Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities

Identification and Evaluation

1. Any student may be referred by a parent/guardian, teacher or other school employee, Instructional Support Team, or community agency for consideration of eligibility as a student with a disability under Section 504. The referral may be

made to the principal, ~~or~~ 504 Coordinator, Assistant Principal, as Chair of the 504 Team.

2. Upon receipt of a referral for eligibility, the site 504 Team shall consider the referral and determine whether an evaluation is appropriate. This determination shall be based on a review of the student's school records, including academic and nonacademic areas of the school program; consultation with the student's teacher(s), other professionals, and the parent/guardian, as appropriate; and analysis of the student's needs.

If it is determined that an evaluation is unnecessary, the principal, ~~or~~ 504 Coordinator, or another responsible member of the 504 team shall inform the parents/guardians in writing of this decision and of the procedural safeguards, as described in the "Procedural Safeguards" section below.

3. If it is determined that a student needs or is believed to need special education or related services under Section 504, the district shall conduct an evaluation of the student prior to initial placement and before any significant change in placement. (34 CFR 104.35)

Prior to conducting an initial evaluation of a student for eligibility under Section 504, the district shall obtain written parent/guardian consent.

The district's evaluation procedures shall ensure that tests and other evaluation materials: (34 CFR104.35)

- a. Have been validated and are administered by trained personnel in conformance with the instruction provided by the test publishers
- b. Are tailored to assess specific areas of educational need and are not based solely on a single IQ score
- c. Reflect aptitude or achievement or whatever else the tests purport to measure and do not reflect the student's impaired sensory, manual, or speaking skills unless the test is designed to measure these particular deficits

Section 504 Services Plan

1. A multi-disciplinary 504 team shall be convened to review the evaluation data in order to make placement decisions.

The 504 team shall consist of a group of persons knowledgeable about the student, the meaning of the evaluation data, and the placement options. (34 CFR 104.35)

In interpreting evaluation data and making placement decisions, the team shall draw upon information from a variety of sources, including aptitude and achievement tests, any relevant assessments including any conducted pursuant to the Individuals with Disabilities Education Improvement Act (IDEA), teacher recommendations, physical condition, social or cultural background, and adaptive behavior. The team shall also ensure that information obtained from all such sources is documented and carefully considered and that the placement decision is made in conformity with 34 CFR 104.34. (34 CFR 104.35)

2. If upon evaluation, a student is determined to be eligible for services under Section 504, the team shall meet to develop a written 504 services plan which shall specify the types of regular or special education services, accommodations, and supplementary aids and services necessary to ensure that the student receives FAPE. The Section 504 Team shall base the Section 504 services plan on the student's individual disability related needs (as determined from the variety of sources describes above), and consideration of a full-range of placement options.

The parents or guardians shall be invited to participate in the meeting and shall be given an opportunity to examine all relevant records.

3. If the 504 team determines that no services are necessary for the student, the record of the team's meeting shall reflect whether or not the student has been identified as a disabled person under Section 504 and shall state the basis for the decision that no special services are presently needed. The student's parent/guardian shall be informed in writing of his/her rights and procedural safeguards, as described in the "Procedural Safeguards" section below.
4. The student shall be placed in the regular educational environment unless the District can demonstrate that the education of the student in the regular environment with the use of supplementary aids and services cannot be achieved satisfactorily.

The student shall be educated with those who are not disabled; to the maximum extent appropriate to the individual needs of the student.

5. The district shall complete the identification, evaluation, and placement process within a reasonable time frame.
6. A copy of the student's Section 504 services plan shall be kept in his/her student records. The student's teacher(s) and any other staff who provide services to the student shall be informed of the plan's requirements.

If a student transfers to another school within the district, the principal or designee at the school from which the student is transferring shall ensure that the principal or designee at the new school receives a copy of the plan prior to the student's enrollment in the new school.

7. Transition for Section 504 Students:
When a student with a Section 504 plan, including incoming junior high school students and incoming high school students, changes schools, the existing Section 504 plan will be implemented unless and until a new Section 504 plan is developed by the Section 504 Team, or the Section 504 Team determines that the student is no longer eligible under Section 504.

School Site Section 504 coordinators shall ensure that all staff responsible for implementing any of the provisions of a Section 504 plan for an incoming student (i.e. teachers and counselors), are provided copies of the existing Section 504 plans prior to the beginning of the school year, and that staff implement these Section 504 plans starting the first day of school.

Review-and Reevaluation

1. The 504 Team will monitor the progress of the student and the effectiveness of the student's Section 504 plan to determine whether or not the services are appropriate and necessary, and that the student's needs are being met as adequately as the needs of the non-disabled students. In addition, the student's eligibility under Section 504 shall be reevaluated at least once every three years.
2. A revaluation of the student's needs shall be conducted before any subsequent significant change in placement. (34 CFR 104.35)

Procedural Safeguards

Parents/guardians shall be notified in writing of all District decisions regarding the identification, evaluation, or educational placement of students with disabilities or suspected disabilities. Notifications shall include a statement of their right to: (34 CFR 104.36)

1. Examine relevant records
2. Have an impartial hearing with an opportunity for participation by the parents/guardians and their counsel
3. Have a review procedure

Notifications shall also detail the parent/guardian's right to file a grievance with the district over an alleged violation of Section 504; have an evaluation that draws on information from a variety of sources; be informed of any proposed actions related to eligibility and plan for services; receive all information in the parent/guardian's native language and primary mode of communication; periodic reevaluations and an evaluation before any significant change in program/service modifications; an impartial hearing if there is a disagreement with the district's proposed action; be represented by counsel in the impartial hearing process; and appeal the impartial hearing officer's decision.

If a parent/guardian disagrees with decisions regarding the identification, evaluation, or educational placement of his/her child under Section 504, he/she may request a Section 504 due process hearing in accordance with the following procedures:

1. Within 30 days after receipt of the District's decision with which the parent/guardian disagrees, the parent/guardian may request an administrative review of the decision.

The District 504 Coordinator shall designate an appropriate administrator to meet with the parent/guardian to attempt to resolve the issue. This review shall be held within 14 days of receiving the parent/guardian's request.

2. If the parent/guardian chooses not to request an administrative review or if the review does not resolve the issue, the parent/guardian may request in writing a Section 504 due process hearing. The parent/guardian's request for a hearing

shall be made within 30 days of receiving the district's decision or within 14 days of completion of the administrative review. The request shall include:

- a. The specific nature of the decision with which the parent/guardian disagrees
- b. The specific relief the parent/guardian seeks
- c. Any other information the parent/guardian believes pertinent

Within 30 days of receiving the parent/guardian's request, the Superintendent or designee and 504 Coordinator shall select an impartial hearing officer. This 30-day deadline may be extended for good cause or by mutual agreement of the parties.

The District 504 Coordinator shall maintain a list of impartial hearing officers who are qualified and willing to conduct Section 504 hearings. To ensure impartiality, such officers shall not be employed by or under contract with the district in any capacity other than that of hearing officer and shall not have any professional or personal involvement that would affect their impartiality or objectivity in the matter.

Within 45 days of the selection of the hearing officer, the Section 504 due process hearing shall be conducted and a written decision mailed to all parties. This 45-day deadline may be extended for good cause or by mutual agreement of the parties.

Any party to the hearing shall be afforded the right to:

1. Be accompanied and advised by counsel and by individuals with special knowledge or training related to the problems of students who are qualified as disabled under Section 504
2. Present written and oral evidence
3. Question and cross-examine witnesses
4. Receive written findings by the hearing officer

If desired, either party may seek a review of the hearing officer's decision by a federal court of competent jurisdiction.

NOTIFICATIONS

The Superintendent or designee shall ensure that the district has taken appropriate steps to notify students and parents/guardians of the District's duty under Section 504. (34 CFR 104.32)

Cross Reference:

Anaheim Union High School District Board Policy
7702.02 Special Education

Legal Reference:**EDUCATION CODE**

49423.5 Specialized physical health care services

CODE OF REGULATIONS, TITLE 5

3051.12 Health and Nursing Services

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

1400-1482 Individuals with Disabilities Education Act

UNITED STATES CODE, TITLE 29

794 Rehabilitation Act of 1973, Section 504

CODE OF FEDERAL REGULATIONS, TITLE 34

104.1-104.61 Nondiscrimination on the basis of handicap, especially:

104.1 Purpose to effectuate Section 504 of the Rehabilitation Act of 1973

104.3 Definitions

104.33 Free appropriate public education

104.35 Evaluation and placement

104.36 Procedural safeguards

Board of Trustees

July 8, 1976

Reviewed: January 20, 1987

Reviewed: January 16, 1990

Revised: May 1993

Revised: September 1993

Revised: November 2005

Revised: January 2011

E

NAMING OF FACILITY

BP 5201

The Board of Trustees of the Anaheim Union High School District retains authority for naming all AUHSD facilities and properties. i.e., all buildings; major portions of buildings; stadium and baseball fields and other areas of major assembly or activity; plazas, malls, and other large areas of campus circulation; and all other highly visible facilities and properties.

The Board of Trustees considers the naming of District property an extremely important task. It recognizes that community input and discussion are an integral part of the process. It also recognizes that as time passes, the facts, conditions, and the reasons that went into the decision to name a District property may not be known to future Board members or interested individuals.

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in accordance with the following criteria:

Criteria

1. The geographic area in which the property is located.
2. Individuals, living or deceased, who have contributed greatly to the betterment of society and/or the local community, area and/or District.
3. Individuals, living or deceased, who have served with distinction in their field of endeavor and represent a positive role model that would reflect with honor on the District.
4. Individuals, living or deceased, who have made contributions of state, national or worldwide significance.
5. The proposed name shall have significant meaning to the individuals in the area. The Board's goal is to ensure that the naming of facilities honors those who are truly deserving of a permanent memorial and reflective of the purpose and mission of the District.

Procedures for Naming District Facilities

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in compliance with the following procedures:

1. Commencing with the ground breaking of a new District facility, the Board shall initiate a process to notify the public of the opportunity to submit recommendations for names. The Board reserves the right to establish an appropriate timeline for the

naming process dependent upon the construction timeline of the individual property being considered, as well as other factors deemed necessary for consideration by the Board.

2. The Board also reserves the right to determine the need to accelerate or modify a process due to extenuating circumstances.
3. For requests to name an existing unnamed building, room, property, playing field, equipment, etc., the process begins with step 4.
4. Recommendations to name District facilities shall be submitted to the Superintendent on the official BP 5201-Naming of District Property form, which asks for the name of the individual, his/her accomplishments and contributions, an explanation of the extraordinary nature of these accomplishments and/or contributions, the property to be named, and evidence of school and community support for the recommendation.
5. Should the Superintendent and the Board conclude the request to be valid and justifiable, the Superintendent shall establish an Ad Hoc Committee composed of members of the public and staff representing the Anaheim Union High School District.
6. Upon formation of the committee, the Superintendent or designee shall call the first meeting of the committee and charge the committee with its task.
7. The committee shall, in deliberating the naming of a new District property, give adequate notice of its intent to consider names and shall seek expressions of opinions by all persons in the community wishing to do so.
8. The Board defers to the Ad Hoc committee the responsibility to evaluate a proposal(s) within the established criteria set forth in above and encourages the committee to develop specific criteria based on the particular property under consideration, including, but not limited to:
 - a. What relationship exists between the individual(s) being proposed and the particular facility.
 - b. How many years did the individual(s) named give service to the students and/or the District.
 - c. What measurable impact did the individual (s) have on students/district/community.
 - d. Following appropriate consideration of the request, the committee shall make its report, in writing, with recommendations to the Board.

No facility or property will be named after seated, elected, or appointed officials.

No more than one facility or property in the system shall be named after any one individual.

Once appropriate procedures for naming a facility or property have been followed, the final authority for naming shall rest with the Board.

Renaming District Facilities

The renaming of existing District property shall occur only under extraordinary circumstances and after thorough study.

Dedication Plaques for New Facilities

With the dedication of each new facility in the District, the Board wishes to recognize those individuals who have contributed significantly to the planning and construction of the project. A dedication plaque may be affixed to each new facility and include the following:

1. The name of the facility and the year the construction bid was awarded.
2. The name of each Board member who was on the Board at the time the construction bid was awarded.
3. The name of the Superintendent at the time the construction bid was awarded.
4. The name of the architect.
5. The name of the contractor.

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

Policy 5201 ANAHEIM UNION HIGH SCHOOL DISTRICT

adopted: Enter Date, Anaheim, California

Naming Of Facility

This form must be completed to be considered an official application and submitted to the AUHSD Superintendent's Office.

Date of Submission: _____

Name of Requestor: _____

Requestor's Relationship with District _____

Contact Information: (please indicate preferred form of contact)

Phone: _____

Email: _____

Mailing Address: _____

Name for Consideration: _____

Property to be Named: _____

Please attach additional pages in response to the questions below if necessary.

Accomplishments/Contributions:

Explanation of the extraordinary nature of these accomplishments and/or contributions and the measurable impact:

What relationship exists between the individual(s) being proposed and the particular property?

How many years did the individual(s) names give service to the students and/or the district?

Evidence of School and Community Support for the Recommendation:

Two letters in support of the recommendation are required in addition to the completion of this form.

Exhibit ANAHEIM UNION HIGH SCHOOL DISTRICT

version: Enter Date Anaheim, California

**Williams Settlement Legislation
Anahelm Union High School District
2nd Quarter Site Review Report
Fiscal Year 2010-2011**
Prepared by the Orange County Department of Education



This report summarizes the results of the Williams Settlement Legislation site reviews at decile 1 - 3 schools conducted from October 1 - December 31, 2010.

FACILITIES

All schools were reviewed with respect to the safety, cleanliness, and adequacy of facilities. Any deficiencies were reported to school administrators.

School Site	Review Date	Room/Area	Facility Conditions Identified	W.O. #	Cmplt.	Comments
Anahelm High	10/25/2010	Auditorium - on stage	Left and right fire extinguishers expired June 2010	32898	✓	12/2/2010
Anahelm High	10/25/2010	Elevator near room 219	Permit expired 8/19/09	32899	✓	12/8/2010
Anahelm High	10/25/2010	Girl's restroom by Room 906	First stall - toilet not flushing	32897	✓	12/6/2010
Ball Jr. High	11/19/2010	50s Building	Outside asphalt where metal poles cut - raised, sharp metal	32903	✓	2/9/2011
Ball Jr. High	11/19/2010	Gym	Drinking fountain - no knob	32906	✓	3/7/2011
Ball Jr. High	11/19/2010	Gym	Raised asphalt along gym side	32904	✓	2/7/2011
Ball Jr. High	11/19/2010	Near Amphitheatre	Fencing along train tracks bent down, metal protruding	35179	✓	3/1/2011 ²
Ball Jr. High	11/19/2010	Amphitheatre	Multiple benches - wood splintered			On district project list
Magnolia High	11/19/2010	Kitchen	Fire extinguisher expired	32900	✓	12/8/2010
Savanna High	11/19/2010	Gym	Two fire extinguishers expired	32907	✓	12/8/2010
Savanna High	11/19/2010	Boy's locker room	Air vents dirty, falling, missing, rusted	32908	✓	12/10/2010
Savanna High	11/19/2010	Girl's locker room by flag	Air vents dirty, falling, missing, rusted	32908	✓	12/10/2010
Savanna High	11/19/2010	Athletic offices	Ceiling tiles warped, cracked, falling, missing	32910	✓	12/3/2010
Savanna High	11/19/2010	Athletic courts	Asphalt uneven, large hole, cracks, raised areas	32909	✓	12/21/2010
Savanna High	11/19/2010	Boy's coaches office	Fire extinguisher not mounted	32911	✓	12/7/2010
Savanna High	11/19/2010	Girl's locker room	Hole in cement floor by offices	32912	✓	12/6/2010
Savanna High	11/19/2010	Room 40	Fire extinguisher blocked		✓	Site cleared area around FE
Savanna High	11/19/2010	Boy's locker room	Lockers rusted metal, breaking.	32914	✓	3/8/2011
Savanna High	11/19/2010	Girl's locker room	Lockers rusted metal, breaking.	32914	✓	3/9/2011
Savanna High	11/19/2010	Boy's athletic offices	Carpet moldy smell and moist.	32915	✓	1/19/2011
Savanna High	11/19/2010	Gym	Uneven asphalt - raised at doorways	32916	✓	2/8/2011



WILLIAM M. HASEMER
County Superintendent of Schools

**Williams Settlement Legislation
Anaheim Union High School District
2nd Quarter Site Review Report
Fiscal Year 2010-2011**
Prepared by the Orange County Department of Education

FACILITIES CONTINUED

School Site	Review Date	Room/Area	Facility Conditions Identified	W.O. #	Cmplt'd.	Comments
Savanna High	11/19/2010	Girls locker room	Drywall along floor base rotting	32917	✓	12/14/2010
Savanna High	11/19/2010	Boy's locker room	Urinal runs water continuously	32918	✓	12/3/2010
South Junior High	11/2/2010	Room 216 and 302	Fire extinguisher blocked		✓	Site cleared area
South Junior High	11/2/2010	Room 223 and Room 303	Fire extinguisher expired	32901	✓	12/7/2010
South Junior High	11/2/2010	Girls locker room by flag	Fire extinguisher box on wall is empty	32907	✓	12/7/2010
Sycamore Junior High	11/2/2010		NONE			

Respectfully submitted,

Ellin Charlton
Ellin Charlton
Date: 1/27/11

Executive Director, School and Community Services
Phone: (714) 966-4312 Email: echarlton@ocde.us



WILLIAM M. HASEMER
County Superintendent of Schools

2010-2011 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

EXHIBIT 1

District: Anaheim Union High School District

Person completing this form: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

- | | | | |
|-------------------------------------|------------|--------------------------------|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 | July 1 to September 30, 2010 | Report due by October 29, 2010 |
| <input type="checkbox"/> | Quarter #2 | October 1 to December 31, 2010 | Report due by January 31, 2011 |
| <input checked="" type="checkbox"/> | Quarter #3 | January 1 to March 31, 2011 | Report due by April 29, 2011 |
| <input type="checkbox"/> | Quarter #4 | April 1 to June 30, 2011 | Report due by July 29, 2011 |

Date for information to be reported publicly at governing board meeting: April 14, 2011

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)			
TOTALS			

Print name of Superintendent: Elizabeth I. Novack, Ph.D.

Signature of Superintendent: _____

Date: _____

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

**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:

14 th	day of	April	2011
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by and between

Denise Antrim

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:

Denise Antrim will continue in her role as science curriculum specialist for the Math and Science Partnership grant, Collaborating for Excellence in Middle School Science (CEMSS). She will assist in the planning and facilitation of the one remaining teacher workshop to be held on May 26, 2011. Additionally, she will assist in preparing the final report for the state, which is a requirement of the grant and due in October 2011.

Site/School:	District Office	Funds (Cost Center):	CaMSP/CEMSS (3710)
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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:	May 1, 2011
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and shall diligently perform as specified and complete performance by:

Date:	September 30, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District

as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Denise Antrim has received a copy of the CaMSP-CEMSS grant. Specific information regarding the final workshop logistics and state report will be provided, as needed.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	83 science teachers	# hours per day:	7	# of days:	5
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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 assist with: (1) planning and facilitating the final CEMSS teacher workshop in May; (2) continuing to communicate professional development opportunities through the National Science Teachers Association (NSTA); and (3) compiling information to complete the final state report.

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

Denise Antrim was a science curriculum specialist for the Orange County Department of Education who has recently returned to the classroom. She has been the OCDE representative for the grant over the past three years. Denise has in-depth working knowledge of the grant requirements and has established a strong working relationship with the 83 science teachers who represent seven partnership districts in Orange County. Denise provides the insight and expertise to assist in the planning and facilitation of the final workshop and to contribute to the final state report.

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

Technical support is not 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:
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Typed Name of consultant (same as page 1):

Denise Antrim	Anaheim Union High School District
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Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Denise Antrim, <i>Science Curriculum Specialist</i>	Paul Sevillano, Ed.D
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Authorized Signature:

Signature of Assistant Superintendent:

<i>Denise L. Antrim</i>	
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Street Address:

Street Address:

3 Aldergrove	501 Crescent Way, P.O. Box 3520
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City, State, Zip Code

City, State, Zip Code

Irvine, CA 92604	Anaheim, CA 92803-3520
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Date:

Date:

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Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

507-86-4275	
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*Or, initial below:

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

E-mail Address:

(949) 291-6858	mantrim@cox.net
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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:	
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PLTW STEM PROGRAM REQUIREMENTS

*This document and the **PLTW STEM Agreement** both contain legally binding obligations for participating entities. The two documents **MUST** be read together for full **PLTW Program** details.*

Entities are required to consult with their State Education Departments and **PLTW** state teams to ensure that they understand and follow important factors and implications in their states, which include funding requirements and opportunities, and state department of education guidelines.

I. DEFINITIONS

Entity: There are various types of organizations that implement the **PLTW Program**. In order to encompass all of these various types, we are using the term “Entity or entity,” which includes districts, participating schools, or other organizations that are authorized to enter into the STEM Agreement with PLTW, INC.

Requirement: A Requirement must be followed when implementing the **PLTW Program**. Unless an entity is provided with a waiver from a Requirement, the Entity is responsible for implementing the Requirement into its **PLTW Program**.

PLTW Curricular Programs:

- Pathway To Engineering (HS)
- Biomedical Sciences (HS)
- Gateway To Technology (MS)

II. PLTW CURRICULAR PROGRAM – PATHWAY TO ENGINEERING (HS)

The **PLTW** high school engineering curricular program, Pathway To Engineering, is a program of study integrated into the students’ core curriculum. The combination of traditional math and science courses with innovative Pathway To Engineering courses prepares students for college majors in engineering and engineering technology fields. The following are the minimum implementation requirements:

The Entity must offer its students a minimum of three **PLTW** Pathway To Engineering courses at each school or site within a period of three academic years from the date that it commences the curricular program. These courses are:

- Introduction to Engineering Design (for New York State – Design and Drawing for Production)
- Principles of Engineering
- Any **PLTW** Pathway To Engineering specialization or capstone course of their choosing. These include Digital Electronics, Computer Integrated Manufacturing, Aerospace Engineering, Biotechnical Engineering, Civil Engineering and Architecture, and Engineering Design and Development.

*Among other factors, it is particularly important that Entities check with their State Education Departments and **PLTW** State teams to determine state-level minimum course requirements which may be higher.*

All **PLTW** courses require concurrent enrollment in (or satisfactory prior completion of) appropriate grade level math and science courses. Grade level courses should be those that support a student's requirements towards college readiness.

All **PLTW** Pathway To Engineering courses are designed as year-long courses on a standard 45-50 minute schedule. For schools using alternative scheduling formats, for example, double period or block scheduling, these courses can be completed in a semester (or, for example, a trimester) as long as the course is completed in its entirety.

The Entity will determine the sequence of **PLTW** courses for implementation.

Note: Entities wishing to seek **PLTW** certification should be aware that certification requires a minimum of four courses per school or site. Later in this document is important detail and information on certification.

Entities are required to consult with their State Education Departments and **PLTW** state teams to ensure that they understand and follow important factors and implications in their states, which include funding requirements and opportunities, and state department of education guidelines.

III. PLTW CURRICULAR PROGRAM – BIOMEDICAL SCIENCES (HS)

Biomedical Sciences, a high school biomedical sciences curricular program, is a sequence of courses, with each course building on the skills and knowledge students gained in the preceding courses. The following are the minimum implementation requirements:

The Entity must offer its students a minimum of three **PLTW** Biomedical Sciences courses at each school or site within a period of three academic years from the date that it commences the curricular program. These three courses are:

- Principles of the Biomedical Sciences
- Human Body Systems
- Medical Interventions

As information only – the fourth course is Biomedical Innovation.

*Among other factors, it is particularly important that Entities check with their State Education Departments and **PLTW** State teams to determine state-level minimum course requirements which may be higher.*

Schools must offer the **PLTW** courses in sequence. Although the curricular program is designed to be a sequence with students taking one course each year of high school, this does not mean that students cannot take two courses simultaneously.

All **PLTW** courses require concurrent enrollment in (or satisfactory prior completion of) appropriate grade level math and science courses. Grade level courses should be those that support a student's requirements towards college readiness.

