

**BOARD OF TRUSTEES**  
**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: April 13, 2012

To: Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520  
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520  
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520  
Jordan Brandman, 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 19<sup>th</sup> day of April 2012

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

**Closed Session—2:30 p.m.**

**Regular Meeting—6:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, April 19, 2012**  
**Closed Session–2:30 p.m.**  
**Regular Meeting–6:00 p.m.**

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Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

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

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

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

- |    |                       |                                |
|----|-----------------------|--------------------------------|
| 4. | <b>CLOSED SESSION</b> | <b>ACTION/INFORMATION ITEM</b> |
|----|-----------------------|--------------------------------|

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 54956.9 (a): Conference with legal counsel, existing litigation regarding OAH Case No. 20122010409. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-106, 11-107, 11-108, 11-109, 11-110, 11-111, 11-112, 11-113, 11-114, 11-115, 11-116, 11-118, 11-119, 11-120, 11-121, 11-122, 11-123, 11-124, 11-126, 11-127,

11-128, 11-129, 11-130, 11-131, 11-132, and 11-133.

4.6 To consider matters pursuant to Education Code Section 48918: Readmission of students 10-189, 10-251, and 10-275.

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**

Daniel Lunt, Western 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 assistant clerk of the Board of Trustees will report actions taken during closed session.

7.2 **Principal's Report**

Mr. Lunt will present a report on Western High School.

7.3 **ASCPTA Report**

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

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

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

7.6 **District Update**

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

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

8.1 **Anaheim Union High School District Teachers of the Year**

The Board of Trustees will recognize teachers of the year Kris Kough, Ann Rice, and Ryan Ruelas, who were among the 19 teachers identified as the Anaheim Union High School

District's Teachers of the Year for 2011-12. The three have been selected to represent the District as Teachers of the Year for Orange County. **[EXHIBIT A]**

8.2 **Every Student Succeeding Award**

The Board of Trustees will honor Orangeview Junior High School student Ariana Trinidad who was selected to receive the Association of California School Administrators' Every Student Succeeding Award. In recognition of her achievement, Ariana received a certificate, a cash award, and a medallion presented at the Orange County Department of Education awards ceremony.

8.3 **CIF and National Wrestling Champions**

The Board of Trustees will recognize two high school wrestling students, Kaylee Chevez from Savanna High School and Paul Yoo from Cypress High School. Kaylee placed third in the CIF State Wrestling Championships, third in the National Wrestling Tournament, and was named an All American. Paul Yoo was CIF Masters Champion and placed third in the CIF State Wrestling Championships.

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 **Public Hearing Concerning Candidates for the Provisional Appointment to the Board of Trustees**

**INFORMATION ITEM**

Mrs. Jan Harp Domene, clerk of the Board of Trustees, passed away on February 27, 2012, creating a vacancy on the five-member Board of Trustees of the District. The Board voted on March 8, 2012, to fill Mrs. Harp Domene's position by making a provisional appointment. The process for making a provisional appointment to the Board is outlined in Education Code Sections 5090-5095 and Board Policies 10221 and 10111. Board policy requires that additional input be accepted concerning the candidates for the provisional appointment from any patron of the District, in writing to the Board president, or at a public meeting of the Board. This public hearing is scheduled to provide such an opportunity.

The following persons have met the residency requirement, as well as the notification and submission deadlines, to be considered for the provisional appointment to the Board:

John Alvis  
Maureen Christensen  
Dominic Daddario  
Helena De Coro  
Lori Dinwiddie  
Greg Domene  
Jackie Filbeck

Rod Hall  
Kenneth Jenks  
Art Montez  
Annemarie Randle-Trejo  
Forrest Turpen  
Shanin Ziemer

The Board of Trustees will meet on April 25, 2012, at 5:00 p.m. to interview the candidates. On April 26, 2012, at 5:00 p.m., the Board will meet to appoint the new member to the Board of Trustees. The public is invited to attend both of these meetings.

Recommendation:

It is recommended that the Board formally open the public hearing, inviting anyone wishing to address the Board concerning any of the candidates for the provisional appointment and that when such input has been provided that the public hearing be closed.

10.2 **Program Improvement Update** **INFORMATION ITEM**

Paul Sevillano, assistant superintendent, Educational Services, will present information on the Program Improvement (PI) Year Three Mid-Year Evidence of Progress report that was submitted to the California Department of Education, in March 2012. The report describes recent progress the District has made to address the focus areas identified by the District Assistance and Intervention Team (DAIT).

Recommendation:

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

10.3 **Resolution No. 2011/12-BOT-04, Earth Day (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-BOT-04 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 B]**

Recommendation:

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

10.4 **Resolution No. 2011/12-HR-10, Day of the Teacher (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-HR-10 declaring May 9, 2012, Day of the Teacher. Teachers will be recognized for their dedication and hard work in preparing our students for success in the future. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-HR-10, by a roll call vote.

10.5 **Resolution No. 2011/12-HR-11, National School Nurse Day (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-HR-11 declaring May 9, 2012, National School Nurse Day. The Board will recognize the contributions that school nurses make every day to improve the health and success of our nation's children. National School Nurse Day accentuates the school nurse's vital role in promoting wellness now to ensure healthy futures. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-HR-11, by a roll call vote.

10.6 **Resolution No. 2011/12-B-19, Close Adult Education Fund, and Resolution No. 2011/12-B-20, Close Deferred Maintenance Fund (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-19, Adult Education Fund, and Resolution No. 2011/12-B-20, Deferred Maintenance Fund, to close the funds at the Orange County Treasurer's Office so no additional transactions can occur through them. **[EXHIBIT E and F]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution Nos. 2011/12-B-19 and 2011/12-B-20, by a roll call vote.

10.7 **Resolution No. 2011/12-HR-09, Reduction in Force-Classified Personnel (Categorical) (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-HR-09 to reduce or discontinue particular kinds of supplemental classified personnel services, pursuant to Education Code Sections 45117 and 45308. This action was necessitated by the state-wide budget crisis and significant reductions in District categorical revenues. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-HR-09, by a roll call vote.

10.8 **Memorandum of Understanding, Pearson Education, Inc.** **ACTION ITEM**

The Board of Trustees is requested to ratify the memorandum of understanding between Anaheim Union High School District and Pearson Education, Inc. to pilot two online California High School Exit Exam (CAHSEE) preparation programs, "MathXL for School" and "My Foundations Lab." These mastery-based programs assess and develop the basic skills that students need to become grade-level proficient in reading, writing, and mathematics. The pilot will target seniors who have not passed one or both parts of the CAHSEE. Participating schools include: Anaheim, Gilbert, Katella, Loara, Magnolia, Savanna, and Western high schools. Services are being provided March 29, 2012, through June 30, 2012, at no cost to the District. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees ratify the memorandum of understanding.

10.9 **Agreement, Environmental Network Corporation** **ACTION ITEM**

The Board of Trustees is requested to approve a one-year agreement with Environmental Network Corporation. The consultant will perform Hazardous Abatement and Inspection Consulting Services for EPA/AHERA required inspections at all District sites, at a cost not to exceed \$45,000 per year, and miscellaneous hazardous abatement consulting services for construction projects at various sites, at a cost not to exceed \$60,000 per year. Services will be provided April 20, 2012, through April 20, 2013. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT I]**

Recommendation:

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

10.10 **Agreement, Twining, Inc.**

**ACTION ITEM**

The Board of Trustees is requested to approve a one-year agreement with Twining, Inc. The consultant will provide material testing services and geotechnical soils inspections. Various construction and maintenance projects require these types of services. Services will be provided April 20, 2012, through April 20, 2013, at a cost not to exceed \$70,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT J]**

Recommendation:

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

10.11 **General Retainer Agreement, Olson, Hagel & Fishburn**

**ACTION ITEM**

The Board of Trustees is requested to approve a general retainer agreement with the law firm of Olson, Hagel & Fishburn, for legal services in the event of litigation or the need for representation in any negotiations or legislative advocacy resulting from the County of Orange's reallocation of property tax revenues. The reallocation of property taxes resulted in a decrease of approximately \$73.5 million on property taxes to school districts and community college districts in Orange County. While the state of California agreed to backfill and increase state apportionments to school districts in Orange County, there is a strong likelihood that the state of California will file a lawsuit against the County of Orange to recover the \$73.5 million and void the recalculation of property tax returns. In order to protect the interests of school districts, the Orange County Department of Education recommended districts hire outside counsel. The law firm of Olson, Hagel & Fishburn was chosen through a Request for Proposal (RFP) process, and the Orange County Superintendent of Schools agreed to provide the first \$10,000 in attorneys' fees. School districts would share the remaining cost on a pro rata basis based on the Average Daily Attendance (ADA) of each school district. District cost for legal fees would be 6.7 percent based on 31,532 ADA. (General Funds) **[EXHIBIT K]**

Recommendation:

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

10.12 **Lincoln Avenue Properties**

**INFORMATION ITEM**

The Board of Trustees is requested to discuss property located between Ohio Street and Illinois Street on the north side of Lincoln Avenue, Anaheim, California. There are several contiguous properties along this corridor of Lincoln Avenue that are directly adjacent to Anaheim High School. All of the properties are privately owned except for one parcel that is owned by the city of Anaheim. Several of the properties are vacant. The Board of Trustees is requested to discuss the properties and/or interest in pursuing acquisition of the properties for District use. Representatives from the city of Anaheim, private property owners, and staff will be available for questions.

Recommendation:

It is recommended that the Board of Trustees discuss the properties located along Lincoln Avenue adjacent to Anaheim High School.

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 **Educational Consulting Agreement, Orange County Human Relations Council**

Approve the educational consulting agreement with the Orange County Human Relations Council, to provide training to Servite High School staff and students. The District is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council will assist in the development of improved interethnic relations at Servite High School. Services include leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, and student conflict resolution and anger management training. Services will be provided September 1, 2012, through June 30, 2013, at a cost not to exceed \$4,000. (Title II Funds) **[EXHIBIT L]**

Recommendation:

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

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

Ratify the agreement with the Orange County Superintendent of Schools and the District for the implementation of Positive Behavior Intervention and Support (PBIS) strategies at selected District campuses. In the 2011-12 year, this agreement will provide funding from the Orange County Superintendent of Schools for teams from Community Day School, Anaheim High School, Katella High School, and Western High School to participate in leadership training for the implementation of PBIS at each campus. PBIS strategies utilize positive behavior supports to complement each school's discipline plan with the intended goal to teach students appropriate behavior through positive reinforcement strategies. Each of the four schools will be reimbursed \$3,000, for a total cost not to exceed \$12,000, to pay for substitutes and consultant fees for each leadership team to participate in these workshops. Services are being provided September 13, 2011, through June 30, 2012, at no cost to the District. **[EXHIBIT M]**

Recommendation:

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

11.3 **Amendment, Orange County Superintendent of Schools**

Approve the amendment with the Orange County Superintendent of Schools and the District for the implementation of Positive Behavior Intervention and Support (PBIS) strategies at selected District campuses. This amendment will provide funding from the Orange County Superintendent of Schools for school teams from Katella High School and Gilbert High School to participate in accelerated leadership training for the implementation of PBIS on each campus. Katella and Gilbert high schools applied for and were awarded an accelerated application, allowing those schools to be included in the original cohort, thus requiring this amendment. PBIS strategies utilize positive behavior supports to complement each school's discipline plan with the intended goal to teach student's appropriate behavior through positive reinforcement strategies. PBIS grant funding will allocate \$3,300 to pay for substitutes for each school's leadership team to participate in these workshops and trainings. Services will be provided April 20, 2012, through June 30, 2012, at no cost to the District. **[EXHIBIT N]**



Recommendation:

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

11.4 **Agreement, Biola University**

Approve the agreement with Biola University for student teaching, September 1, 2012, through September 1, 2014. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services provided are at no cost to the District. This agreement will be signed following approval by the AUHSD Board of Trustees. **[EXHIBIT O]**

Recommendation:

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

11.5 **Agreement, Knowland Construction Services**

Approve the agreement with Knowland Construction Services, April 20, 2012, through April 20, 2013. The consulting firm provides Division of the State Architect (DSA) Inspector of Record services for the District. The agreement is necessary to provide inspection services for a number of essential projects that will be undertaken over the next few months, at a cost not to exceed \$170,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT P]**

Recommendation:

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

11.6 **Williams Site Review, Second Quarter Report, School Facility Needs**

Accept the Williams Site Review report for the second quarter of the 2011-12 school year. This report represents activity implemented by the Orange County Department of Education to identify deficient facility conditions during October, November, and December 2011. All items reported have been corrected or are in the process of being corrected. **[EXHIBIT Q]**

Recommendation:

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

11.7 **2011-12 Third Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Third Quarterly Report, January 1, 2012, through March 31, 2012, as required by Education Code Section 35186. The report 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 R]**

Recommendation:

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

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

Approve the superintendent's recommendation of the selection of James Vaughan, an employee of 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).

Recommendation:

It is recommended that the Board of Trustees approve the selection of James Vaughan to serve on a Commission on Professional Competence.

11.9 **Rejection of Liability Claim**

Reject a liability claim that was filed on March 23, 2012, and it was identified as AUHSD 12-09 (Tort Claim 310). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-09 (Tort Claim 310), as not a proper charge against the District and authorize staff to send the notice of rejection.

11.10 **Rejection of Liability Claim**

The Board of Trustees is requested to reject a liability claim that was filed on March 27, 2012, and it was identified as AUHSD 12-10 (Tort Claim 309). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-10 (Tort Claim 309), as not a proper charge against the District and authorize staff to send the notice of rejection.

11.11 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for a culinary arts course. The books have been made available for public review. **[EXHIBIT S]**

Recommendation:

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

11.12 **Individual Service Contracts**

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.15 **Field Trip Report**

Recommendation:

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

11.16 **Certificated Personnel Report**

Recommendation:

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

11.17 **Classified Personnel Report**

Recommendation:

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

11.18 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, March 13, 2012, through April 9, 2012, 2012. **[EXHIBIT Z]**

11.19 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report March 13, 2012, through April 9, 2012. **[EXHIBIT AA]**

11.20 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District	Jeff Nist	1983 Ford pick-up parts
Walker	PTA	\$2,000

Recommendation:

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

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

Associated Student Body Fund, January 2012 **[EXHIBIT BB]**

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

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

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

15. **ADVANCE PLANNING** **INFORMATION ITEM**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 10, 2012, at 6:00 p.m.

Thursday, May 31  
Thursday, June 21  
Thursday, July 12  
Thursday, August 16  
Thursday, September 6

Thursday, September 20  
Thursday, October 11  
Thursday, November 1  
Thursday, December 6

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 16, 2012.*



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

*Learning With Purpose: College and Career Ready*

**2011-12 TEACHERS OF THE YEAR NOMINEES**

<b>SCHOOL SITE</b>	<b>TEACHER</b>	<b>ASSIGNMENT</b>
Anaheim High School	Ryan Ruelas	History/Social Studies
Ball Junior High	Janice Zhang	EL/English
Brookhurst Junior High	Erin Nagel	Home Economics
Cypress High School	Dean Delgado	Business
Dale Junior High	Geno Mulcahy	Physical Education
Gilbert High School	Miriam (Mimi) Lambeth	Special Education
Hope School	Matthew Huisman	Special Education
Katella High School	Melissa Graham	English
Kennedy High School	Jose Alvarez	Spanish
Lexington Junior High	Amber Zisko	Special Education
Loara High School	Beth Harper	Math
Magnolia High School	Kris Kough	Social Studies
Orangeview Junior High	Ann Rice	Science
Oxford Academy	Debbie Hale	Business
Savanna High School	Poppy Hill	English & AVID
South Junior High	Linh Ho	Science
Sycamore Junior High	Heather Guerrero	English & AVID
Walker Junior High	Valerie Armijo	History
Western High School	Krisdee Kanaly	Math

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

**Earth Day**

**No. 2011/12-BOT-04**

**April 22, 2012**

*WHEREAS*, on April 22, 2012, the global Earth Day celebrations will mark their 42<sup>nd</sup> Anniversary along with the Earth Day Network, the nonprofit organization that grew out of the original Earth Day in 1970. Just as the annual celebration has grown exponentially to now include over a billion participants, so has the organization dedicated to raising awareness about environmental issues and connecting supporters through its international network; and

*WHEREAS*, it is time that we mobilize the Earth and speak with one voice, one message. It is time our leaders put us on the path to sustainability and address our economic future by taking the green economy seriously; and

*WHEREAS*, April 22, 2012, is the 42<sup>nd</sup> Anniversary of Earth Day and by facilitating relationships with new communities, Earth Day Network will bring together an unprecedented amount of individuals and organizations alike to celebrate the environment on April 22<sup>nd</sup>; and

*WHEREAS*, Earth Day has the power to bring about historic advances in climate policy, renewable energy, and green jobs, and catalyze millions who make personal commitments to sustainability; and

*WHEREAS*, Earth Day 42 is a pivotal opportunity for people, corporations, and governments to join together to create a global green economy. Our coordinated efforts now will be recognized by future generations as a turning point.

*NOW, THEREFORE, BE IT RESOLVED*, that we do hereby designate April 22, 2012, as "Earth Day 2012: Mobilize the Earth" and urge all state agencies and citizens to be energy stewards and to focus on this critical national issue.

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*Anna L. Piercy*  
*President, Board of Trustees*

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*Elizabeth I. Novack, Ph.D.*  
*Superintendent*

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

**Day of the Teacher**

**RESOLUTION NO. 2011/12-HR-10**

April 19, 2012

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

**WHEREAS**, quality education is key to progress, success and meeting the challenges of a changing world; and

**WHEREAS**, the role of the classroom teacher cannot be overemphasized, for they are the single most influential factor in a child's education; and

**WHEREAS**, teachers fill many roles, including listener, role model, motivator and mentor; and

**WHEREAS**, our teachers are at their best when they hold students to high expectations, challenge them to think critically, push them to excel in the face of any obstacle, and guide their development into contributing citizens; and

**WHEREAS**, excellent teaching is a labor of love, and our dedicated professionals often use their own resources and work evenings and weekends to enhance and enrich the daily learning experiences of their students with innovative lessons; and

**WHEREAS**, AUHSD teachers strive to make every classroom an exciting environment where productive and useful learning can take place and each student is encouraged to grow and develop; and

**WHEREAS**, AUHSD teachers are dedicated to providing students optimum opportunities for success and fulfillment and motivating students to reach high levels of achievement;

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District Board of Trustees observes May 9, 2012 as California Day of the Teacher, to salute the teachers who mold and educate our children and impact and enrich our lives.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 19, 2012, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 19th day of April, 2012, 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 19th day of April, 2012.