All **PLTW** Biomedical Sciences courses are designed as year-long courses on a standard 45-50 minute schedule. For schools using alternative scheduling formats, for example, double period or block scheduling, these courses can be completed in a semester (or, for example, a trimester) as long as the course is completed in its entirety.

Note: Entities wishing to seek **PLTW** certification should be aware that certification requires a minimum of four courses at each school or site. Later in this document is important detail and information on certification.

Entities are required to consult with their State Education Departments and **PLTW** state teams to ensure that they understand and follow important factors and implications in their states, which include funding requirements and opportunities, and state department of education guidelines.

IV. PLTW CURRICULAR PROGRAM – GATEWAY TO TECHNOLOGY (MS)

The **PLTW** middle school engineering curricular program, **Gateway To Technology**, is designed to challenge and engage the natural curiosity of students.

Schools have two options for implementation.

- GTT Basic – which requires schools to offer at least two units, which must include Design and Modeling and Automation and Robotics units. Both units shall be implemented within two years.
- GTT Advanced – which requires schools to offer at least four units which must include Design and Modeling and Automation and Robotics units. All four units shall be implemented within three years.
- *Note: there are currently a total of six units for GTT. This may change over time.*

There are six units to choose from and each requires 45 class periods (approximately 45 minutes long) to complete. The Entity may offer courses from grade six through grade eight in a manner they determine reasonable and appropriate for its schools or sites.

PLTW Gateway To Technology units shall be offered in a manner consistent with the entity's existing scheduling format. However, each unit must be taught in its entirety without interruption.

V. PLTW CERTIFICATION

PLTW School Certification: a three-step process involving: a self-assessment, site visit and final certification report. The following is an overview:

- Any Entity planning to offer four or more high school **PLTW** courses within a Curricular Program at each school or site is eligible to apply for **PLTW** School Certification. Although a participating entity must be planning to offer four or more high school **PLTW** courses in order to be eligible for certification, the **PLTW** School Certification process may begin at the end of the second year of

implementation of the **PLTW** Program, as detailed in the **PLTW School Certification documents**.

- The Entity must complete the **PLTW** School Certification process individually for each high school curricular program.
- The Entity must complete the certification steps in accordance with the **PLTW School Certification Process**.
- The Entity shall pay all fees and expenses in connection with **PLTW** School Certification.

Schools or sites electing to offer just the minimum of three courses are not eligible for certification, but they must agree to participate in any quality and/or technical assistance visits required by state teams.

Entities are required to consult with their State Education Departments and **PLTW** state teams to ensure that they understand and follow important factors and implications in their states, which include funding requirements and opportunities, and state department of education guidelines.

VI. MODEL PLTW PROGRAM

PLTW, INC. encourages collaboration and networking. The **PLTW** Program, as implemented by each school or site of the Entity, will serve as a **PLTW** Program model for other participating or interested entities.

The Entity will make its participating schools or sites available for observation and inspection by other participating entities and exchange information concerning the **PLTW** Program with other participating entities, whether or not such entities have currently implemented the **PLTW** Program.

VII. PARTNERSHIP TEAM

PLTW Partnership Teams should be established by the end of the second year and consist of community advisors with backgrounds and qualifications germane to the type of **PLTW** Curricular Program offered at a participating school or site of the Entity. The Entity is responsible for selecting members. Ideally, these representatives will advise on the development of high-quality programs and have the breadth, depth, and academic rigor with respect to the Curricular Program. These should include representatives from employers, local workforce development organizations, economic development personnel, business, labor organizations, and secondary and postsecondary, academic and technical educators and other stakeholders.

VIII. PARTICIPATION FEES

As stated in the **PLTW** STEM Agreement with additional detail, an annual participation fee is assessed for each school or site participating in the **PLTW** Biomedical Sciences Curricular Program. If your state participated in the funding for the development of the **PLTW** Biomedical Sciences Curricular program, then there may be a credit available to you to be applied towards the amount of the annual participation fee.

IX. TEACHER TRAINING

PLTW Teacher Training: is a three-phase program designed to teach the content and pedagogical skills needed to instruct each **PLTW** course. The **PLTW** Teacher Training program is structured to empower teachers by focusing on proper preparation, in-depth training and continuing education.

- Readiness Training is the first phase of the **PLTW** Teacher Training program. It is designed to prepare teachers for Core Training by assessing and developing a baseline relative to course tools, content and concepts necessary for success. A teacher must successfully complete Readiness Training prior to registering for Core Training.
- Core Training is the second phase of the **PLTW** Teacher Training program. It is designed to provide an in-depth overview and hands-on, course-specific training of the curriculum with a strong focus on pedagogy and professional networking. A teacher must successfully complete Core Training for each **PLTW** course they plan on teaching.
- Ongoing Training is the third phase of the **PLTW** Teacher Training program. It is designed to provide **PLTW** teachers with opportunities for continuous professional development to further their understanding related to course tools, content, and concepts after they have successfully completed Core Training.

Readiness Training:

- A teacher must successfully complete Readiness Training prior to registering for Core Training.
- **PLTW, INC.** will provide Readiness Training delivered through the **PLTW** electronic communications network, free-of-charge.
- Any additional training necessary for the teacher to successfully complete Readiness Training, is the sole responsibility of the Entity.

Teacher Selection:

- Teachers instructing a **PLTW** course should have as a minimum a Bachelor's Degree, and be in compliance with applicable state teacher licensure or certification requirements. Additionally, for the **PLTW** Biomedical Science Curricular Program teachers should have successfully completed at least two semesters of college level biology, and it is preferred that teachers have experience in the techniques and methods of modern biology, molecular biology, or physiology.

Core Training:

- The Entity must require all teachers to successfully complete course specific Core Training prior to teaching that **PLTW** course to their students. It is expected that this happen the summer immediately before the course implementation.
- The Entity shall be responsible for all fees and expenses associated with Core Training, including costs as determined by the agreement governing such teacher.
- The Entity shall send teachers to their state **PLTW Affiliate** for Core Training. In the event the Core Training course is not offered (or is full) within their state, the

Entity will send teachers to Core Training within their region, as defined by PLTW, INC.

- In the event the Core Training schedule conflicts with the teacher's availability, the Entity must contact their state **PLTW** Affiliate to receive authorization for their teacher to attend Core Training at an alternate **PLTW** Affiliate.
- In the event their state does not have a **PLTW** Affiliate, the Entity will send teachers to Core Training within their region, as defined by PLTW, INC.
- If a teacher does not satisfactorily complete Core Training, the Entity must work with the **PLTW** Affiliate to create a Professional Development Plan as outlined in the **PLTW** Core Training Participant Progress Report. PLTW, INC. must approve all Professional Development Plans before they become valid.
- In the event a participating school or site of the Entity loses a teacher in the middle of an academic year and Core Training is not available, the Entity should contact PLTW, INC. PLTW, INC. will work with the Entity (and its Affiliate) to create a Professional Development Plan, outlining a provisional solution to support the teacher until the next available Core Training session.

Ongoing Training for **PLTW** Course Updates:

- All trained teachers must be properly trained in and teaching the latest version of the **PLTW** course curriculum.
- All **PLTW** course revisions will be released with Ongoing Training focused on **PLTW** course updates. All trained teachers must complete Ongoing Training for **PLTW** course updates through one of the following options:
- Online Training: PLTW, INC. will provide online training delivered through the **PLTW** electronic communications network free-of-charge.
- On-site Update Training: **PLTW** Affiliates, as deemed appropriate and necessary, will provide on-site training. The Entity will be responsible for all fees and expenses associated with on-site training.
- Repeat of Core Training: PLTW, INC. permits previously Trained Teachers to repeat Core Training. The Entity shall be responsible for all fees and expenses associated with Core Training.

Ongoing Training for Continuous Professional Development:

- PLTW, INC. encourages all trained teachers to actively participate in Ongoing Training for Continuous Professional Development delivered through the **PLTW** electronic communications network.
- PLTW, INC. encourages all trained teachers to participate in professional development opportunities offered through the **PLTW** Affiliate network.

X. COUNSELORS AND OTHER SCHOOL SUPPORT

PLTW Counselor Conference: is a professional development conference for school counselors, post-secondary advisors, principals, teachers and school administration to learn more about the **PLTW** Program as well as why and how they should encourage students to enroll in **PLTW** courses.

PLTW Counselor Training:

- Each **PLTW** Affiliate will provide **PLTW** Counselor Training annually, in the form of a Counselor Conference.
- Although it is suggested to have all advisors/counselors attend the conference at least once, each participating school or site of the Entity will send a minimum of one advisor/counselor per annual conference, given priority to the counselor (or equivalent) in the first year.
- The Entity will permit the attendance of appropriate advisors/counselors and shall pay all fees and expenses in conjunction with this **PLTW** Counselor Training.

XI. SOFTWARE AND EQUIPMENT

Teacher Equipment:

- The Entity shall provide each teacher selected to participate in the **PLTW** Teacher Training program with a laptop computer and software (each meeting the specifications established by PLTW, INC.), to be delivered to the teacher prior to attending Core Training. This laptop must be able to support the software required by the Curricular Program over time.
- The laptop computer and software will be used in the **PLTW** Teacher Training program as well as throughout the instruction of the **PLTW** Program at each participating school or site of the Entity. The laptop computer and software shall remain in the possession of and be for the sole use of the teacher as long as the teacher is teaching **PLTW** courses.

Prioritization of Use:

The use of the equipment and software by students participating in the **PLTW** Program shall take precedence over all other use. No other program or activity or student internships will interfere, substitute for or reduce student contact time in connection with the **PLTW** Program.

Required Equipment, Software and Terms:

As stated in the **PLTW** STEM Agreement, there are many requirements with respect to software for use with the **PLTW** Curricular Programs. Please see additional important information here.

Required equipment for implementing the **PLTW** Program includes any of the items designated as sole source in the **PLTW** Purchasing Manual. Note: The **PLTW** STEM Agreement should be reviewed closely for guidance on the requirements of all equipment to meet or exceed state specifications.

Required software is listed, by course, in the Software Table.

Annual sublicenses are subject to limitations established by the owner of the software, which are outlined in the Software Reference Document.

XII. ASSESSMENT AND EXAMINATIONS

Each entity must administer the most current version of the End-of-Course (EoC) Assessment provided by PLTW, INC. to its students at the end of each High School **Curricular Program** course (excluding the *Engineering Design and DevelopmentTM* and

Biomedical Innovation courses). The Entity shall administer such assessments in paper/pencil or computer-based formats in accordance with the online systematic evaluation process, as determined by PLTW, INC. in its sole discretion. In cases in which a written assessment is directed to be administered by PLTW, INC. the Entity must ensure that any exam results from such a written exam shall be communicated back to PLTW, INC, either through reporting back into PLTW, INC.'s online assessment system or other reasonable reporting process to be defined by PLTW, INC. within a reasonable time period so as to ensure full and accurate reporting of assessment results. The Entity must administer the EoC Assessments in accordance with guidelines specified by PLTW, INC, and any deviation from those guidelines must be preapproved and documented. PLTW, INC. shall take reasonable measures to ensure that protected student information is safeguarded and kept private in accordance with applicable law.

In addition to EoC Assessments, PLTW, INC. reserves the right to offer growth assessments in core subjects such as math, science, and language arts. The decision to offer these Growth Assessments will be at the sole discretion of PLTW, INC. and they shall be optional for schools to administer. In cases where an entity already has an agreement in place with Northwest Evaluation Associates Inc. (NWEA) to administer Methods of Academic Progress (MAP) assessments at one or more schools or sites, or in cases where an entity adds a relationship with NWEA to administer MAP assessments at one or more schools or sites subsequent to an agreement being put in place with PLTW, INC., the Entity will allow PLTW, INC. to utilize these student assessment results in ongoing student and program evaluation research conducted by NWEA or other research partners identified by PLTW, INC. on behalf of PLTW, INC.

XIII. LICENSE TO PLTW MATERIALS

Any use or distribution of **PLTW** materials is subject to the terms and limitations of the license provided to each entity in its agreement with PLTW, INC. No participating entities may post or otherwise distribute **PLTW** curricular and assessment materials on the internet or any extranet.

XIV. MARKETING AND PUBLIC RELATIONS

PLTW, INC. requires entities to use our logo and boiler plate language in marketing materials and press releases that include information about the **PLTW** Program. Approved logo files and boiler plate language are available by request from PLTW, INC.'s marketing department and are intended to be made available via the website as well over time. PLTW, INC. requires that any marketing or communications materials that include information about PLTW, INC. be submitted for prior approval. PLTW, INC. has a dedicated marketing staff that will review requests and respond within four business days of an entity or site's/school's request. PLTW, INC. encourages entities to work with the organization to promote the **PLTW** Program in a manner that is consistent with the national branding of the organization.

XV. INTERNET TECHNOLOGIES AND ELECTRONIC COMMUNICATIONS

PLTW, INC. will leverage a variety of internet applications and systems to facilitate the delivery of our content and curriculum to teachers and students across our entire network. PLTW, INC. shall determine these systems at our sole discretion and will ensure that proper security is provided for to safeguard sensitive data. PLTW, INC. will

use these systems from time to time to communicate with members of our network. This could include emails sent from PLTW, INC. to **PLTW** Network members, notifications in various systems such as online assessment platforms or other internet based systems. In order to facilitate these various types of communications including email communication with schools and teachers, the Entity shall add the PLTW.org domain name to safe sender or white list at the district, school and individual user levels. In the case of organizations with firewalls or other filtering technology in place to support their security needs, the Entity shall make accommodations to its infrastructure to ensure that PLTW, INC.'s electronic communications are received by recipients within the Entity's network. In cases where PLTW, INC. uses specific internet based systems for delivery of curriculum, assessments or other relevant content to schools, teachers and students, the Entity shall ensure that all users are properly registered and rostered into these systems in keeping with the policies and procedures PLTW, INC. puts in place to ensure secure access to relevant information.

XVI. IMPORTANT ADDITIONAL REQUIREMENTS

In the event that the Entity does not implement the **PLTW** Program for the fall or spring semester of the academic year immediately following the date of this Agreement (for any of Entity's sites or schools registered as of the date of the agreement), or for the fall or spring semester following registration, as applicable (for any of Entity's sites or schools registered after the date of this agreement), then the Entity must notify PLTW, INC. within ten days of the commencement of the then academic year to determine a mutually agreeable new implementation schedule.

Entity agrees to support the program administratively. Currently, a key role in the process is the District Delegate who at a minimum must manage the related Agreement processes and also keep contact information updated.

Thank you for your close review of these important Program Requirements, which are legally binding as part of the **PLTW** STEM Agreement. If you have any questions, please contact our Customer Service Team at schoolrelations@pltw.org.

PLTW STEM AGREEMENT

AGREEMENT by and between Anaheim Union High School District (the "Entity"), located in Anaheim, CA and **PROJECT LEAD THE WAY, INC.**, a New York charitable not-for-profit corporation having an address at 21 Corporate Drive, Suite 105, Clifton Park, New York 12065 ("PLTW, INC." and, collectively with the Entity, the "parties").

WITNESSETH:

WHEREAS, PLTW, INC. has established a comprehensive program and curricula for STEM education (the "**PLTW Program**") and supports a network of school districts, colleges, universities, and private sector collaborators (the "**PLTW Network**"); and

WHEREAS, the Entity desires to implement the **PLTW Program**; which consists of various curricular programs (the "**PLTW Curricular Program(s)**") and

WHEREAS, the Entity shall have access to all **PLTW Program** curricula and annual updates as well as access to the **PLTW** electronic communication network, online systematic assessment and evaluation, training, and additional benefits

WHEREAS, the parties desire to work together to maximize the benefit of the **PLTW Program** to students by maintaining the quality standards and practices necessary to ensure the efficacy of the **PLTW Program**.

NOW, THEREFORE, the parties agree as follows:

1. Registration and Information.

The Entity has registered online with PLTW, INC. on March 8, 2011 for one or more schools or sites, and identified which **PLTW Curricular Program** it wishes to implement. The Entity represents that the information contained in the registration remains accurate as of the date of this Agreement. In the event that Entity elects to have additional sites (middle or high school) added, or elects to make other material changes such as additional **PLTW Curricular Programs**, Entity must first complete the necessary data entry and/or information reasonably required by PLTW, INC. The registration or site add-on data/information may be amended by PLTW, INC. from time to time in its discretion.

2. PLTW Requirements for Implementation.

The Entity agrees to implement the **PLTW Program** according to the program and implementation requirements established by PLTW, INC. ("**PLTW STEM Program Requirements**" or "**Program Requirements**"), which shall include, but not be limited to, Program Requirements governing sequencing, courses, training, certification or maintenance of program standards, and other aspects of a successful implementation of the **PLTW Program** and **PLTW** courses by participating entities. Program Requirements are available on the PLTW, INC. website and may be modified from time to time by PLTW, INC. in its reasonable discretion.

3. **PLTW Curricular Programs.**

The Entity agrees to follow the **PLTW** curricula and to meet **PLTW** quality standards and practices including any concurrent student course requirements as reasonably established by PLTW, INC. for students to be successful in the **PLTW** Program. Curricula must be taught in its entirety without interruption or any modification. Additional information is found in the Program Requirements.

4. **PLTW Software.**

The **PLTW** curricula are supported by certain software programs that align with the **PLTW** curricula to provide students with rigorous and relevant application of skills. The Entity must purchase an annual or other available sublicense (or other applicable rights, collectively herein, the “sublicense”) to the software programs which are integrated into the **PLTW** Program courses in that academic year. The annual sublicense is subject to limitations established by the owner of the software, which may include school or site restrictions, as outlined in the Program Requirements. If the sublicense is on an annual basis, then the term of the sublicense is for the then current academic year of this Agreement, after which the Entity must cease the use of the software unless this Agreement is renewed for additional terms. All software shall be subject to the standard end-user license agreement from the software licensor, a copy of which is included with the software, and copyright for each software package remains with its owner and is protected by applicable copyright law. The Entity agrees to maintain reasonable security measures to protect the software, and to prohibit its unlawful use. When not in actual use, the Entity agrees to secure the software. Additional information is found in the Program Requirements.

5. **PLTW Biomedical Sciences Curricular Program Participation Fee.**

The Entity will be assessed an annual participation fee of \$2,000 for each school or site participating in the **PLTW** Biomedical Sciences Curricular Program, which shall be due and payable no later than August 1 of each year this Agreement is in effect. PLTW, INC. may adjust any participation fees on an annual basis in the sole discretion of PLTW, INC., provided, however, that PLTW, INC. shall provide notice of any increases or decreases no later than March 1 of each year of any such increases or decreases for the following academic year. Additional information is found in the Program Requirements.

6. **PLTW Partnership Team.**

The objective of the **PLTW** Partnership Team is to provide optimal support and to facilitate the operation of the entire **PLTW** Program, while building community support and advocacy. By the end of the second year, the Entity shall establish and operate a **PLTW** Partnership Team and is responsible for selecting all members. Additional information is found in the Program Requirements.

7. Required Training.

A. PLTW Teacher Training. Teachers are required to successfully complete course specific **PLTW** Teacher Training for each **PLTW** course they will instruct. The Entity will select each teacher for participation in the **PLTW** Teacher Training program. It is the sole responsibility of the Entity to ensure that every teacher meets all Federal, State and local requirements to teach each respective **PLTW** course. The Entity shall register each teacher being selected for training with PLTW, INC. by the date required under the Program Requirements. PLTW, INC. reserves the right to accept or reject any training candidate. Additional information is found in the Program Requirements.

B. PLTW Counselor Training. Counselors/Advisors are required to successfully complete **PLTW** Counselor Training. Additional information is found in the Program Requirements.

8. Equipment Used in the PLTW Program.

A. Equipment. To assure that the Entity's school or site facilities properly support the **PLTW** Program, and to provide special purchase or license agreements and other costs savings practices negotiated by PLTW, INC., the **PLTW** Purchasing Manual includes details on equipment, supplies and other items (collectively referred to as "equipment" in this Agreement) that are required to implement the **PLTW** Program. In some instances, it is required that specific equipment (including software), be used due to curricular requirements. Unless specific equipment is required by PLTW, INC., the Entity may implement the **PLTW** Program using equipment purchased from vendors not listed in the **PLTW** Purchasing Manual, provided such equipment meets or exceeds program specifications and adequately supports the **PLTW** Program. The Entity shall be responsible for ensuring that equipment will meet or exceed Program Requirements and adequately support the **PLTW** Program. Additional information is found in the Program Requirements.

B. Safety. The Entity is solely responsible for the safe and proper implementation of the **PLTW** Program at its sites and schools. The Entity hereby covenants and agrees that any facility used to teach the **PLTW** Program shall be adequately equipped to operate the equipment safely and properly and that such facility and any equipment used thereon shall at all times comply with applicable standards and/or customary practices relating to safety and reasonable use. The Entity shall be solely responsible for providing its faculty with appropriate safety training relating to the implementation of the **PLTW** Program.

9. Assessment and Evaluation of Results.

PLTW, INC. supports the quality of the **PLTW** Program through studying and evaluating the effectiveness of the **PLTW** Program on an ongoing basis. These efforts include the development, validation, and administration of assessments, examinations, surveys and/or other measurement tools. Further, PLTW INC. engages in the continuous study of the **PLTW** Program for the improvement of instruction that the **PLTW** Network provides to students. In support of these efforts,

Entity agrees to participate in the **PLTW** systematic assessment and evaluation process. The Entity will support full participation in the **PLTW** online systematic assessment and evaluation process conducted by PLTW, INC., including online teacher registration, online student registration, and full participation in various assessments, examinations, surveys and/or other measurement tools using technology and other support services provided by PLTW, INC. The Entity and PLTW, INC. acknowledge and agree that the results of this work are confidential and shall only be shared in a manner consistent with proper professional practices, student confidentiality and applicable laws, including FERPA. The Entity shall be responsible for implementing annual notifications, record-keeping and other such privacy requirements relating to these services.

10. Delivery of Materials and Communication.

In order to facilitate the delivery of the **PLTW** curricula and other **PLTW** Program materials to Entity, and to facilitate communication for the **PLTW** Network, PLTW, INC. will use various internet applications and systems. PLTW, INC. shall determine which systems and applications will be used, in its sole discretion, and will implement reasonable security measures to safeguard sensitive data. Schools will implement appropriate measures to facilitate communication with these applications and systems. Additional information is found in the Program Requirements.

11. License.

A. Scope. The Entity acknowledges that PLTW, INC. retains all rights and title to its marks, curricula, materials and other intellectual property (collectively referred to in this Agreement as “materials”). PLTW, INC. grants to the Entity a non-exclusive, non-transferable license to reproduce and use, to the extent authorized herein, printed or electronic materials developed and/or used in connection with the **PLTW** Program, for the sole purpose of instruction to students at registered schools or sites and appropriate training for authorized faculty. Any other use of such materials, including but not limited to commercial use, shall be strictly prohibited.

B. Program Identification. **Project Lead The Way, PLTW, Gateway To Technology** and other marks used in the **PLTW** Program are service/trademarks of PLTW, INC. During the term of this Agreement, the Entity shall use the appropriate logos, marks and other identifying materials on all **PLTW** Program materials and communications with faculty, students, officials and community constituents. PLTW, INC. will supply the Entity with appropriate instructions and labels relating to such identifying material to facilitate the proper promotion of the **PLTW** Program. Upon termination of this Agreement, the Entity shall cease using any such identifying material and shall make no representations linking any of its own educational programs to the **PLTW** Program without the prior written consent of PLTW, INC. All press releases and other public pronouncements involving the **PLTW** Program shall be subject to the advance approval of PLTW, INC. through PLTW, INC.’s designated representative. The Entity agrees to reasonably promote and publicize the **PLTW** Program, and to retain its distinct character.

C. Termination. The license granted hereunder shall cease upon the earliest to occur of: (i) the termination of this Agreement; or (ii) PLTW, INC. providing sixty (60) days written notice to the Entity of its election to revoke the license. Upon termination of the license all material shall cease to be used and, at the election of PLTW, INC., all materials, including any reproductions thereof, shall be immediately returned to PLTW, INC., and in no event later than fifteen (15) days after the effective date of termination.

12. Representations and Warranties of the Entity.

The Entity hereby makes the following representations and warranties: (a) This Agreement has been duly approved by the governing authority of the Entity, and the person executing this Agreement on behalf of the Entity has been duly authorized to so act by such Entity; (b) This Agreement is a legally binding agreement whose rights and obligations run only between the Entity and PLTW, INC. and the Entity's execution of this Agreement does not create rights in any other party; and (c) The terms of this Agreement do not violate or conflict with the Entity's charter or any other of its rules of governance, the laws of the Entity's State or any subdivision thereof, or any other agreement to which the Entity is a party.

13. Default.

A. Material Breach and Cure Period. Upon a material breach of this Agreement by either party which is not cured within fifteen (15) days after written notice is mailed to the defaulting party, this Agreement shall terminate effective upon the completion of the then-current academic year.

B. Non-payment or Failure to Implement Program. If the Entity fails to make prompt payment of the participation fee or to implement the PLTW Program for the academic year immediately following the date of this Agreement, then this Agreement may immediately terminate, at the option of PLTW, INC. In the event that Entity implements one or more courses, but fails to timely and properly implement the courses required for the Entity's PLTW Curricular Program(s), then, this Agreement may immediately terminate, at the option of PLTW, INC.

C. Other Remedies. In addition to the right to terminate the Agreement upon a breach thereof, the parties shall also have the right to exercise all of their respective remedies, both legal and equitable, as a result of the breach.

14. Term: Annual Renewal of Agreement.

The initial term of this Agreement shall begin as of the date of signing and shall end on June 30th of the following year; this Agreement shall be automatically renewed for additional contract years (July 1 – June 30) unless a party terminates the Agreement by notice to the other party in writing no later than April 1 preceding the commencement of the next Contract Year.

15. Protection of Intellectual Property.

The Entity agrees to adhere to any and all restrictions in connection with equipment, software and other intellectual property purchase, lease/sublease, and/or license/sublicense agreements between PLTW, INC. and software producers, assessment providers or other such entities and to take proactive measures to protect intellectual property purchased, leased/subleased and/or licensed/sublicensed under such agreements, as shall be requested by PLTW, INC. or the owner of the intellectual property. Upon a termination of this Agreement, the Entity shall return all software or other intellectual property provided to them pursuant to this Agreement or through special agreements relating to the Entity's participation in the **PLTW Program**. PLTW, INC. assumes no liability for the non-performance of the software or other intellectual property but will provide reasonable assistance to resolve non-performance issues with the owner of the software or other intellectual property. The Entity agrees that if it materially breaches these restrictions, its right to use such software or other intellectual property will be terminated and all software or other intellectual property shall be immediately returned to PLTW, INC. or the owner. The Entity shall solely be responsible for any remedies sought by the owner relating to the Entity's breach of these provisions, and PLTW, INC. shall not be liable in any way for such breach.

16. Indemnification.

To the extent permitted by law, the Entity hereby agrees to indemnify, defend and hold harmless PLTW, INC. from and against, and in respect to, any and all losses, expenses, costs, obligations, liabilities and damages, including interest, penalties and reasonable attorney's fees and expenses, that PLTW, INC. may incur as a result of any negligent or willful act of the Entity or any of its agents or employees or the failure by such Entity to perform any of its representations, warranties, commitments, or covenants under this Agreement.

17. Miscellaneous Provisions.

A. Assignment. The Entity is prohibited from assigning to or in any other way enabling any of its rights under this Agreement to inure to any third party without the prior written consent of PLTW, INC. This prohibition on assignment shall be a material term of this Agreement and any violation of this Section shall be material breach of this Agreement, which shall allow PLTW, INC. to terminate this Agreement.

B. Notices. Any notice or other communication required or permitted under this Agreement shall be in writing and shall be sent by registered or certified mail, return receipt requested, or by overnight delivery, as follows:

If to the Entity:

Anaheim Union High School District
501 Crescent Way
Anaheim, CA
92803

If to PLTW, INC.:

Project Lead The Way, Inc.
Attn: STEM Agreements
21 Corporate Drive, Suite 105
Clifton Park, NY 12065
ph: 877-335-7589

C. Confidentiality. Except to the extent required by applicable law, the parties to this Agreement understand and agree that the contents of this final Agreement, and the discussions and negotiations between the parties resulting in this final Agreement, shall be maintained as confidential and shall not be disclosed to any third party.

D. Benefit. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective successors and permitted assigns.

E. Entire Agreement. This Agreement, including any instruments of agreements attached hereto as exhibits or incorporated herein by reference, contains the entire understanding of the parties with respect to the subject matter hereof. This Agreement supersedes all prior agreements and understandings between the parties with respect to such subject matter.

IN WITNESS WHEREOF, the parties have each executed this Agreement on the dates indicated below.

Anaheim Union High School District

Date: _____

By: _____

Entity Superintendent or School Board
President/Chairperson, or their legally
authorized designee

Name: _____

Title: _____

Project Lead The Way, Inc.

Date: _____

By: _____

Shannon Kete, Acting President and Chief
Operating Officer

Project Lead The Way, Inc
Attn: STEM Agreements
21 Corporate Drive, Suite 105
Clifton Park, NY 12065
ph: 877-335-7589

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:

14th day of April 2011

in reference to the Consulting Agreement by and between

A to Z In-Home Tutoring, LLC.

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

November 4, 2010

and amends said Consulting Agreement as follows:

A to Z In-Home Tutoring, LLC., a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with A to Z In-Home Tutoring, LLC., at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

A to Z In-Home Tutoring, LLC. has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):	
A to Z In-Home Tutoring, LLC.	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Juan C. Quezada/Regional Director	Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
4281 Katella Ave. Ste. 201	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Los Alamitos, CA 90720	Anaheim, CA 92803-3520
Date:	
3/11/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	61-1436598
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*Or, initial here:

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

Telephone Number:


E-mail Address:

(562) 467-5446	jquezada@atoztutoring.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:	3-15-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

A Tree of Knowledge Educational Services, Inc.

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

November 4, 2010

and amends said Consulting Agreement as follows:

A Tree of Knowledge Educational Services, Inc., a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

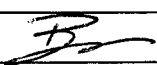
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with A Tree of Knowledge Educational Services, Inc., at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

A Tree of Knowledge Educational Services, Inc. has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):	
A Tree of Knowledge Educational Services Inc.	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Brandon Edwards/President	Paul Sevillano
Authorized Signature:	Signature of Assistant Superintendent:
	
Street Address:	Street Address:
10600 Sepulveda Blvd. Ste. 107	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Mission Hills, CA 91345	Anaheim, CA 92803-3520
Date:	Date:
3/15/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	20-5554673
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*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:

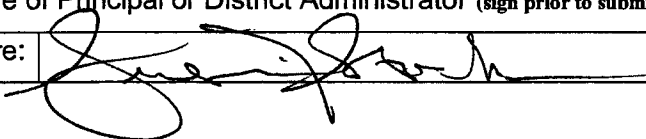
E-mail Address:

(818) 256-1666	bedwards@tree-of-knowledge.net
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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: 3-15-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

AAA Academics

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

November 4, 2010

and amends said Consulting Agreement as follows:

AAA Academics, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

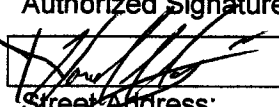
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with AAA Academics, at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

AAA Academics has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):	
AAA Academics	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Chris Masjedi/Owner	Paul Sevillano
Authorized Signature:	
	Signature of Assistant Superintendent:
Street Address:	
344 S. Cannon Dr.	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Beverly Hills, CA 90212	Anaheim, CA 92803-3520
Date:	
3/15/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	62-1833598
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*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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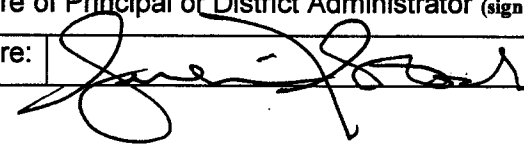
Telephone Number: E-mail Address:

(310) 622-4405	aaaacademics@hotmail.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: 3-17-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

Innovadia

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

November 4, 2010

and amends said Consulting Agreement as follows:

Innovadia, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

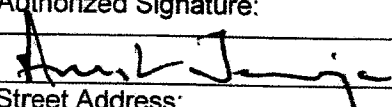
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Innovadia, at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Innovadia has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):			
Innovadia		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Amit Janweja/Sole Proprietor		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
20920 Community St. Unit 8		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Canoga Park, CA 91304		Anaheim, CA 92803-3520	
Date:		Date:	
3/11/11			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	26-3356418
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*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:

(818) 206-8360	amit@onlinesestutor.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:	3-15-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

Knowledge Points

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

November 4, 2010

and amends said Consulting Agreement as follows:

Knowledge Points, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

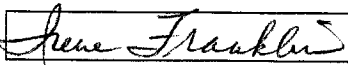
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Knowledge Points, at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Knowledge Points has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):			
Knowledge Points		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Irene Franklin/Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
501 Brookhurst Ste. 308		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92801		Anaheim, CA 92803-3520	
Date:		Date:	
3/11/11			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	11-3726148
--	------------

*Or, initial here:

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

Telephone Number:


E-mail Address:

(714) 279-9999	irene.franklin@knowledgepoints.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:	3-15-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

Milestones Family Learning Center

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

November 4, 2010

and amends said Consulting Agreement as follows:

Milestones Family Learning Center, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

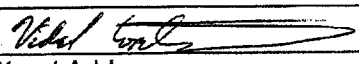
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Milestones Family Learning Center, at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Milestones Family Learning Center has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):			
Milestones Family Learning Center		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Vidal Cortes/District Manager		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
550 E. Carson Plaza Dr. Suite 203		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Carson, CA 90746		Anaheim, CA 92803-3520	
Date:		Date:	
3/11/11			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	83-0400996
--	------------

*Or, initial here:

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

Telephone Number:


E-mail Address:

(310) 324-1157	milestones_flc@yahoo.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: 3-17-11
--	---------------

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:

14 th	day of	April	2011
------------------	--------	-------	------

in reference to the Consulting Agreement by and between

Oxford Tutoring

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

November 4, 2010

and amends said Consulting Agreement as follows:

Oxford Tutoring, a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with Oxford Tutoring, at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

Oxford Tutoring has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):	
Oxford Tutoring	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Rebekah Rustard-Phung/Director	Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
14425 Culver Dr.	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Irvine, CA 92604	Anaheim, CA 92803-3520
Date:	
3/11/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	20-4062311
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*Or, initial here:

I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
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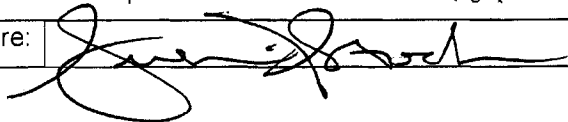
Telephone Number: E-mail Address:

(949) 681-0388	Rebekah@oxfordtutoring.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: 3-15-11
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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:

14 th	day of	April	2011
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in reference to the Consulting Agreement by and between

The Learning Curve, Inc.

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

November 4, 2010

and amends said Consulting Agreement as follows:

The Learning Curve, Inc., a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools, and Magnolia and Loara High Schools. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement.

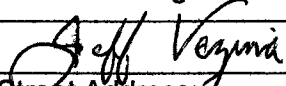
On November 4, 2010, the AUHSD Board of Trustees approved a consulting agreement with The Learning Curve, Inc., at an amount not to exceed \$25,000, for tutoring services to be provided from November 8, 2010, through May 15, 2011.

The Learning Curve, Inc. has had a dramatic increase in student enrollment, and is requesting an increase in the funded amount, from \$25,000 to \$35,000, to pay for the increased demand for services.

Amendment will only apply to paragraph (5) of the Independent Contractor Agreement dated, November, 4, 2010. All other terms and conditions of the original agreement will remain in force.

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):			
The Learning Curve, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Jeff Vezina/Vice President		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
6358 E. Santa Ana Canyon Rd.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim Hills, CA 92807		Anaheim, CA 92803-3520	
Date:		Date:	
3/11/11			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	27-1792007
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*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:

(714) 282-9282	jeff@tutoringchildren.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:	3-15-11
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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:

14th day of April 2011

in reference to the Consulting Agreement by and between

Parent Institute for Quality Education

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

January 20, 2011

and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the agreement with Parent Institute for Quality Education (PIQE). The original agreement was at a cost not to exceed \$6,400, for services provided February 1, 2011, through March 29, 2011, to 80 parent participants.

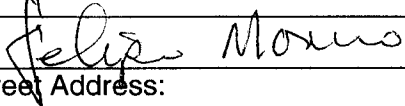
The services consist of nine weekly training sessions for Orangeview Junior High School parents. The sessions are taught by credentialed teachers and professionals trained by PIQE. PIQE contacts parents and invites them to attend the sessions, which focus on: (1) supporting the academic achievement of adolescents through their changes; (2) connecting academic success and positive self-esteem; (3) overcoming obstacles to school success; (4) motivating teenagers to read; (5) understanding the importance of middle school as a bridge to high school; (6) preparing to meet the university requirements; and (7) an opportunity to dialog with the principal. The course culminates with a graduation ceremony, hosted by Orangeview Junior High School, where parents receive a certificate of program completion. The sessions promote a partnership between parents and the school. PIQE also provides curriculum for the nine parent seminars, and materials required for the course, such as binders and lesson plans.

As a result of a very successful first implementation of the PIQE program at Orangeview Junior High School, the school leadership team and School Site Council are requesting a second implementation of the program.

An additional \$6,400 is requested to provide a second implementation of the program, for an additional 80 parent participants, from April 19, 2011, through June 24, 2011. The amended total cost is not to exceed \$12,800.

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):			
Parent Institute for Quality Education		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Felipe Moreno /Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
902 N. Grand Avenue Suite 200		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, California 92701		Anaheim, CA 92803-3520	
Date:		Date:	
March 15, 2011			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
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*Or, initial below:

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

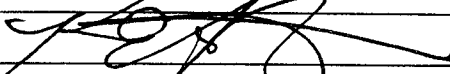
E-mail Address:

(714) 540-9920	www.piqe.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	March 15, 2011
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**Declaring Certain Furniture as Unusable, Obsolete, and/or
Out-of-Date and Ready for Sale, or Destruction**

Quantity	Description
1	Safety Storage Cabinet
1	Electric Typewriter
10	Bulletin Boards (damaged)
2	File Cabinets
1	Pitching Machine
1	Deep Fryer
3	Computer Tables
2	Tables
1	Copy Machine
1	Walkie Talkie SP 50

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

Quantity	Type of Equipment
26	Monitors
22	Computers (CPU's)
7	Printers
1	Laptop
1	Printer
1	Fax Machine
1	APC Backup Unit
1	All-In-One Fax

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Science Books					
Biology Text	3	Outdated	Fair	Obsolete	No To be sold
Life Science	1	Outdated	Fair	Obsolete	No To be sold
Various History Books					
World History	1	Outdated	Fair	Obsolete	No To be sold
Modern World History	2	Outdated	Fair	Obsolete	No To be sold
Various Spanish Books					
Entre Mundos	1	Outdated	Fair	Obsolete	No To be sold
Spanish Three Years	1	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
Algebra	1	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
Library Books	196	Outdated	Fair	Obsolete	No To be sold
*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.					**If not sold, will be destroyed.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2011

FROM 03/15/2011 TO 04/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0222	SO CAL OFFICE TECHNOLOGIES	25,000.00	25,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64C0263	M.P. SOUTH INC	3,900.00	3,900.00	0127238081 5610	KE/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64C0264	KNORR SYSTEMS	1,500.00	1,500.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0265	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
E64C0266	BROOKS INSTALLATIONS	4,320.00	4,320.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICEI
E64C0267	LA HABRA FENCE CO INC	850.00	850.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
E64C0268	ALVARADO PAINTING, A	500.00	500.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
E64C0269	ORANGE COUNTY TRANSIT AUTHORIT	1,268.12	1,268.12	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64C0270	BEST CONTRACTING SERVICES INC.	2,500.00	2,500.00	0123241081 5610	SA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
E64C0271	BEST CONTRACTING SERVICES INC.	3,880.00	3,880.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICEI
E64C0272	CABE	670.00	670.00	0163456021 5210	EIALEP / SUPR INST / TRAVEL AND CONFERENCE
E64C0273	ALVARADO PAINTING, A	300.00	300.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0274	DHK PLUMBING AND PIPING	3,200.00	3,200.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0276	ALVARADO PAINTING, A	900.00	900.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0277	ALVARADO PAINTING, A	300.00	300.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
E64C0278	ALVARADO PAINTING, A	600.00	600.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0279	ABE'S PLUMBING	1,000.00	1,000.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0281	BEST CONTRACTING SERVICES INC.	2,500.00	2,500.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICEI
E64C0283	ALVARADO PAINTING, A	400.00	400.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
E64C0284	RS ROOFING	2,365.00	2,365.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
E64C0286	ABE'S PLUMBING	1,800.00	1,800.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64R1412	SUPPLYMASTER	140.94	140.94	0125381010 4310	KA/ECLA1/INSTR / INSTRUCTIONAL MATL & EXHIBIT
E64R1447	SEHI COMPUTER PRODUCTS	443.76	443.76	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1453	JONES SCHOOL SUPPLY	221.53	221.53	0121000031 4310	WESTERN/GUID / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2011

FROM 03/15/2011 TO 04/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1454	ORANGE COUNTY REGISTER	438.96	438.96	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64R1455	ACORN MEDIA	1,080.99	1,080.99	0137381010 4310	SY/E CIA1/INSTR / INSTRUCTIONAL MATL &
E64R1456	PERLMUTTER PURCHASING POWER	255.57	255.57	0122381010 4310	MA/E CIA1/INSTR / INSTRUCTIONAL MATL &
E64R1457	TECH DEPOT	252.62	252.62	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1458	ACORN MEDIA	183.79	183.79	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1459	ACORN MEDIA	154.43	154.43	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
E64R1460	PERLMUTTER PURCHASING POWER	1,076.62	538.31	0125381010 4310	KA/E CIA1/INSTR / INSTRUCTIONAL MATL &
E64R1461	SAN DIEGO COUNTY OFFICE OF EDU	87.00	538.31	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1462	BUDDY'S ALL STARS INC	160.29	87.00	0164160510 4310	TCHR CRED BLOCK GNT-BTSA / INSTRUCTIONAL
E64R1463	TROXELL COMMUNICATIONS INC	1,228.88	160.29	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MAT
E64R1464	TOSHIBA BUSINESS SOLUTIONS	132.00	1,228.88	0120381010 4310	ANAHEIM/E CIA1/INSTR / INSTRUCTIONAL MATL
E64R1465	SEHI COMPUTER PRODDUCTS	748.20	132.00	0121261012 5610	SE RES SP(RSP)/SE RES SP/NSEV / REPAIRS/MAINT
E64R1466	TRIARCO	566.50	748.20	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64R1467	PEARSON EDUCATION	311.63	311.62	0131005010 4320	BR/ART/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R1468	FOLLETT EDUCATIONAL SERVICES	2,490.32	534.88	0131592010 4320	BR/DISNEY ENABLING ARTS GRANT / OTHER
E64R1469	FOLLETT EDUCATIONAL SERVICES	522.98	311.63	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC
E64R1470	ASCD	277.77	2,490.32	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1471	MICHELLE AND DARIN WELLS	100.00	266.55	0125381010 4210	KA/E CIA1/INSTR / BOOKS AND REFERENCE
E64R1472	PEARSON EDUCATION	572.31	256.43	0125456010 4210	KA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1473	BARNES AND NOBLE	61.76	277.77	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC
E64R1474	B AND H PHOTO VIDEO INC	534.62	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R1475	ASCD	278.32	572.31	0140381510 4210	SO/E CIA 1-PROF DEV/INSTR / BOOKS AND
			61.76	0140381510 4210	SO/E CIA 1-PROF DEV/INSTR / BOOKS AND
			534.62	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
			278.32	0140381510 4210	SO/E CIA 1-PROF DEV/INSTR / BOOKS AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2011

FROM 03/15/2011 TO 04/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1476	SILVER STATE TRAILWAYS	3,240.00	3,240.00	0113201836 5721	TRANS/TRN-RG/TRANS / INTERPROGRAM -
E64R1477	SILVER STATE TRAILWAYS	960.00	960.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1478	SILVER STATE TRAILWAYS	682.00	682.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1479	FRANKLIN ELECTRONIC PUBLISHERS	1,691.14	1,691.14	0144473810 4310	LEX/ELAP/INSTRUCTION / INSTRUCTIONAL MATL
E64R1480	SILVER STATE TRAILWAYS	1,237.00	1,237.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1481	SILVER STATE TRAILWAYS	737.50	737.50	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1482	SILVER STATE TRAILWAYS	737.50	737.50	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1483	ANAHEIM CHAMBER OF COMMERCE	1,200.00	1,200.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1484	OCDE	45.00	45.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1485	CASA DE LA FAMILIA	495.00	495.00	0140381510 5210	SO/ECIA 1-PROF DEV/INSTR / TRAVEL AND
E64R1487	WESTERN HIGH SCHOOL ASB	1,500.00	1,500.00	0121025040 4369	ASB/ANCIL / INSTRUCTIONAL MATL - ABATEMEN
E64R1488	NYSTROM	1,842.79	1,842.79	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1489	SCHOOLMASTERS	108.49	108.49	0132032010 4310	OR/GEN SCI/INSTR / INSTRUCTIONAL MATL &
E64R1490	BROOKS INSTALLATIONS	850.00	850.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
E64R1491	SARGENT WELCH LLC	597.71	597.71	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1492	CERTIFIED TRANSPORTATION SVCS	744.65	744.65	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R1493	WARD'S NATURAL SCIENCE EST	85.97	85.97	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
E64R1494	AWARDS BY PAUL	202.28	202.28	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64R1495	SOCIAL STUDIES SCHOOL SERVICE	71.54	71.54	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSP /
E64R1496	NATIONAL GEOGRAPHIC SCHOOL PUB	1,190.72	1,190.72	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1497	SUPPLYMASTER	171.24	171.24	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
E64R1498	SUPPLYMASTER	63.42	63.42	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64R1499	B AND H PHOTO VIDEO INC	272.20	272.20	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64R1500	ARBOR SCIENTIFIC	414.83	414.83	0123032010 4310	SA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/14/2011

FROM 03/15/2011 TO 04/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R1501	NYSTROM	1,842.79	1,842.79	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1502	B AND H PHOTO VIDEO INC	2,033.71	651.37	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
			1,382.34	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMEN
E64R1503	B AND H PHOTO VIDEO INC	846.11	275.94	0128592010 4310	CYPRESS/DISNEY ENABLING GRANT /
			570.17	0128592010 4410	CYPRESS/DISNEY ENABLING GRANT / EQUIPMEN
E64R1504	B AND H PHOTO VIDEO INC	745.89	745.89	0127393110 4310	VEA PERKINS STUDENT ORG KENNEDY /
E64R1505	STAPLES ADVANTAGE	62.12	62.12	0120002010 4310	ANAHEIM/BUS ED/INSTR / INSTRUCTIONAL MATL
E64R1506	ABC SCHOOL EQUIPMENT INC	2,477.50	2,477.50	0120421010 4410	QEIA/INSTR-ANAHEIM / EQUIPMENT -
E64R1507	SUPPLYMASTER	354.53	354.53	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1508	CONSTRUCTIVE PLAYTHINGS	177.97	177.97	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1509	COMPLETE BUSINESS SYSTEMS	711.92	711.92	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1510	VS ATHLETICS	968.06	968.06	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1511	SEHI COMPUTER PRODUCTS	211.63	211.63	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1512	CYPRESS CHAMBER OF COMMERCE	100.00	100.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
E64R1513	BROOKS INSTALLATIONS	750.00	750.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R1514	FITNESS FIRST	2,868.73	2,868.73	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
E64R1515	PITNEY BOWES PRESORT SERVICES	5,000.00	5,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R1516	BSN SPORTS	613.79	613.79	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1517	BSN SPORTS	147.47	147.47	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1518	LAKESHORE CURRICULUM	356.98	356.98	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1519	BSN SPORTS	619.94	619.94	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1520	TECH DEPOT	557.24	557.24	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R1521	TOYS FOR SPECIAL CHILDREN INC.	335.23	335.23	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
E64R1522	SCHOOL SPECIALTY INC	611.55	611.55	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &

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E64R1523	PACIFIC TRUCK EQUIPMENT INC	278.85	278.85	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64R1524	JOSTENS	1,435.11	116.91 1,318.20	0161140027 4310 0168140027 4310	IND STUDY/SCHOOL ADMINISTRATIO / GI SOUTH/SCH ADM/SCH ADM / INSTRUCTIONAL
E64R1525	MC MAHAN BUSINESS INTERIORS	4,130.09	368.77 3,761.32	0147257011 4310 0147257011 4410	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL SEVER HDCP/SE SEP CL/SEV / EQUIPMENT -
E64R1526	PINNACLE CLAIMS MANAGEMENT INC	3,120.00	3,120.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R1527	SCHOOL NURSE SUPPLY INC	71.78	71.78	0128000034 4320	CY/HEALTH / OTHER OFFICE/MISC SUPPLIES
E64R1528	NYSTROM	187.83	187.83	0168252011 4310	MILD MODERATE/SE SEP CL/NSEV /
E64R1529	TOYS FOR SPECIAL CHILDREN INC.	614.16	614.16	0147257011 4318	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1530	TOYS FOR SPECIAL CHILDREN INC.	194.75	194.75	0147256511 4330	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R1531	SCHOOL SPECIALTY INC	375.01	375.01	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
E64R1532	PAXTON PATTERSON	1,097.30	433.92 663.38	0144017010 4310 0144017010 4410	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL LEX/INDUS TECH/INSTR / EQUIPMENT -
E64R1533	SOUTH COAST AIR QUALITY	1,490.58	1,490.58	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
E64R1534	COUNTY OF VENTURA	7,635.61	7,635.61	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64R1535	DAY WIRELESS SYSTEMS	593.33	593.33	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
E64R1536	DAY WIRELESS SYSTEMS	73.51	73.51	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1537	HEADSETS.COM INC	1,007.95	1,007.95	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1538	MACKIN LIBRARY MEDIA	8,000.00	8,000.00	0140381010 4210	SOUTH/ECIA/INSTR / BOOKS AND REFERENCE
E64R1539	LIBERTY FLAGS	165.30	165.30	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1540	MACKIN LIBRARY MEDIA	6,166.84	6,166.84	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1541	MACKIN LIBRARY MEDIA	10,000.00	10,000.00	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R1542	STAPLES ADVANTAGE	239.18	239.18	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
E64R1543	STAPLES ADVANTAGE	717.55	717.55	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R1544	STAPLES ADVANTAGE	69.13	69.13	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &

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E64R1545	STAPLES ADVANTAGE	89.18	89.18	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC
E64R1546	GOV CONNECTION	80.26	80.26	0124393010 4310	LOARA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1547	SCHOLASTIC INC.	583.85	583.85	0123381010 4210	SA/TITLE I/INSTR / BOOKS AND REFERENCE
E64R1548	CURRICULUM ASSOCIATES INC	600.00	600.00	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
E64R1549	JUNIOR LIBRARY GUILD	4,434.78	4,434.78	0122381010 4210	MA/ECIA I/INSTR / BOOKS AND REFERENCE
E64R1551	PERFORM BETTER SEMINARS	279.00	279.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1552	CALIFORNIA DEPARTMENT OF EDUCA	150.00	150.00	0117371021 5210	CaMSP/MATH & SCIENCE PARTNER / TRAVEL AN.
E64R1553	KATELLA HIGH SCHOOL	1,156.79	1,156.79	0125381010 4210	KA/ECIA I/INSTR / BOOKS AND REFERENCE
E64R1554	OCDE	135.00	135.00	0140381510 5210	SO/ECIA 1-PROF DEV/INSTR / TRAVEL AND
E64R1555	MONTGOMERY HARDWARE CO.	12,228.06	12,228.06	0156164581 5610	DEF MAINT CATEG FLEX/M&O / REPAIRS/MAINT
E64R1556	BUREAU OF EDUCATION AND RESEAR	215.00	215.00	0122456010 5210	MA/EIALEP/INSTR / TRAVEL AND CONFERENCE
E64R1557	LIFETIME MEMORY PRODUCTS INC	7,308.00	7,308.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
E64R1558	GOV CONNECTION	1,576.45	1,576.45	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1559	CDW GOVERNMENT INC.	6,870.28	6,870.28	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1560	CDW GOVERNMENT INC.	68.51	68.51	0128393110 4310	VEA PERKINS STUDEN ORG CYP / INSTRUCTIONA
E64R1561	CDW GOVERNMENT INC.	1,438.11	1,438.11	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1562	GOV CONNECTION	2,129.06	2,129.06	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64R1563	SEHI COMPUTER PRODUCTS	315.11	315.11	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1564	B AND H PHOTO VIDEO INC	851.38	851.38	0134592010 4310	WALKER/DISNEY ENABLING GRANT /
E64R1565	STAPLES ADVANTAGE	1,738.91	912.91	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
			826.00	0142456010 4310	OXFORD/EIA LEP/INSTRUCTION / INSTRUCTIONA
E64R1566	OCDE	1,350.00	1,350.00	0137025040 5210	SY/ASB/ANCIL / TRAVEL AND CONFERENCE
E64R1567	B AND H PHOTO VIDEO INC	1,398.27	430.38	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			967.89	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT -

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E64R1568	AP BY THE SEA	695.00	695.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R1569	B AND H PHOTO VIDEO INC	8,530.41	7,432.31	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			1,098.10	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
E64R1570	SUPPLYMASTER	3,795.14	3,795.14	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1571	SUPPLYMASTER	1,936.48	1,936.48	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1572	DAY WIRELESS SYSTEMS	1,117.58	1,117.58	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
E64R1573	LIFE TRENDS GROUP	44.93	44.93	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
E64R1574	REGAL AWARDS	1,245.19	1,245.19	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
E64R1575	PACTRONICS INC	642.71	642.71	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R1576	NEW HORIZONS COMPUTER	1,200.00	1,200.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
E64R1577	THE TREE HOUSE INC	271.77	271.77	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
E64R1578	HARRIS OFFICE PRODUCTS	1,410.74	1,410.74	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R1579	SUPPLYMASTER	250.13	250.13	0144000031 4320	LEX/GUID / OTHER OFFICE/MISC SUPPLIES
E64R1580	THE TREE HOUSE INC	71.61	71.61	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R1581	HARRIS OFFICE PRODUCTS	719.37	719.37	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1582	GOV CONNECTION	362.38	362.38	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
E64R1583	SUPPLYMASTER	120.93	120.93	0137004010 4310	SY/ENGLISH/INSTR / INSTRUCTIONAL MATL &
E64R1584	SEHI COMPUTER PRODUCTS	298.64	298.64	0142002010 4310	OXFORD/BUS ED/INSTR / INSTRUCTIONAL MATL
E64R1585	SUPPLYMASTER	120.93	120.93	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1586	GOV CONNECTION	64.89	64.89	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64R1587	SEHI COMPUTER PRODUCTS	127.40	127.40	0134002010 4310	WA/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1588	SEHI COMPUTER PRODUCTS	83.30	83.30	0134592010 4310	WALKER/DISNEY ENABLING GRANT /
E64R1589	SUPPLYMASTER	182.70	182.70	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1590	SEHI COMPUTER PRODUCTS	1,107.63	1,107.63	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &

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E64R1591	SUPPLYMASTER	73.15	73.15	0124252011 4310	LO/MILD MODERATE/SE SEP CL/NSE /
E64R1592	SEHI COMPUTER PRODUCTS	248.60	248.60	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R1593	SUPPLYMASTER	232.73	232.73	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1594	GOV CONNECTION	273.40	273.40	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
E64R1595	SUPPLYMASTER	3,209.43	3,209.43	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1596	GOV CONNECTION	138.51	138.51	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R1597	SUPPLYMASTER	535.91	535.91	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1598	SUPPLYMASTER	152.03	152.03	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
E64R1599	SEHI COMPUTER PRODUCTS	367.16	367.16	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
E64R1600	SUPPLYMASTER	242.26	242.26	0128545010 4310	CY/AVID DESTINGATION GRADUAT /
E64R1601	SEHI COMPUTER PRODUCTS	231.20	231.20	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1602	STAPLES ADVANTAGE	70.47	70.47	0119283019 4320	SYS/SE OTHER / OTHER OFFICE/MISC SUPPLIES
E64R1603	STAPLES ADVANTAGE	200.51	200.51	0119283032 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R1604	SEHI COMPUTER PRODUCTS	588.09	588.09	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R1605	SEHI COMPUTER PRODUCTS	1,952.43	1,952.43	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R1606	GOV CONNECTION	72.82	72.82	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
E64R1607	SEHI COMPUTER PRODUCTS	132.24	132.24	0128252011 4310	CY/MILD MODERATE/SE SEP CL/NSE /
E64R1608	PACIFIC SALES	482.85	482.85	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64R1609	SEHI COMPUTER PRODUCTS	522.00	522.00	0142159527 4320	OXFORD ACCOUNTS RECEIVABLE / OTHER
E64R1610	CAL TRACK RECONDITIONING	861.30	861.30	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R1611	MOHINDER SPORTS	456.19	456.19	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R1612	SPINITAR PRESENTATION PRODUCTS	2,884.26	84.00	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,800.26	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
E64R1613	GOPHER SPORTS EQUIPMENT	6,510.49	6,510.49	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &

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E64R1614	MOORE MEDICAL CORP.	2,912.27	2,912.27	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R1615	DIGITAL ELECTRIC	2,495.00	2,495.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64R1616	BOSE CORPORATION	103.27	103.27	0128545010 4310	CY/AVID DESTINGATION GRADUAT /
E64R1617	DINN BROS.	342.43	342.43	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
E64R1618	FOLD A GOAL D. HAUPTMAN CO.	4,287.63	4,287.63	0122908050 4410	MA/USE OF FAC/COMM SERV / EQUIPMENT -
E64R1619	J AND A FENCE	3,773.00	3,773.00	0123025040 5610	SA/ASB/ANCL / REPAIRS/MAINT - O/S SERVICES
E64R1620	SEHI COMPUTER PRODUCTS	269.26	269.26	0142159510 4320	OXFORD/ACCTS RECEIVABLE / OTHER
E64R1621	SEHI COMPUTER PRODUCTS	363.20	363.20	0142025040 4320	OXFORD/ANCL / OTHER OFFICE/MISC SUPPLIES
E64R1623	MC MAHAN BUSINESS INTERIORS	1,354.20	1,354.20	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MIS
E64R1624	STANBURY UNIFORMS	46,126.86	46,126.86	0122007010 4310	MA/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64R1625	CITY OF ANAHEIM	110.00	55.00	0146230081 5880	COMM DAY SCH/GENERAL/M&O / OTHER
			55.00	0169230081 5880	TRIDENT/ GENERAL/ MO / OTHER OPERATING
E64R1626	FREDRIC R. HOROWITZ	3,600.00	3,600.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
E64R1628	ACORN MEDIA	2,018.40	1,009.20	0125381010 4310	KA/ECLIA1/INSTR / INSTRUCTIONAL MATL &
			1,009.20	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1629	GOV CONNECTION	3,484.36	1,742.18	0125381010 4310	KA/ECLIA1/INSTR / INSTRUCTIONAL MATL &
			1,742.18	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1630	STAPLES ADVANTAGE	94.57	94.57	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1631	B AND H PHOTO VIDEO INC	553.87	553.87	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
E64R1632	ACORN MEDIA	1,152.76	576.38	0125381010 4310	KA/ECLIA1/INSTR / INSTRUCTIONAL MATL &
			576.38	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1633	ACORN MEDIA	1,109.25	1,109.25	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1634	SEHI COMPUTER PRODUCTS	128.98	128.98	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R1635	SEHI COMPUTER PRODUCTS	128.98	128.98	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
E64R1636	APPLE AWARDS INC.	328.96	328.96	0132000027 4320	OR/SCHOOL ADMINISTRATION / OTHER

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E64R1637	PROMOTIONAL CONCEPTS	179.44	179.44	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R1638	BGM SIGNS	67.50	67.50	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64R1639	HP DIRECT	125.33	125.33	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R1640	US GAMES INC	1,988.25	1,988.25	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R1641	OFFICE DEPOT	192.46	192.46	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
E64S0288	STAPLES ADVANTAGE	1,218.00	1,218.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0289	SUPPLYMASTER	2,015.70	2,015.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0290	CHAMPION CHEMICAL CO.	1,055.48	1,055.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0291	P AND R PAPER SUPPLY CO. INC.	8,576.07	8,576.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0292	CCP INDUSTRIES INC	1,187.55	1,187.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0293	GALE SUPPLY CO	691.65	691.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0294	STAPLES ADVANTAGE	332.52	332.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0295	PSS	254.48	254.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0296	UNITED HEALTH SUPPLIES INC	124.50	124.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0297	HARRIS OFFICE PRODUCTS	3,100.68	3,100.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0298	OFFICE DEPOT	727.67	727.67	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0299	SOUTHWEST SCHOOL AND OFFICE SU	128.41	128.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0300	SCHOOL SPECIALTY INC	1,386.56	1,386.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0301	CERTIFIED ART SUPPLY	1,776.29	1,776.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0302	GENERAL INDUSTRIAL TOOL AND SU	385.36	385.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0303	JEYCO PRODUCTS INC	2,815.79	2,815.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0304	MONTGOMERY HARDWARE CO.	368.01	368.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0305	WAXIE SANITARY SUPPLY	291.15	291.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0306	PIONEER CHEMICAL CO	2,988.45	2,988.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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E64S0307	OFFICE DEPOT	2,273.83	2,273.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0308	NASCO MODESTO	1,330.07	1,330.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0309	UNISOURCE	25,756.79	25,756.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0310	SERVICE REPRODUCTION CO	250.56	250.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0311	CONTRACT PAPER GROUP INC.	1,846.88	1,846.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0312	SPINITAR PRESENTATION PRODUCTS	729.25	729.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0313	SCHOOL SPECIALTY INC	910.17	910.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0314	OFFICE DEPOT	829.81	829.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0315	SOUTHWEST SCHOOL AND OFFICE SU	2,708.09	2,708.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0243	SCHOLASTIC INC	2,310.00	2,310.00	0137381010 5880	SY/EICAI/INSTR / OTHER OPERATING EXPENSES
E64T0244	ACORN MEDIA	102.82	102.82	0125456010 4310	KAVEIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0245	CERTIPORT	2,950.00	2,950.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSES
E64T0246	HP DIRECT	66,851.96	66,851.96	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
E64T0247	QWIZDOM INC.	9,947.37	1,288.69	0132473810 4310	OR/ELAP/INSTR / INSTRUCTIONAL MATL &
E64T0248	QWIZDOM INC.	8,392.54	8,658.68	0132473810 4410	OR/ELAP/INSTR / EQUIPMENT - NON-CAPITALIZE.
E64T0249	QWIZDOM INC.	2,946.04	2,946.04	0123456010 4410	PEP GRANT/INSTR / EQUIPMENT - OTHER
E64T0250	ACORN MEDIA	127.66	127.66	0102102071 4320	SA/EIALEP/INSTR / EQUIPMENT -
E64T0251	SYMANTEC CORP	755.81	755.81	0108108077 5880	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
E64T0252	THE CURRICULUM PROJECT INC	204.42	204.42	0128456010 4310	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0253	RENAISSANCE LEARNING INC	4,067.00	4,067.00	0131473810 5880	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0254	SOFTWARE 4 SCHOOLS	2,424.19	1,804.38	0124025040 4310	BR/ELAP/INSTR / OTHER OPERATING EXPENSES
E64T0255	TECHSMITH	439.78	619.81	0124025040 4410	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
			439.78	0128393010 4310	LOARA/ASB/ANCIL / EQUIPMENT -
					CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &

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E64T0256	SEHI COMPUTER PRODUCTS	519.83	519.83	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
E64T0257	HP DIRECT	357.60	357.60	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
E64T0258	SEHI COMPUTER PRODUCTS	575.29	127.24	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			448.05	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
E64T0259	SEHI COMPUTER PRODUCTS	2,344.65	2,344.65	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
E64T0260	HP DIRECT	2,161.33	2,161.33	0120393010 4410	ANAHEIM/VEA-2B/INSTR / EQUIPMENT -
E64T0261	SEHI COMPUTER PRODUCTS	735.15	735.15	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
E64T0262	APPLE INC	2,181.91	2,181.91	0124393010 4410	LOARA/VEA-2B/INSTR / EQUIPMENT -
E64T0263	VOICETHREAD LLC	435.00	435.00	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSE
E64T0264	FOLLETT SOFTWARE COMPANY	457.58	457.58	0168001024 5880	GIL SOUTH/MEDIA-LIBRARY / OTHER OPERATING
E64T0265	NEWS 2 YOU	1,301.73	1,301.73	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0266	ICOULDBE.ORG INC.	4,159.69	4,159.69	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
E64T0267	QWIZDOM INC.	2,707.88	2,707.88	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
E64T0268	HEROIX	10,799.00	1,200.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
			9,599.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0269	SEHI COMPUTER PRODUCTS	1,522.50	274.05	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
			1,248.45	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT -
E64T0270	DYNAVOX SYSTEMS LLC	502.97	502.97	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64T0271	HP DIRECT	1,036.69	1,036.69	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0272	HP DIRECT	977.69	977.69	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
E64T0273	HP DIRECT	5,769.00	5,769.00	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
E64T0274	HP DIRECT	30,119.79	30,119.79	0120591510 4410	LOCAL GRANTS/GIFTS / EQUIPMENT -
E64T0275	SEHI COMPUTER PRODUCTS	4,513.13	2,707.88	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL
			1,805.25	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
E64T0276	HP DIRECT	6,860.33	6,860.33	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT -

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E64T0277	SEHI COMPUTER PRODUCTS	943.95	943.95	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64T0278	HP DIRECT	1,955.39	1,955.39	0132473810 4410	OR/ELAP/INSTR / EQUIPMENT - NON-CAPITALIZE
E64T0279	SEHI COMPUTER PRODUCTS	690.13	690.13	0142140027 4410	OXFORD/SCH ADM/SCH ADM / EQUIPMENT -
E64T0280	EXCELERATE SOFTWARE INC.	10,657.06	10,657.06	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
E64T0281	EXCELERATE SOFTWARE INC.	25,281.88	25,281.88	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
E64T0282	EDUCATIONAL NETWORKS	2,100.00	2,100.00	0128140027 5880	CY/SCH ADM/SCH ADM / OTHER OPERATING
E64T0283	ONPOINT	2,510.61	2,510.61	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0284	HP DIRECT	125.46	125.46	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64T0286	HP DIRECT	6,860.33	6,860.33	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT -
E64T0287	HP DIRECT	11,732.33	11,732.33	0132381010 4410	OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
E64T0288	ABLENET	216.41	216.41	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
E64T0289	GOVERNMENTJOBS.COM	6,000.00	6,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
E64T0290	SEHI COMPUTER PRODUCTS	681.87	53.29	0122002010 4310	MA/BUS ED/INSTR / INSTRUCTIONAL MATL &
			628.58	0122002010 4410	MA/BUS ED/INSTR / EQUIPMENT -
E64T0291	APPLE INC	1,085.33	1,085.33	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
E64T0292	SEHI COMPUTER PRODUCTS	828.68	828.68	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -
E64T0293	BAMBOO SOLUTIONS	780.00	780.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
E64T0294	QWIZDOM INC.	8,665.29	8,665.29	0117517021 4410	BOEING SCI & MATH/SUPRV INST / EQUIPMENT -
E64T0295	APPLE INC	1,494.23	1,494.23	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0296	TROXELL COMMUNICATIONS INC	3,229.88	3,229.88	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0297	SCHOOL OUTFITTERS	2,323.98	2,323.98	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64T0298	TROXELL COMMUNICATIONS INC	3,229.88	1,614.94	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
			1,614.94	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT -
E64T0299	VSA INC	3,335.32	1,667.66	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
			1,667.66	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT -

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E64T0300	HP DIRECT	43,913.74	43,913.74	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
E64T0301	HP DIRECT	1,955.39	1,955.39	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
E64T0302	ACORN MEDIA	2,055.38	2,055.38	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64T0303	ACORN MEDIA	163.07	163.07	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64T0304	VSA INC	1,667.66	1,667.66	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0305	HP DIRECT	5,866.16	5,866.16	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
E64T0306	HP DIRECT	77,188.89	174.00	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			77,014.89	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
E64X0472	CINNAMON HILLS YOUTH CRISIS CT	92,640.50	92,640.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0473	NEW HAVEN YOUTH AND FAMILY SRV	46,225.59	46,225.59	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0474	OAK GROVE INSTITUTE	6,895.99	6,895.99	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0475	HERITAGE SCHOOL	39,085.14	39,085.14	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0476	DEVEREUX ARIZONA	40,417.30	40,417.30	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0477	DEVEREUX TEXAS TREATMENT CTR.	32,250.00	32,250.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64X0478	JOSTENS	4,500.00	4,500.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64X0479	APPLE INC	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0480	VALUETINA PIZZA COMPANY	300.00	300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0481	CORONA CLAY CO	4,000.00	4,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
E64X0483	MIDWEST GLOBAL GROUP INC.	380.63	380.63	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &
E64X0484	BONDED CLEANERS AND LAUNDRY	265.00	265.00	0128008081 5560	CY/VOC MUSIC/INSTR / LAUNDRY
E64X0485	J.W. PEPPER AND SON INC.	3,000.00	3,000.00	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0486	BONDED CLEANERS AND LAUNDRY	600.00	600.00	0128007081 5560	CY/INS MUS/INSTR / LAUNDRY
E64X0487	ANAHEIM BAND INSTRUMENTS INC	300.00	300.00	0128007010 4310	CY/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0488	HOME DEPOT	1,750.00	1,750.00	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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E64X0489	HOLLANDER GLASS INC	1,500.00	1,500.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MAIL &
	Fund 01 Total:	1,073,943.58			
	Fund 69 Total:	3,120.00			
	Total Amount of Purchase Orders:	1,077,063.58			

Purchase Orders - Detail

Anaheim School Dist/Food Services

4/5/2011 1:54:20 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ACE FIXTURE COMPANY	24222	3/21/2011	3/21/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv P37639	Scoops		\$185.97	\$185.97
Sales Tax:						\$0.00
P.O. Total:						\$185.97
Vendor Total:						\$185.97
EMPIRE ELECTRIC SERVICES	24211	3/21/2011	3/21/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 2139	Service request to remv and repl ceiling fans		\$975.00	\$975.00
Sales Tax:						\$0.00
P.O. Total:						\$975.00
Vendor Total:						\$975.00
SUBURBAN PROPANE	24219	3/16/2011	3/16/2011		4790	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 165045	Parts & fittings		\$52.85	\$52.85
Sales Tax:						\$0.00
P.O. Total:						\$52.85
Vendor Total:						\$52.85
CAL-TROPIC PRODUCERS, INC.	24206	3/14/2011	3/14/2011		4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 4112	Prineapple, Tropical Adventure Mix		\$4,485.00	\$4,485.00
Sales Tax:						\$0.00
P.O. Total:						\$4,485.00
Vendor Total:						\$4,485.00

Show all data where the Order Date is between 3/14/2011 and 4/4/2011

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4310	377.20	377.20	00094393V7501621
A Z PARTS SALES	V6409623	4376	525.10	525.10	00094394
A1 TRANSMISSION SERVI	V6400030	4370	351.04	351.04	00094395
ABE'S PLUMBING	V6406307	5610	375.00	375.00	00094396
ACCESSORIE AIR COMPRE	V6405179	5610	1,088.93	1,088.93	00094397
ACORN MEDIA	V6400068	4310	851.51	851.51	00094398
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00094399
ANAHEIM BAND INSTRUME	V6400251	4310	75.00	75.00	00094400
ANDERSON, SARAH	V6410353	5210	461.93	461.93	00094401
ARAMARK UNIFORM SERVI	V6407528	4388	466.48	466.48	00094402
ART SUPPLY WAREHOUSE	V6400350	4310	382.14	382.14	00094403
AWARDS BY PAUL	V6400412	4320	495.90	495.90	00094404
AXLE TRANSMISSION XCH	V6405352	4370	2,920.30	2,920.30	00094405
B AND K ELECTRIC WHOL	V6400623	4355	309.72	309.72	00094406
B AND M LAWN AND GARD	V6400423	4347	744.27	744.27	00094407
BARNES AND NOBLE	V6400450	4210	1,824.17	1,824.17	00094408
BELL PIPE AND SUPPLY	V6400476	4355	25.67	25.67	00094409
BENNER METALS	V6406615	4310	1,187.28	1,187.28	00094410
BIOLOGIX SERVICE CORP	V6410288	9320	1,892.62	1,892.62	00094411
BISHOP CO.	V6400530	9320	166.25	166.25	00094412
BLICK ART MATERIALS	V6401357	4310	17.44	17.44	00094413
BROOKS INSTALLATIONS	V6403919	5610	395.00	395.00	00094414