---

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



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

**National School Nurse Day**

**RESOLUTION NO. 2011/12-HR-11**

April 19, 2012

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

**WHEREAS**, the Anaheim Union High School District is served by dedicated nurses who are committed to the health and well-being of our students; and

**WHEREAS**, the annual National School Nurse Day provides an opportunity to officially recognize, celebrate, and thank such nurses for the significant work that they do on behalf of the community and the District itself; and

**WHEREAS**, the theme of the 2012 National School Nurse Day is Advocating, Leading, Caring; and

**WHEREAS**, school nurses in the Anaheim Union High School District are among the most dedicated and hardest working school nurses in the nation; and

**WHEREAS**, nursing provides compassion, comfort, wisdom, and healing to those served; and

**WHEREAS**, nursing promotes students' physical and emotional needs so they can succeed in school; and

**WHEREAS**, the excellence of our nurses allows healthy living and learning;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District observes May 9, 2012, as National School Nurse Day to honor the dedication, commitment, and tireless efforts of school nurses.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 19, 2012, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 19th day of April, 2012, 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 19th day of April, 2012.

---

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

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

EXHIBIT E

**CLOSE ADULT EDUCATION FUND**

**RESOLUTION NO. 2011/12-B-19**

April 19, 2012

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

**WHEREAS**, the District has determined that the Adult Education Fund is no longer required for special purposes as set up by the District when the fund was established; and

**WHEREAS**, there are no remaining funds; and

**NOW, THEREFORE, BE IT RESOLVED** that the Adult Education Fund with Subfund Number 1111 be closed by June 30, 2012.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 19, 2012, by the following votes:

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 19th day of April 2012, 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 19th day of April 2012.

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

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

**CLOSE DEFERRED MAINTENANCE FUND**

**RESOLUTION NO. 2011/12-B-20**

April 19, 2012

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

**WHEREAS**, the District has determined that the Deferred Maintenance Fund is no longer required for special purposes as set up by the District when the fund was established; and

**WHEREAS**, there are no remaining funds; and

**NOW, THEREFORE, BE IT RESOLVED** that the Deferred Maintenance Fund with Subfund Number 1414 be closed by June 30, 2012.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 19, 2012, by the following votes:

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 19th day of April 2012, 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 19th day of April 2012.

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

**RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT  
OF ORANGE COUNTY, CALIFORNIA**

**Reduction in Force – Classified Personnel (Categorical)**

**Resolution No. 2011/12-HR-09**

April 19, 2012

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

**WHEREAS** economic conditions at the state and national levels will have a significant and adverse impact on revenues and finances of the Anaheim Union High School District; and

**WHEREAS** such conditions have required the California State Legislature to enact significant reductions in District revenue for the 2012-2013 academic year, which followed similarly adverse reductions that were implemented in the 2008-2009, 2009-2010, 2010-2011, and 2011-2012 academic years; and

**WHEREAS** the District has provided supplemental classified services funded through state and federal categorical funds; and

**WHEREAS** the categorical revenues have been reduced for the 2012-13 school year and reserve categorical funding has been expended; and

**WHEREAS** the Board of Trustees of the District has an affirmative responsibility to protect the fiscal solvency of the district while continuing to provide important education and services to the students and community of the District; and

**WHEREAS** the Board of Trustees of the District seeks to reduce expenses while continuing to provide the highest quality of instruction with reductions occurring, as much as possible, first in administration, next in ancillary and pupil services, and lastly in the classroom; and

**WHEREAS** it is the opinion of the Board of Trustees that it may be necessary by reason of the above conditions to decrease a number of categorically funded classified services in the District at the close of the current school year in accordance with Education Code Sections 45117 and 45308 as described below:

Classification	Number of Positions	Hours/Months
Instructional Assistant Math	1	5.75hr/9m
Instructional Assistant Math	1	6hr/9m
Instructional Assistant- Bilingual	3	8hr/9m
Instructional Assistant- Bilingual	1	7hr/9m

**Resolution No. 2011/12-HR-09**

<b>Classification</b>	<b>Number of Positions</b>	<b>Hours/Months</b>
Instructional Assistant- Bilingual	1	6.8hr/9m
Instructional Assistant- Bilingual	5	6hr/9m
Instructional Assistant- Bilingual	2	5.75hr/9m
School Community Liaison-Bilingual	1	8hr/10m
School Community Liaison-Bilingual	1	5.50hr/9m
School Community Liaison-Bilingual	1	3.75hr/10m
School Community Liaison-Bilingual	2	3.75hr/9m
Secretary-Program Support-Bilingual	1	8hr/12m
Secretary-Program Support-Bilingual	1	8hr/10.5m
Secretary-Program Support	1	8hr/12m
Translator	2	8hr/9m

**NOW, THEREFORE, BE IT RESOLVED** that an actual and existing inability to pay all of the salaries and benefits of classified staff exists within the Anaheim Union High School District; and

**BE IT FURTHER RESOLVED** that as of July 1, 2012, it will be necessary to discontinue or reduce classified positions to the extent set forth above; and

**BE IT FURTHER RESOLVED** that the Board of Trustees will lay off classified employees from each division as equally as possible with the least senior employees being laid off first, in order of employment. Each of the selected employees will be placed on a rehire list for first priority in rehiring in the event that funds become available; and

**BE IT FURTHER RESOLVED** that the superintendent shall cause to be created a list of all of the District's classified employees in order of their seniority, as described by applicable provisions of the Education Code and any other applicable provisions of law; and

**BE IT FURTHER RESOLVED** that the superintendent, or her designated representative, is directed to send appropriate notices to all employees whose positions shall be affected by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon any employee in addition to those specifically granted to such persons by statute.

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 19th day of April 2012, 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 19th day of April, 2012.

---

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

**Memorandum of Understanding (M.O.U.)****Purpose:**

Pearson and Anaheim Union High School District (AUHSD) will collaborate in a pilot of 600 students for My Foundations Lab (MFL) and MathXL for School free of charge for the following sites: Anaheim High School, Gilbert High School, Polaris High School, Katella High School, Loara High School, Magnolia High School, Savanna High School, and Western High School.

Pilot students will be seniors (including RSP students) who have not passed one or both parts of the CAHSEE. As space permits- juniors (not receiving Special Ed services) who have not passed the math portion of CAHSEE and scored Below Basic/Far Below Basic on most recent Math CST.

**Implementation Process:**

1. Pearson will provide MFL and MathXL teacher and student access codes to the AUHSD free of charge. The pilot codes will be valid from 3/29/12 to 6/30/12.
2. AUHSD will distribute the access codes and registration instructions to the pilot teachers and students. Each pilot teacher and student is responsible for creating their pilot accounts.
3. Pilot Implementation Inservice will be provided to AUHSD pilot teachers and administrators on 3/29/12 from 3:15-5:15pm.

**Pilot Criteria:**

1. Pearson representatives will have access to administrators, pilot teachers and/or pilot students to support the successful implementation of MFL and MathXL pilots.
2. Pilot teachers must be content specialist and familiar with using technology and online resources for classroom instruction.
3. MFL and/or MathXL will be used as the main resource for instruction and with fidelity for the targeted pilot students.
4. AUHSD will share reflective data from both pilots at the conclusion of each pilot.

**Time Frame:**

This partnership will begin 3/29/12 and end on 6/30/12.



**Terms of Use:**

All parties agree to abide by the Pearson SuccessNet "Terms of Use" (Appendix A). AUHSD is held harmless for teachers or students who might violate Pearson's "Term of Use".

**Verification of Authority to hold the M.O.U.**

This partnership and agreement will be fully honored by both Pearson and AUHSD.

Dr. Paul Sevillano  
Anaheim Union High School District

\_\_\_\_\_  
Date

Craig Osborne  
District Manager- Southern CA

  
\_\_\_\_\_  
Date

## **Appendix A: Terms of Use**

### **LEGAL NOTICE AND TERMS OF USE**

IF YOU ARE UNDER 18 YEARS OF AGE, PLEASE BE SURE TO READ THIS AGREEMENT WITH YOUR PARENTS OR GUARDIAN AND ASK QUESTIONS ABOUT THINGS YOU DO NOT UNDERSTAND.

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your Postings shall not infringe any proprietary or other rights of third parties; that your Postings shall not contain any viruses or other contaminating or destructive devices or features; that your Postings will not contain any defamatory, indecent, offensive, tortuous, or otherwise unlawful material or content; and that your Postings will not be used to carry out or solicit any unlawful activity and/or be used to make commercial solicitations.

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Designated Agent  
Pearson Education, Inc.  
200 Old Tappan Road  
Old Tappan, NJ 07675  
Facsimile: (201)785-2721  
email: [dmca.agent@pearsoned.com](mailto:dmca.agent@pearsoned.com)

To be effective, the Notice must include the following:

A physical or electronic signature of the owner, or a person authorized to act on behalf of the owner, ("Complaining Party") of an exclusive right that is allegedly being infringed upon;

Information reasonably sufficient to permit Pearson to contact the Complaining Party, such as an address, telephone number, and if available, an electronic mail address;

Identification of the allegedly infringing material on the Site ("Infringing Material"), and information reasonably sufficient to permit Pearson to locate such material on the Site;

Identification of the copyrighted work claimed to have been infringed upon ("Infringed Material"), or if multiple copyrighted works on the Site are covered by a single Notice, a list of each copyrighted work claimed to have been infringed (please be specific as to which Infringing Material is infringing on which Infringed Material);  
A statement that the Complaining Party has a good faith belief that use of Infringing Material in the manner complained of is not authorized by the copyright owner, its agent, or the law; and

A statement that the information in the Notice is accurate, and under penalty of perjury, that the Complaining Party is the owner or is authorized to act on behalf of the owner of an exclusive right that is allegedly infringed.

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provision. If any provision of these Terms of Use is found by a court of competent jurisdiction to be invalid, the parties nevertheless agree that the court should endeavor to give effect to the parties' intentions as reflected in the provision, and the other provisions of these Terms of Use remain in full force and effect. You agree that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to use of this Site or these Terms of Use must be filed within one (1) year after such claim or cause of action arose or be forever barred.

## **Violations**

Please report any violations of the Terms of Use to us at (800) 848-9500.

## **Last Update to Legal Notice and Terms of Use**

Pearson Education, Inc. (Revised - December 2008)



**AGREEMENT FOR PROFESSIONAL  
HAZARDOUS MATERIAL ABATEMENT SERVICES  
BETWEEN  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
ENVIRONMENTAL NETWORK CORPORATION**

This Agreement (“Agreement”) is made and entered into this 20th day of April, 2012 (“Effective Date”), by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT (“District”) and ENVIRONMENTAL NETWORK CORPORATION (“Consultant”), (collectively referred to as the “Parties” and each individually as “Party”).

**1. Recitals.**

1.1 **Consultant.** Consultant has experience and expertise in preparing plans and specifications and providing monitoring services for hazardous materials abatement for school districts.

1.2 **District.** District desires that the Consultant provides plans and specifications for bidding and monitoring services for hazardous materials abatement for construction projects at various school sites and inspection services at all school sites within the District.

1.3 **Project.** Consultant represents itself able and, for a consideration, willing to perform the services required by the District.

**2. Terms.**

**2.1 Scope of Services, Qualifications and Term.**

(a) General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference (“**Services**”). All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

(b) Consultant Qualifications. As a material term of this Agreement, Consultant represents that it has and shall maintain throughout the term of this Agreement all professional licenses and certifications required for the performance of Services as set forth herein.

2.2 **Term.** The term of this Agreement shall be for three years from April 20, 2012 until April 20, 2013 unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment for a one or two-year term at the discretion of the District. Should the Parties agree to extend the term of this Agreement, the fee for services described in Exhibit "B" shall remain the same pending negotiation between the Parties.

2.3 **Responsibilities of Consultant.**

(a) Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis, and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at [www.dir.ca.gov/dlsr/](http://www.dir.ca.gov/dlsr/). In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance. If the District is utilizing funds derived from the Kindergarten-University Public Education Facilities Bond Act for this Project, it is required to enforce the District's Labor Compliance Program ("LCP"). The Consultant shall abide by the District's LCP, if applicable.

(b) Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District.

(c) Reports. Consultant shall provide the District with copies of all reports required to be submitted to applicable regulatory State agencies to District, whether or not such reports must be submitted to the District.

(d) Services Authorization. Consultant shall obtain from District a work authorization for the Project. Such work authorization shall reiterate Consultant's duties outlined herein. The work authorization shall be written in the amount set forth in Exhibit "B."

(e) Maintenance of Any Construction Records. Consultant shall maintain complete and accurate testing and inspection records with respect to all records related to the Project. These records shall be maintained by Consultant and made available at all reasonable times during any period which services are provided for the Project and for five (5) years from the Effective Date of this Agreement.

(f) Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(g) Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(h) Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all California Code of Regulations Title 24 and Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(i) Insurance.

(i) Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability:* Workers' Compensation insurance as

required by the State of California and Employer's Liability Insurance; and (4) *Professional Liability*: Coverage which is appropriate to the Consultant's profession, or that of its consultants or subcontractors.

(2) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability*: Not less than \$1,000,000 per claim/\$2,000,000 aggregate.

(3) Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a. General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Services or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

b. Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c. Workers' Compensation and Employers Liability Coverage. The insurer waives all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d. Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii) Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv) Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v) Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(j) Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(k) Project Staffing. Consultant shall provide adequate staff and resources to facilitate all Services. Consultants Project Team is identified on Exhibit "C". Should Consultant

fail to adequately staff the Project and/or maintain appropriate license and certifications throughout the term of this Agreement, the District may, at its sole discretion, retain third-party services and back charge Consultant for all third party fees.

## 2.4 Fees and Payments.

(a) Compensation. Consultant shall receive compensation, including reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit “B” attached hereto and incorporated herein by reference. Extra Services may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement. Invoices shall be submitted monthly, by the 10th of the month for services provided in the immediately preceding month, and include a breakdown of charges and records of acceptance of services performed. For hourly services, there shall be no minimum level of effort hours per service. Separate invoices shall be submitted for each Project, each Service Authorization, and each Purchase Order, as applicable. District shall pay Consultant within a reasonable time and in accordance with this Agreement.

(b) Invoice Documentation. The Consultant shall submit the following information and documentation as part of all invoices:

- (i) Location (School Name)
- (ii) Project Description (Project Name)
- (iii) Project Number
- (iv) Service Authorization Number
- (v) Purchase Order Number (Refer to the Purchase Order sent directly to the Consultant from District Purchasing Department.)
- (vi) For task performed: date, task description, duration (if an hourly charge) and name of staff performing task.
- (vii) For each sample tested: sample identification, description of test performed, date sample obtained, date tested and test report.
- (viii) Copies of field reports for services performed at site during the invoice period. Field reports shall include date, start time and finish time for each staff member providing services at the site.
- (ix) Copies of test reports for tests performed at the site or in a laboratory during the invoice period.
- (x) Copies of draft and final reports, and other deliverables required by this Agreement.

Failure to provide the required information and documentation will cause an invoice to be deemed unacceptable. When the required information is not provided with an invoice the invoice will be returned for correction, and the documentation will be requested in writing. Processing of invoices will proceed when the required information and documentation are provided and deemed acceptable.

(c) Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(d) Extra Services. At any time during the term of this Agreement, District may request that Consultant perform Extra Services. As used herein, "Extra Services" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Services without written supplemental work authorization from District.

**2.5 Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

**2.6 General Provisions.**

(a) Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b) Termination of Agreement.

(i) Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii) Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii) Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c) Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

**CONSULTANT:**

**ENVIRONMENTAL NETWORK CORPORATION**  
**16700 Valley View Ave, Suite 100**  
**La Mirada, CA 90638**  
**Attn: Bill Bohning**

**DISTRICT:**

**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
**501 Crescent Way**  
**Anaheim, CA 92801**  
**Attn: Facilities Department**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

(d) Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e) Ownership of Materials and Confidentiality.

(i) All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii) All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.



(f) Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g) Indemnification. To the fullest extent permitted by law, Consultant shall defend (with legal counsel of District's choice), indemnify and hold the District, its Board, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to negligent acts, errors and omissions or willful misconduct of Consultant, its officials, officers, employees, agents, and contractors arising out of or in connection with the performance of the Services or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. The only limitation upon Consultant's duty to indemnify and hold harmless the District, its Board, officials, officers, employees, volunteers and agents shall be for the sole negligence or willful misconduct of the District, its Board, officials, officers, employees, volunteers and agents. Consultant shall reimburse the District and its Board, directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its Board, directors, officials, officers, employees, agents or volunteers.

(h) Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements

(i) Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Los Angeles, State of California.

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

(k) District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project.

(l) Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m) Amendments. This Agreement may not be amended except by a writing signed by the District and Consultant.

(n) Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or

unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o) Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p) Conflict of Interest. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q) Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Disabled Veteran Business Enterprise ("DVBE") program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r) Fingerprinting Requirements. The District has considered the totality of the circumstances concerning the Services to be performed hereunder and has determined that the Consultant and Consultant's employees are (check one):

Subject to the requirements of Education Code section 45125.2 which requires that the Consultant, at its own expense, (1) install a physical barrier to limit contact with students by Consultant, Consultant's employees and subconsultants, or (2) provide for the continuous supervision and monitoring of the Consultant, Consultant's employees and subconsultants by an employee of the Consultant who has received fingerprint clearance from the California Department of Justice, or (3) provide for the surveillance of the Consultant, Consultant's employees and subconsultants by a District employee.

Not subject to the requirements of Education Code section 45125.2 but shall, at Consultant's own expense be subject to the following preventative measures: (1) Consultant shall maintain a list of its employees and subconsultant that will perform work at the location of the Services as set forth in the Scope of Services, indicating which employees and subconsultant shall be at each location, if more than one location, on each day of Services; (2) Consultant, Consultant's employees and subconsultants shall not change the site of Services without first contacting the Consultant so that Consultant may update its records; and (3)

Consultant, Consultant's employees and subconsultants shall not use student restroom facilities; and (4) If Consultant, Consultant's employees and subconsultants find themselves alone with one or more students, Consultant, Consultant's employees and subconsultants shall immediately contact the school office and request that a member of the school staff be assigned to the Services location.

By its signature hereunder, Contractor agrees with the District's above determination and agrees to comply and to ensure that all of its subconsultants comply with the requirements herein.

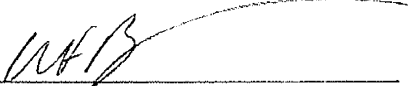
(s) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(l) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

ANAHEIM UNION HIGH SCHOOL DISTRICT

ENVIRONMENTAL NETWORK CORP

By: \_\_\_\_\_  
Name: Dianne Poore  
Title: Assistant Superintendent Business

By:  \_\_\_\_\_  
Name: Bill Bohning  
Title: Vice President

95-4741876  
Federal Tax I.D. Number

## EXHIBIT "A"

### SCOPE OF SERVICES

Consultant shall provide the services set forth herein, as well as any incidental services necessary for the full and adequate completion of Services in strict accordance with all applicable local, state and federal laws rules and regulations, including but not limited to, the State Building Code, California Code of Regulations, including but not limited to Title 24, and instructions included herein.