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	42,927.96	52,074.42	00094415
		5530	3,706.05		
		5580	5,440.41		
CITY OF ANAHEIM	V6400957	5880	165.00	165.00	00094416
DEVELOPMENTAL RESOURC	V6401338	5210	258.00	258.00	00094417
DRAKE SUPPLY COMPANY	V6406285	4376	78.21	1,230.96	00094418
		4387	1,152.75		
DUNN EDWARDS PAINTS	V6401448	4355	1,144.14	1,144.14	00094419
EMPIRE CLEANING SUPPL	V6406243	9320	200.71	200.71	00094420
EWING IRRIGATION PROD	V6401634	4347	553.82	553.82	00094421
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00094422
EXPRESS PIPE AND SUPP	V6401644	4355	413.27	413.27	00094423
GANAHL LUMBER CO	V6401804	4355	502.06	502.06	00094424
GAS COMPANY, THE	V6404372	5510	69,679.65	69,679.65	00094425
GLASBY MAINTENANCE SU	V6401863	9320	228.02	228.02	00094426
GRAINGER	V6404982	4355	69.64	69.64	00094427
HERITAGE SCHOOL	V6402041	5860	1,785.00	1,785.00	00094428
HERNANDEZ, JOSE	V6408762	5870	1,080.00	1,080.00	00094429
HOME DEPOT	V6405234	4355	1,436.01	1,436.01	00094430
INDUSTRIAL DISTRIBUTI	V6402144	9320	522.65	522.65	00094431
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00094432
JACKSONS A S BREA	V6406346	4370	1,560.61	2,300.30	00094433
		4375	49.35		
		4376	174.84		
		4385	299.10		
		4387	216.40		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LA HABRA FENCE CO INC	V6409707	5610	3,177.00	3,177.00	00094434
NASCO MODESTO	V6403253	4310	1,578.25	1,578.25	00094435
NEW HAVEN YOUTH AND F	V6407247	5860	2,147.80	2,147.80	00094436
NGO, BRYANNE	V6410514	5220	29.58	29.58	00094437
OAK GROVE INSTITUTE	V6403402	5860	150.00	150.00	00094438
OCDE	V6403452	5810	76,523.00	76,523.00	00094439
ORCO DOOR CLOSER SERV	V6403472	4355	863.48	863.48	00094440
ORVAC ELECTRONICS	V6403479	4320	205.84	205.84	00094441
PINNACLE RADIO INC.	V6409664	4347	1,695.62	1,695.62	00094442
POOL SUPPLY OF ORANGE	V6403700	4347	1,021.73	1,021.73	00094443
REFRIGERATION SUPPLIE	V6403873	4347	420.57	420.57	00094444
RUSSELL SIGLER INC.	V6410420	4347	314.46	314.46	00094445
SIMPLEXGRINNELL	V6404290	5610	561.00	561.00	00094446
SPEECH AND LANGUAGE	V6404400	5860	13,140.00	13,140.00	00094447
SUPPLYMASTER	V6404538	4310	1,607.69	1,607.69	00094448
TAMS WITMARK MUSIC LI	V6410547	5880	525.00	525.00	00094449
VEX ROBOTICS INC	V6410612	4310	7,817.89	7,817.89	00094450
WALTERS WHOLESale	V6409053	4355	155.39	155.39	00094451
WAXIE SANITARY SUPPLY	V6405008	9320	967.22	967.22	00094452
WEST PAYMENT CENTER	V6407958	5821	120.36	120.36	00094453
XEROX	V6405124	5620	3,053.99	3,053.99	00094454
ATTIC GUYS	V6410499	5610	3,850.00	3,850.00	00094455

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PAXTON PATTERSON	V6403589	4310	2,479.50	2,479.50	00094456
PIPS	V6407384	3601 3602	185,406.75 61,802.25	247,209.00	00094457
PITNEY BOWES	V6403677	5910	3,660.40	3,660.40	00094458
PITNEY BOWES	V6403677	4320	208.90	208.90	00094459
PURCHASE POWER	V6406383	4320	8.26	8.26	00094460
RALPHS GROCERY COMPAN	V6403828	4310	206.89	206.89	00094461
SAN BERNARDINO COUNTY	V6404095	4320	6.50	6.50	00094462
SHOW OFF DESIGNS INC.	V6405794	4310	880.46	880.46	00094463
SMART AND FINAL IRIS	V6404306	4310	269.18	269.18	00094464
SPLASH PLUMBING	V6410614	5610	2,541.48	2,541.48	00094465
TRAFFIC CONTROL SERVI	V6404774	5610	85.00	85.00	00094466
*** CHECK GAP ***					
FEDERAL EXPRESS	V6401675	5910	81.46	81.46	00094470
FENN TERMITTE AND PEST	V6401679	4347	1,186.00	1,186.00	00094471
FERGUSON ENTERPRISES	V6409823	4355	1,814.13	1,814.13	00094472
FOCUSED FITNESS LLC	V6410633	4310	5,208.00	5,208.00	00094473
G.S.C.O.C. CYPRESS SE	V6410343	8650	100.00	100.00	00094474
GIANNI'S PIZZA	V6410637	5880	448.45	448.45	00094475
GREATER ANAHEIM SELPA	V6401927	7211	57,895.00	57,895.00	00094476
J AND A FENCE	V6409989	5610	300.00	300.00	00094477
GANAHL LUMBER CO	V6401804	4355	449.15	449.15	00094478
GLASBY MAINTENANCE SU	V6401863	9320	1,078.38	1,078.38	00094479

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE PAVING C	V6408228	5610	1,700.00	1,700.00	00094480
GOLDEN STATE WATER CO	V6408018	5530	12,337.02	12,337.02	00094481
GRAINGER	V6404982	4347 4355	50.72 360.33	411.05	00094482
H AND H AUTO PARTS WH	V6401967	4376 4385	354.78 157.58	512.36	00094483
HARRIS OFFICE PRODUCT	V6410267	9320	645.72	645.72	00094484
HOME DEPOT	V6405234	4355	418.26	418.26	00094485
HOWARD INDUSTRIES	V6402088	4347	35.32	35.32	00094486
JART DIRECT MAIL SERV	V6402271	4320	5,150.92	5,150.92	00094487
JEYCO PRODUCTS INC	V6402332	9320	41.11	41.11	00094488
NCS PEARSON INC.	V6403319	4310	401.97	401.97	00094489
NEWS 2 YOU	V6405551	4310	798.00	798.00	00094490
NEXT DAY GOURMET	V6406582	4310	902.66	902.66	00094491
NORTH ORANGE COUNTY R	V6403384	7143 7223	26,604.00 28,109.00	54,713.00	00094492
NSPA	V6403393	5210	85.00	85.00	00094493
OFFICE DEPOT	V6403421	9320	103.10	103.10	00094494
ORANGE COUNTY FIRE PR	V6403457	5610	1,245.45	1,245.45	00094495
ORVAC ELECTRONICS	V6403479	4355	168.02	168.02	00094496
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	10,067.25	10,067.25	00094498
A+ EDUCATIONAL CENTER	V6409869	5805	2,060.00	2,060.00	00094499
ACADEMIC ADVANTAGE, T	V6408637	5805	1,363.76	1,363.76	00094500

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACELERADO ACADEMIC LL	V6410584	5805	385.00	385.00	00094501
ADT SECURITY SYSTEMS	V6400100	5610 5620	496.92 3,345.27	3,842.19	00094502
ADVOCATES 4 EDUCATION	V6410588	5805	302.50	302.50	00094503
ALBERTSONS STORE	V6400142	4310	88.16	88.16	00094504
AMERICA SHREDDING	V6409570	5810	745.00	745.00	00094505
APPLETREE ANSWERING S	V6403802	4380	690.00	690.00	00094506
APPLIED SCHOLASTICS I	V6410589	5805	2,295.00	2,295.00	00094507
ARAMARK UNIFORM SERVI	V6407528	4388	156.04	156.04	00094508
ASSOCIATED BUSINESS P	V6400369	5610	138.01	138.01	00094509
BEST ROOFING AND WATE	V6408725	5610	1,989.98	1,989.98	00094510
BOYER LEARNING CENTER	V6410238	5805	874.50	874.50	00094511
CERTIFIED TRANSPORTAT	V6400852	5620	744.65	744.65	00094512
CHANEY CLEANERS	V6400862	5560	904.75	904.75	00094513
EXPRESS PIPE AND SUPP	V6401644	4355	191.69	191.69	00094514
GREATER ANAHEIM SELPA	V6401927	5805 7211	23,706.51 5,832,178.00	5,855,884.51	00094515
INNOVADIA	V6410242	5805	6,570.00	6,570.00	00094516
ORANGE COUNTY REGISTE	V6403461	4320	438.96	438.96	00094517
ANAHEIM CHAMBER OF CO	V6400252	5210	1,200.00	1,200.00	00094518
ANAHEIM DISPOSAL	V6400256	5580	3,848.89	3,848.89	00094519
BEST CONTRACTING SERV	V6409909	5610	1,250.00	1,250.00	00094520
ALT REV CASH FUND	V6405194	4310	286.54	286.54	00094521

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405195	4310	122.57	122.57	00094522
ALT REV CASH FUND	V6405196	4310	758.66	758.66	00094523
ALT REV CASH FUND	V6405197	4315	85.00	540.47	00094524
		4316	19.93		
		4320	48.69		
		4325	157.09		
		4327	23.84		
		4334	45.82		
		4336	72.61		
		4337	87.49		
ALT REV CASH FUND	V6405198	4311	169.08	653.42	00094525
		4318	136.69		
		4320	289.78		
		4337	57.87		
ALTERNATIVE REVOLVING	V6400190	4310	240.54	240.54	00094526
BUSH, REBECCA	V6403854	5210	269.00	269.00	00094527
C. A. S. H.	V6400650	5310	707.00	707.00	00094528
CAL STATE FULLERTON	V6400675	5805	1,548.62	1,548.62	00094529
CALIFORNIA COMMERCIAL	V6400682	4355	1,717.73	1,717.73	00094530
CALIFORNIA DEPARTMENT	V6400686	8660	7,591.56	7,591.56	00094531
CALIFORNIA DEPT. OF J	V6400689	5880	2,646.00	2,646.00	00094532
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00094533
CAMERON WELDING SUPPL	V6400741	4355	25.48	25.48	00094534
CAMERON WELDING SUPPL	V6400741	4310	25.48	25.48	00094535
CARSON SUPPLY CO	V6400788	4347	3,611.40	3,611.40	00094536
CERTIPORT	V6410383	5880	2,950.00	2,950.00	00094537
CHRISTIAN COMPANY INC	V6400919	4355	467.25	467.25	00094538

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITLAU, RENEE	V6403897	5210	665.59	665.59	00094539
CLARK SECURITY PRODUC	V6400966	4355	642.30	642.30	00094540
COCO PRINTING AND GRA	V6410045	4320	532.88	532.88	00094541
CONTINENTAL CHEMICAL	V6409578	9320	8,721.74	8,721.74	00094542
CORNELIUS, JEFF	V6402295	5210	1,028.46	1,028.46	00094543
CRYSTAL GLASS AND MIR	V6401153	4355	2,211.92	2,211.92	00094544
CURRICULUM ASSOCIATES	V6401193	4310	6,196.58	6,196.58	00094545
CYPRESS CHAMBER OF CO	V6401209	5310	100.00	100.00	00094546
DINNEN, EVELYN	V6410062	5210	50.10	50.10	00094547
DONNELLY, DIANE	V6401345	5210	579.48	579.48	00094548
DUNN EDWARDS PAINTS	V6401448	4355	623.86	623.86	00094549
ELDER, MEG	V6403071	5210	544.83	544.83	00094550
EWING IRRIGATION PROD	V6401634	4347	582.50	582.50	00094551
FEDERAL EXPRESS	V6401675	5910	160.31	160.31	00094552
FENN TERMITE AND PEST	V6401679	5610	160.00	160.00	00094553
FOLLETT EDUCATIONAL S	V6401724	4210	1,614.33	1,614.33	00094554
GANAHL LUMBER CO	V6401804	4355	118.69	118.69	00094555
GARCIA PITTMAN, CRIST	V6408821	5220	190.79	190.79	00094556
GHATAODE BANNON ARCHI	V6408656	6212	17.39	17.39	00094557
GILBERT SOUTH ASB	V6407543	4310	594.00	594.00	00094558
GLASBY MAINTENANCE SU	V6401863	4347	531.71	531.71	00094559
GORRIE, MILDRED	V6407600	5210	702.93	702.93	00094560

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4355	540.41	540.41	00094561
GROSSMONT UNION HIGH	V6405455	5210	425.00	425.00	00094562
GUNTHERS ATHLETIC SER	V6401962	4310	558.98	558.98	00094563
HOME DEPOT	V6405234	4320	149.79	1,335.21	00094564
		4347	102.13		
		4355	1,083.29		
HOUGHTON MIFFLIN COMP	V6402084	4310	112.02	112.02	00094565
HP DIRECT	V6408671	4310	310.59	310.59	00094566
HULLINGER, RICHARD J.	V6408530	5210	572.56	572.56	00094567
IMPERIAL PRODUCTS INC	V6402137	4355	2,287.31	2,287.31	00094568
INLAND TOP SOIL	V6402153	4347	489.38	489.38	00094569
JACKSONS A S BREA	V6406346	4347	107.34	107.34	00094570
KERN HIGH SCHOOL DIST	V6405700	5880	1,500.00	1,500.00	00094571
KNORR SYSTEMS	V6402610	4347	6,463.75	6,463.75	00094572
LAIOLA, JIM	V6402340	5610	95.00	95.00	00094573
LAKESHORE CURRICULUM	V6402648	4310	4,269.38	4,269.38	00094574
MC FADDEN DALE HARDWA	V6403056	4355	155.01	155.01	00094575
MC MAHAN BUSINESS INT	V6405408	4310	803.77	2,064.13	00094576
		4320	417.33		
		4410	843.03		
MC NEIL, KATRINA	V6409918	5210	451.08	451.08	00094577
MOORE MEDICAL CORP.	V6403191	4320	28.53	28.53	00094578
OFFICE DEPOT	V6403421	9320	382.63	382.63	00094579
ORANGE COUNTY CIRCUIT	V6409403	4355	104.40	104.40	00094580

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORVAC ELECTRONICS	V6403479	4320	11.96	11.96	00094581
OXFORD ACADEMY	V6403485	5810	3,174.00	3,174.00	00094582
PALMER, DONALD	V6405811	5220	68.85	68.85	00094583
PETITT, CYNTHIA	V6405571	5210	724.09	724.09	00094584
RYAN, JACQUELINE	V6410600	5210	48.52	48.52	00094585
SCHUMM, BRETT	V6400589	5210	643.74	643.74	00094586
STAR, BEN	V6407218	5210	132.63	132.63	00094587
WHITAKER, AMIE	V6408955	5210	365.58	365.58	00094588
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	1,209.84	1,209.84	00094592
A TO Z IN-HOME TUTORI	V6409416	5805	1,852.50	1,852.50	00094593
AARDVARK CLAY AND SUP	V6400035	4310	123.95	123.95	00094594
ABLENET	V6405539	4330	447.07	447.07	00094595
ACE TUTORING SERVICES	V6409870	5805	100.00	100.00	00094596
ACME NETWORK, THE	V6409414	5880	500.00	500.00	00094597
ACORN MEDIA	V6400068	4310 4320	4,455.50 308.44	4,763.94	00094598
ACS BILLING SERVICE	V6400072	5580	6,263.37	6,263.37	00094599
AIR FILTER DEPOT	V6410077	4347	260.11	260.11	00094600
ALLIANCE ENVIRONMENTA	V6400169	5610	278.23	278.23	00094601
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00094602
ANAHEIM BAND INSTRUME	V6400251	4310 4410	448.74 845.39	1,294.13	00094603

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM KUMON CENTER	V6407160	5805	6,760.00	6,760.00	00094604
ANAHEIM UNION HIGH SC	V6400267	5454	21,546.88	21,546.88	00094605
ARRIBA EDUCATION	V6410237	5805	1,840.00	1,840.00	00094606
ART SUPPLY WAREHOUSE	V6400350	4310	1,041.43	1,041.43	00094607
ASBURY ENVIRONMENTAL	V6400358	5610	200.03	200.03	00094608
AT AND T MCI	V6406157	5918	1,819.14	1,819.14	00094609
BOYER LEARNING CENTER	V6410238	5805	1,265.00	1,265.00	00094610
CAL TRACK RECONDITION	V6400669	5610	5,258.85	5,258.85	00094611
CARNEY EDUCATIONAL SE	V6408638	5805	3,588.75	3,588.75	00094612
CHOURA EVENTS	V6410603	5620	2,387.25	2,387.25	00094613
CITY OF ANAHEIM	V6400957	5580	608.44	608.44	00094614
DEVEREUX TEXAS TREATM	V6401339	5860	2,163.40	2,163.40	00094615
DOCUMENT TRACKING SER	V6408533	4310	3,400.00	3,400.00	00094616
FENN TERMITTE AND PEST	V6401679	4347	45.00	420.00	00094617
		5610	375.00		
GRAINGER	V6404982	4347	48.58	331.44	00094618
		4355	282.86		
HOME DEPOT	V6405234	4355	154.24	154.24	00094619
J AND A FENCE	V6409989	5610	840.00	840.00	00094620
JOSTENS	V6402437	4320	1,335.07	1,335.07	00094621
KING, DON JAY	V6408028	5210	580.00	580.00	00094622
MOVE INTERNATIONAL	V6407821	5805	2,975.00	2,975.00	00094623
OPTIMIZED CABLE COMPA	V6410316	4310	359.94	359.94	00094624

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADVANCED AUTOMATED SY	V6409772	5610	8,990.00	8,990.00	00094625
AWADALLAH, CHRISTINE	V6405946	5210	1,129.77	1,129.77	00094626
B AND H PHOTO VIDEO I	V6400422	4310	696.00	696.00	00094627
B AND K ELECTRIC WHOL	V6400623	4355	71.35	71.35	00094628
B AND M LAWN AND GARD	V6400423	4347	184.36	184.36	00094629
BAVCO	V6407678	4347	1,571.40	1,571.40	00094630
BEE BUSTERS	V6400472	5610	375.00	375.00	00094631
BELL PIPE AND SUPPLY	V6400476	4355	65.65	65.65	00094632
BEST BUY BUSINESS ADV	V6408717	4310	864.23	864.23	00094633
BEST CONTRACTING SERV	V6409909	5610	1,989.98	1,989.98	00094634
BIG D SUPPLIES	V6400508	4355	72.43	72.43	00094635
BLICK ART MATERIALS	V6401357	4310 9320	660.41 536.12	1,196.53	00094636
BRADLEY COMPANY, E. B	V6401456	4355	147.93	147.93	00094637
BRIGHT APPLE	V6400598	4310	218.44	218.44	00094638
BSN SPORTS	V6400615	4310	1,217.16	1,217.16	00094639
BUREAU OF EDUCATION A	V6400627	5210	1,505.00	1,505.00	00094640
CINNAMON HILLS YOUTH	V6407425	5860	35,896.00	35,896.00	00094641
CITY OF ANAHEIM	V6400957	5520	22.89	22.89	00094642
CLUB Z	V6409418	5805	42,155.52	42,155.52	00094643
COOK, ALISON	V6410376	5210	217.34	217.34	00094644
CORONA CLAY CO	V6401102	4347	1,248.91	1,248.91	00094645
CURTIS, NANCY	V6407319	5210	743.12	743.12	00094646

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEVEREUX ARIZONA	V6410484	5860	6,665.00	6,665.00	00094647
DINAH MIGHT ADVENTURE	V6408234	4310	331.40	331.40	00094648
EASTRIDGE, SCOTT	V6410579	5210	225.00	225.00	00094649
EBERHARD EQUIPMENT	V6405532	4347	854.54	854.54	00094650
ECONOMY RENTALS INC	V6401478	5610 5620	109.62 486.66	596.28	00094651
ENABLE MART	V6409058	4310	112.45	112.45	00094652
EWING IRRIGATION PROD	V6401634	4347	52.00	52.00	00094653
EXPRESS PIPE AND SUPP	V6401644	4355	345.48	345.48	00094654
GOLDEN STATE WATER CO	V6408018	5530	2,839.51	2,839.51	00094655
HERITAGE SCHOOL	V6402041	5860	6,694.00	6,694.00	00094656
HIGHSMITH CO INC	V6402047	4310	2,990.63	2,990.63	00094657
HOME DEPOT	V6405234	4347 4355	10.27 785.11	795.38	00094658
HORIZON	V6408259	4347 4355	211.62 182.96	394.58	00094659
HOWARD INDUSTRIES	V6402088	4347	308.87	308.87	00094660
HP DIRECT	V6408671	4410	41,415.06	41,415.06	00094661
JEYCO PRODUCTS INC	V6402332	4310	795.98	795.98	00094662
MANNING, MICHAEL	V6403106	5210	200.00	200.00	00094663
NEW HAVEN YOUTH AND F	V6407247	5860	7,917.00	7,917.00	00094664
OAK GROVE INSTITUTE	V6403402	5860	6,896.00	6,896.00	00094665
OCDE	V6403452	5210 5880	160.00 1,030.00	1,190.00	00094666

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
P AND R PAPER SUPPLY	V6407302	9320	1,021.82	1,021.82	00094667
PACIFIC COAST ENTERTA	V6406002	4320	615.08	615.08	00094668
PACIFIC COAST SPEECH	V6410543	5810	8,036.00	8,036.00	00094669
PACIFIC TRUCK EQUIPME	V6405347	4355	278.85	278.85	00094670
PENNER PARTITIONS INC	V6403625	4355	377.91	377.91	00094671
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00094672
PITNEY BOWES PRESORT	V6409632	5910	5,000.00	5,000.00	00094673
PIZZA MY HEART	V6410638	5880	394.00	394.00	00094674
POOL SUPPLY OF ORANGE	V6403700	4347	1,815.52	1,815.52	00094675
PREMIUM QUALITY LIGHT	V6409781	9320	187.92	187.92	00094676
PRO ED INC.	V6403756	4310	116.60	116.60	00094677
QUADRELLI JONES, CHER	V6400894	5210	294.93	294.93	00094678
RAYVERN LIGHTING SUPP	V6409867	9320	263.18	263.18	00094679
REEL LUMBER SERVICE	V6403871	4355	56.20	56.20	00094680
REFRIGERATION SUPPLIE	V6403873	4347	339.79	339.79	00094681
REGAL AWARDS	V6403875	4320	1,178.85	1,178.85	00094682
RHODE ISLAND NOVELLITY	V6407641	4310	245.91	245.91	00094683
RIDDLE TV AND APPLIAN	V6406711	5610	186.68	186.68	00094684
RIS PAPER COMPANY INC	V6410373	9320	24,030.28	24,030.28	00094685
ROSES HARDWARE	V6404018	4310	35.62	35.62	00094686
RP AUTOMOTIVE UAG CER	V6404050	4370	166.92	166.92	00094687
RUSSELL SIGLER INC.	V6410420	4347	324.99	324.99	00094688