#### Inspection Services

- Review existing Inspection Reports
- Conduct a 6-month inspection at all District sites as required by EPA/AHERA and provide a written report in hard copy and an electronic file in a pdf format or other format acceptable to the District.
- Conduct a 3-year inspection at all District sites as required by EPA/AHERA and provide a written report in hard copy and an electronic file in a pdf format or other format acceptable to the District.

#### Construction Services

##### Phase I:

- Review plans and specifications for proposed construction activities and any existing documentation relative to the presence of hazardous material present.
- Survey and inspect the areas to be disturbed by the proposed construction activities and sample material suspected to be asbestos-containing or have lead present.
- Conduct on site tests and laboratory analysis of surfaces suspected to contain lead. Tests and analyses shall be conducted in accordance with but not limited to: Federal, State and local rules and regulations. Lead samples will be analyzed using either inductively-coupled plasma, atomic emission spectroscopy (ICP-AES), or atomic absorption spectroscopy (AAS).
- Conduct laboratory analysis of material samples suspected to be asbestos containing. Laboratory analysis will be in accordance with but not limited to: Federal, State and local rules and regulations, USEPA/600/R-93/116, "Interim Method of the Determination of Asbestos in Bulk Insulation Materials," 40 Code of Federal Regulations (CFR) Part 763, Subpart E. Appendix E, Section 285.323 (1) of the National Institute of Standards and Technology (NIST) Handbook 150.

##### Phase II:

- Prepare engineering assessment reports documenting the findings resulting from inspection/surveys, test, and laboratory analyses and recommendations regarding abatement or other proposed procedures.

- Prepare scope of work and technical specifications for asbestos and lead abatement for inclusion with construction documents for procurement purposes. Remediation/abatement specifications shall be provided using the CSI 16 Division Master Format.
- Prepare an independent cost estimate and development of bid alternates.
- Provide assistance with bidding and awarding of construction contract.

Phase III:

- Monitor abatement work activities for compliance with all applicable laws and regulations and the contracted scope of work and the specifications, including additional material sampling, testing, and air sampling and testing during abatement operations.
- Review and exercise acceptance/approval action on submittals required by the abatement specifications.
- Prepare and maintain daily reports and logs of monitoring, sampling and testing, and disposition of material manifests. Prepare close out reports at the completion of abatement activities. Copies of all reports/records will be provided to the District, both in paper and electronically.

### General Requirements/Procedures

**DOCUMENTATION:** All reports and documentation will be submitted daily or as individual occurrence reports of hazardous material abatement testing results and activities to the District both in paper and electronic file. Paper communication may be by facsimile or hand delivered.

**SAMPLING PROTOCOL: (Including but not limited to) OSHA PERSONAL SAMPLING:** The Consultant shall perform OSHA sampling on their staff when required.

**ASBESTOS CLEARANCE PROTOCOL:** Clearance air samples will be analyzed using transmission electronic microscopy (TEM) in accordance with the methodology described in the 1987 EPA rule, "Asbestos-Containing Materials in Schools", and 40 CFR Part 763, Subpart E, Appendix A.

**POST CONSTRUCTION LEAD SAMPLING:** Composite wipe sampling shall be performed by the Consultant prior to releasing areas to the general public. These areas shall not be released until samples taken meet HUD June 1995 standards or the most current.

**MONITORING PROTOCOL:** During abatement operation, work shift perimeter air monitoring of all contained work areas is required. This includes sampling the decontamination clean room and the negative air unit(s) exhaust. Note: Negative air units shall not be exhausted within the District's buildings without the prior written permission of the District. If required by law and approved in writing by District, or under District direction, the Consultant shall be physically present at the worksite whenever the contractor is performing abatement.

**MANIFESTING OF WASTE:** The Consultant is the on-site representative of the District overseeing the abatement operation. The Consultant shall verify and sign all forms required for

the manifesting, transporting and disposal of hazardous or regulated waste. The District reserves the right to recover monies from the Consultant for fines levied by the State of California upon the District due to incomplete or improperly completed forms.

FINAL REPORT: Within thirty days of Completion of a monitoring project the Consultant shall submit two copies of the final report to the District. Final payment will not be made until these reports are received and accepted. A penalty of \$50.00 will be accessed for every calendar day the report is late after the 30 day period.

**EXHIBIT "B"**

**COMPENSATION FOR SERVICES**

## IX. FEES

The following is a schedule/table of hourly rates, description, a percentage fee for each construction project related service, and a fixed fee for inspections services with a detailed breakdown for itemized services listed and requested in the RFP.

### A. ASBESTOS/LEAD/CIH ENVIRONMENTAL SERVICES (HOURLY RATES)

Classification – Description of Services	Hourly Rates	Overtime/ Holiday Rates
CAC/Sr. Project Manager - Expert Witness, Building Inspections, Project Design, Project Monitoring, Project Management, Report Draft, Remediation/Abatement plans, Specifications	\$85.00	\$125.00
CIH/CAIH – Expert Witness, Indoor Air Quality, Inspections, Remediation Plans, Mold surveys, Report Draft	\$100.00	\$150.00
Project Manager/Project Designer/DHS Project Designer – Project Design, Specifications, Remediation Plans, Project Design, assessment.	\$65.00	\$85.00
Certified Asbestos Consultant/Site Surveillance Tech/Field Technician – Onsite inspections, onsite monitoring, clearance sampling, hazardous materials inspections.	\$55.00	\$70.00
DHS Project Monitor/Inspector/Assessor (Lead) – Onsite Inspections, assessment, Negative Exposure assessment, Risk assessment, Clearance sampling	\$55.00	\$70.00

### B. ASBESTOS/LEAD/MOLD SAMPLE ANALYSIS

Sample Analysis (fees per sample)	72-Hours	48-Hrs	24-Hrs	8-Hr Rush
Bulk Sample Analysis (PLM)	\$7.50	\$8.50	\$9.00	\$10.00
PCM Analysis Air Sample/Clearance/Onsite (Included in daily monitoring rate)	\$0.00	\$0.00	\$0.00	\$0.00
TEM AHERA Analysis Air Sample/EPA Level II	\$75.00	\$85.00	\$95.00	\$125.00
Paint Chip Analysis (SW-846-3050 B)	\$15.00	\$18.00	\$25.00	\$50.00
Lead Air Samples (NIOSH 7082)	\$15.00	\$18.00	\$25.00	\$50.00
Lead Dust Wipe/Area Clearance Wipe (SW-846-7420)	\$15.00	\$18.00	\$25.00	\$50.00
Lead Soil/Water/Waste Water Analysis	\$15.00	\$18.00	\$25.00	\$50.00
XRF Testing Equipment (Lead)	N/A	N/A	N/A	\$200.00/Day
<b>T TLC</b> (waste characterization)	\$20.00	\$22.00	\$35.00	\$60.00
<b>STLC</b> (waste characterization)	\$105.00	N/A	N/A	N/A
<b>TCLP</b> (waste characterization)	\$105.00	N/A	N/A	N/A
<b>Microbiology</b> – Air-O-Cell, Spore trap	\$65.00	\$70.00	\$75.00	\$100.00
<b>Microbiology</b> – Tape Lift, Swab, bulk	\$65.00	\$70.00	\$75.00	\$100.00



**1. Mandated 6-Month AHERA Periodic Surveillance**

ENCORP is pleased to submit the following proposal to conduct an AHERA 6-Month Periodic Surveillance inspection for the entire ANAHEIM UNION HIGH SCHOOL DISTRICT.

- a. Our California Certified Asbestos Consultant/Site Surveillance Technician will perform the following:
  - i. Review of most current district 6-Month Surveillance Report. Document and record all information into ENCORP standard AHERA Database.
  - ii. Submit a timetable showing proposed dates for inspection at each site so that proper notification can begin
  - iii. Visually re-inspect and reassess under section 763.88 the condition of all friable known or assumed ACM.
  - iv. Visually re-inspect all materials that were considered nonfriable ACM and touch the material to determine whether it has become friable since the last inspection.
  - v. Assess the condition of newly friable material.
  - vi. Record the date of the inspection, the name of the person conducting the inspection, and any changes in the condition of the material.
  - vii. Submit the report to the designated person for inclusion into the management plan for that site.
  - viii. File all reports in the Management Plan at each site. ENCORP will make necessary corrections to the existing management plans as required.
  - ix. Prepare an executive summary providing the district with detail materials, locations needing attention and recommendations.
  - x. Provide District with update report binders for each school site.
  
- b. Price to perform 6-Month AHERA Periodic Surveillance:... ..**\$8,500.00**

1. **Mandated 3-Year AHERA Re-Inspections**

ENCORP is pleased to submit the following proposal to conduct an AHERA 3-Year Re-inspection for the entire ANAHEIM UNION HIGH SCHOOL DISTRICT.

- a. Our California Certified Asbestos Consultant/Site Surveillance Technician will perform the following:
  - i. Review of most current district 6-Month Surveillance Report.
  - ii. Submit a timetable showing proposed dates for inspection at each site so that proper notification can begin
  - iii. Visually re-inspect and reassess under section 763.88 the condition of all friable known or assumed ACM.
  - iv. Visually re-inspect all materials that were considered nonfriable ACM and touch the material to determine whether it has become friable since the last inspection.
  - v. Assess the condition of newly friable material.
  - vi. Record the date of the inspection, the name of the person conducting the inspection, and any changes in the condition of the material.
  - vii. Submit the report to the designated person for inclusion into the management plan for that site.
  - viii. File all reports in the Management Plan at each site. ENCORP will make necessary corrections to the existing management plans as required.
  - ix. Prepare an executive summary providing the district with detail materials, locations needing attention and recommendations.
  - x. Provide District with update report binders for each school site.
  
- b. Price to perform 3-Year AHERA Re-inspection:.....**\$9,100.00**

**AGREEMENT FOR  
PROFESSIONAL GEOTECHNICAL SOILS INSPECTIONS  
AND MATERIAL TESTING SERVICES  
BETWEEN  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
TWINING, INC.**

**1. Parties and Date.**

This Agreement ("Agreement") is made and entered into this 20th day of April, 2012 ("Effective Date"), by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** ("District") and **TWINING, INC.** ("Consultant"), (collectively referred to as the "Parties" and each individually as "Party").

**2. Recitals.**

**2.1 Consultant.** Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services required by the District and is familiar with the plans of District.

**2.2 Project.** District desires to engage Consultant to render the **Geotechnical Soils Inspections and Material Testing Services** and related services as further detailed herein.

**3. Terms.**

**3.1 Scope of Services, Qualifications and Term.**

(a) General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference ("**Services**"). All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

(b) Consultant Qualifications. As a material term of this Agreement, Consultant represents that it has and shall maintain throughout the term of this Agreement all professional licenses and certifications required for the performance of Services as set forth in Section 3.3 (g). All subcontractors of Consultant shall maintain licenses or certificates required for the work they perform.

3.2 **Term.** The term of this Agreement shall be from April 20, 2012 until April 20, 2013, unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment. Should the Parties agree to extend the term of this Agreement, the fee for services described in Exhibit "B" shall remain the same pending negotiation between the Parties.

3.3 **Responsibilities of Consultant.**

(a) Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis, and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. In addition, all sub-consultants shall be subject to all the terms and conditions of this agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at [www.dir.ca.gov/dlsr/](http://www.dir.ca.gov/dlsr/). In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the District is applying its Labor Compliance Program in a Project, the Consultant is required to enforce the District's Labor Compliance Program ("LCP"). The Consultant shall abide by the District's LCP, if applicable.

(b) Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District. Consultant is not authorized to make changes in the Construction Contract Documents for any project assigned to Consultant.

(c) Reports. Consultant shall provide the District with copies of all reports required to be submitted to applicable regulatory State agencies to District, including but not limited to, all required DSA reports, whether or not such reports must be submitted to the District.

(d) Work Authorization. Consultant shall obtain from District a work authorization for each Project prior to the start of work.

(e) Maintenance of Any Construction Records. Consultant shall maintain complete and accurate testing and inspection records with respect to all records related to the Project. These records shall be maintained by Consultant and made available at all reasonable times during any period which services are provided for the Project and for five (5) years from the Effective Date of this Agreement.

(f) Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(g) Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(h) Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all California Code of Regulations Title 24 and Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(i) Insurance.

(i) Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Professional*

*Liability*: Coverage which is appropriate to the Consultant's profession, or that of its consultants or subcontractors.

(2) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability*: Not less than \$1,000,000 per claim/ \$2,000,000 aggregate.

(3) Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a. General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

b. Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c. Workers' Compensation and Employers Liability Coverage. The insurer waives all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d. Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years

following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii) Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv) Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v) Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(j) Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(k) Project Staffing. Consultant shall provide adequate staff and resources to facilitate all Services. Consultants Project Team is identified on Exhibit "C". Should Consultant fail to adequately staff the Project and/or maintain appropriate license and certifications throughout the term of this Agreement, the District may, at its sole discretion, retain third-party

DSA inspection and/or materials testing or other inspection services and back charge Consultant for all third party fees.

#### 3.4 Fees and Payments.

(a) Compensation. Consultant shall receive compensation, including reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement. The total amount to be paid to Consultant under this Agreement shall not exceed Seventy Thousand Dollars (\$70,000) without written amendment to this Agreement.

(b) Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(c) Payment of Compensation. Consultant shall submit to District an itemized monthly statement which indicates work completed and hours of Services rendered by Consultant. District shall pay Consultant within a reasonable time and in accordance with this Agreement.

(d) Extra Work. At any time during the term of this Agreement, District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written supplemental work authorization from District.

3.5 **Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

#### 3.6 General Provisions.

(a) Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b) Termination of Agreement.



(i) Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii) Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii) Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c) Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

**CONSULTANT:**

**TWINING, INC.  
2883 East Spring Street, Suite 300  
Long Beach, CA 90806  
Attn: Edward M. Twining, Jr.**

**DISTRICT:**

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
501 Crescent Way  
Anaheim, CA 92801  
Attn: Facilities Department**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

(d) Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e) Ownership of Materials and Confidentiality.

(i) All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii) All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.

(f) Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g) Indemnification. Consultant shall defend, indemnify and hold the District, its Board, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to acts, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, and contractors arising out of or in connection with the performance of the Services or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. The only limitation upon Consultant's duty to indemnify and hold harmless the District, its Board, officials, officers, employees, volunteers and agents shall be for the sole negligence or willful misconduct of the District, its Board, officials, officers, employees, volunteers and agents. Consultant shall defend, at Consultant'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 the District, its Board, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against District or its Board, directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse the District and its Board, directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its Board, directors, officials, officers, employees, agents or volunteers.

(h) Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements

(i) Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Los Angeles, State of California.

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

(k) District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project.

(l) Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m) Amendments. This Agreement may not be amended except by a writing signed by the District and Consultant.

(n) Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o) Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p) Conflict of Interest. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q) Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Disabled Veteran Business Enterprise ("DVBE") program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r) Fingerprinting Requirements. Consultant hereby acknowledges that, if applicable, it is required to 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. The Consultant shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Consultant must provide for the completion of a Fingerprint Certification form, in the District's required format, prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils.


(s) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(t) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

**ANAHEIM UNION  
HIGH SCHOOL DISTRICT**

**TWINING, INC.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By:  \_\_\_\_\_  
Name: Robert M. Ryan  
Title: President

95-2040084  
Federal Tax I.D. Number



## EXHIBIT "A"

### SCOPE OF SERVICES

Consultant shall provide the services set forth herein, as well as any incidental services necessary for the full and adequate completion of Services in strict accordance with all applicable local, state and federal laws rules and regulations, including but not limited to, the State Building Code, California Code of Regulations, including but not limited to Title 24, and instructions included herein. Consultant shall provide daily and/or individual occurrence reports of Special Inspections and Testing results on previously approved forms and provide sufficient copies for distribution to the District, the construction contractor, and the architect.

#### I. Geotechnical Engineer of Record and Soils Observation and Testing.

The geotechnical portions of this project shall be performed under the direction of a Geotechnical Engineer, which shall be the Geotechnical Engineer of Record for the Project. A technician with a nuclear gauge shall perform density and moisture testing in the field during grading, utility trench backfilling, and pavement operations utilizing ASTM D2922, D3017, and ASTM D1556 methods. Laboratory maximum density and optimum moisture determination shall be performed in accordance with ASTM D1557 or D698. A yield/tensile test plus a bend test is considered as one set.

##### A. Consultant shall provide:

1. Perform a site reconnaissance, reviewing the geotechnical engineering report for this project, reviewing the drawings, and preparing a transfer of geotechnical engineer of record responsibility letter;
2. Project management, consultation during construction, preparation of daily field, foundation excavation observation, and final grading reports;
3. Ensure soils conditions are in conformance to soils report
4. Foundation Inspection
5. Caisson, drilled piers or driven piles inspection
6. As-graded soils report
7. Observation and testing during site clearing and mass grading;
8. Observing the foundations excavations for structures;
9. Observation and testing during backfilling of utility trenches;
10. Observation and testing during backfilling around retaining walls;
11. Observation and testing during subgrade preparation and baserock placement in asphalt paved areas;
12. Observation and testing during asphalt concrete placement.
13. Perform the following Sampling and Testing of Materials and Testing of Work-in-Place as may be required by the District. The Testing shall be performed in accordance with ASTM test methods and California test methods as appropriate.
  - a. Soil, Aggregate & Asphalt
  - b. Maximum Dry Density
  - c. Expansion Index (ASTM D4318)

- d. R-Value
- e. Sand Equivalent
- f. Sieve Analysis (ASTM C136)
- g. Hveem Stability
- h. Asphalt Extraction (ASTM 2172)
- i. Hardness and Abrasion
- j. Atterberg limits (ASTM 4318)
- k. No. 200 Sieve Analysis (ASTM D422)
- l. Specific Gravity C127/C128
- m. Asphalt and Asphaltic Concrete Gradation (ASTM C136)
- n. Asphalt and Asphaltic Concrete Specific Gravity (ASTM D1188)
- o. Asphalt and Asphaltic Concrete Stability & Flow Marshall (ASTM D1559)
- p. Asphalt and Asphaltic Concrete Abrasion (ASTM C131)
- q. Asphalt and Asphaltic Concrete Unit Weight (ASTM D2726)
- r. Asphalt Cores

- B. Observation and testing shall consist of visual observation of earthwork activities and taking field density and moisture tests for the purpose of ascertaining that the work is in substantial conformance with the contract documents. Such observation and testing shall not be relied upon by others as acceptance of the work nor shall it be construed to relieve the contractor in any way from his obligation and responsibilities under the construction contract. Specifically, but without limitations, observation and testing shall not require the technician and engineer to assume responsibilities for the means and methods of construction nor for safety on the jobsite.

## II. Materials Testing

- A. Inspection services shall be provided for concrete, prestressed concrete, reinforcing steel and prestressing steel, batch plant, insulating concrete, lightweight concrete, field sampling (slump, air entertainment, unit weight and yield tests), concrete coring, proof testing (installed epoxy & nonshrink grout bolts) and proof testing (installed wedge and expansion anchors).
- B. The construction contractor will submit mix designs for concrete and grout. These will be sent to the laboratory for review. A formal report of the mix design review will be sent to the District with a copy to the architect, and the construction contractor. Sampling and testing of concrete and grout aggregates may not be required if the production facility has aggregate test reports completed within the last six months, from a laboratory acceptable to the District, whose certification will not expire within the duration of the Project.
- C. The Consultant shall verify that the batch plant is equipped with approved metering devices for determining moisture content of fine aggregate and weight of ingredients of mix and inspect the batch plant for quality control methods to

determine adequacy, unless otherwise not required under this Exhibit. There is no requirement for continuous inspection during batching.

D. Unless otherwise not required under this Exhibit, Consultant shall review the proposed concrete mixes in its laboratory for conformance with the specifications.

E. Unless otherwise not required under this Exhibit, Consultant shall perform the following tests:

1. Concrete Compression Tests:
  - a. Concrete Cylinders (ASTM C29)
  - b. Concrete Cores (ASTM C39)
  - c. Lightweight Concrete (ASTM C495)
  - d. Insulating Concrete (ASTM C332)
2. Concrete Flexural Tests:
  - a. Flexural Test (ASTM C293/C78)
3. Steel Reinforcing:
  - a. Tensile (ASTM A615)
  - b. Bend (ASTM A615)
4. Concrete Aggregate:
  - a. Conformance Test (ASTM C33)  
(Sieve Analysis, Deleterious Substances & Soundness)

Prior to the pours, Consultant shall inspect the reinforcing steel placement to determine that it is according to plans and specifications. Consultant shall check:

5. Size and spacing of bars;
6. Location and length of splices;
7. Clearances;
8. Cleanliness of bars;
9. Spacing tolerances;
10. Proper support of steel with ties.

During the pours, Consultant shall be on-site continuously, as required by Code, to monitor placement. Consultant shall:

11. Determine that no bars are displaced during the pouring;

12. Observe cleanliness of steel;
13. Determine adequacy of placement and vibratory equipment;
14. Determine proper delivery rate of concrete and monitor batch times;
15. Determine the correct mix is being utilized;
16. Monitor slump of each truck;
17. Record temperature of air and concrete;
18. Cast cylinders for compression tests at the specified frequency;
19. Perform air checks, if required by specifications, during concrete placement;
20. Observe anchor bolt/dowel installation operations to determine hold depth, embedment and cleanliness, as well as materials and workmanship. Consultant shall inspect to determine all dowels are installed in accordance with contract documents and/or manufacturer's requirements.

Consultant shall transport all samples to a laboratory for compression testing in strict accordance with ASTM requirements. Compression test reports shall be distributed to the appropriate parties.

- F. Sampling and testing of grout and mortar aggregates may not be required if the production facility has aggregate test reports completed within the last six months from a laboratory acceptable to the District. The masonry inspector must be acceptable to the District, and must be certified in accordance with all applicable laws and regulations.
- G. Consultant shall review the proposed grout and mortar mixes in our laboratory for conformance with the specifications.
- H. During preparation of masonry wall prisms, sampling & placing of all masonry units, placement of reinforcement, inspection of grout space immediately prior to closing or cleanouts & during all grouting operations.
- I. Laboratory Tests
  1. Masonry Compression Tests:
    - a. Mortar (UBC 21 - 16)
    - b. Grout (UBC 21 - 18/ASTM C1019)
    - c. Masonry Prism (ASTM E447)
    - d. Masonry Cores (ASTM C42)
    - e. Shear Tests - Masonry Cores (UBC 2405(c)4,C)
    - f. Dry Shrinkage - Masonry Units (ASTM C426)
    - g. Sample Pick-up & Delivery
  2. Steel Reinforcing:
    - a. Tensile (ASTM A615)
    - b. Bend (ASTM A615)



- c. Steel Tagging, Pick-up & Delivery
- 3. Concrete Aggregate:
  - a. Conformance Test (ASTM C404)  
(Sieve Analysis, Deleterious Substances & Soundness)
- J. Consultant's duties shall include the following:
  - 1. Review mill test certifications of block and reinforcing steel;
  - 2. Inspect to determine size and spacing of dowels;
  - 3. Inspect to determine that cleanouts are provided for high-lift grouting methods;
  - 4. Inspect proper lay-up of block units;
  - 5. Inspect reinforcing steel prior to grouting;
  - 6. Inspect dowels, anchor bolts and inserts, to make sure they are in place and properly secured prior to grouting;
  - 7. Inspect to determine proper consolidation of grout;
  - 8. Check that curing requirements are being followed.
- K. Consultant shall provide structural steel inspection services for the following:
  - 1. Field Welding
  - 2. High Strength Bolting
  - 3. Metal Decking
  - 4. Welded Stud Connectors
  - 5. Fabrication Shop
- L. Welding inspections include non-destructive testing as outlined in the project specifications. Consultant shall provide the following Non-Destructive Examinations (Field Testing) in strict conformance with ASTM standards:
  - 1. Ultrasonic Examination
  - 2. Magnetic Particle Examination
  - 3. Liquid Penetrant Examination
  - 4. Radiographic Examination
- M. Consultant shall provide the following Non-Destructive Examinations (Fabrication Shop Testing):
  - 1. Ultrasonic Examination
  - 2. Magnetic Particle Examination
  - 3. Liquid Penetrant Examination
  - 4. Radiographic Examination

N. Laboratory Tests

1. High strength bolts:

- a. Hardness Test (ASTM A325)
- b. Tensile Strength (ASTM F606)

**EXHIBIT "B"**  
**COMPENSATION FOR SERVICES**  
**[INSERT FEE SCHEDULE]**



Schedule of Fees 2011-2012

NOTE: Rates will be adjusted annually each July 1st to reflect increased costs.

**Personnel Rates**  
(Per Hour Unless Otherwise Noted)

<b>Engineering and Consulting</b>		
10001	Principal Engineer/Geologist.....	\$ 160.00
10017	Metallurgical Engineer.....	\$ 155.00
70000	Registered Geotechnical Engineer.....	\$ 155.00
10011	Technical Advisor, Material Scientist or Welding/NDT Consultant.....	\$ 170.00
70003	Registered Geologist/Certified Engineering Geologist.....	\$ 140.00
10003	Senior Engineer/Geologist.....	\$ 140.00
10009	Registered Civil Engineer.....	\$ 135.00
60003	Roofing/Waterproofing Consultant.....	\$ 175.00
10013	Project Engineer/Manager.....	\$ 125.00
30000	Quality Control Manager.....	\$ 110.00
10005	Senior Staff Engineer/Geologist.....	\$ 105.00
10007	Staff Engineer/Geologist.....	\$ 100.00
10015	Quality Control Administrator.....	\$ 90.00
10019	Metallurgical Technician.....	\$ 80.00
90001	CADD Operator/Draftsperson.....	\$ 70.00
70107	Field Supervisor.....	\$ 95.00
20000	Laboratory Manager.....	\$ 95.00
98000/30012	Laboratory Technician.....	\$ 70.00
90005	Expert Witness Testimony.....	\$ 390.00
<b>Field Inspection</b>		
10101-10207,	Reinforced Concrete, Masonry, Drilled-in-Anchors, Prestressed Concrete, Fireproofing, or	
10991 and 10999	Structural Steel Welding/Bolting Inspector.....	\$ 81.00
10501	Lead Inspector.....	\$ 84.00
70109	L.A. Deputy Grading Inspector.....	\$ 86.00
75001	Senior Asphalt Construction and Placement Inspector.....	\$ 99.00
75005	Asphalt Placement Technician.....	\$ 96.00
75003	Asphalt Plant Inspector.....	\$ 98.00
75006	Asphalt Plant Technician.....	\$ 96.00
70103	Senior Soils Technician or Pile Driving Inspector.....	\$ 83.00
70101/70995/70998	Soils Technician.....	\$ 83.00
10203	AWS Certified Welding Inspector.....	\$ 81.00
10107	Concrete Quality Control (ACI/Caltrans Technician).....	\$ 81.00
10505	DSA Class 1 Inspector.....	\$ 127.00
10507	DSA Class 2 Inspector.....	\$ 117.00
10509	OSHPD Class A Inspector.....	\$ 132.00
60001	Roofing/Waterproofing Inspector.....	\$ 92.00
10515-10523	Mechanical/Electrical/Plumbing Inspector.....	\$ 97.00
50003	Field Engineering Technician.....	\$ 87.00
<b>Shop Inspection</b>		
10301	Structural Steel Fabrication Inspector (ICC/ICBO).....	\$ 81.00
10303	Structural Steel Fabrication Inspector (AWS).....	\$ 81.00
10309	Batch Plant Quality Control Technician/Inspector.....	\$ 81.00
10325	Glue-Laminated Fabrication Inspector.....	Quotation
10328	Pipe Fabrication Inspector (Reinforced Concrete, Prestressed, Clay).....	\$ 96.00
<b>Non-Destructive Testing</b>		
10401-10406	NDE Technician.....	\$ 84.00
10305-10307	Combination NDE Technician/Welding Inspector.....	\$ 84.00
10409/10411	Radiographic (X Ray, Gamma Ray).....	Quotation

<u>Equipment Usage (Per Day Unless Otherwise Noted)</u>			
95318	Skidmore.....	\$	40.00
95309	Torque Wrench, Small.....	\$	15.00
95312	Torque Wrench, Large.....	\$	25.00
95315	Torque Multiplier.....	\$	40.00
95321	Air Meter.....	\$	40.00
95324	Brass Mold.....	\$	20.00
95446	Drilling/Sampling Equipment.....	\$	50.00
95343/95443	Nuclear Gauge (Per Hour).....	\$	6.00
95333	Pull Test Equipment.....	\$	60.00
95348	Concrete/Asphalt Coring Equipment (Per hour).....	\$	120.00
95327	Pachometer.....	\$	55.00
95336	Floor Flatness (Dipstick).....	\$	45.00
95330	Schmidt Hammer.....	\$	20.00
95341	Vapor Emission Test Kits.....	\$	45.00
95339	V-Meter.....	\$	40.00
95351	Fireproofing Adhesion/Cohesion (Per Test).....	\$	15.00
95300	Ultrasonic Equipment and Consumables.....	\$	60.00
95303	Magnetic Particle Equipment and Consumables.....	\$	30.00
95306	Liquid Penetrant Consumables.....	\$	20.00
95307	Phased Array Ultrasonic Equipment (Per Hour).....	\$	85.00
95347	Ground Penetrating Radar (Per Hour).....	\$	50.00
95359	Pavement Profilograph Equipment (Per Hour).....	\$	115.00
95357	Project Dedicated Vehicle.....	\$	50.00
<u>Specimen Pick-Up</u>			
20102	Standard Sample: Concrete Cylinders (Each).....	\$	13.00
20101	Standard Sample: Mortar/Grout Cubes and Cores, Fireproofing and Epoxy Prisms (Each).....	\$	13.00
20103-20104	Oversize Sample: Masonry Prisms, Shotcrete Panels, Flexural Beams (Each).....	\$	31.00
20107	Technician for Specimen Pick-Up/Sampling Not Listed Above (Per Hour, 2-Hour Minimum).....	\$	65.00
20109	Technician for Specimen Pick-Up/Sampling Before 5:00 a.m. or After 5:00 p.m. Monday thru Friday, or All Day Saturday (Per Hour, 2-Hour Minimum Plus Mileage).....	\$	85.00
<u>Jobsite Trailer, Mobile Laboratory or On-Site Portable Laboratory</u>			
95360	By Quotation		

General Conditions

NOTE: Field inspection work conditions are established by contract with Operating Engineers, Local 12.

Administrative Fees

All administrative costs including report distribution and the Twining eLink system are billed at 2% of monthly invoice total. Note that hard copies of reports will be sent only to governing jurisdictions that mandate them. All other parties will receive reports electronically. The administrative fee above will be increased by 1% if additional hard copies of reports are requested.

Minimum Charges (Inspection and Technician Personnel Only - Other Personnel Charged on Portal to Portal Basis)

2-Hour Minimum: Inspector arrives at jobsite, no work to perform.  
4-Hour Minimum: 1 to 4 hours of inspection  
8-Hour Minimum: Over 4 hours of inspection

Regular Time

The first 8 hours worked Monday through Friday between 5:00 a.m. and 5:00 p.m.

Time and One-Half (All Types of Inspection)

Any increment past 8 hours through 12 hours worked Monday through Friday and the first 12 hours on Saturday. Time and one-half will also be charged for any time before 5:00 a.m. and after 5:00 p.m.

Double Time (All Types of Inspection)

After the first 12 hours worked Monday through Saturday, all day Sunday, holidays, and the first Saturday following the first Friday in June and December. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day.

Meal Period

When personnel are required by their duties to work more than five consecutive hours without a one-half hour uninterrupted meal period, one half hour at double time rate will be charged in addition to any applicable overtime for actual hours worked.

Shift Differential

Effective October 1, 2010, a \$1.00 per hour shift differential premium will be charged for all inspection hours that fall outside of the 5:00 a.m. to 5:00 p.m. time period. Twining will require 48-hour notice prior to beginning a shift that will include hours falling outside this time period. Should this notice not be provided, all work performed on that shift will be billed at the overtime rate.

If three shifts per day are required, the first shift will be billed at the standard rate. The second shift shall be billed in accordance with the previous paragraph. The third shift shall be billed at 8 hours for the first 6 1/2 hours worked and overtime for all hours thereafter.

Travel Time and Mileage

For projects outside a 50-mile radius from the nearest Twining facility, \$0.60 per excess mile to and from the project will be charged for inspectors and technicians. Other than small tools, whenever project related equipment is required to be transported to and from the project site, time and mileage for inspectors and field technicians will be billed on a portal to portal basis. For all projects, \$0.60 per mile will be charged portal to portal for engineers, consultants, supervisors, and laboratory technicians from the laboratory to the project site and return.

Saturday Sample Pick-Ups

In order to be in strict conformance with testing standards, it may be required that Saturday pick-ups be performed (e.g. concrete specimens cast on Friday must be picked up on Saturday in order to be in conformance with ASTM C31 requiring specimens to be moved to their final curing location within 48 hours of casting.) Applicable charges for Saturday work will apply when this is required. Should these charges not be authorized then Twining will not be responsible for any negative consequences.

Remote Jobs

For projects in excess of 100 miles from Twining, Inc., travel time will be charged at the relevant straight time rate.

Reimbursable Expenses

Parking, air fare, car rental, food and lodging, etc. will be charged at cost plus 15% per processed invoice, unless provided by client.

Subsistence

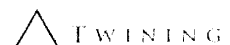
Subsistence on remote jobs will be charged per quotation.

Laboratory Testing Hours

Please note that laboratory testing will be billed on an hourly basis for non-standard tests. If testing is required to be performed on Saturdays, Sundays, holidays, or before 5:30 a.m. or after 4:00 p.m. on weekdays, an additional hourly charge with a minimum of one hour will be applied for the laboratory technician. 1.5 times regular test rate will be charged for rush testing.

Charges for Subcontracted Services

Material sent to outside laboratory for testing: Cost plus 15%  
Material sent to outside fabricator or machine shop: Cost plus 15%  
Glu-Lam beam inspection: Cost plus 15%  
Other subcontractors: Cost plus 15%  
Project exclusive equipment purchase: Cost plus 15%



## General Conditions (Continued)

### Limit of Liability

All contracts are subject to errors and omissions coverage limits of \$50,000.00, or contract amount whichever is greater. Higher limits available by quotation.

### Certified Payroll

Certified payroll will be provided, upon request, at an additional charge of \$100.00/month.

### Final Reports

If a final report or affidavit is required, we must first review all inspection and testing reports and clear up any unresolved issues on these reports. These issues will typically require approval by the engineer or architect of record. This process can take several weeks or just a few days, depending on the number and complexity of the issues. The direct cost for a final report will be \$500.00, invoiced near the beginning of the project, for DSA projects.

### Terms of Payment

Fees charged are for professional and technical services and are due upon presentation. If not paid within 30 days from date of invoice, they are considered past due and a finance charge of 1½% per month will be added to the unpaid balance (APR 18%).

All invoice errors or necessary corrections shall be brought to the attention of Twining within 15 days of receipt of invoice. Thereafter, customer acknowledges invoices are correct and valid. Twining reserves the right to terminate its services to a customer without notice if all invoices are not current. Upon such termination of services, the entire amount accrued for all services performed shall immediately become due and payable. Customer waives any and all claims against Twining, its subsidiaries, affiliates, servants and agents for termination of work on account of these terms.

In the event of any litigation arising from or related to any agreement to provide services whether verbal or written, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorney's fees and all other related expenses in such litigation. Additionally, in the event of a non-adjudicative settlement of litigation between the parties or a resolution of dispute by arbitration, that same process shall determine the prevailing party.

### Specimen Disposal

Specimens will be discarded after testing unless Twining has been notified prior to testing that the customer wishes to retrieve the specimens or storage arrangements are made.

### Oversize Specimens

An extra charge will be made when test specimens require more than one person to handle due to size or weight.