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAFETY KLEEN	V6404072	4347	473.35	473.35	00094689
SAN DIEGO COUNTY SUPE	V6405606	5805	4,200.00	4,200.00	00094690
SCHOOL SPECIALTY INC	V6404173	9320	2,243.99	2,243.99	00094691
SCHORR METALS INC	V6404179	4355	291.20	291.20	00094692
SEHI COMPUTER PRODUCT	V6404221	4310 4315 4320	1,512.71 329.48 300.21	2,142.40	00094693
SERVICE SOLUTIONS GRO	V6410635	5610	499.40	499.40	00094694
SILVER STATE TRAILWAY	V6410344	5620	7,594.00	7,594.00	00094695
SMART AND FINAL IRIS	V6404306	4310	254.59	254.59	00094696
SOCIAL STUDIES SCHOOL	V6404322	4310	30.05	30.05	00094697
SOUTH COAST AIR QUALI	V6404356	5880	1,490.58	1,490.58	00094698
SOUTH JHS ASB	V6405227	5810	90.00	90.00	00094699
SOUTHWEST SCHOOL AND	V6404383	9320	1,913.63	1,913.63	00094700
SPEECH AND LANGUAGE	V6404400	5860	11,697.25	11,697.25	00094701
STAPLES ADVANTAGE	V6410116	9320	321.68	321.68	00094702
STATER BROS STORE	V6404453	4310	33.75	33.75	00094703
SUMMIT PROFESSIONAL E	V6410524	5210	1,112.00	1,112.00	00094704
SUPPLYMASTER	V6404538	4310 9320	277.31 2,015.70	2,293.01	00094705
SYLVAN LEARNING CENTE	V6410245	5805	10,912.50	10,912.50	00094706
TECH DEPOT	V6408408	4310	168.02	168.02	00094707
TOON BOOM ANIMATION I	V6409907	4310	7,749.97	7,749.97	00094708
TOSHIBA BUSINESS SOLU	V6403528	5610	33.87	33.87	00094709

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TROXELL COMMUNICATION	V6404796	4410	12,381.20	12,381.20	00094710
TUTORING CLUB OF CYPR	V6410591	5805	2,171.50	2,171.50	00094711
UNITED PARCEL SERVICE	V6408429	5910	270.98	270.98	00094712
VSA INC	V6410631	4320	2,779.43	2,779.43	00094713
WALTERS WHOLESale	V6409053	4355	107.62	107.62	00094714
WESTEL COMMUNICATION	V6405039	5610	84.00	84.00	00094715
WESTERN HIGH SCHOOL A	V6405044	4369	1,500.00	1,500.00	00094716
XEROX	V6405124	5620	7,147.54	7,147.54	00094717
*** CHECK GAP ***					
ANAHEIM HIGH SCHOOL	V6400260	8699	177.29	177.29	00094721
ASB, SOUTH JR.H.S.	V6404362	8699	120.92	120.92	00094722
BALL JR HIGH SCHOOL	V6400433	8699	12.14	12.14	00094723
BROOKHURST JUNIOR HIG	V6400602	8699	186.31	186.31	00094724
CYPRESS HS ASB	V6405640	8699	307.99	307.99	00094725
DALE JUNIOR HIGH ASB	V6405581	8699	97.94	97.94	00094726
DEVEREUX TEXAS TREATM	V6401339	5860	6,922.30	6,922.30	00094727
KATELLA HIGH SCHOOL	V6402515	8699	58.44	58.44	00094728
KENNEDY HIGH SCHOOL	V6402571	8699	473.48	473.48	00094729
KNOWLEDGE POINTS	V6409875	5805	7,342.50	7,342.50	00094730
LEXINGTON JUNIOR HIGH	V6402729	8699	345.04	345.04	00094731
LOARA ASB	V6402803	8699	86.32	86.32	00094732
MAGNOLIA HIGH SCHOOL	V6402920	8699	116.63	116.63	00094733

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGEVIEW JR HIGH SC	V6403468	8699	78.47	78.47	00094734
OXFORD ACADEMY	V6403485	8699	102.30	102.30	00094735
PATON GROUP	V6409061	5880	2,294.63	2,294.63	00094736
PROFESSIONAL TUTORS O	V6407161	5805	7,328.75	7,328.75	00094737
RS ROOFING	V6410610	5610	2,155.00	2,155.00	00094738
SAVANNA HIGH SCHOOL	V6404130	8699	131.23	131.23	00094739
SIERRA PACKAGING	V6404280	4320	369.50	369.50	00094740
SILVER STATE COACH IN	V6409164	5620	3,318.00	3,318.00	00094741
SMART AND FINAL IRIS	V6404306	4390	252.13	252.13	00094742
SOFTCHALK LLS	V6409698	4310	1,500.00	1,500.00	00094743
SPICERS PAPER INC	V6404405	4320	733.60	733.60	00094744
STAPLES ADVANTAGE	V6410116	4310	128.09	128.09	00094745
STATER BROS STORE	V6404453	4310	16.22	16.22	00094746
STRAIGHT TALK CLINIC	V6404492	5810	6,838.00	6,838.00	00094747
TECH DEPOT	V6408408	4310	252.62	252.62	00094748
TROXELL COMMUNICATION	V6404796	4310	212.07	212.07	00094749
UNIVERSAL ASPHALT	V6404860	5610	4,665.00	4,665.00	00094750
VITAL LINK ORANGE C	V6404963	5880	450.00	450.00	00094751
WALKER JR HIGH SCHOOL	V6404990	8699	193.23	193.23	00094752
WESTERN HIGH SCHOOL A	V6405044	8699	191.23	191.23	00094753
FEDERAL EXPRESS	V6401675	5910	57.13	57.13	00094754
FOLLETT SOFTWARE COMP	V6401726	4315	50.84	50.84	00094755

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOODWILL IND. OF O.C.	V6400379	5810	258.00	258.00	00094756
GRAINGER	V6404982	4347	101.99	101.99	00094757
GREATER ANAHEIM SELPA	V6401927	7211	84,958.00	84,958.00	00094758
GUNTERS ATHLETIC SER	V6401962	4310	1,098.38	1,098.38	00094759
HARRIS OFFICE PRODUCT	V6410267	9320	129.19	129.19	00094760
J.W. PEPPER AND SON I	V6402214	4310	76.35	76.35	00094761
JIST PUBLISHING	V6410636	4310	112.12	112.12	00094762
JUNIOR LIBRARY GUILD	V6402477	4210	4,077.96	4,077.96	00094763
LIFE TRENDS GROUP	V6407353	4320	229.37	229.37	00094764
MC FADDEN DALE HARDWA	V6403056	4347 4355	41.41 206.23	247.64	00094765
MC MAHAN BUSINESS INT	V6405408	4310	715.14	715.14	00094766
MONTGOMERY HARDWARE C	V6405624	4355	1,947.08	1,947.08	00094767
ORVAC ELECTRONICS	V6403479	4320	1,392.84	1,392.84	00094768
PERLMUTTER PURCHASING	V6409934	4310 4320	717.63 -183.79	533.84	00094769
PSS	V6405735	4320	211.64	211.64	00094770
RIDDLE TV AND APPELLIAN	V6406711	5610	79.00	79.00	00094771
SAN DIEGO COUNTY OFFI	V6404098	4310	80.00	80.00	00094772
SMART AND FINAL IRIS	V6404306	4310	995.87	995.87	00094773
SOUTHWEST SCHOOL AND	V6404383	9320	128.41	128.41	00094774
STAPLES ADVANTAGE	V6410116	9320	1,472.48	1,472.48	00094775
STUTZ ARTIANO SHINOFF	V6408054	5821	3,630.04	3,630.04	00094776

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TARGET STORES	V6404598	4310	100.95	100.95	00094777
TROXELL COMMUNICATION	V6404796	4320 4410	491.55 681.73	1,173.28	00094778
ACES	V6409808	5860	4,236.25	4,236.25	00094779
ACOUSTICAL MATERIAL S	V6400070	4355	864.99	864.99	00094780
ADT SECURITY SYSTEMS	V6400100	5610	253.38	253.38	00094781
B AND H PHOTO VIDEO I	V6400422	4310	119.95	119.95	00094782
B AND K ELECTRIC WHOL	V6400623	4355	95.42	95.42	00094783
B AND M LAWN AND GARD	V6400423	4347	69.72	69.72	00094784
BARNES AND NOBLE	V6400450	4210	61.76	61.76	00094785
BSN SPORTS	V6400615	4310	333.29	333.29	00094786
CABE	V6400656	5210	1,905.00	1,905.00	00094787
CAHPERD	V6400661	5210	2,289.00	2,289.00	00094788
CALIFORNIA COMMERCIAL	V6400682	4355	1,901.61	1,901.61	00094789
CALIFORNIA DEPT. OF J	V6400689	5880	2,289.00	2,289.00	00094790
CARSON SUPPLY CO	V6400788	4347	1,278.03	1,278.03	00094791
CART MAN INC, THE	V6404668	5610	53.29	53.29	00094792
CCP INDUSTRIES INC	V6400816	9320	1,099.60	1,099.60	00094793
CDW GOVERNMENT INC.	V6400819	4310	12.11	12.11	00094794
CHAMPION CHEMICAL CO.	V6400860	9320	1,055.48	1,055.48	00094795
CHOI, CHRISTINA	V6408733	5210	671.63	671.63	00094796
CITY OF ANAHEIM	V6400957	5520 5580	1,408.21 473.20	1,881.41	00094797

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLARK SECURITY PRODUC	V6400966	4355	1,413.74	1,413.74	00094798
COCO PRINTING AND GRA	V6410045	4320	886.31	886.31	00094799
COMMUNICATIONS CENTER	V6401037	5610	1,329.32	1,329.32	00094800
CONCEPTS SCHOOL AND O	V6410345	4347	409.44	409.44	00094801
CRYSTAL GLASS AND MIR	V6401153	4355	567.18	567.18	00094802
CSHA	V6401159	5210	1,020.00	1,020.00	00094803
DUNN EDWARDS PAINTS	V6401448	4355	280.04	280.04	00094804
EBERHARD EQUIPMENT	V6405532	4347 5610	105.04 826.50	931.54	00094805
FOUNTAIN VALLEY SCHOO	V6405391	5805	336.90	336.90	00094806
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00094807
GANAHL LUMBER CO	V6401804	4355	224.55	224.55	00094808
GARCIA, CHRISTEN S.	V6410662	5220	190.79	190.79	00094809
GOPHER SPORTS EQUIPME	V6401902	4310	981.37	981.37	00094810
HOME DEPOT	V6405234	4347 4355	14.29 608.43	622.72	00094811
HP DIRECT	V6408671	5880	452.80	452.80	00094812
KING, SHARON	V6410664	5210	128.45	128.45	00094813
LA HABRA FENCE CO INC	V6409707	5610	2,685.00	2,685.00	00094814
LESH, LYNN	V6402873	5210	574.81	574.81	00094815
LIFE TRENDS GROUP	V6407353	4320	44.93	44.93	00094816
NOVACK, ELIZABETH	V6410515	5210	449.05	449.05	00094817
ORVAC ELECTRONICS	V6403479	4355	86.89	86.89	00094818

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PEARSON EDUCATION	V6403609	4320	311.27	311.27	00094819
POOL SUPPLY OF ORANGE	V6403700	4347	1,395.44	1,395.44	00094820
QUAN, LAURA	V6408366	5210	328.17	328.17	00094821
QWIZDOM INC.	V6407542	4310 4410	290.36 11,987.11	12,277.47	00094822
REFRIGERATION SUPPLIE	V6403873	4347	198.03	198.03	00094823
RENAISSANCE LEARNING	V6403894	5880	4,067.00	4,067.00	00094824
SCHORR METALS INC	V6404179	4355	81.00	81.00	00094825
SEHI COMPUTER PRODUCT	V6404221	4310 4410 5610	853.64 448.05 980.00	2,281.69	00094826
SMART AND FINAL IRIS	V6404306	4310 4390	328.45 41.96	370.41	00094827
STAPLES ADVANTAGE	V6410116	4310	62.12	62.12	00094828
TEACHER'S DISCOVERY	V6404620	4310	928.97	928.97	00094829
THE CURRICULUM PROJEC	V6410655	4310	188.70	188.70	00094830
TRIARCO	V6404787	4320	438.53	438.53	00094831
TROXELL COMMUNICATION	V6404796	4310	1,654.09	1,654.09	00094832
VAVRINEK TRINE DAY	V6404910	5820	250.00	250.00	00094833
VSA INC	V6410631	4410	3,891.21	3,891.21	00094834
WOLTERS KLOWER	V6407664	4310	1,122.82	1,122.82	00094835
*** CHECK GAP ***					
A AND W ELECTRIC MOTO	V6400015	4355	140.04	140.04	00094839
APPLE INC	V6400319	4410	13,734.70	13,734.70	00094840

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND H PHOTO VIDEO I	V6400422	4310	45.00	45.00	00094841
B AND K ELECTRIC WHOL	V6400623	4355	174.47	174.47	00094842
BELL PIPE AND SUPPLY	V6400476	4355	110.46	110.46	00094843
CARSON SUPPLY CO	V6400788	4347	307.46	307.46	00094844
CITY OF ANAHEIM	V6400957	5520	33,161.20	44,984.12	00094845
		5530	4,414.75		
		5580	7,408.17		
CLAIM RETENTION SERVI	V6408940	5810	1,271.00	1,271.00	00094846
EXPRESS PIPE AND SUPP	V6401644	4355	427.57	427.57	00094847
GOLDEN STATE PAVING C	V6408228	5610	5,400.00	5,400.00	00094848
OCDE	V6403452	7141	100,317.60	100,317.60	00094849
QWIZDOM INC.	V6407542	4310	1,288.69	12,893.42	00094850
		4410	11,604.73		
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	149.77	1,008.30	00094854
		4320	289.23		
		4347	42.78		
		4390	429.25		
		5910	97.27		
ALT REV CASH FUND	V6405195	4310	210.91	842.21	00094855
		4320	314.60		
		4390	121.95		
		5910	194.75		
ALT REV CASH FUND	V6405196	5220	45.50	45.50	00094856
ALT REV CASH FUND	V6405197	4310	840.13	977.92	00094857
		4320	137.79		
ALT REV CASH FUND	V6405198	4310	173.97	260.96	00094858
		4320	86.99		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4199	14.00	856.10	00094859
		4310	258.77		
		4390	568.70		
		5910	14.63		
CONSOLIDATED ELECTRIC	V6407431	4355	137.81	137.81	00094860
PEARSON EDUCATION	V6403609	4210	338.58	338.58	00094861
RESOURCE NETWORK, THE	V6405209	4320	838.55	838.55	00094862
SEHI COMPUTER PRODUCT	V6404221	4310	2,344.65	2,344.65	00094863
STAPLES ADVANTAGE	V6410116	4320	998.19	998.19	00094864
SUPPLYMASTER	V6404538	4310	193.58	1,453.99	00094865
		4320	1,260.41		
TECHSMITH	V6410017	4310	404.95	404.95	00094866
TOMARK SPORTS INC.	V6404748	4310	489.22	489.22	00094867
TOYS FOR SPECIAL CHIL	V6401583	4330	180.85	180.85	00094868
WESTEL COMMUNICATION	V6405039	4320	10.88	1,864.88	00094869
		5610	1,854.00		
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	189.95	189.95	00094872
ALT REV CASH FUND	V6405194	4310	221.81	399.40	00094873
		4320	177.59		
ALT REV CASH FUND	V6405195	4310	561.98	679.82	00094874
		4320	46.65		
		4347	66.19		
		4366	5.00		
ALT REV CASH FUND	V6405196	4310	402.00	949.55	00094875
		4320	191.39		
		4347	85.06		
		4390	271.10		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405197	4310	696.08	859.96	00094876
		4320	40.47		
		4390	123.41		
ALTERNATIVE REVOLVING	V6400190	4320	43.61	539.42	00094877
		4390	374.81		
		5210	121.00		
ALVARADO PAINTING, A	V6406348	5610	850.00	850.00	00094878
BROOKS INSTALLATIONS	V6403919	5610	1,600.00	1,600.00	00094879
CASAS, JOE	V6406370	5210	66.40	66.40	00094880
CITY OF ANAHEIM	V6400957	5520	123,431.71	140,700.60	00094881
		5530	8,127.52		
		5580	9,141.37		
CLASSIC PARTY RENTALS	V6408217	5620	5,158.10	5,158.10	00094882
COCO PRINTING AND GRA	V6410045	4320	1,069.56	1,069.56	00094883
EXPRESS PIPE AND SUPP	V6401644	4355	550.54	550.54	00094884
NGUYEN, PETE	V6408526	5210	132.80	132.80	00094885
POOL SUPPLY OF ORANGE	V6403700	4347	1,185.03	1,185.03	00094886
PRECISION SPEEDOMETER	V6403723	5610	123.65	123.65	00094887
PRO ONE INC.	V6410351	4384	2,736.71	2,736.71	00094888
QWIZDOM INC.	V6407542	6490	8,392.56	8,392.56	00094889
RANCHO JANITORIAL SUP	V6410510	9320	309.29	309.29	00094890
REFRIGERATION SUPPLIE	V6403873	4347	1,007.95	1,007.95	00094891
REYES, GABRIELA	V6407763	5210	66.40	66.40	00094892
RUSSELL SIGLER INC.	V6410420	4347	239.24	239.24	00094893
SANTOS, RAFAEL	V6410483	5220	56.10	56.10	00094894

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL BUS PARTS	V6404157	4385	566.89	566.89	00094895
SKS INC	V6404058	4384	1,756.99	1,756.99	00094896
SOUTHWEST SCHOOL AND	V6404383	9320	1,022.96	1,022.96	00094897
TRADITIONAL AUTO SUPP	V6409571	4370	1,550.85	3,842.90	00094898
		4376	1,226.63		
		4387	1,065.42		
UNION AUTO SERVICE CE	V6404840	4370	523.47	798.42	00094899
		5610	274.95		
VITAL LINK ORANGE C	V6404963	5805	3,375.00	3,375.00	00094900
WALSH, LEONE	V6409693	5210	91.80	91.80	00094901
WESTRUX INTERNATIONAL	V6405053	4376	428.98	628.59	00094902
		4385	199.61		
WURTH USA INC	V6408563	4375	453.75	453.75	00094903
FOLLETT EDUCATIONAL S	V6401724	4310	289.44	289.44	00094904
FOLLETT SOFTWARE COMP	V6401726	5880	457.58	457.58	00094905
HARRIS OFFICE PRODUCT	V6410267	9320	1,096.20	1,096.20	00094906
HAULAWAY STORAGE CONT	V6410468	5610	200.00	200.00	00094907
HOWARD INDUSTRIES	V6402088	4347	53.29	53.29	00094908
ICS SERVICE CO	V6406452	5620	540.00	540.00	00094909
IMPERIAL PRODUCTS INC	V6402137	4355	1,764.89	1,764.89	00094910
JACKSONS A S BREA	V6406346	4347	40.22	40.22	00094911
JEYCO PRODUCTS INC	V6402332	9320	854.52	854.52	00094912
LETTER PERFECT SIGNS	V6402726	4355	176.28	176.28	00094913
MACKIN LIBRARY MEDIA	V6402903	4210	7,781.48	7,781.48	00094914

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MARKERBOARD PEOPLE, T	V6404677	4310	1,320.00	1,320.00	00094915
MC FADDEN DALE HARDWA	V6403056	4355	219.78	219.78	00094916
MC MAHAN BUSINESS INT	V6405408	4310	2,904.08	4,391.94	00094917
		4320	1,487.86		
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00094918
MONTGOMERY HARDWARE C	V6405624	4355	760.28	760.28	00094919
NASCO MODESTO	V6403253	4310	587.25	587.25	00094920
NCS PEARSON INC.	V6403319	4310	3,177.09	3,177.09	00094921
OFFICE DEPOT	V6403421	9320	1,518.94	1,518.94	00094922
PARACLETE FIRE	V6410162	5610	357.68	357.68	00094923
PARADIGM HEALTHCARE S	V6403536	5810	15,935.13	15,935.13	00094924
PAXTON PATTERSON	V6403589	4310	433.92	433.92	00094925
PCI EDUCATIONAL PUBLI	V6403603	4110	132.44	132.44	00094926
REVOLVING CASH FUND	V6405193	2106	287.99	8,524.57	00094927
		2279	325.95		
		4320	195.72		
		4390	86.91		
		5210	708.00		
		5310	132.00		
		5880	5,968.00		
		8699	820.00		
SCHOLASTIC BOOK CLUBS	V6404147	4210	333.00	333.00	00094928
SCHOOL NURSE SUPPLY I	V6404166	4320	70.92	70.92	00094929
SCHOOLMASTERS	V6404176	4310	100.63	100.63	00094930
SOCIAL STUDIES SCHOOL	V6404322	4310	71.25	71.25	00094931
SPICERS PAPER INC	V6404405	4320	977.05	977.05	00094932

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPPLYMASTER	V6404538	4310	204.36	204.36	00094933
TOYS FOR SPECIAL CHIL	V6401583	4314 4318	310.75 584.85	895.60	00094934
TROXELL COMMUNICATION	V6404796	4310	1,228.88	1,228.88	00094935
U S BANK	V6406511	5880	4,049.77	4,049.77	00094936
WARD'S NATURAL SCIENC	V6404999	4310	86.20	86.20	00094937

TOTAL FOR FUND: 0101 GENERAL FUND 7,687,157.32

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		2106	287.99			
		2279	325.95			
		3601	185,406.75			
		3602	61,802.25			
		4110	132.44			
		4199	14.00			
		4210	16,031.28			
		4310	99,115.04			
		4311	169.08			
		4314	310.75			
		4315	465.32			
		4316	19.93			
		4318	721.54			
		4320	27,674.53			
		4325	157.09			
		4327	23.84			
		4330	627.92			
		4334	45.82			
		4336	72.61			
		4337	145.36			
		4347	32,300.64			
		4355	35,657.47			
		4366	5.00			
		4369	1,500.00			
		4370	7,073.19			
		4375	551.10			
		4376	2,788.54			
		4380	690.00			
		4384	4,493.70			
		4385	1,223.18			
		4387	2,434.57			
		4388	622.52			
		4390	2,270.22			
		4410	97,832.21			
		5210	23,928.19			
		5220	581.61			
		5310	939.00			
		5454	21,546.88			
		5510	69,679.65			
		5520	200,951.97			
		5530	31,424.85			
		5560	904.75			

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5580		33,183.85		
	5610		62,531.20		
	5620		36,328.46		
	5805		145,377.06		
	5810		116,530.13		
	5820		250.00		
	5821		3,750.40		
	5860		106,310.00		
	5870		1,080.00		
	5880		31,677.81		
	5910		9,536.93		
	5918		1,819.14		
	6212		17.39		
	6490		8,392.56		
	7141		100,317.60		
	7143		26,604.00		
	7211		5,975,031.00		
	7223		28,109.00		
	8650		100.00		
	8660		7,591.56		
	8699		3,498.96		
	9320		56,171.54		
TOTAL FOR FUND: 0101 GENERAL FUND			7,687,157.32		

Total Number Of Checks Printed: 527
 Number Of Void Checks Printed: 1
 Number Of Actual Checks Printed: 526

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DUNN EDWARDS PAINTS	V6401448	4355	236.29	236.29	00094589

*** CHECK GAP ***

TOTAL FOR FUND: 1111 ADULT EDUCATION 236.29

Object	Object Total
4355	236.29
TOTAL FOR FUND: 1111 ADULT EDUCATION	236.29

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEST CONTRACTING SERV	V6409909	5610	5,999.50	5,999.50	00094590
*** CHECK GAP ***					
JM AND J CONTRACTORS	V6410460	5610	16,000.00	16,000.00	00094718

TOTAL FOR FUND: 1414 DEFERRED MAINT 21,999.50

Object	Object Total
5610	21,999.50
TOTAL FOR FUND: 1414 DEFERRED MAINT	21,999.50

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GHATADE BANNON ARCHI	V6408656	6212	69.59	69.59	00094591
				*** CHECK GAP ***	
PUBLIC ECONOMICS INC	V6403787	5810	289.39	289.39	00094719
				*** CHECK GAP ***	
TOTAL FOR FUND: 2525 CAPITAL FAC				358.98	

Object	Object Total
5810	289.39
6212	69.59
TOTAL FOR FUND: 2525 CAPITAL FAC	358.98

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

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SILVER CREEK INDUSTRI	V6407894	6221	199,886.30	199,886.30	00094836