**Laboratory Testing**  
(Per Test Unless Noted Otherwise)

<u>Concrete Tests (Field Made Specimens)</u>		
20201	6" x 12" or 4" x 8" Cylinder: Compression Strength (ASTM C39).....	\$ 24.00
20203	Density of Structural Lightweight Concrete, Equilibrium or Oven Dry Method (ASTM C567).....	\$ 72.00
20205	Core Compression Including Trimming (ASTM C42).....	\$ 50.00
20207	6" x 6" x 18" Flexural Beams Not Exceeding Referenced Size (ASTM C78, C293 or CTM 523).....	\$ 70.00
20208	6" x 6" x 30" Flexural Beams (CTM 523).....	\$ 85.00
20209	Cylinders: Splitting Tensile Strength (ASTM C496).....	\$ 85.00
20211	Modulus of Elasticity Test (ASTM C469).....	\$ 140.00
80003	Rapid Chloride Permeability Test: Cylinders or Cores (ASTM C1202).....	\$ 400.00
80006	Density, Absorption, and Voids in Hardened Concrete (ASTM C642).....	\$ 350.00
40005	Flexural Toughness (ASTM C1609, Formerly ASTM C1018).....	\$ 500.00
40009	Coefficient of Thermal Expansion of Concrete (CRD 39, AASHTO T336).....	\$ 700.00
<u>Concrete Specimen Preparation</u>		
20151	Sawing of Specimens (Each).....	\$ 22.00
20157	Coring of Specimens Lab (Each).....	\$ 25.00
<u>Laboratory Trial Batch: Concrete, Cement and Mortar</u>		
30217	Compression Test Cylinders Made and Tested in Laboratory (ASTM C192, C35).....	\$ 40.00
30219	6" x 6" x 18" Flexural Beams Made and Tested in Laboratory (ASTM C192, C78).....	\$ 85.00
30221	6" x 6" x 30" Flexural Beams Made and Tested in Laboratory (ASTM C192, C293).....	\$ 95.00
30223	Splitting Tensile Strength Cylinders Made and Tested in Laboratory (ASTM C192, C496).....	\$ 100.00
30225	Modulus of Elasticity Test Cylinders Made and Tested in Laboratory.....	\$ 156.00
30227	Density of Structural Lightweight Concrete Made in the Laboratory, Equilibrium or Oven Dry Method (ASTM C567).....	\$ 86.00
30201	Laboratory Trial Batch (ASTM C192).....	\$ 350.00
30203	Laboratory Trial Batch: Packaged Dry Concrete Including Verification of Slump, Air Content, Plastic Unit Weight, Six Cylinders for Compressive Strength (ASTM C387 and C192).....	\$ 700.00
30205	Drying Shrinkage Up to 28 Days: Three 3" x 3" or 4" x 4" Bars, Five Readings up to 28 Dry Days (ASTM C157).....	\$ 400.00
30230	Additional Reading, Per Set of Three Bars.....	\$ 45.00
30231	Storage over Ninety (90) Days, Per Set of Three Bars, Per Month.....	\$ 30.00
30207	Setting Time Up to 7 Hours (ASTM C403).....	\$ 125.00
30209	Bleeding (ASTM C232).....	\$ 125.00
30229	Concrete Restrained Expansion (ASTM C878).....	\$ 450.00
30211	Mix, Make and Test Mortar or Grout Specimens for Compressive Strength: Set of 6 (ASTM C109, C942).....	\$ 350.00
20263	Non-Shrink Grout: Height Change after Final Set (ASTM C1090).....	\$ 400.00
20265	Non-Shrink Grout: Height Change at Early Age (ASTM C827).....	\$ 950.00
30232	Cracking Resistance, Set of Three Rings, Laboratory Trial Batching, Test Until Cracking or up to 28 Days (ASTM 1581).....	\$ 4,000.00
30233	Evaluation of Pre-Packaged Masonry Mortars (ASTM C270).....	\$ 1,000.00
<u>Chemical Analysis and Petrographic Examination of Concrete</u>		
80120	Chemical Analysis for Water Soluble Sulfates (ASTM C114).....	\$ 160.00
80126	Chemical Analysis for Water Soluble Chlorides (ASTM C1218).....	\$ 150.00
80123	Chemical Analysis for Acid Soluble Chlorides (ASTM C1152).....	\$ 220.00
80193	Chloride Diffusion Coefficient of Cementitious Mixtures by Bulk Diffusion (ASTM C1556).....	\$ 2,000.00
80129	Petrographic Examination of Hardened Concrete (ASTM 856).....	Quotation
<u>Physical and Chemical Analysis of Cement</u>		
80195	Physical Testing and Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150).....	\$ 1,000.00
80100	Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150).....	\$ 550.00
80103	Physical Testing of Portland Cement per Standard Requirements (ASTM C150).....	\$ 550.00
80194	Testing of Type K Cement, Mortar Expansion (ASTM C806).....	\$ 500.00
80106	Partial Analysis or Specific Physical Tests.....	Quotation
80110	Sulfates Resistance of Hydraulic Cement (ASTM 1250).....	Quotation



**Laboratory Testing (Continued)**

<b>Physical and Chemical Analysis of Fly Ash</b>		
80140	Chemical Analysis of Fly Ash per Standard Requirements (ASTM C618).....	\$ 410.00
80143	Physical Testing of Fly Ash per Standard Requirements (ASTM C618).....	\$ 440.00
80146	Partial Analysis or Specific Physical Tests.....	Quotation
80147	Chemical Analysis and Physical Testing of Fly Ash per Standard Requirements of ASTM C1618.....	\$ 820.00
<b>Physical Testing of Chemical Admixtures for Concrete</b>		
80196	Qualification of Admixture per ASTM C494.....	Quotation
80197	Qualification of Admixture per L.A. City P/B/C 2002-031.....	Quotation
<b>Soils and Aggregate Tests</b>		
30503	Abrasion: LA Rattler (ASTM C131).....	\$ 185.00
30505	Abrasion: LA Rattler (ASTM C535).....	\$ 195.00
70301	Atterberg Limits/Plasticity Index (ASTM D4318, CTM204).....	\$ 150.00
70303	California Bearing Ratio Excluding Maximum Density (ASTM D1883).....	\$ 375.00
70305	Chloride and Sulfate Content (CTM 417, CTM 422).....	\$ 130.00
30403	Clay Lumps and Friable Particles (ASTM C142).....	\$ 175.00
30321	Cleaness Value: 1" x #4 (CTM 227).....	\$ 175.00
30322	Cleaness Value: 2.5" x 1.5" or 1.5" x .75" (CTM 227).....	\$ 275.00
70393	Collapse Potential/Index (ASTM D5333).....	\$ 175.00
70396	Compressive Strength of Molded Soil-Cement Cylinders (ASTM D1633).....	\$ 105.00
70309	Consolidation Test: Full Cycle (ASTM 2435, CTM 219).....	\$ 195.00
70311	Consolidation Test: Time Rate per Load Increment (ASTM D2435, CTM 219).....	\$ 45.00
70313	Corrosivity Series: Sulfate, Cl, pH, Resistivity (CTM 643, 417, and 422).....	\$ 245.00
70315	Crushed/Fractured Particles (ASTM D5821, CTM 205).....	\$ 175.00
70317	Direct Shear Test: Remolded and/or Residual (ASTM D3080).....	\$ 245.00
70319	Direct Shear Test: Undisturbed - Slow [CD] (ASTM D3080).....	\$ 225.00
70321	Direct Shear Test: Undisturbed - Fast [CU] (ASTM D3080).....	\$ 195.00
70378	Durability Index: Per Method - A, B, C, or D (CTM 229).....	\$ 210.00
70325	Expansion Index (ASTM D4829, UBC 18-2).....	\$ 160.00
30507	Flat Particle and Elongated Particle (ASTM D4791).....	\$ 225.00
30508	Flat or Elongated Particle (ASTM D4791).....	\$ 195.00
70331	Maximum Density: Methods A/B/C (ASTM D1557, CTM 216).....	\$ 175.00
70333	Maximum Density: Check Point (ASTM D1557).....	\$ 65.00
70335	Maximum Density: AASHTO C [Modified] (AASHTO T-180).....	\$ 195.00
70337	Moisture Content (ASTM D2216, CTM 226).....	\$ 25.00
70339	Moisture and Density: Ring Sample (ASTM D2937).....	\$ 30.00
70341	Moisture and Density: Shelby Tube Sample (ASTM D2937).....	\$ 40.00
70340	Moisture-Density Relations of Soil-Cement Mixtures Premixed in the Field (ASTM D558).....	\$ 225.00
70342	Moisture-Density Relations of Soil-Cement Mixtures Mixed in the Lab (ASTM D558).....	\$ 295.00
30401	Organic Impurities (ASTM C40).....	\$ 90.00
70343	Permeability (ASTM D5084).....	\$ 250.00
80001	Potential Reactivity: Chemical Method (ASTM C289).....	\$ 475.00
70394	Potential Reactivity: Mortar Bar Expansion Method, 14-Day Exposure (ASTM C1260).....	\$ 700.00
70397	Potential Reactivity of Aggregate Combination, 14-Day Exposure, Mortar (ASTM C1567).....	\$ 900.00
70345	R-Value: Soil (ASTM 2844, CTM 301).....	\$ 325.00
70347	R-Value: Aggregate Base (ASTM D2844, CTM 301).....	\$ 355.00
70349	Sand Equivalent (ASTM D2419, CTM 217).....	\$ 125.00
70351	Sieve #200 Wash Only (ASTM D1140, CTM 202).....	\$ 90.00
70353	Sieve with Hydrometer: 3/4" Gravel to Clay (ASTM D422, CTM 203).....	\$ 225.00
70355	Sieve with Hydrometer: Sand to Clay (ASTM D422, CTM 203).....	\$ 215.00
70357	Sieve Analysis Including Wash (ASTM C136, CTM 202).....	\$ 135.00
70359	Sieve Analysis Without Wash (ASTM C136, CTM 202).....	\$ 100.00
70360	Sieve Analysis: Split Sieve (ASTM C136, CTM 202).....	\$ 215.00
70361	Sieve Analysis Without Wash: With Cobbles (ASTM C136, CTM 202).....	\$ 210.00
70363	Soundness: Sodium or Magnesium Sulfate, 5 Cycles (ASTM C88).....	\$ 375.00
70365	Specific Gravity and Absorption: Coarse (ASTM C127, CTM 206).....	\$ 100.00
70367	Specific Gravity and Absorption: Fine (ASTM C128, CTM 207).....	\$ 165.00
70369	Swell/Settlement Potential: One Dimensional (ASTM D4546).....	\$ 105.00
70371	Triaxial.....	Quotation
70373	Unconfined Compression (ASTM D2166, CTM 221).....	\$ 135.00
30317	Unit Weight Per Cubic Foot (ASTM C29).....	\$ 80.00
30319	Void in Aggregate with Known Specific Gravity (ASTM C29).....	\$ 80.00

Laboratory Testing (Continued)

<u>Asphalt Concrete Tests</u>	
75060	Percent Swell (CTM 305)..... \$ 195.00
75012	Film Stripping (CTM 302)..... \$ 185.00
75033	Bulk Specific Gravity Of Compacted Sample or Core: (CTM 308 and ASTM D2726)..... \$ 45.00
75036	Bulk Specific Gravity of Compacted Sample or Core: Parafin Coated (CTM 308 and ASTM D1188)..... \$ 70.00
75063	Moisture Content (CTM 370)..... \$ 85.00
75024	Extraction: % Bitumen (ASTM D6307, CTM 382)..... \$ 155.00
75027	Extraction: % Bitumen and Gradation (CTM 382, ASTM D6507, ASTM D5444, and, CTM 202)..... \$ 195.00
75030	Chemical Extraction: % Bitumen and Sieve Analysis (ASTM D2172 Method A or B)..... \$ 245.00
75042	3 Point LTMD: Parafin Coated (CA 375, 308 and ASTM D1188)..... \$ 199.00
75054	HVEEM Stabilometer Test with Mixing (CT 304, 366, ASTM D1560)..... \$ 325.00
75057	HVEEM Stabilometer Test, Premixed (CT 304, 366, ASTM D1560)..... \$ 199.00
75048	Maximum Lab Density: Marshall (ASTM D6926)..... \$ 195.00
75049	Maximum Lab Density: Marshall 6" Specimen (ASTM D5581)..... \$ 215.00
75050	Maximum Density of Hot Mix Asphalt by the Superpave Gyrotory Compactor (ASTM D6925)..... \$ 282.00
75051	Maximum Theoretical Specific Gravity [RICE] (CT 309, ASTM D2041)..... \$ 150.00
75004	Fine Aggregate Angularity (AASHTO T304)..... \$ 185.00
75066	Resistance to Plastic Flow, Marshall Test, of Cored Sample (ASTM D6927)..... \$ 125.00
75069	Resistance to Plastic Flow Marshall Test, Premixed, Remolded (ASTM D6927)..... \$ 199.00
75072	Resistance of Plastic Flow Marshall Test with Mixing (ASTM D1559)..... \$ 325.00
75106	Resistance of Plastic Flow Gyrotory Compacted Specimen premixed (ASTM D5581)..... \$ 225.00
75107	Resistance of Plastic Flow Marshall Test 6" Specimen premixed (ASTM D5581)..... \$ 215.00
75084	Marshall Mix Design (Excluding Aggregate Quality Tests)..... \$ 3,000.00
75087	Marshall Mix Design with RAP (Excluding Aggregate Quality Tests)..... \$ 3,800.00
75090	Marshall Mix Design with Lime (Excluding Aggregate Quality Tests)..... \$ 3,900.00
75083	Open Grade Asphalt Concrete Mix Design (CTM 368)..... \$ 1,350.00
75093	HVEEM Mix Design (Excluding Aggregate Quality Tests)..... \$ 3,000.00
75096	HVEEM Mix Design with RAP (Excluding Aggregate Quality Tests, RAP Qualification)..... \$ 3,300.00
75099	HVEEM Mix Design with Lime (Excluding Aggregate Quality Tests)..... \$ 3,550.00
75094	HVEEM Mix Design Caltrans Untreated Mix (Including Aggregate Quality Tests)..... \$ 4,200.00
75095	HVEEM Mix Design Caltrans Lime Treated Mix (Including Aggregate Quality Tests)..... \$ 4,300.00
75109	Gyrotory Compacted Superpave Mix Design (Excluding Aggregate Quality Tests)..... \$ 3,400.00
75075	Index of Ret. Strength with Mix Proportion (AASHTO T282 and ASTM D4867)..... \$ 875.00
75078	Index of Retained Strength, 24-Hour Immersion (AASHTO T282 and ASTM D4867)..... \$ 275.00
75064	Effect of Moisture on Asphalt Paving Mixtures (ASTM D4867)..... \$ 1,500.00
75065	Effect of Moisture on Asphalt Paving Mixtures, One Freeze Thaw Cycle (ASTM D4867)..... \$ 1,700.00
75102	Resistance of Compacted Bituminous Mixtures to Moisture Induced Damage (Untreated) CT 371..... \$ 1,650.00
75105	Resistance of Compacted Bituminous Mixtures to Moisture Induced Damage (Lime Treated) CT 371..... \$ 1,800.00
75104	Resistance of Compacted Bituminous Mixtures to Moisture Induced Damage (Pre-Mixed) CT 371..... \$ 900.00

Laboratory Testing (Continued)

<b><u>Brick Masonry Tests</u></b>		
20301	Modulus of Rupture: Flexural (5 Required Per ASTM).....	\$ 40.00
20303	Compression Strength (3 Required Per ASTM).....	\$ 40.00
20305	Absorption: 5 Hour or 24 Hour (5 Required).....	\$ 45.00
20307	Absorption (Boil): 1, 2 or 5 Hours (5 Required).....	\$ 55.00
20309	Initial Rate of Absorption (5 Required).....	\$ 35.00
20311	Efflorescence (5 Required).....	\$ 55.00
20313	Cores: Compression.....	\$ 50.00
20315	Shear Test on Brick Cores: 2 Faces.....	\$ 75.00
<b><u>Concrete Block, ASTM C140</u></b>		
20321	Compression (3 Required Per ASTM).....	\$ 45.00
20323	Absorption/Moisture Content/Oven Dry Density (3 Required Per ASTM).....	\$ 75.00
20327	Linear Shrinkage (ASTM C426).....	\$ 195.00
20335	Web and Face Shell Measurements.....	\$ 35.00
20329	Tension Test.....	\$ 145.00
20331	Core Compression.....	\$ 45.00
20333	Shear Test of Masonry Cores: 2 Faces.....	\$ 70.00
20339	Efflorescence Tests (3 Required).....	\$ 35.00
<b><u>Masonry Prisms, ASTM C1314</u></b>		
20341	Compression Test: Composite Masonry Prisms Up To 8" x 16".....	\$ 180.00
20343	Compression Test: Composite Masonry Prisms Larger Than 8" x 16".....	\$ 240.00
20346	Prism Cord Modulus of Elasticity.....	\$ 500.00
20347	Prism Cord Modulus of Elasticity with Transverse Strain (for double-wythe specimen).....	\$ 625.00
<b><u>Mortar and Grout</u></b>		
20351	Compression: 2" x 4" Mortar Cylinders (UBC STD 21-16).....	\$ 28.00
20353	Compression: 3" x 3" x 6" Grout Prisms, Includes Trimming (UBC STD 21-18).....	\$ 50.00
20355	Compression: 2" Cubes (ASTM C109).....	\$ 28.00
20357	Compression: Cores (ASTM C42).....	\$ 50.00
<b><u>Masonry Specimen Preparation</u></b>		
20155	Cutting of Cubes or Prisms.....	\$ 44.00
<b><u>Fireproofing Tests</u></b>		
20401	Oven Dry Density (Per Sample).....	\$ 35.00
<b><u>Gunite and Shotcrete Tests</u></b>		
20361	Core Compression Including Trimming (ASTM C42).....	\$ 50.00
20363	Compression: 6" x 12" Cylinders.....	\$ 24.00
20365	Compression: Cubes (Includes Saw Cutting).....	\$ 72.00
<b><u>Concrete Roof Fill: Gypsum, Vermiculite, Perlite, Lightweight Insulating Concrete, Etc.</u></b>		
20371	Compression Test (ASTM C495 and C472).....	\$ 34.00
20373	Air Dry Density (ASTM C472).....	\$ 25.00
20379	Oven Dry Density (ASTM C495).....	\$ 50.00
<b><u>Reinforcing Steel, ASTM A615</u></b>		
20501	Tensile Test: # 11 or Smaller.....	\$ 40.00
20503	Bend Test: # 11 or Smaller.....	\$ 25.00
20505	Tensile Test: # 14.....	\$ 200.00
20507	Tensile Test: # 18.....	\$ 300.00
20509	Sampling and Tagging (Fabricator).....	\$ 24.00
<b><u>Reinforcing Steel - Welded or Coupled Specimens</u></b>		
20521	Tensile Test: Welded #11 and Smaller.....	\$ 55.00
20523	Tensile Test: Welded #14.....	\$ 95.00
20525	Tensile Test: Welded #18.....	\$ 110.00
20527	Tensile Test: Mechanical Splice.....	\$ 110.00
20529	Weld: Macroetch.....	\$ 65.00
20531	Slippage Test In Addition to Tensile Test (Per Caltrans 52-1.08C).....	\$ 165.00

**Laboratory Testing (Continued)**

<b><u>Metal and Steel Testing</u></b>			
20601	Tensile Strength: Up to 100K Pounds (Each).....	\$	45.00
20603	Tensile Strength: Up to 200K Pounds (Each).....	\$	50.00
20605	Tensile Strength: Up to 300K Pounds (Each).....	\$	60.00
20607	Tensile Strength: Up to 400K Pounds (Each).....	\$	105.00
20609	Tensile Strength: 400K to 600K Pounds (Each).....	\$	300.00
20611	Tensile Strength: Stress-Strain Percent Offset.....	\$	145.00
20545	Weld: Macroetch.....	\$	65.00
20547	Weld: Fracture.....	\$	30.00
20615	Bend Test.....	\$	44.00
20617	Flattening Test.....	\$	55.00
20619	Brinell and Rockwell Hardness Test (ASTM E18) (Per Test).....	\$	72.00
20630	Bolt: Axial Tensile Test (Up to 7/8" diameter).....	\$	40.00
20631	Bolt: Wedge Tensile Test (Up to 7/8" diameter).....	\$	55.00
20632	Bolt: Axial Tensile Test (Greater than 7/8" up to 1 1/4" diameter).....	\$	60.00
20633	Bolt: Wedge Tensile Test (Greater than 7/8" up to 1 1/4" diameter).....	\$	75.00
20634	Bolt: Axial Tensile Test (Greater than 1 1/4" diameter).....		Quotation
20635	Bolt: Wedge Tensile Test (Greater than 1 1/4" diameter).....		Quotation
20636	Bolt: Proof Load Test (Up to 7/8").....	\$	65.00
20637	Bolt: Proof Load Test (Up to 1 1/4").....	\$	85.00
20638	Bolt: Proof Load Test Greater than 1 1/4").....		Quotation
20639	Nut: Proof Load Test (Up to 7/8").....	\$	45.00
20640	Nut: Proof Load Test (Up to 1 1/4").....	\$	65.00
20641	Nut: Proof Load Test Greater than 1 1/4").....		Quotation
<b><u>Chemical Testing of Metal and Steel</u></b>			
80170	Steel Chemical Analysis.....	\$	125.00
80173	Weight of Galvanized Coating.....	\$	75.00
<b><u>Machining and Preparation of Tensile and Bend Sample: Carbon Steel</u></b>			
20751	Machinist: Initial Preparation from Mock-up, Etc. (Per Hour).....	\$	72.00
20753	Sawcut to Overall Width (Per 0.5" Thickness or Fraction Thereof).....	\$	40.00
20755	Machine to Test Configuration: Milled Specimens (Per 0.5" Thickness or Fraction Thereof).....	\$	55.00
20757	Machine to Test Configuration: Turned Specimens (Per 0.5" Thickness or Fraction Thereof).....	\$	110.00
20759	Prepare Subsize Specimens (Per 0.5" Thickness or Fraction Thereof).....	\$	72.00
<b><u>Charpy Impact</u></b>			
20621	Charpy Impact Ambient Temperature, per sample (Average of 3 Samples Typically Required).....	\$	45.00
20623	Charpy Impact Reduced Temperature, per sample (Average of 3 Samples Typically Required).....	\$	65.00
<b><u>Machining of Charpy Samples: Carbon Steel</u></b>			
20780	Cutting and Milling (Per 0.5" or Fraction Thereafter) (Average of 3 Samples Typically Required).....	\$	40.00
20783	Final Machining to Sample Configuration (Average of 3 Samples Typically Required).....	\$	50.00
<b><u>Prestressing Wires and Tendons, ASTM A416</u></b>			
20701	Stress-Strain Analysis: Wire or Strands (Including Chart and Percent Offset).....	\$	110.00
20703	Tensile Test Only.....	\$	70.00
20705	Tendons.....		Quotation
<b><u>Polymer Matrix Composite Materials (Fiberwrap)</u></b>			
20706	Tensile Strength – Set of 5 Specimens/batch/direction (ASTM D3039).....	\$	1,350.00
20707	Tensile Strength – Additional Specimens (ASTM D3039).....	\$	250.00
20708	Heating Chamber Time – Per 24 hr period (ASTM D3039).....	\$	85.00
<b><u>Calibration Services and Universal Machine Usage</u></b>			
20801	Calibration Services.....		Quotation
20803	Universal Test Machine Usage (Per Hour).....	\$	200.00

**Ceramic Tile Testing Division**

The Ceramic Tile Institute of America (CTIOA) and Twining worked together to advance and develop technology designed to enhance the quality of materials and workmanship in the ceramic tile industry. A separate schedule of fees for these services is available upon request.

**Special Testing/Engineering Services**

Cyclic and Fatigue Testing Programs on Special Products/Parts.....	Quotation
Engineering and Technical supports/Design of Prototypes and Special Test Set-Up.....	Quotation
Fastener/Coupling Full Testing Program Per New Regulations: Tension, Tension/Bend, Shear, Double Shear, 8 Compressions.....	Quotation
Fiberglass/Composite Materials Field Testing Program (ASTM D4065, D1143, D4923, D2584, D4476, D1242, D7901, D7921, and D732).....	Quotation
Field Testing of Structures and Structural Elements.....	Quotation
In-Place Shear Testing.....	Quotation
Materials and/or Product Evaluation Per Specifications.....	Quotation
Structural Dynamic Testing and Durability Analysis.....	Quotation

**GENERAL RETAINER AGREEMENT**

THIS AGREEMENT is made between OLSON, HAGEL & FISHBURN, LLP, referred to as “Attorney” and ANAHEIM CITY SCHOOL DISTRICT, ANAHEIM UNION HIGH SCHOOL DISTRICT, BREA OLINDA UNIFIED SCHOOL DISTRICT, BUENA PARK SCHOOL DISTRICT, CAPISTRANO UNIFIED SCHOOL DISTRICT, CENTRALIA SCHOOL DISTRICT, CYPRESS SCHOOL DISTRICT, FOUNTAIN VALLEY SCHOOL DISTRICT, FULLERTON JOINT UNION HIGH SCHOOL DISTRICT, FULLERTON SCHOOL DISTRICT, GARDEN GROVE UNIFIED SCHOOL DISTRICT, HUNTINGTON BEACH CITY SCHOOL DISTRICT, HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT, IRVINE UNIFIED SCHOOL DISTRICT, LA HABRA CITY SCHOOL DISTRICT, LAGUNA BEACH UNIFIED SCHOOL DISTRICT, LOS ALAMITOS UNIFIED SCHOOL DISTRICT, LOWELL JOINT SCHOOL DISTRICT, MAGNOLIA SCHOOL DISTRICT, NEWPORT-MESA UNIFIED SCHOOL DISTRICT, OCEAN VIEW SCHOOL DISTRICT, ORANGE UNIFIED SCHOOL DISTRICT, PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT, SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT, SANTA ANA UNIFIED SCHOOL DISTRICT, SAVANNA SCHOOL DISTRICT, TUSTIN UNIFIED SCHOOL DISTRICT, and WESTMINSTER SCHOOL DISTRICT, referred to as “Client.”

This Agreement will become effective, and Attorney will be obligated to provide legal services, when Client returns a signed copy of this Agreement.

**SERVICES PROVIDED**

1. Attorney hereby offers to provide legal services, including advice and representation, concerning the distribution of property tax revenues currently held by Orange County and possible backfill by State.

2. Client may direct Attorney, either verbally or in writing, to perform additional legal services for Client unrelated to the above-specified matter. Unless such additional services are the subject of a separate written Agreement for legal services, Client and Attorney agree that such additional legal services shall be considered within the scope of services under this Agreement and subject to all of the terms and conditions set forth here.

### **DUTIES OF CLIENT**

3. Client agrees to cooperate and be truthful with Attorney, inform Attorney of any developments, render payment of Attorney's billing statements when due, advise Attorney of any changes in Client's address or telephone number, and to abide by this Agreement.

### **FEES AND TERMS**

4. Client shall pay to Attorney the amount of \$300.00 per hour, or portion thereof, or such lesser hourly rate as may be charged for services rendered by associate attorneys, research assistants, paralegals, legal assistants, and other employees of Attorney. Attorney reserves the rights to adjust the hourly rates after providing 30 days written notification to Client of any such changes. Generally, rates are adjusted on January 1st of each calendar year. The first \$10,000 in fees have been paid by the Orange County Department of Education. Any additional fees shall be apportioned to the school districts based on their average daily attendance (A.D.A.) based on the percentages in attached table (Exhibit A).

5. Attorney billing is detailed and lists the attorney name, amount of time, and description of services rendered. Attorney will charge for time expended on telephone calls relating to Client's matter, including calls with Client, opposing counsel, court personnel, etc. The legal personnel assigned to Client's matter will confer among themselves regarding Client's matter, as required. When they do confer, each person will charge for their time expended. If more than one of Attorney's legal personnel attends a meeting, court hearing, or other proceeding, each will charge for their time expended. Attorney will charge for waiting time in court and other proceedings and for travel time, including both local and out-of-town. Attorney also charges for time expended on legal research and preparation of memos, letters, and other documents. Attorney believes it is a necessary part of the practice of law to provide this kind of documentation, even if the result of Attorney's research simply confirms Attorney's preliminary opinions.

Attorney may not charge for certain services in some cases, without waiving its right to charge for these items should they reoccur in the future. This is a matter of goodwill and solely at the Attorney's discretion. Such "no charges" are often indicated either by not having a sum by the Attorney's name on the billing statement, or by a "credit adjustment" at the end of the bill. Since all billing is detailed, Attorney expects Client to review the bills before payment is due, and to raise any questions or concerns before the next billing statement. Otherwise, Attorney assumes Client agrees with the charges and will render payment.

6. A. Direct Costs: Attorney will incur various costs and expenses in performing legal services under this Agreement. Client agrees to pay for those costs and expenses, in addition to the hourly fees. The costs and expenses commonly include fees fixed by law or assessed by public agencies, long distance telephone charges, teletype charges, messenger and other deliver fees, postage, photocopying and other reproduction costs, charges for computer research time, and other similar items.

B. Travel Costs: Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by Attorney's personnel. Client will also be charged the hourly rates for legal personnel travel time.

C. Litigation: In the event Client's matter involves arbitration or litigation, Client agrees to pay costs required by an arbitrator or court, or deemed necessary by Attorney to effectively present Client's case. In addition to the other costs and charges set forth in subsections (a) through (c) above, arbitration and litigation frequently include such costs as filing fees, court reporter fees, transcript costs and expert witness fees.

D. Investigators: To aid in the preparation or presentation of Client's case, it may become necessary to hire outside investigators. Client agrees to pay their fees and charges. Attorney will select any investigators to be hired.

7. Attorney will send Client monthly statements for fees and costs incurred, which are due and payable upon receipt and will be considered delinquent if not paid within thirty (30) days of the statement date.

8. Client understands and agrees that commencing the 30th day following the date of statement for Attorney's services, Attorney will charge interest at the rate of ten percent (10%) per annum on any and all amounts then due and unpaid.

9. Dispute: In any action or proceeding arising out of this Agreement or the performances of services pursuant to this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and costs. Venue for any action or proceeding shall be in Sacramento County.

10. Discharge and Withdrawal: Client may discharge Attorney at any time. Attorney may withdraw with Client's consent or for good cause. Good cause includes Client's breach of the Agreement, Client's refusal to cooperate with Attorney or to follow Attorney's advice on a material matter, or any fact or circumstance that would render Attorney's continuing representation unlawful or



unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. After Attorney's services conclude, Attorney will, upon Client's request, deliver Client's file to Client, along with any of Client's funds or property in Attorney's possession.

11. Disclaimer Of Guarantee: Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee regarding the outcome of Client's matter. Attorney makes no such promises or guarantees. Attorney's comments regarding the outcome of Client's matter are expressions of opinion only.

12. Client understands that Attorney represents many clients who participate in the governmental and political process, primarily in California, but also nationwide. By signing this agreement, Client confirms that it does not object to Attorney's representation of clients whose general political or governmental objectives and philosophies may be contrary to Client's. Client also confirms that it does not object to Attorney providing political law compliance advice to any such clients and/or assisting them in preparing disclosure forms required under federal, state, or local laws. This general acknowledgement does not permit Attorney, without Client's written consent, to accept representation of another client in direct opposition to the specific project for which Client has engaged Attorney.

Client has read and understands the foregoing and agrees to all of the terms and conditions set forth in this Retainer Agreement.

DATED: 2/14/12

OLSON, HAGEL & FISHBURN, LLP

Deborah B. Caplan  
DEBORAH B. CAPLAN

DATED: \_\_\_\_\_

\_\_\_\_\_, SCHOOL DISTRICT

\_\_\_\_\_, District Superintendent

**FEE SCHEDULE**

PARTNERS.....	\$300.00 per hour
SENIOR ATTORNEYS.....	\$300.00 per hour
SENIOR ASSOCIATE ATTORNEYS.....	\$240.00 per hour
JUNIOR ASSOCIATE ATTORNEYS.....	\$225.00 per hour
LAW CLERKS/PARALEGALS.....	\$115.00 per hour

**EXHIBIT A**

<b>ORANGE COUNTY SCHOOL DISTRICTS</b>	<b>AVERAGE DAILY ATTENDANCE (A.D.A.)</b>	<b>PERCENT OF LEGAL FEES</b>
ANAHEIM CITY SCHOOL DISTRICT	18,449	3.9%
ANAHEIM UNION HIGH SCHOOL DISTRICT	31,532	6.7%
BREA OLINDA UNIFIED SCHOOL DISTRICT	5,719	1.2%
BUENA PARK SCHOOL DISTRICT	5,137	1.1%
CAPISTRANO UNIFIED SCHOOL DISTRICT	49,375	10.5%
CENTRALIA SCHOOL DISTRICT	4,394	0.9%
CYPRESS SCHOOL DISTRICT	3,830	0.8%
FOUNTAIN VALLEY SCHOOL DISTRICT	6,117	1.3%
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	13,287	2.8%
FULLERTON SCHOOL DISTRICT	14,035	3.0%
GARDEN GROVE UNIFIED SCHOOL DISTRICT	46,771	9.9%
HUNTINGTON BEACH CITY SCHOOL DISTRICT	6,844	1.5%
HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT	15,653	3.3%
IRVINE UNIFIED SCHOOL DISTRICT	26,611	5.6%
LA HABRA CITY SCHOOL DISTRICT	5,149	1.1%
LAGUNA BEACH UNIFIED SCHOOL DISTRICT	2,878	0.6%
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	9,343	2.0%

<b>ORANGE COUNTY SCHOOL DISTRICTS</b>	<b>AVERAGE DAILY ATTENDANCE (A.D.A.)</b>	<b>PERCENT OF LEGAL FEES</b>
LOWELL JOINT SCHOOL DISTRICT	3,019	0.6%
MAGNOLIA SCHOOL DISTRICT	6,142	1.3%
NEWPORT-MESA UNIFIED SCHOOL DISTRICT	20,870	4.4%
OCEAN VIEW SCHOOL DISTRICT	9,241	2.0%
ORANGE UNIFIED SCHOOL DISTRICT	27,079	5.7%
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT	24,899	5.3%
SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	29,652	6.3%
SANTA ANA UNIFIED SCHOOL DISTRICT	51,751	11.0%
SAVANNA SCHOOL DISTRICT	2,258	0.5%
TUSTIN UNIFIED SCHOOL DISTRICT	22,362	4.7%
WESTMINSTER SCHOOL DISTRICT	9,472	2.0%
<b>TOTAL</b>	<b>471,867</b>	<b>100.00%</b>

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

<b>EDUCATIONAL CONSULTING AGREEMENT</b>
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**THIS AGREEMENT** is made and entered into this:

19	day of	April	2012
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by and between

Orange County Human Relations Council
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Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District."

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

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

and

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

**WHEREAS** such services are needed on a limited basis.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Orange County Human Relations Council will provide training to Servite High School staff and students, for the purpose in assisting in the development of better inter-ethnic human-relations skills. Services include, but are not limited to: a leadership orientation, a task formation, all-day student retreats, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s), and student conflict resolution and anger management, and/or facilitator training for the Bridges program. The Bridges program trains participants to use positive peer support, and to promote inter-group understanding and sensitivity.

Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	July 1, 2012
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2013
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Servite High School staff will assist the consultant in the development and implementation of a needs assessment, to be administered prior to the presentation, in order to customize the training to meet Servite High School needs.

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people:	105 staff members 985 students Estimated 500 parents	# hours per day:	2	# of days:	70
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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:

As a result of the training, Servite High School will: (1) create a safe and inclusive community; (2) develop diverse leaders; (3) mediate conflict and encourage dialogue; and, (4) build an environment in which mutual understanding and respect are the foundation.

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff, to achieve better inter-ethnic human-relations.

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

Servite High School will provide the consultant with technical support, as needed.

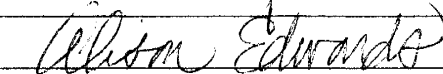
**COMMON-LAW FACTORS  
(IRS Revenue Rule 87-41)**

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

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



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

<b>CONSULTANT:</b>		<b>DISTRICT:</b>	
Typed Name of consultant (same as page 1):			
<b>Orange County Human Relations Council</b>		<b>Anaheim Union High School District</b>	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
<b>Alison Edwards/SIRP Programs Director</b>		<b>Dr. Paul Sevillano</b>	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
<b>1300 S. Grand Ave., Bldg. B</b>		<b>501 Crescent Way, P.O. Box 3520</b>	
City, State, Zip Code		City, State, Zip Code	
<b>Santa Ana, CA 92705</b>		<b>Anaheim, CA 92803-3520</b>	
Date:		Date:	
<b>March 16, 2012</b>			

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

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

\*Or, initial below:

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

Telephone Number: E-mail Address:

(714)567-7470 or (714)567-7566	Alison@ochumanrelations.org
--------------------------------	-----------------------------

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	3-26-12
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AGREEMENT FOR PROVISION OF  
POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS  
AND VIOLENCE PREVENTION EDUCATION SERVICES  
BETWEEN  
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
AND  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
FISCAL YEAR 2011/2012

THIS AGREEMENT, entered into this 9th day of September, 2011, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT," and Anaheim Union High School District, hereinafter referred to as "DISTRICT."

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT is desirous of contracting with DISTRICT, subject to the approval of the County Administrator, hereinafter referred to as "ADMINISTRATOR," for the provision of the replacement of personnel from the substitute roster so teachers can attend trainings in order to comply with the Agreement with COUNTY to provide Positive Behavioral Intervention and Supports (PBIS) Services to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and competent to perform the services required, and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. ALTERATION OF TERMS

This Agreement, together with Exhibit A, attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and DISTRICT with respect to the subject matter of this Agreement, and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT, DISTRICT, and ADMINISTRATOR.

2. COMPENSATION

A. SUPERINTENDENT shall compensate DISTRICT up to a maximum obligation of Twelve thousand dollars (\$12,000.00) for the term of this Agreement, for services provided as identified herein in Section 12, SERVICES TO BE PROVIDED. **DISTRICT must submit quarterly invoices to SUPERINTENDENT. All**

**billings for the contract period must be received by SUPERINTENDENT no later than June 1, 2012.**

DISTRICT agrees that failure of DISTRICT to timely claim reimbursement as required in this Agreement shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

B. Reimbursement for substitute teacher costs includes salary and benefits at the rate specified in Exhibit A and shall not exceed a total of One hundred fifty dollars (\$150.00) per day per substitute teacher.

C. DISTRICT shall receive no compensation for the services provided pursuant to this agreement other than the rate set forth above.

D. The obligation of SUPERINTENDENT under this Agreement is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this Agreement may be terminated. SUPERINTENDENT shall give DISTRICT written notification of such termination as specified in the Termination subparagraph of this Agreement. Notice shall be deemed served on the date of mailing.