*** CHECK GAP ***

TOTAL FOR FUND: 2545 CAP FAC AGENCY 199,886.30

Object	Object Total
6221	199,886.30

TOTAL FOR FUND: 2545 CAP FAC AGENCY 199,886.30

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASTRA BUILDERS INC	V6410500	6221	21,376.55	21,376.55	00094467
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	76.13	76.13	00094837
				*** CHECK GAP ***	
TOTAL FOR FUND: 4040 SPECIAL RESERVE			21,452.68		

Object	Object Total
6221	21,376.55
6274	76.13

TOTAL FOR FUND: 4040 SPECIAL RESERVE 21,452.68

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	6,676.77	6,676.77	00094468
*** CHECK GAP ***					
OCCUPATIONAL HEALTH C	V6406429	5890	925.83	925.83	00094938
*** CHECK GAP ***					
TOTAL FOR FUND: 6768 INS-WCI			7,602.60		

Object	Object Total
5890	7,602.60
TOTAL FOR FUND: 6768 INS-WCI	7,602.60

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00094469
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	269,687.34	269,687.34	00094497
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	3,120.00	3,120.00	00094720
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,649,814.65	1,649,814.65	00094838
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,977.40	8,977.40	00094851
ANTHEM BLUE CROSS	V6409810	5461	1,102,291.49	1,102,291.49	00094852
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00094853
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	129,425.65	129,425.65	00094870
VISION SERVICE PLAN	V6404956	5464	39,050.46	39,050.46	00094871
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,066.30	18,066.30	00094939
MHN SERVICES	V6406987	5463	29,866.86	29,866.86	00094940

TOTAL FOR FUND: 6769 INS - H&W 3,499,905.15

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		5450	8,977.40		
		5461	1,102,291.49		
		5462	18,066.30		
		5463	29,866.86		
		5464	39,050.46		
		5812	143,545.65		
		5891	1,649,814.65		
		5892	238,605.00		
		5895	269,687.34		

TOTAL FOR FUND: 6769 INS - H&W 3,499,905.15

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

Field Trips

Board of Trustees

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1. Oxford Academy – Worldstrides (49 students); David Clifton, adviser; Nate Taylor, Fabiana Muench-Casanova, Jin Chang, Marilyn Erkenbrack, Kathy Scott, Krystal Siggson, James Cowan, Becky Gibb, Marilyn Burgner, chaperones

To: Colonial Virginia and Washington DC
 Dates: March 30, 2012 – April 5, 2012
 Purpose: 8th Grade History Trip
 Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

2. Oxford Academy – Instructional Music (50 students); Deanna Miner, adviser; Ron Hoshi, Jim Patten, Christina Choi, Judith Privett, Chris Bulone, Dylan Harlan

To: New York
 Dates: March 18, 2012 – March 22, 2012
 Purpose: Perform in Carnegie Hall
 Expenses: ASB/Club Fundraising, Booster Club, Parent/Student: Registration, meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 4
 Number of school days missed previously: 0
 Total number of days missed by this group: 4

3. Cypress High School – Speech and Debate (6 students); Thomas McCloskey, adviser; Jung Kim, chaperone

To: San Diego, CA
 Dates: April 15, 2011 – April 17, 2011
 Purpose: California State Speech and Debate Tournament
 Expenses: ASB/Club Fundraisers, 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

4. Savanna High School – MESA - Solorcup (11 students); Clay Elliott, adviser; Mike Pooley, Ron Michelotti, Kelli Elliott, chaperones

To: Temecula, CA
 Dates: May 12, 2011 – May 15, 2011
 Purpose: Solor Boat Race – Engineering Competition
 Expenses: Outside Source (MWD, APU): Meals, accommodations

Field Trips

Board of Trustees

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ASB/Club Fundraisers: Transportation
Other (General Fund – Savanna): Substitutes

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

5. Katella High School - JROTC (45 students); Major Edison Guillermo, adviser; SFC Maselino Pese, Sarah Wall, Blanca Felix, chaperones

To: Forest Lawn, CA
Dates: June 20, 2011 – June 24, 2011
Purpose: Forest Lawn BSA Camp
Expenses: Parent/Student: Registration
Other (U.S. Army): 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

6. Western High School - ASB (45 students); Carole Casto, adviser; Brenna Clymer, Krisdee Kanaly, Lonnie Smith, Corina Durrego, Tom Casto, chaperones

To: Fullerton, CA
Dates: May 20, 2011 – May 21, 2011
Purpose: Leadership Training
Expenses: ASB/Club Fundraisers: Meals
Parent/student: 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

7. Oxford Academy – Key Club (7 students); Robert Nguyen, adviser; TBA (KIWANIS of Cypress), chaperone

To: Anaheim, CA
Dates: April 15, 2011 – April 17, 2011
Purpose: Key Club Convention
Expenses: ASB/Club Fundraisers, Parent/student: Registration, 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

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8. Oxford Academy - ASB (30 students); Christina Choi, adviser; Carole Casto, Lorena Dayton, Donna Smith, Mr. Dayton, chaperones

To: Santa Barbara, CA

Dates: August 9, 2011 – August 12, 2011

Purpose: Leadership Retreat

Expenses: ASB/Club Fundraisers, Parent/student: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

9. Western High School – JROTC (30 students); Jerry Pearce, adviser; Richard Toliver, Ann Pearce, chaperones

To: Lake Arrowhead, CA

Dates: June 20, 2011 – June 24, 2011

Purpose: Cadet Leadership Challenge

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

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

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

Goetz, Meyer Peter; Retirement, 6/16/11

Spence, Timothy; Retirement, 6/30/11

Tilger, Susanne; Retirement, 6/16/11

2. Leaves of Absence:

Ledesma-Palomino, Stephanie, for child care, without pay and with health benefits, from 03/14/11, through the end of the working day on 03/31/11.

3. Employment:

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

Comberiat, Rocky	3/29/11
Huynh, Minh	3/18/11
Maldonado, Lester	3/18/11
Ruiz, Sara	3/22/11

4. Education Code Authorization:

Approval to Teach Other Subject Areas, for the following teachers to teach out of their majors as authorized under their Standard Secondary, Single Subject, or Multiple Subject teaching credential based on the following Education Codes. The required units of coursework in the specific subject area have been met.

Education Code 44358.3

For academic assignments, holders of Credential other than emergency permits may be assigned to teach academic departmentalized classes 1-12 provided:

1. Local board to verify adequacy of subject knowledge.
2. Bargaining unit is notified of each assignment.
3. Assignment is limited to district verifying adequacy.

	<u>School</u>	<u>Subject</u>
Belyea, Steven	Anaheim	English
Chavez, Joe	Anaheim	Biology
Shoup, Stacy	Anaheim	English
Kelly, Sharyn	Ball	English
Kelly, Sharyn	Ball	Mathematics
Martin, Paul	Ball	Mathematics
Trevett, David	Ball	Mathematics
Montiel, Gerson	Cypress	Physics
Moore, Sara	Cypress	Chemistry
Ryan, Matthew	Cypress	Mathematics
Thoma-Lundberg, Jon	Cypress	Earth Science
Bates, Kirk	Katella	Mathematics

Human Resources Division, Certificated Personnel

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	<u>School</u>	<u>Subject</u>
Goosens, Kristin	Katella	Biological Science
Graham, Melissa	Katella	English
Oatey, Diane	Katella	Mathematics
Taylor, Shawn	Katella	Science
Dyle, Patricia	Kennedy	History
Feldman, Richard	Kennedy	Mathematics
Pascal, Christopher	Kennedy	Earth Science
Sabala, Ian	Kennedy	Human Phys. Anatomy
Sabala, Ian	Kennedy	Sports Medicine
Licata, Thomas	Lexington	Mathematics
Peale, Jane	Lexington	English
Stevens, Bruce	Lexington	Physics
Davidson, Daniel	Loara	Earth Science
Jawor, John	Loara	Earth Science
McBride, Shawn	Loara	Science
Morton, Steven	Loara	Physics
Perez, Randall	Loara	Science
Prange, Edward	Loara	Government
Penn, Richard	Magnolia	Mathematics
Schiada, Paul	Magnolia	Mathematics
Brown, Shannon	Orangeview	History
Chaldu, Chayne	Oxford	Human Phys. Anatomy
Citlau, Renee	Oxford	Economics
Bennett, Steven	Savanna	Mathematics
Garabedian, Phil	Savanna	Earth Science
Kenney, Michael	Savanna	Economics
Kenney, Michael	Savanna	Government
Wise, Diana	Savanna	Earth Science
Cary, Shari	Walker	English
Cary, Shari	Walker	Reading
Green, Melanie	Walker	Mathematics
Yeo, Yvonne	Western	Earth Science

Education Code 44258.7(c) and (d)

For electives and special assignments, teachers having a special skill or preparation outside of credential authorization may, with consent, be assigned to teach an elective course in the area of special skill. Assignment requires prior approval by a committee established by Board and Superintendent action.

	<u>School</u>	<u>Subject</u>
Fickbohm, Robert	Anaheim	Athletics
Gagnano, Ethan	Anaheim	Athletics
Lee, Rhonda	Anaheim	Business
Lopez, Samuel	Anaheim	Yearbook
Lopez, Samuel	Anaheim	Athletics
Pettigrew, Bradley	Anaheim	Multimedia Design
Pineda-Garcia, Juvenal	Anaheim	Athletics
Pittington, Tonya	Anaheim	Athletics
Schumm, Brett	Anaheim	Trans Technology

Human Resources Division, Certificated Personnel

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	<u>School</u>	<u>Subject</u>
Schumm, Brett	Anaheim	Modified PE
Georgalas, Charlotte	Ball	Applied Technology
Sutherland, Sandra	Ball	Photography
Keledjian, Jamie	Ball	Yearbook
Cobleigh, Michael	Cypress	Athletics
Falt, Lisa	Cypress	Athletics
Fried, Susan	Cypress	Athletics
Hurley, Eileen	Cypress	Health
McCall, Annette	Cypress	Health
Paul, Joseph	Cypress	Athletics
Russell, Jeffrey	Cypress	Athletics
Russell, Jennifer	Cypress	Athletics
Sandvig, Darren	Cypress	Athletics
Shoup, Bryan	Cypress	Health
Slevcove, Mark	Cypress	Athletics
Thoma-Lundberg, Jon	Cypress	Athletics
Weber, John	Cypress	Athletics
Ross, Jeffrey	Dale	Multimedia Production
Ayala, Carlos	Katella	Athletics
Gorrell, Thomas	Katella	Athletics
Numainville, Jeffrey	Katella	Multimedia Production
Ricci, Thomas	Katella	Yearbook
Sharyari, Negin	Katella	Athletics
Taylor, Shawn	Katella	Music
Tilger, Susan	Katella	Art
Wilson, David	Katella	Athletics
Alvarez, Jose	Kennedy	Athletics
Callahan, Alicia	Kennedy	Business
Colby, Conrad	Kennedy	Athletics
Hoganson, John	Kennedy	Industrial Arts
Jankowski, David	Kennedy	Athletics
Johnson, Brit	Kennedy	Athletics
Link, Thomas	Kennedy	Physical Education
Ponte, Jose	Kennedy	Physical Education
Burns, Richard	Loara	Athletics
Castro, Jennifer	Loara	Musical Production
Castro, Jennifer	Loara	PE/Cheer
Chavez, Martin	Loara	Video Production
Holton, Kerri	Loara	Athletics
Klatzker, Daniel	Loara	Video Production
Lappin, David	Loara	Athletics
Lappin, Dean	Loara	Athletics
Sommers, Alison	Loara	Athletics
Wilson, James	Loara	Athletics
Fumelle, Anne	Magnolia	Psychology
Robles, Pam	Magnolia	Athletics
Fleshman, Sean	Orangeview	Multimedia Production
Chang, Ji Young	Oxford	Yearbook
Hale, Deborah	Oxford	Physical Education

Human Resources Division, Certificated Personnel

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	<u>School</u>	<u>Subject</u>
Stewart, Marianne	Oxford	Dance
Binder, Jonathan	Savanna	Athletics
Hogencamp, Jon	Savanna	School Paper
Hogencamp, Jon	Savanna	Yearbook
Hogencamp, Jon	Savanna	Business
Nelson, Dennis	Savanna	Athletics
Olivas, Robert	Savanna	Athletics
Parmenter, Richard	Savanna	Athletics
Pooley, Michael	Savanna	Athletics
Ramirez, Alejandro	Savanna	Athletics
Lyman, Robert	South	Exploratory Arts
Numainville, Jeffrey	South	Business
Ramirez, Gabriela	South	Foreign Language: Spanish
Rodriguez, Benjamin	South	Multimedia/Photography
Aldeen, Leonardo	Sycamore	Business
Derbish, Michael	Sycamore	Business
Moorlach, Edward	Sycamore	Industrial Arts
Whitman, Dayna	Sycamore	Business
Sasai, Jennifer	Walker	Drama
Aihara, Joseph	Western	Athletics
Flores, Jaime	Western	Business
Garcia, Juanis	Western	Athletics
Kanaly, Krisdee	Western	Athletics
Luethke, Donald	Western	Athletics
Olmedo-Ardis, Adrian	Western	Business
Solorzano, Raquel	Western	Athletics

Education Code 44865

Alternative Education – Approval to teach one or more of the following subjects: Art, Business, English, Health, Home Economics, Industrial and Technology Education, Foreign Language, Mathematics, Music, Physical Education, Biological Science, Chemistry, Physical Science, Geosciences

	<u>School</u>
Bauerle, Kim	Gilbert
Blanton, Peggy	Gilbert
Frese, Janelle	Gilbert
Kersten, Johanna	Gilbert
Kliem, Eric	Gilbert
Kreyche, Daniel	Gilbert
Maier, Kathie	Gilbert
Mar, Robert	Gilbert
Michel, Brady	Gilbert
Pamplin, Gwendolyn	Gilbert
Perez, Melchor	Gilbert
Senecal, Jamie	Gilbert
Shickler, Edward	Gilbert
Whalen, Cynthia	Gilbert
Ramirez, Judith	Gilbert

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Blanton, Peggy	Polaris <u>School</u>
Esparza, Stephanie	Polaris
Hickman, Karen	Polaris
Ramirez, Oscar	Polaris
Roberts, Steven	Polaris
Farnum, Lorna	Polaris
Gonzalez, Joseph	Community Day School
Rivas, Ricardo	Community Day School
Serrano, Federico	Community Day School

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

Abraham, Jaime	3/22/11
Aguilar, Evelyn	3/25/11
Alcala, Adriana	3/21/11
Alvarenga Pleitez, Gladis	3/22/11
Eades, Donna	3/19/11
Engineer, Nisha	3/23/11
Garcia, Ana	3/25/11
Hall, Roderick	3/18/11
Jackson, Lamar	3/16/11
La Scalza, Thomas	3/21/11
Martinez, Maria	3/25/11
Mendez, Magdalena	3/25/11
Montes, Marcela	3/25/11
Nelson, Joel	3/17/11
Saenz, Jess	3/21/11
Solorio Ortuno, Fidelia	3/23/11
Yergler, John	3/17/11

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Gonzalez, Oscar Dance	\$2,185	Year	8/27/10
<u>Katella</u> Bird, Jenna Track, Boys, Head Varsity	\$3,249	Season	2/26/11
Brothers, Cassie Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Caires, Rod Basketball, Boys, JV	\$2,596	Season	11/22/10

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Johnson, Francis Track, Girls, Head Varsity	\$1,624.50	Season	2/26/11
<u>Kennedy</u> Johnson, Kris Track, Boys, Head Varsity	\$3,249	Season	2/26/11
Tweed, Matthew Track, Girls, Head Varsity	\$3,249	Season	2/26/11
<u>Loara</u> Lee, Rhonda Volleyball, Boys, JV	\$2,339	Season	2/26/11
Melone, Kelly Softball, Frosh/Soph	\$2,596	Season	2/26/11
<u>Savanna</u> Avila, Elizabeth Track, Girls, Head Varsity	\$3,249	Season	2/26/11
Hansen, Eric Tennis, Girls, Head Varsity	\$2,596	Season	2/26/11
Nelson, Eric Swimming, Boys, Asst. Frosh/Soph	\$2,339	Season	2/26/11
<u>Western</u> Christiansen, Joshua Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/26/11
Conner, Don Swimming, Girls, Head Varsity	\$2,596	Season	2/26/11
Manliguis, Celeste Volleyball, Head Varsity	\$2,596	Season	2/26/11
Metran, Seka Tennis, Asst. Frosh/Soph	\$1,169.50	Season	2/26/11

Human Resources Division, Classified Personnel

Board of Trustees
April 14, 2011

EXHIBIT A A
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1. Resignations, Retirements, effective as noted:

Acosta, Jessica, Food Services Assistant I, Food Services, 3/18/11

Baxter, Jana, Instructional Assistant-Special Education, Western, 3/18/11

Guevara, Magdalena, Health Services Technician I, Savanna, 6/16/11

Munguia, Daniel, Avid Tutor II, Katella, 2/5/11

Rivera, Yvette, Instructional Assistant-Severely Handicapped, Lexington, 3/17/11

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

	<u>Range/Step</u>	<u>Effective</u>
Begum, Masuda Food Services Assistant I, Food Services Transfer-Increase of Hours	41/01	3/07/11
Clark, Robert Provisional Instructional Assistant-SE, as needed Provisional Instructional Assistant-SH, as needed	43/01 51/01	3/14/11 3/14/11
DellaValle, Kelli Food Services Assistant I, Food Services Transfer-Increase of Hours	41/02	2/25/11
Hernandez, Norma Food Services Assistant I, Food Services Transfer-Increase of Hours	41/04	3/07/11
Jacobson, Lindsey Instructional Assistant-Special Education, Western Reinstatement	43/02	3/14/11
Jimenez, Veronica Food Services Assistant I, Food Services Transfer-Increase of Hours	41/02	3/07/11
Legrue, Blanca Food Services Assistant I, Food Services	41/02	2/25/11
Mark, Garret Instructional Assistant-Special Education	43/01	3/28/11
Martinez, Maria Food Services Assistant I, Food Services Transfer-Increase of Hours	41/02	2/25/11
Middleton, Emily Instructional Assistant-Special Education, Sycamore	43/01	3/14/11
Mondi, Minaz Provisional Food Services Assistant I, as needed	41/01	3/17/11

Human Resources Division, Classified Personnel

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Phillips, Jamie Food Services Manager I, Food Services	03/04	3/16/11
Quiroz, Arcelia Provisional Food Services Assistant I, Food Services	41/01	3/15/11
Sanchez-Diaz, Jose Food Services Assistant I, Food Services Transfer-Increase of Hours	41/02	2/25/11

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

	<u>Effective</u>
Alcazar, Alexandra	3/30/11
Asencio, Yvette	3/21/11
Barrios, Alexis	3/22/11
Barton, Mathew	3/29/11
Brown, Raydon	4/11/11
Brown, Sheray	3/31/11
Butcher, George	2/21/11
Cabrera, Ismael	3/31/11
Castillo, Roswald	3/11/11
Cleary, Jeneil	3/21/11
Corona, Lourdes	3/31/11
Cuevas, Laura	3/14/11
Debruyckere, David	3/21/11
Dominguez, Nancy	3/21/11
Estrada, Mark	3/30/11
Flemate, Nicholas	3/21/11
Flores, Edgar	3/30/11
Flores, Jose	3/22/11
Flores, Yocelin	3/29/11
Forrest, Henderson	3/21/11
Gamboa, Paul	3/21/11
Garibay, Francisco	3/21/11
Genera, Frankie	4/01/11
Gomez, Fernando	3/30/11
Gonzalez, Jorge	3/24/11
Granado, Monica	3/31/11
Hunter, Melissa	3/16/11
Kang, Jonathan	3/24/11
Krantz, Amy	3/14/11
Lopez, Adriana	3/20/11
Luna, Jennifer	3/28/11
Magdaleno, Cristian	4/01/11
Martinez, Esmeralda	3/21/11
Montero, Maria	3/31/11
Mora, Noel	3/21/11
Nigro, Sebastian	3/27/11
Nunez, Daisy	3/20/11
Payne, Nicholas	3/29/11
Perez, Daniel	3/27/11
Perez-Meza, Brandon	3/28/11
Prado, Jesus	3/19/11

Human Resources Division, Classified Personnel

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Puentes, Juan	4/01/11
Pulido, Malachi	3/27/11
Ramirez, Jose	3/28/11
Reyes, Eduardo	3/30/11
Rivas, Anthony	3/19/11
Rodriguez, Celeste	3/28/11
Rodriguez, Michael	3/31/11
Tapia, Daniel	3/29/11
Vega, Marilyn	4/10/11
Webb, Phillip	3/28/11
Zane, Jesse	3/30/11

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

Garcia, Jose Jr.
Jimenez, Marialuisa
Johnson, Charles
Macias, Nathalie
Martinez, Citlalli
Martinez, Sergio
Pena, Gabriela
Ruiz, Jessica

BOARD OF TRUSTEES
Minutes
Thursday, February 10, 2011

UNADOPTED

1. CALL TO ORDER—ROLL CALL

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:01 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O’Neal, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, counsel.

2. ADOPTION OF AGENDA

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:02 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:00 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Jason Allemann, Katella High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS

Mr. Brandman introduced Joanne Fawley, ASTA; Gerry Adams, AFSCME; Frank Garcia, owner of La Casa Garcia Restaurant, and Michael Matsuda, North Orange County Community College District.

Dr. Novack introduced Derek Garcia, interim principal at Brookhurst Junior High School and Michelle Surfas, interim principal at Western High School.

7. REPORTS

7.1 Closed Session

Board Clerk Anna Piercy reported the following actions taken in closed session.

7.1.1 The Board of Trustees took formal action to approve the expulsions of the following students:

1. 10-63 under Education Code 48900(a)(1), 48915(b)(1)
2. 10-64 under Education Code 48900(c), 48915(b)(1)
3. 10-65 under Education Code 48900(a)(1), 48915(b)(1)
4. 10-66 under Education Code 48900(a)(1)
5. 10-67 under Education Code 48900(c), 48915(b)(1)
6. 10-68 under Education Code 48900(a)(1), 48900(k)
7. 10-69 under Education Code 48900(c), 48900(k), 48915(b)(1), 48915(b)(2)
8. 10-70 under Education Code 48900(f), 48900(k), 48915(b)(1)
9. 10-71 under Education Code 48900(a)(1), 48900(k), 48915(b)(1), 48915(b)(2)
10. 10-72 under Education Code 48900(c)
11. 10-73 under Education Code 48900(c)
12. 10-74 under Education Code 48900(c), 48915(b)(1)
13. 10-75 under Education Code 48900(a)(2)
14. 10-76 under Education Code 48900(a)(1), 48900(k)
15. 10-77 under Education Code 48900(b), 48900(f), 48900(k), 48915(a)(2)
16. 10-78 under Education Code 48900(b), 48900(j), 48915(a)(2)
17. 10-80 under Education Code 48900(a)(1), 48900(k)
18. 10-81 under Education Code 48900(c), 48915(c)(3)
19. 10-82 under Education Code 48900(b), 48900(h), 48900(j), 48915(b)(1)
20. 10-83 under Education Code 48900(b), 48915(a)(2)
21. 10-84 under Education Code 48900(c)
22. 10-85 under Education Code 48900(c), 48915(c)(3)
23. 10-86 under Education Code 48900(a)(1), 48915(b)(2)
24. 10-87 under Education Code 48900(b), 48915(a)(2)
25. 10-89 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
26. 10-90 under Education Code 48900(a)(1), 48900(k), 48915(b)(2)
27. 10-91 under Education Code 48900(c), 48900(f), 48900(k)

7.1.2 The Board of Trustees took formal action to approve the readmission of student 09-09.

7.1.3 No reportable taken regarding negotiations.

7.1.4 No reportable action taken regarding public employee.

7.1.5 No reportable action taken regarding anticipated litigation.

7.1.6 No reportable action taken regarding property negotiations.

7.2 **Principal's Report**

Dr. Allemann presented a report on Katella High School including athletics, the new fitness center, student clubs and organizations, the Seal of Biliteracy program, and the Holocaust Survivor program.

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

Cindy Mendoza, ASCPTA president, reported on events throughout the District including the Reflections Program, Founder's Day, and a report on the School Safety resource meeting.