E. DISTRICT agrees that failure of DISTRICT to timely claim reimbursement is required in this AGREEMENT shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

F. Payment shall be mailed to: Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, or at such other place as DISTRICT may designate in writing.

G. SUPERINTENDENT and DISTRICT may mutually agree, in writing with approval of COUNTY, to modify paragraph 2 above.

3. COMPLIANCE

A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a Compliance Program for the purpose of ensuring adherence to all rules and regulations related to federal and state health care programs.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of the relevant policies and procedures relating to ADMINISTRATOR's Compliance Program, which is referenced herein and is available for download at [www.ochealthinfo.com/admin/compliance](http://www.ochealthinfo.com/admin/compliance).

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Compliance Program and related policies and procedures.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Compliance Program or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Compliance Program by ADMINISTRATOR's Compliance Officer, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Compliance Program and related policies and procedures.

5. Failure of DISTRICT to submit its Compliance Program and relevant policies and procedures shall constitute a material breach of this Agreement. Failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-

complying party.

B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of Conduct for adherence by ADMINISTRATOR's employees and contract providers.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of ADMINISTRATOR's Code of Conduct, which is referenced herein and is available for download at [www.ochealthinfo.com/admin/compliance](http://www.ochealthinfo.com/admin/compliance).

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Code of Conduct.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Code of Conduct or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Code of Conduct by ADMINISTRATOR, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Code of Conduct.

5. DISTRICT shall submit to SUPERINTENDENT a signed acknowledgement and agreement that DISTRICT shall comply with SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

6. Failure of DISTRICT to timely submit the acknowledgement of SUPERINTENDENT or ADMINISTRATOR's Code of Conduct shall constitute a material breach of this Agreement, and failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-complying party.

D. COMPLIANCE TRAINING - SUPERINTENDENT shall make ADMINISTRATOR's General Compliance Training and Provider Compliance Training, where appropriate, available to DISTRICT and its Covered Individuals.

1. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

2. Such training will be made available to each Covered Individual annually.

3. Each Covered Individual attending training shall certify, in writing, attendance at compliance training. DISTRICT shall retain the certifications. Upon written request by SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

#### 4. EMPLOYEE ELIGIBILITY VERIFICATION

DISTRICT warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, sub-subcontractors and consultants performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. DISTRICT shall obtain, from all employees, sub-subcontractors and consultants performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986,

8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. DISTRICT shall retain all such documentation for all covered employees, subcontractors and consultants for the period prescribed by the law.

5. INDEMNIFICATION

A. DISTRICT agrees to indemnify, defend with counsel approved in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

B. SUPERINTENDENT agrees to indemnify, defend with counsel approved in writing by DISTRICT and COUNTY, and hold DISTRICT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

6. INSPECTIONS AND AUDITS

A. SUPERINTENDENT, ADMINISTRATOR, or any authorized representative of COUNTY shall have access to any books, documents, and records, including but not limited to, financial records of DISTRICT that are directly pertinent to this Agreement, for the purpose of responding to an audit, review, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records Management and Maintenance paragraph of this Agreement. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this Agreement, and the premises in which they are provided.

B. DISTRICT shall actively participate and cooperate with any person specified in subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above-mentioned persons adequate office space to conduct such evaluation or monitoring.

C. AUDIT RESPONSE

1. Following an audit report, in the event of non-compliance with applicable laws and regulations governing funds provided through this Agreement, SUPERINTENDENT may terminate this Agreement as

provided for in the Termination paragraph or direct DISTRICT to immediately implement appropriate corrective action. A plan of corrective action shall be submitted to SUPERINTENDENT and ADMINISTRATOR in writing within thirty (30) calendar days after receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

2. If the audit reveals that money is payable from one party to the other, that is, reimbursement by DISTRICT to SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to DISTRICT, said funds shall be due and payable from one party to the other within sixty (60) calendar days of receipt of the audit results. If reimbursement is due from DISTRICT to SUPERINTENDENT, and such reimbursement is not received within said sixty (60) calendar days, SUPERINTENDENT may, in addition to any other remedies provided by law, reduce any amount owed DISTRICT by an amount not to exceed the reimbursement due SUPERINTENDENT.

D. DISTRICT shall forward to SUPERINTENDENT and ADMINISTRATOR a copy of any audit report within fourteen (14) calendar days of receipt. Such audit shall include, but not be limited to, management, financial, programmatic or any other type of audit of DISTRICT's operations, whether or not the cost of such operation or audit is reimbursed in whole or in part through this Agreement.

## 7. LICENSES AND LAW

A. DISTRICT shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, waivers and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, State of California, COUNTY, and any other applicable governmental agencies. DISTRICT shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an appeal, permits, licenses, approvals, certificates, waivers and exemptions. Said inability shall be cause for termination of this Agreement.

### B. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. DISTRICT agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this Agreement:

a. A certification that DISTRICT has fully complied with all applicable federal and state reporting requirements regarding its employees;

b. A certification that DISTRICT has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

2. Failure of DISTRICT to timely submit the data and/or certifications required by subparagraphs 1.a. or 1.b. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this Agreement; and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

8. NONDISCRIMINATION

A. EMPLOYMENT

1. During the performance of this Agreement, DISTRICT shall not unlawfully discriminate against any employee or applicant for employment because of his/her ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. DISTRICT shall warrant that the evaluation and treatment of employees and applicants for employment are free from discrimination in the areas of employment, promotion, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. There shall be posted in conspicuous places, available to employees and applicants for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR and/or the United States Equal Employment Opportunity Commission setting forth the provisions of the Equal Opportunity clause.

2. All solicitations or advertisements for employees placed by or on behalf of DISTRICT shall state that all qualified applicants will receive consideration for employment without regard to ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. Such requirement shall be deemed fulfilled by use of the phrase "an equal opportunity employer."

3. Each labor union or representative of workers with which DISTRICT has a collective bargaining agreement or other contract or understanding must post a notice advising the labor union or workers' representative of the commitments under this Nondiscrimination paragraph and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

B. PERSONS WITH DISABILITIES - DISTRICT agrees to comply with the provisions of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A. 794 et seq., as implemented in 45 CFR 84.1 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C.A. 12101, et seq.), pertaining to the prohibition of discrimination against qualified persons with disabilities in all programs or activities, as they exist now or may be hereafter amended together with succeeding legislation.

C. In the event of non-compliance with this paragraph or as otherwise provided by federal and state law, this Agreement may be canceled, terminated or suspended in whole or in part and DISTRICT may be declared ineligible for further contracts involving federal, state or county funds.

9. PAYMENTS

A. SUPERINTENDENT shall pay DISTRICT for the actual costs of providing the services hereunder; provided, however, the total of such payments does not exceed DISTRICT'S Maximum Obligation; and provided further, DISTRICT'S costs are reimbursable pursuant to County, State, and Federal Regulations.

B. DISTRICT'S billings shall provide such information as is required by SUPERINTENDENT. Payments to DISTRICT should be released by SUPERINTENDENT no later than thirty (30) calendar days after receipt of the correctly completed billing form.

C. All billings to SUPERINTENDENT shall be supported by DISTRICT, by source documentation including, but not limited to, ledgers, journals, time sheets, invoices, bank statements, canceled checks, receipts, receiving records, and records of services provided.

D. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with any provision of this Agreement.

E. DISTRICT shall not claim reimbursement for services provided beyond the expiration and/or termination of this Agreement, except as may otherwise be provided under this Agreement.

F. DISTRICT shall receive no compensation for the services provided pursuant to this Agreement other than the rate set forth above.

G. DISTRICT shall be required to obtain prior written approval from SUPERINTENDENT'S designated Special Projects staff noted below for any budget adjustments:

Shannon Anderson  
Senior Project Accountant  
200 Kalmus Drive  
Costa Mesa, CA 92626  
Telephone: (714)966-4074  
Fax: (714)668-7942  
Email: sanderson@ocde.us

#### 10. RECORDS MANAGEMENT AND MAINTENANCE

A. DISTRICT, shall, throughout the term of this Agreement, prepare, maintain and manage records appropriate to the services provided and in accordance with this Agreement and all applicable requirements.

B. DISTRICT shall ensure appropriate financial records related to cost reporting, expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

C. DISTRICT shall retain all financial records for a minimum of seven (7) years from the commencement of the contract, unless a longer period is required due to legal proceedings such as litigations and/or settlement of claims.

D. DISTRICT shall make records pertaining to the costs of services, participant fees, charges, billings, and revenues available at one (1) location within the limits of the County of Orange.

E. If DISTRICT is unable to meet the record location criteria above, SUPERINTENDENT and ADMINISTRATOR may provide written approval to DISTRICT to maintain records in a single location, identified by DISTRICT.

#### 11. REPORTS

A. DISTRICT shall be required to submit to SUPERINTENDENT fiscal and/or programmatic reports, as requested by SUPERINTENDENT.

B. Additional Reports: Upon SUPERINTENDENT's request, DISTRICT shall make such additional reports available, as required by SUPERINTENDENT concerning DISTRICT's activities as they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested and allow thirty (30) calendar days for DISTRICT to respond.



12. SERVICES TO BE PROVIDED

DISTRICT shall provide the replacement of personnel from the substitute roster so teachers can attend trainings to SUPERINTENDENT for the duration of the Agreement in a thorough and timely manner in accordance with Exhibit A of this Agreement.

13. SPECIAL PROVISIONS

A. DISTRICT shall not use the funds provided by means of this Agreement for the following purposes:

1. Making cash payments to intended recipients of services through this Agreement.
2. Supplanting current funding for existing services.
3. Purchase of gifts, meals, entertainment, awards, or other personal expenses for DISTRICT's staff.
4. Making personal loans to DISTRICT's staff or making salary advances or giving bonuses to

DISTRICT's staff.

5. Paying an individual salary or compensation for services at a rate in excess of the current Level I of the Executive Salary Schedule as published by the Federal Office of Personnel Management (OPM). The OPM Executive Salary Schedule may be found at [www.opm.gov](http://www.opm.gov).

14. STATUS OF DISTRICT

A. DISTRICT is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement.

B. DISTRICT warrants that it has all necessary licenses required to perform the services required by the terms of this Agreement.

C. DISTRICT is entirely responsible for compensating staff, subcontractors, and consultants employed by DISTRICT. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY, SUPERINTENDENT, and DISTRICT or any of DISTRICT's employees, agents, consultants, or subcontractors. DISTRICT understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. DISTRICT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to DISTRICT's employees.

D. DISTRICT assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment.

E. DISTRICT, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of SUPERINTENDENT or COUNTY employees and shall not be considered in any manner to be SUPERINTENDENT or COUNTY employees.

15. TAX LIABILITY

DISTRICT shall report and pay all applicable federal, state, and local income taxes or similar levies as a result of any monies paid by SUPERINTENDENT under this Agreement. DISTRICT shall indemnify, defend

and hold COUNTY and SUPERINTENDENT harmless from all liability, claims, losses, demands, including defense costs and attorney fees, whether resulting from court action or otherwise, in the event that any taxing authority or other agency attempts to obtain from COUNTY or SUPERINTENDENT any such monies, or penalties or interest imposed, resulting from any failure of DISTRICT to comply with the provisions of this paragraph.

16. TERM

The term of this Agreement shall commence on September 13, 2011 and terminate no later than June 30, 2012; provided, however, DISTRICT shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting. This Agreement shall be void unless approved by ADMINISTRATOR.

17. TERMINATION

A. Either party may terminate this Agreement, without cause, upon thirty (30) calendar days written notice given the other party.

B. Unless otherwise specified in this Agreement, SUPERINTENDENT may terminate this Agreement upon five (5) calendar days written notice if DISTRICT fails to perform any of the terms of this Agreement. At SUPERINTENDENT's sole discretion, DISTRICT may be allowed up to thirty (30) calendar days for corrective action.

C. SUPERINTENDENT may terminate this Agreement immediately, upon written notice, on the occurrence of any of the following events:

1. The loss by DISTRICT of legal capacity.

2. Cessation of services.

3. The delegation or assignment of DISTRICT's services, operation or administration to another entity without the prior written consent of COUNTY.

7. Unethical conduct or malpractice by any licensed person providing services pursuant to this Agreement; provided, however, COUNTY may waive this option if DISTRICT removes such licensed person from serving persons treated or assisted pursuant to this Agreement.

D. CONTINGENT FUNDING

1. Any obligation of SUPERINTENDENT and COUNTY under this Agreement is contingent upon the following:

a. The continued availability of federal, state and county funds for reimbursement of SUPERINTENDENT's and COUNTY's expenditures, and

b. Inclusion of sufficient funding for the services hereunder in the applicable budget approved by the Board of Supervisors.

2. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a

pro-rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide DISTRICT written notification of such termination. Notice shall be deemed given when received by the DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.

18. NOTICES. All notices, claims, correspondence, reports, and/or statements authorized or required by this Agreement shall be addressed as follows:

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

DISTRICT: Anaheim Union High School District  
501 North Crescent Way  
Anaheim, California 92803  
Attn: \_\_\_\_\_

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

20. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the obligations hereunder, either in whole or in part, without prior written consent of SUPERINTENDENT and ADMINISTRATOR. This AGREEMENT shall not terminate or alter the responsibilities of SUPERINTENDENT to COUNTY to assure that all activities and provisions described in COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

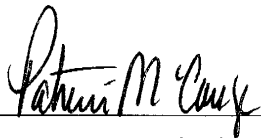
21. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein must meet the approval of SUPERINTENDENT and COUNTY, and shall be subject to SUPERINTENDENT's general right of inspection to secure the satisfactory completion thereof. DISTRICT agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to DISTRICT, DISTRICT's business, equipment and personnel engaged in operations covered by this AGREEMENT or occurring out of the performance of such operations.

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

23. SEVERABILITY. If any term, condition or provision of this AGREEMENT or application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute, ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

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

IN WITNESS WHEREOF, the parties have executed this Agreement, in the County of Orange, State of California.



Authorized Signer

August 3, 2011

DATE

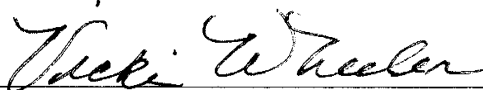
Name of Organization: Orange County Superintendent of Schools  
Address: 200 Kalmus Drive  
Costa Mesa, CA 92626



Authorized Signer

DATE

Name of Organization: Anaheim Union High School District  
Address: 501 North Crescent Way  
Anaheim, CA 92803



ADMINISTRATOR (Approved as to Form)

8-5-11

DATE

Name of Organization: County of Orange, Health Care Agency  
Address: HCA/Contract Development and Management  
405 W 5<sup>th</sup> Street  
Santa Ana, CA 92701

\_\_\_\_\_  
Dr. Paul Sevillano  
Assistant Superintendent, Education  
Anaheim Union High School District

\_\_\_\_\_  
Date

AMENDMENT #1  
TO  
AGREEMENT FOR PROVISION OF  
POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS  
AND VIOLENCE PREVENTION EDUCATION SERVICES  
BETWEEN  
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
AND  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
FISCAL YEAR 2011/2012

The AGREEMENT entered into September 9, 2011, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT," and Anaheim Union High School District, hereinafter referred to as "DISTRICT" is amended as follows:

1.1 Item 2, COMPENSATION, is amended to read as follows:

A. SUPERINTENDENT shall compensate DISTRICT up to a maximum obligation of Fifteen thousand six hundred dollars (\$15,600.00) for the term of this Agreement, for services provided as identified herein in Section 12, SERVICES TO BE PROVIDED. **DISTRICT must submit quarterly invoices to SUPERINTENDENT. All billings for the contract period must be received by SUPERINTENDENT no later than June 1, 2012.** DISTRICT agrees that failure of DISTRICT to timely claim reimbursement as required in this Agreement shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

B. Reimbursement for designated and approved substitute staff costs includes salary and benefits at the rate specified in Exhibits A and B and shall not exceed a total of One hundred fifty dollars (\$150.00) per day per substitute staff.

C. DISTRICT shall receive no compensation for the services provided pursuant to this agreement other than the rate set forth above.

D. The obligation of SUPERINTENDENT under this Agreement is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this Agreement may be terminated. SUPERINTENDENT shall give DISTRICT written notification of such termination as specified in the Termination subparagraph of this Agreement. Notice shall be deemed served on the date of mailing.

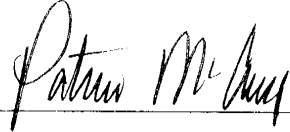
E. DISTRICT agrees that failure of DISTRICT to timely claim reimbursement is required in this AGREEMENT shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

F. Payment shall be mailed to: Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, or at such other place as DISTRICT may designate in writing.

G. SUPERINTENDENT and DISTRICT may mutually agree, in writing with approval of COUNTY, to modify paragraph 2 above.

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

IN WITNESS WHEREOF, the parties have executed this Amendment, in the County of Orange, State of California.



\_\_\_\_\_  
Authorized Signer

March 21, 2012

DATE

Name of Organization: Orange County Superintendent of Schools  
Address: 200 Kalmus Drive  
Costa Mesa, CA 92626

\_\_\_\_\_  
Authorized Signer

\_\_\_\_\_  
DATE

Name of Organization: Anaheim Union High School District  
Address: 501 North Crescent Way  
Anaheim, CA 92803

\_\_\_\_\_  
ADMINISTRATOR (Approved as to Form)

\_\_\_\_\_  
DATE

Name of Organization: County of Orange, Health Care Agency  
Address: HCA/Contract Development and Management  
405 W 5<sup>th</sup> Street  
Santa Ana, CA 92701

**STUDENT TEACHING AGREEMENT**

THIS AGREEMENT, made and entered into this 1st day of May, 2012, by and between **BIOLA UNIVERSITY, Inc.**, and **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter called the DISTRICT:

WITNESSETH

WHEREAS, BIOLA UNIVERSITY has been accredited by the State of California to offer a course in Student Teaching that can be applied toward teaching credential requirements; and

WHEREAS, such an offering necessitates an agreement with a school district,

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows;

SPECIAL PROVISIONS

PARTIES: BIOLA UNIVERSITY, LA MIRADA, CALIFORNIA  
ANAHEIM UNION HIGH SCHOOL DISTRICT

TERM: September 1, 2012 to September 1, 2014

SERVICES: Not to exceed 15 Student Teaching Assignments.

RATE AND AMOUNT: \$20.00 per unit of Student Teaching, per session.

METHOD OF PAYMENT: The above amounts are paid directly to the District, which in turn pays the master teachers.