Erin Jenks, former ASCPTA president, reported on the PTA conference in Sacramento. She discussed Governor Brown's California Tax Revenue Extension Measure and said PTA will organize a campaign to ensure the measure passes.

Mrs. Smith initiated a discussion on the 529 College Saving plan.

7.4 **Reports of Associations**

7.4.1 Steve Gonzales, APGA co-president, discussed the National School Counselor Awareness Week and thanked the Board for the proclamation that was presented to APGA. He said he and Sandy Allen met with Dr. Novack to discuss the budget issues and said that despite the budget cuts, counselors are still providing the same level of service to students.

7.4.2 Joanne Fawley, ASTA president, welcomed Dr. Sevillano. She thanked the Board for reinstating two instructional furlough days. She discussed the increase in District test scores and expressed excitement regarding the momentum in student achievement. She said she is looking forward to a coordinated effort on the tax extension measure.

7.5 **Student Representative's Report**

There was no report from the student representative to the Board of Trustees.

8. **PRESENTATIONS**

8.1 **Certificate of Appreciation, Frank Garcia**

The Board of Trustees honored Frank Garcia, owner of La Casa Garcia Restaurant and member of the Anaheim Prep Sports/Activities Foundation Board, for his contributions to the community of Anaheim. Mr. Garcia is also the founder of the county's largest free Thanksgiving feast, "We Give Thanks," which is in its 24th year.

8.2 **Introduction of Chuck Darrington**

Chuck Darrington was introduced as the newly appointed personnel commissioner.

8.3 **Recognition of 4th District PTA Reflections Gallery Awards**

Certificates were presented to the following students who received an award at the 4th District PTA Reflections Gallery.

Honorable Mention

Claria Chung	8 th	Lexington Junior High School	Visual Arts
Natalie Goldstein	10 th	Cypress High School	Film Production
Hannah Poon	8 th	Lexington Junior High School	Dance Choreography

Award of Merit

Kaleb Duran	12 th	Cypress High School	Visual Arts
Omar Hernandez	8 th	Sycamore Junior High School	Literature
Tashiana Seebeck	8 th	Walker Junior High School	Photography

8.4 **Recognition of Words Out Loud Award Recipients**

Certificates were presented to the following students as award recipients in the Words Out Loud Spelling Bee and Oral Interpretation contest.

7th Grade Spelling Bee

1st Place	Talia Ruiz	Brookhurst Junior High School
2nd Place	Isabella Musngi	Sycamore Junior High School

8th Grade Spelling Bee

1st Place	Alison Choe	Lexington Junior High School
2nd Place	Brian Chen	Oxford Academy

Junior High Oral Interpretation

1st Place	Marci Leigh Marquez	Ball Junior High School
2nd Place	Enzo Errera	Sycamore Junior High School
3rd Place	Omar Sandoval	Sycamore Junior High School

Senior High Oral Interpretation

1st Place	Lucas Beeson	Western High School
2nd Place	Feby Boediarto	Oxford Academy
3rd Place	Jillian Manalang	Oxford Academy

Mr. Brandman called a recess at 7:09 p.m. to allow students to exit the meeting. Mr. Brandman reconvened the meeting at 7:12 p.m.

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

- 9.1 Michael Buss, Anaheim Alliance for Parents, discussed the Otis Report and the economy. He said the arts are an important factor in a student's education and we now need to look at how we are going to provide this education to students. Mr. Buss noted that a strong arts program actually enhances education in other areas.
- 9.2 James Cooper, Information Systems Department, said that the custodians who were laid off during the last round of budget cuts are now working full-time as substitute custodians. He requested that the Board look into this situation.

10. **ITEMS OF BUSINESS**

10.1 **21st Century Learning in AUHSD**

Information was provided to the Board of Trustees regarding the Partnership for 21st Century Learning and how the Anaheim Union High District is in a leadership position in California.

10.2 **Resolution No. 2010/11-E-05, California Coalition for 21st Century Learning**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-05, to recognize that the Anaheim Union High School District is in support of the California Coalition for the Partnership for 21st Century Learning.

The roll call vote follows.

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

10.3 **Resolution No. 2010/11-BOT-03, February is Kindness Matters Month**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-BOT-03, which designates the month of February as Kindness Matters Month.

The roll call vote follows.

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

10.4 **Resolution No. 2010/11-E-03, Career and Technical Education Month**

On the motion of Mrs. Smith and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-03, Career and Technical Education Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to promote career and technical education.

The roll call vote follows.

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

10.5 **Resolution No. 2010/11-E-04, Read Across America Day**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-04, designating March 2, 2011, as Read Across America Day.

The roll call vote follows.

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

10.6 **Resolution No. 2010/11-E-06, Black History Month**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-E-06, Black History Month. The adoption of this resolution honors the heritage of African Americans, as well as their many achievements and contributions to our nation.

The roll call vote follows.

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

10.7 **Board Policy, Second Reading, Revised**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved the second reading of revised Board Policy 6604, Administrative Substitute Salary Schedule. The initial change reflected additional authority by the superintendent to adjust the substitute administrator's salary to more fairly compensate substitutes. The revised changes clarify that the superintendent may recommend the exemption of substitutes and may propose a salary that more fairly compensates substitutes. Exemptions from this policy will require Board approval.

10.8 **Board Policy, First Reading, New**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved the first reading of new Board Policy 6604.01, Certificated Administrators on Extended Illness Leave. This policy establishes guidelines consistent with the Education Code regarding differential pay while a certificated administrator is on extended illness leave.

10.9 **Agreement, American Allegiance for Health Physical Education Recreation and Dance**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the agreement with the American Allegiance for Health Physical Education Recreation and Dance to provide training for administration and scoring of the Adapted Physical Education Assessment Scales (APEAS II). Services will be provided February 11, 2011, through June 30, 2011, at a cost not to exceed \$2,500. (Special Education Funds)

10.10 **Agreement, Merchant Bank Services, Bank of America**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved Bank of America as the merchant bank for the District's food services program online payment process. This will allow parents to make payments for their students' meals through an online web store, MySchoolBucks that will be posted on school site web pages. MySchoolBucks was Board approved in July 2010. The merchant bank cost charged to the District will be \$.0025 per total dollar transaction, and \$.10 per number of transactions. There is an annual fee of \$94.75. The amount to be charged back to web store users has not yet been determined. The District currently has a banking relationship with Bank of America, including the food services program bank account. (Cafeteria Funds)

10.11 **Agreement Amendment, Best Best and Krieger, LLP**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved an increase to an existing agreement with Best Best and Krieger, LLP. The existing agreement for 2010-11 is \$600,000. The requested increase of \$390,000 is the result of the expert witness fees that were excluded from the anticipated amount approved last year, for a total amount not to exceed \$990,000. (Measure Z Funds, Maintenance Funds, and/or other funds as appropriate)

10.12 **School Sponsored Student Organization**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school sponsored student organization.

Savanna High School, Sociedad Honoraria Hispanica (Hispanic National Honors Society)

11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of item 11.2.1, pulled by Mrs. Smith for discussion.

11.1 **Focused Fitness**

11.1.1 **Agreement, Focused Fitness**

The Board of Trustees ratified an agreement with Focused Fitness. As a requirement of the Physical Education Program (PEP) Grant, Focused Fitness will provide staff development, curriculum development, quantitative and qualitative evaluation, and an advanced training workshop to help build a quality, standards-based physical education program. Services are being provided October 1, 2010, through September 30, 2011, at a cost not to exceed \$117,100. (PEP Grant Funds)

11.1.2 **Agreement, Focused Fitness LLC, WELNET Service**

The Board of Trustees ratified an agreement with Focused Fitness to provide AUHSD with a web-based software application that will simplify the process of gathering student academic information, fitness and health data, and printing individual and group reports, which can be assessed from any internet-enabled computer. Services are being provided October 1, 2010, through September 31, 2013, at no additional cost.

11.2 **Agreements**

11.2.1 **Agreement, Student Teaching, California State University, Long Beach**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved an agreement with California State University, Long Beach, for student teaching, February 11, 2011, through June 30, 2014. University students will meet with school site master teachers to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District. This agreement will be signed by California State University, Long Beach, following the AUHSD Board of Trustees' approval.

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

The Board of Trustees ratified the agreement with the Orange County superintendent of Schools to provide substitute teachers for Polaris High School teachers, David Done and Joel Schwartz, for their participation in the Understanding American Citizenship (UAC) Grant. Participation will be December 1, 2010, through June 30, 2011, at a cost not to exceed \$2,600. (UAC Grant Funds)

11.2.3 **Agreement, National Repository of Online Courses (NROC) Network Membership, Monterey Institute For Technology and Education**

The Board of Trustees approved the National Repository of Online Courses (NROC) Network Membership agreement between the Monterey Institute for Technology and Education, and the Anaheim Union High School District (AUHSD). This membership provides AUHSD teachers and students free access to high-quality, interactive NROC online content and multi-modal teaching resources that build 21st century skills. Teachers will also have the right to host the content locally, and the right to link to all NROC content through a customized, secure website. These online courses will also supplement the AUHSD eLearning curriculum in all content areas. This membership is provided through AUHSD's partnership with the University of California College Prep (UCCP) program. The term of this three-year agreement is February 14, 2011, through June 30, 2014, at no cost to the District. This agreement will be signed by Monterey Institute of Technology following the AUHSD Board of Trustees' approval.

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

The Board of Trustees approved the Orange County Superintendent of Schools' agreement to fund Friday Night Live and Club Live programs for the 2010-11 year. Friday Night Live is a high school program and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County Superintendent of Schools' agreement provides the District with funding in an amount not to exceed \$5,400. The funds are designated to pay stipends to school advisors for the program. Services will be provided March 1, 2011, through May 1, 2011.

11.3 **Rejection of Liability Claim**

The Board of Trustees rejected a liability claim that was filed on January 5, 2011, and it was identified as AUHSD 10-15. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal loss and/or injury.

11.4 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Anaheim	El Super Grocery Store	100 Caramel apples
Cypress	Charles and Sandra Osaki	Computer
	James Quirion	Computer and software
	April and Michael Heitman	Saxophone
	Mike Bowermaster	\$530
	Clayton Jones	\$50
	George Butcher	\$20
	Pablo Soriano	\$10
	Aaron Heckathorn	\$30
	Stephanie Zagal	\$10
	Rachel Lewis	\$10
	Michael Hua	\$20
	Omar Yenez	\$10
	Jennifer Ngo	\$10
Hope (jogathon)	Frank Campisi	\$100
	Rebecca La Cava	\$40
	Lupita Maria Carrillo	\$20
	Jazmin Paniagua	\$10
	Zachary Shorman	\$30
	Steven Reuss	\$35
	Mary Tkach	\$31
	Jonathan Thomas	\$10
	Grecia Molina	\$30
	Daniel Sanchez	\$50
Lindsay Robison	\$100	
Michael Robison	\$10	

	Steven Khozam	\$10
	Ana Miranda	\$20
	Jeremy Lyons	\$10
	Kyle Ramsey	\$30
	Gloria Allala	\$10
	Jack in the Box	\$100
	Autin Martin	\$40
	Osdine Diolazo	\$10
	Lucas Mugica	\$20
	Joseph Wysocki	\$10
	Richard Flaherty	\$10
	Bonnie Peat	\$25
	Jennifer Lynne Jones	\$20
	James Booth	\$30
	Paul Villarubia	\$100
	Sierra Alfonso	\$15
	Angel Mendez	\$30
	Brenda Ambriz	\$9
	Justin Allen	\$20
	Cornelius Lombard	\$20
	Ramon Flores	\$5
	Teresa Amador	\$142
	Frank Martinez	\$40
Hope (misc. donations)	Cosby Oil Company, Inc.	\$100
	Wurtec, Inc.	\$100
	Larry Jones	\$125
	Mitsubishi Electric & Electronics USA	\$200
	RJ Electric	\$250
	MAG-Trol Associates, Inc.	\$250

	C.H.D.S INC.	\$250
	AFD Industries, Inc.	\$250
	Globe Architectural & Metal	\$250
	Draka Elevator Products	\$250
	Physical Distribution Services, Inc.	\$500
	K.M. McRAE Inc.	\$500
	Mitsubishi Electric & Electronics USA	\$1,770.82
	Mitsubishi Electric America Foundation	\$2,803.91
	Mitsubishi Electric & Electronics USA	Digital camera
Katella	State of California Governor's Council on Physical Fitness and Sports	\$100,000 Fitness center
Magnolia	Central Coast Swoosh	\$490
	Mehr Law Group	\$150
Sycamore	Janice and David Akins	\$100
	Kathleen and Thomas Cryer	\$25
	James and Sheryl Hedrick	\$25
	Victoria Tompkins	\$270
	Mount Calvary Lutheran Church	\$193
	Lamb of God Lutheran Church	\$290
	American Casual Sofia and Mozi Lakhani	\$339
Western	Debora Garcia	15 Computers

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete and/or out-of-date, damaged, and ready for sale, or destruction, as

surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.7 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, January 11, 2011, through January 31, 2011.

11.8 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report January 11, 2011, through January 31, 2011.

11.9 **Individual Service Contracts**

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

11.10 **Employment Agreement**

The Board of Trustees ratified the employment agreement with unrepresented employee Paul Sevillano, assistant superintendent, education, February 1, 2011, through June 30, 2013.

11.11 **Certificated Personnel Report**

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

11.12 **Classified Personnel Report**

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

11.13 **Field Trip Report**

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

11.14 **Institutional Membership**

The Board of Trustees ratified the Cypress City Chamber of Commerce membership February 1, 2011, through February 1, 2012, \$100. (General Funds)

11.15 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

January 13, 2011, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Cafeteria Fund, November 2010

12.2 Enrollment Report, Month 4

12.3 Minutes of Department Meetings

12.4 Community Center Authority (CCA) Financial Statements

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack welcomed Sylvia Dominguez back to her position as executive assistant and thanked Connie Cobian for a job well done. She also welcomed Dr. Sevillano to the District as the new assistant superintendent of education.

She spoke of Mr. Garcia's statement on volunteerism and the District's goal of increasing volunteerism and how the District makes people feel. She said the District is working on bringing the retirees back to work as volunteers stating that this is a great untapped resource.

Dr. Sevillano thanked the Board of Trustees for the warm welcome and said it has been an enjoyable week. He thanked his staff in Education Services and said he is thrilled to be a part of that team.

Mr. Lee-Sung said he had an opportunity to visit classrooms at Cypress High School. He was thrilled to meet teachers and said it reminded him of the importance of the work he does at the District Campus.

Mrs. Poore reported on a new program in risk management. She said Keenan and Associates has in the past provided a new online Sexual Harassment training. Mrs. Poore said that now they have developed an online training program for special education.

Mr. Holcomb reported on the E-rate program and said the government determined the District did not follow the rules properly. He said we appealed the ruling and that decision was reversed. Mr. Holcomb reported that the District will not be required to refund any of the money.

Mr. Riel said that due to confidentiality issues, he had no report.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith noted her recent visit to Oxford Academy along with Pat Karlak and Jan Billings. She also reported on her attendance at a funeral for a family who lost their lives due to carbon monoxide poisoning. She also commented her attendance at a Youth Leadership America dinner, and the ROTC breakfast.

Mr. O'Neal reported on the Anaheim Sister Cities Committee meeting, the District Budget Committee meeting, and a city of La Palma Council meeting where he accepted a proclamation for ROP for Career Technical Education month. He said he also attended the Anaheim City Council meeting where he accepted a similar proclamation. Mr. O'Neal noted his attendance at the first School Health Advisory Committee meeting, the Cypress Honor Theater performances and interpretations, and the JROTC breakfast. He welcomed Dr. Sevillano to the District Campus, welcomed Mrs. Dominguez back after her long absence, and thanked Mrs. Cobian for filling in for her.

Mrs. Harp Domene said she attended the Anaheim Park and Recreation meeting and reported that the Anaheim City School District has cancelled all their after school youth and aquatic programs. She said she attended the Budget Committee meeting, toured Anaheim High School, Sycamore Junior High School, and said that tomorrow she will be at Loara High School. She said she has been out to Hope School, the Bullying panel discussion at Fairmont School, the JROTC breakfast, a meeting with Cabinet members, and the 21st Century Coalition for California.

Mrs. Piercy reported she attended the Oxford fundraiser for the Uselton family, which included a Kiwanis pancake breakfast, bake sale, and car wash. She said she attended the Anaheim Sister City Commission meeting, the School Safety Road Show, the Cypress State of the City luncheon, the Spotlight on Educator luncheon, the Youth Leadership America dinner, the Cypress Honor Theatre, and the State of the County address. She said she received a memo from Frank Donovan regarding GASELPA funding.

Mr. Brandman commented on his attendance at the Anaheim State of the City luncheon, Youth Leadership America dinner, Cypress College Honor Theater, Anaheim Chamber of Commerce meeting, and the JROTC breakfast.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, March 3, 2011, at 6:00 p.m.

Thursday, March 24
Thursday, April 14
Wednesday, May 4
Thursday, May 26
Thursday, June 23
Thursday, July 14

Thursday, August 18
Thursday, September 8
Thursday, September 22
Thursday, October 13
Thursday, November 3
Thursday, December 8

15.2 **Suggested Agenda Items**

There were no suggested agenda items at this time.

16. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:35 p.m. in honor of Cathy King, an Orangeview Junior High School attendance secretary.

Approved _____
Clerk, Board of Trustees

BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, February 17, 2011

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 9:10 a.m.

Present: Jordan Brandman, president; Anna Piercy, clerk; Jan Harp Domene, assistant clerk; and Brian O'Neal, member; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents.

Katherine H. Smith, member, joined the meeting via telephone conference.

Absent: Jeffrey Riel, counsel.

2. ADOPTION OF AGENDA

On the motion of Brian O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PLEDGE OF ALLEGIANCE

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS, OPEN SESSION ITEM

There were no requests to speak at this time.

5. ITEM OF BUSINESS

Study Session-Board of Trustees' Goals and Priorities

The Board of Trustees participated in a study session with Dr. Novack and cabinet members to develop Board goals and priorities for the District.

6. PUBLIC COMMENTS, CLOSED SESSION ITEM

There were no requests to speak at this time.

7. CLOSED SESSION

The Board of Trustees entered closed session at 10:31 a.m.

8. RECONVENE MEETING

The Board of Trustees reconvened into open session at 12:33 p.m.

9. **REPORT ACTIONS TAKEN IN CLOSED SESSION**

Closed Session

No reportable action taken regarding negotiations.

10. **ADJOURNMENT**

On the motion of Brian O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 12:34 p.m.

Approved _____
Clerk, Board of Trustees

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



ge: 1 of 2

MINUTES

Regular Meeting
 Tuesday, January 11, 2011 – 4:15 p.m.
 Board Room – District Office

1.0 CALL TO ORDER

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

2.0 ROLL CALL

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

3.0 PLEDGE OF ALLEGIANCE

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

4.0 PUBLIC COMMENTS

1. Gerry Adams, AFSCME President, spoke regarding item number eight on the Agenda. He had a question about veteran points and the definition of entry-level positions. Dr. Wintering answered his questions.
2. Julie Payne, CSEA Vice-President, spoke on item seven on the Agenda. She had a question regarding the minimum qualifications for the classification of Language Testing Assistant. Dr. Wintering answered her question.

5.0 GENERAL FUNCTIONS

- 5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.
- 5.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of December 14, 2010.
- 5.3 Communication

 Dr. Wintering gave the Personnel Commissioners information regarding the CSPCA Conference that will be held February 25th-27th. She also invited the Commissioners to the CSEA induction luncheon.

6.0 SELECTION PROCESS

- 6.1 List of Current Recruitments (Test Plan)

MINUTES

Regular Meeting
Tuesday, January 11, 2010 – 4:15 p.m.
Board Room – District Office

7.0 CLASSIFICATION AND SALARY

- 7.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the revised job classification of Language Testing Assistant at salary range CSEA-51.

8.0 RULES AND REGULATIONS

- 8.1 Revised Chapter 5 of the Personnel Commission Rules, First Reading. No action was required at this time.

9.0 OTHER

- 9.1 No unfinished business at this time.

- 9.2 Commissioner's Comments

The Personnel Commissioners commented that the Human Resources, Classified staff is doing a wonderful job.

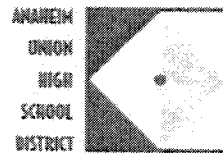
10.0 NEXT REGULAR MEETING

Date: Tuesday, February 08, 2011
Time: 4:15 p.m.
Location Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:37 p.m.


x Audrey Cherep, Chairperson



MINUTES

Regular Meeting
Tuesday, February 08, 2011 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

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

2.0 ROLL CALL

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

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

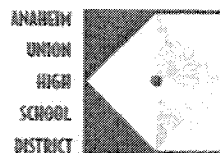
1. Jack Janec, AFSCME Representative, spoke regarding item number 7.1, Exhibit D on the Agenda. He had a question about veteran points and called attention to the fact that veteran points are only received on a one time basis when an individual participates in a recruitment process for the first time with AUHSD. After the individual is employed with the district, they are eligible for seniority points but not veteran points. Therefore, an outside candidate that is a veteran could receive more points in the recruitment process than a current employee that is a veteran in the same recruitment. Dr. Wintering addressed his concerns.

5.0 GENERAL FUNCTIONS

- 5.1 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.
- 5.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of January 11, 2011.
- 5.3 Communication

6.0 SELECTION PROCESS

- 6.1 List of Current Recruitments (Test Plan)
- 6.2 Certification/Ratification of Eligibility Lists
 - 6.2.1 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Bus Driver.
 - 6.2.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Job Developer/Job Coach.



MINUTES

Regular Meeting
Tuesday, February 08, 2011 – 4:15 p.m.
Board Room – District Office

7.0 RULES AND REGULATIONS

- 7.1 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission did *not* approve the revisions made to Chapter 5 of the Personnel Commission Rules.

8.0 CLOSED SESSION

- 8.1 Adjourn to Closed Session

Public Employee Discipline/Dismissal/Release (Government Code 54957)

Adjourned to Closed Session at 4:25 p.m.

Reconvened to Regular Meeting at 4:38 p.m.

No action was taken.

9.0 OTHER

- 9.1 No unfinished business at this time.

- 9.2 Commissioner's Comments

Dr. Wintering stated that the April regular meeting would be rescheduled from Tuesday, April 12, 2011 to Tuesday, April 19, 2011.

10.0 NEXT REGULAR MEETING

Date: Tuesday, March 08, 2011

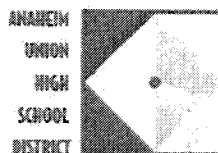
Time: 4:15 p.m.

Location Board Room

11.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:39 p.m.


Speed Castillo, Vice-Chairperson



MINUTES

Regular Meeting
Tuesday, February 22, 2011 – 2:00 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 2:00 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Charles Darrington, Commissioner; and Marc Steele, Consultant.

3.0 PLEDGE OF ALLEGIANCE

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

4.0 PUBLIC COMMENTS

1. Armando Cortez, AFSCME member, asked what case was going to be discussed in the closed session on the present agenda. Ms. Cherep referred him to the verbiage on the Agenda as it states what the closed session is taking action on.

5.0 CLOSED SESSION

5.1 Adjourn to Closed Session

Public Employee Discipline/Dismissal/Release (Government Code 54957)

Acceptance of demand for hearing and appointment of hearing officer for employee discipline/dismissal/release.

Case # HR-2009-10-7

Adjourned to Closed Session at 2:02 p.m.

Reconvened to Regular Meeting at 2:30 p.m.

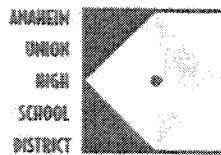
On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the hiring of Ms. Terri Tucker as the hearing officer for Case # HR-2009-10-7.

6.0 NEXT REGULAR MEETING

Date: Tuesday, March 08, 2011
Time: 4:15 p.m.
Location Board Room

7.0 ADJOURNMENT

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



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MINUTES

Regular Meeting
Tuesday, February 22, 2011 – 2:00 p.m.
Board Room – District Office

The Personnel Commission adjourned the meeting at 2:35 p.m.



Audrey Cherep, Chairperson