GENERAL TERMS

1. "Student Teaching" as used herein and elsewhere in the agreement means active participation in the daily duties and functions of classroom teaching in classes implementing state-adopted academic core curriculum. The employees providing direct supervision and instruction to student teachers must hold valid teaching credentials, other than provisional credentials, issued by the California Commission on Teacher Credentialing authorizing them to serve as classroom teachers. If a student is placed in an English Learner (EL) classroom, the supervising teacher will hold valid EL credentials issued by the California Commission on Teacher Credentialing. In the event an EL credentialed teacher is not available, previous experience teaching English learners is required.
2. "Session of Student Teaching" as used herein and elsewhere in the Agreement is considered to be a full school day of Student Teaching for one semester or half day of Student Teaching for two semesters.
3. The District shall provide teaching experience through Student Teaching to schools and classes of the District not to exceed the number of Student Teaching assignments set forth in the special conditions. These students of Biola University shall possess valid Certificates of Clearance or have signed Affidavit For Certificate of Clearance. Such Student Teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and Biola University through their duly authorized representatives may agree upon.
4. The District may, at its sole discretion, refuse to accept for Student Teaching any student of Biola University assigned to Student Teaching in the District, and upon request of the District, Biola University shall terminate the assignment of any student of Biola University to Student Teaching in the District.

5. Biola University will pay the District for performance by the District for all services required to be performed by the District under this Agreement at the aforesaid rates for each session of Student Teaching. In addition, all Worker's Compensation insurance related to Biola student teachers shall be the responsibility of Biola University.

6. An assignment of a student of Biola University to Student Teaching in schools or classes of the District shall be, at the discretion of Biola University, either for one or two eight week sessions for multiple subject candidates, for an entire semester or its equivalent for single subject candidates, or for a complete summer session at either level.

7. In the event a student remains in a session of Student Teaching for longer than the stated period, the District shall receive additional payment at the rate of Fifteen dollars (\$ 15.00) per additional week.

8. In the event that the assignment of a student of Biola University to Student Teaching is terminated by Biola University for any reason after the student begins Student Teaching, the District shall receive payment for one assignment at the rate specified above as though there had been no termination of the assignment.

9. Within a reasonable time following the close of each session of Student Teaching, Biola University shall remit payment for the services rendered, at the rate provided herein, for all Student Teaching supervision provided by the District under and in accordance with this Agreement during said session.

10. Notwithstanding any other provisions of this Agreement, Biola University shall not be obligated by this Agreement to pay the District any amount in excess of the total sum set forth in the section on special provisions.

11. Each of the parties to this agreement agrees to indemnify, defend, and hold harmless the officers, agents, and employees of the other from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing and resulting to any person, firm or corporation who may be injured or damaged by the actions arising directly out of the work to be performed pursuant to this agreement.

If any legal action is necessary to enforce the terms of this agreement or to settle a dispute concerning this agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs in addition to any other relief to which that party may be entitled.

BIOLA UNIVERSITY

by 

Date 2/17/12

Title Director of Purchasing

SCHOOL DISTRICT

by \_\_\_\_\_

Russell Lee-Sung

Date April 19, 2012

Title Asst. Superintendent Human Resources



**AGREEMENT FOR  
PROFESSIONAL DSA INSPECTOR OF RECORD SERVICES  
BETWEEN  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
KNOWLAND CONSTRUCTION SERVICES**

**1. Parties and Date.**

This Agreement ("Agreement") is made and entered into this 20th day of April, 2012 ("Effective Date"), by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** ("District") and **KNOWLAND CONSTRUCTION SERVICES** ("Consultant"), (collectively referred to as the "Parties" and each individually as "Party").

**2. Recitals.**

**2.1 Consultant.** Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services required by the District and is familiar with the plans of District.

**2.2 Project.** District desires to engage Consultant to render the **DSA Inspector of Record Services** and related services as further detailed herein.

**3. Terms.**

**3.1 Scope of Services, Qualifications and Term.**

(a) General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference ("**Services**"). All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

(b) Consultant Qualifications. As a material term of this Agreement, Consultant represents that it has and shall maintain throughout the term of this Agreement all professional licenses and certifications required for the performance of Services as set forth in Section 3.3 (g). With respect to the DSA services, Consultant officers and employees shall meet the qualifications of an on-site Project Inspector as provided in the State Building Code, Part 1, Title 24, section 4-333 of the California Code of Regulations. Consultant shall have a General Inspector Class 1 Certificate from the Division of the State Architect. All subcontractors of Consultant shall maintain licenses or certificates required for the work they perform. For all subcontractors who are DSA Certified Assistant Inspectors, Consultant shall provide to District, evidence of substantial progress and status reports towards DSA certification of a Class 1, 2, 3 or

4 Project Inspector which is commensurate with the class of project that the subcontractor is the Assistant Inspector.

3.2 **Term.** The term of this Agreement shall be from April 20, 2012 until April 20, 2013, unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment. Should the Parties agree to extend the term of this Agreement, the fee for services described in Exhibit "B" shall remain the same pending negotiation between the Parties.

3.3 **Responsibilities of Consultant.**

(a) Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis, and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. In addition, all sub-consultants shall be subject to all the terms and conditions of this agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at [www.dir.ca.gov/dlsr/](http://www.dir.ca.gov/dlsr/). In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the District is applying its Labor Compliance Program in a Project, the Consultant is required to enforce the District's Labor Compliance Program ("LCP"). The Consultant shall abide by the District's LCP, if applicable.

(b) Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District. Consultant is not authorized to make changes in the Construction Contract Documents for any project assigned to Consultant.

(c) Reports. Consultant shall provide the District with copies of all reports required to be submitted to applicable regulatory State agencies to District, including but not limited to, all required DSA reports, whether or not such reports must be submitted to the District.

(d) Work Authorization. Consultant shall obtain from District a work authorization for the Project. Such work authorization shall reiterate Consultant's duties outlined herein. The work authorization shall be written in the amount set forth in Exhibit "B."

(e) Maintenance of Any Construction Records. Consultant shall maintain complete and accurate testing and inspection records with respect to all records related to the

Project. These records shall be maintained by Consultant and made available at all reasonable times during any period which services are provided for the Project and for five (5) years from the Effective Date of this Agreement.

(f) Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(g) Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(h) Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all California Code of Regulations Title 24 and Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(i) Insurance.

(i) Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office

Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Professional Liability*: Coverage which is appropriate to the Consultant's profession, or that of its consultants or subcontractors.

(2) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability*: Not less than \$1,000,000 per claim/\$2,000,000 aggregate.

(3) Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a. General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

b. Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c. Workers' Compensation and Employers Liability Coverage. The insurer waives all rights of subrogation against the District, its directors,

officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d. Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii) Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv) Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v) Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(j) Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(k) Project Staffing. Consultant shall provide adequate staff and resources to facilitate all Services. Consultants Project Team is identified on Exhibit "C". Should Consultant fail to adequately staff the Project and/or maintain appropriate license and certifications throughout the term of this Agreement, the District may, at its sole discretion, retain third-party DSA inspection and/or materials testing or other inspection services and back charge Consultant for all third party fees.

### 3.4 Fees and Payments.

(a) Compensation. Consultant shall receive compensation, including reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement. The total amount for this Agreement shall not exceed **ONE HUNDRED SEVENTY THOUSAND DOLLARS \$170,000**, unless the Parties mutually agree to change this amount by written amendment.

(b) Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(c) Payment of Compensation. Consultant shall submit to District an itemized monthly statement which indicates work completed and hours of Services rendered by Consultant. District shall pay Consultant within a reasonable time and in accordance with this Agreement.

(d) Extra Work. At any time during the term of this Agreement, District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written supplemental work authorization from District.

3.5 **Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

### 3.6 General Provisions.

(a) Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and

resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b) Termination of Agreement.

(i) Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii) Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii) Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c) Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

**CONSULTANT:**

**KNOWLAND CONSTRUCTION SERVICES  
33 Narcissa Drive  
Rancho Palos Verdes, CA 90275  
Attn: Christopher Knowland**

**DISTRICT:**

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
501 Crescent Way  
Anaheim, CA 92801  
Attn: Facilities Department**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

(d) Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e) Ownership of Materials and Confidentiality.

(i) All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii) All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.

(f) Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g) Indemnification. Consultant shall defend, indemnify and hold the District, its Board, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to acts, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, and contractors arising out of or in connection with the performance of the Services or this Agreement, including without limitation the payment of all consequential damages and attorneys fees and other related costs and expenses. The only limitation upon Consultant's duty to indemnify and hold harmless the District, its Board, officials, officers, employees, volunteers and agents shall be for the sole negligence or willful misconduct of the District, its Board, officials, officers, employees, volunteers and agents. Consultant shall defend, at Consultant'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 the District, its Board, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against District or its Board, directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse the



District and its Board, directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its Board, directors, officials, officers, employees, agents or volunteers.

(h) Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements

(i) Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Los Angeles, State of California.

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

(k) District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project.

(l) Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m) Amendments. This Agreement may not be amended except by a writing signed by the District and Consultant.

(n) Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o) Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p) Conflict of Interest. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q) Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Disabled Veteran Business Enterprise ("DVBE") program, if any, or other related programs or guidelines currently in effect

or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r) Fingerprinting Requirements. Consultant hereby acknowledges that, if applicable, it is required to 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. The Consultant shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Consultant must provide for the completion of a Fingerprint Certification form, in the District's required format, prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils.

(s) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(t) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

**ANAHEIM UNION  
HIGH SCHOOL DISTRICT**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**KNOWLAND CONSTRUCTION  
SERVICES**

By: *Diane Knowland*  
Name: *Diane Knowland*  
Title: *CFO*

*20-4112757*  
Federal Tax I.D. Number

## EXHIBIT "A"

### SCOPE OF SERVICES

Consultant shall provide the services set forth herein, as well as any incidental services necessary for the full and adequate completion of Services in strict accordance with all applicable local, state and federal laws rules and regulations, including but not limited to, the State Building Code, California Code of Regulations, including but not limited to Title 24, and instructions included herein. Consultant shall provide daily and/or individual occurrence reports of Special Inspections and Testing results on previously approved forms and provide sufficient copies for distribution to the District, the construction contractor, and the architect.

#### **I. DSA Inspection Services.**

1. DSA Inspection Services ("IOR").
2. Deputy Inspection and Specialty Inspection Services.
3. Material Testing and laboratory services as required by California Code of Regulations, Title 24 and as described in the plans and specifications of the Project.
4. Provide assistance and input in the development of comprehensive construction standards for use by the District.
5. Provide site reconnaissance to determine the adequacy of potential development sites.
6. Provide pre-bid plan check services.
7. Assist the District and the architect with contract and construction management.
8. Provide and maintain computerized equipment (e.g. laptop computer, combination printer/copier/scanner, wireless broadband connectivity) and project reports with software compatible with that used by the District.
9. Provide vehicle equipped with cellular phone with paging and message center capabilities.
10. Provide twenty-four hour emergency structural evaluation services in the event of a major disaster.
11. Provide other services as directed by the District.

## II. Geotechnical Engineer of Record and Soils Observation and Testing.

The geotechnical portions of this project shall be performed under the direction of a Geotechnical Engineer, which shall be the Geotechnical Engineer of Record for the Project. A technician with a nuclear gauge shall perform density and moisture testing in the field during grading, utility trench backfilling, and pavement operations utilizing ASTM D2922, D3017, and ASTM D1556 methods. Laboratory maximum density and optimum moisture determination shall be performed in accordance with ASTM D1557 or D698. A yield/tensile test plus a bend test is considered as one set.

### A. Consultant shall provide:

1. Perform a site reconnaissance, reviewing the geotechnical engineering report for this project, reviewing the drawings, and preparing a transfer of geotechnical engineer of record responsibility letter;
2. Project management, consultation during construction, preparation of daily field, foundation excavation observation, and final grading reports;
3. Ensure soils conditions are in conformance to soils report
4. Foundation Inspection
5. Caisson, drilled piers or driven piles inspection
6. As-graded soils report
7. Observation and testing during site clearing and mass grading;
8. Observing the foundations excavations for structures;
9. Observation and testing during backfilling of utility trenches;
10. Observation and testing during backfilling around retaining walls;
11. Observation and testing during subgrade preparation and baserock placement in asphalt paved areas;
12. Observation and testing during asphalt concrete placement.
13. Perform the following Sampling and Testing of Materials and Testing of Work-in-Place as may be required by the District. The Testing shall be performed in accordance with ASTM test methods and California test methods as appropriate.
  - a. Soil, Aggregate & Asphalt
  - b. Maximum Dry Density
  - c. Expansion Index (ASTM D4318)
  - d. R-Value
  - e. Sand Equivalent
  - f. Sieve Analysis (ASTM C136)
  - g. Hveem Stability
  - h. Asphalt Extraction (ASTM 2172)
  - i. Hardness and Abrasion
  - j. Atterberg limits (ASTM 4318)
  - k. No. 200 Sieve Analysis (ASTM D422)
  - l. Specific Gravity C127/C128
  - m. Asphalt and Asphaltic Concrete Gradation (ASTM C136)
  - n. Asphalt and Asphaltic Concrete Specific Gravity (ASTM D1188)

- o. Asphalt and Asphaltic Concrete Stability & Flow Marshall (ASTM D1559)
  - p. Asphalt and Asphaltic Concrete Abrasion (ASTM C131)
  - q. Asphalt and Asphaltic Concrete Unit Weight (ASTM D2726)
  - r. Asphalt Cores
- B. Observation and testing shall consist of visual observation of earthwork activities and taking field density and moisture tests for the purpose of ascertaining that the work is in substantial conformance with the contract documents. Such observation and testing shall not be relied upon by others as acceptance of the work nor shall it be construed to relieve the contractor in any way from his obligation and responsibilities under the construction contract. Specifically, but without limitations, observation and testing shall not require the technician and engineer to assume responsibilities for the means and methods of construction nor for safety on the jobsite.

### **III. Materials Testing**

- A. Inspection services shall be provided for concrete, prestressed concrete, reinforcing steel and prestressing steel, batch plant, insulating concrete, lightweight concrete, field sampling (slump, air entertainment, unit weight and yield tests), concrete coring, proof testing (installed epoxy & nonshrink grout bolts) and proof testing (installed wedge and expansion anchors).
- B. The construction contractor will submit mix designs for concrete and grout. These will be sent to the laboratory for review. A formal report of the mix design review will be sent to the District with a copy to the architect, and the construction contractor. Sampling and testing of concrete and grout aggregates may not be required if the production facility has aggregate test reports completed within the last six months, from a laboratory acceptable to the District, whose certification will not expire within the duration of the Project.
- C. The Consultant shall verify that the batch plant is equipped with approved metering devices for determining moisture content of fine aggregate and weight of ingredients of mix and inspect the batch plant for quality control methods to determine adequacy, unless otherwise not required under this Exhibit. There is no requirement for continuous inspection during batching.
- D. Unless otherwise not required under this Exhibit, Consultant shall review the proposed concrete mixes in its laboratory for conformance with the specifications.
- E. Unless otherwise not required under this Exhibit, Consultant shall perform the following tests:
- 1. Concrete Compression Tests:
    - a. Concrete Cylinders (ASTM C29)

- b. Concrete Cores (ASTM C39)
  - c. Lightweight Concrete (ASTM C495)
  - d. Insulating Concrete (ASTM C332)
2. Concrete Flexural Tests:
- a. Flexural Test (ASTM C293/C78)
3. Steel Reinforcing:
- a. Tensile (ASTM A615)
  - b. Bend (ASTM A615)
4. Concrete Aggregate:
- a. Conformance Test (ASTM C33)  
(Sieve Analysis, Deleterious Substances & Soundness)

Prior to the pours, Consultant shall inspect the reinforcing steel placement to determine that it is according to plans and specifications. Consultant shall check:

- 5. Size and spacing of bars;
- 6. Location and length of splices;
- 7. Clearances;
- 8. Cleanliness of bars;
- 9. Spacing tolerances;
- 10. Proper support of steel with ties.

During the pours, Consultant shall be on-site continuously, as required by Code, to monitor placement. Consultant shall:

- 11. Determine that no bars are displaced during the pouring;
- 12. Observe cleanliness of steel;
- 13. Determine adequacy of placement and vibratory equipment;
- 14. Determine proper delivery rate of concrete and monitor batch times;
- 15. Determine the correct mix is being utilized;
- 16. Monitor slump of each truck;
- 17. Record temperature of air and concrete;
- 18. Cast cylinders for compression tests at the specified frequency;
- 19. Perform air checks, if required by specifications, during concrete placement;
- 20. Observe anchor bolt/dowel installation operations to determine hold depth, embedment and cleanliness, as well as materials and workmanship.

Consultant shall inspect to determine all dowels are installed in accordance with contract documents and/or manufacturer's requirements.

Consultant shall transport all samples to a laboratory for compression testing in strict accordance with ASTM requirements. Compression test reports shall be distributed to the appropriate parties.

- F. Sampling and testing of grout and mortar aggregates may not be required if the production facility has aggregate test reports completed within the last six months from a laboratory acceptable to the District. The masonry inspector must be acceptable to the District, and must be certified in accordance with all applicable laws and regulations.
- G. Consultant shall review the proposed grout and mortar mixes in our laboratory for conformance with the specifications.
- H. During preparation of masonry wall prisms, sampling & placing of all masonry units, placement of reinforcement, inspection of grout space immediately prior to closing or cleanouts & during all grouting operations.
- I. Laboratory Tests
  - 1. Masonry Compression Tests:
    - a. Mortar (UBC 21 - 16)
    - b. Grout (UBC 21 - 18/ASTM C1019)
    - c. Masonry Prism (ASTM E447)
    - d. Masonry Cores (ASTM C42)
    - e. Shear Tests - Masonry Cores (UBC 2405(c)4.C)
    - f. Dry Shrinkage - Masonry Units (ASTM C426)
    - g. Sample Pick-up & Delivery
  - 2. Steel Reinforcing:
    - a. Tensile (ASTM A615)
    - b. Bend (ASTM A615)
    - c. Steel Tagging, Pick-up & Delivery
  - 3. Concrete Aggregate:
    - a. Conformance Test (ASTM C404)  
(Sieve Analysis, Deleterious Substances & Soundness)
- J. Consultant's duties shall include the following:
  - 1. Review mill test certifications of block and reinforcing steel;

2. Inspect to determine size and spacing of dowels;
3. Inspect to determine that cleanouts are provided for high-lift grouting methods;
4. Inspect proper lay-up of block units;
5. Inspect reinforcing steel prior to grouting;
6. Inspect dowels, anchor bolts and inserts, to make sure they are in place and properly secured prior to grouting;
7. Inspect to determine proper consolidation of grout;
8. Check that curing requirements are being followed.

K. Consultant shall provide structural steel inspection services for the following:

1. Field Welding
2. High Strength Bolting
3. Metal Decking
4. Welded Stud Connectors
5. Fabrication Shop

L. Welding inspections include non-destructive testing as outlined in the project specifications. Consultant shall provide the following Non-Destructive Examinations (Field Testing) in strict conformance with ASTM standards:

1. Ultrasonic Examination
2. Magnetic Particle Examination
3. Liquid Penetrant Examination
4. Radiographic Examination

M. Consultant shall provide the following Non-Destructive Examinations (Fabrication Shop Testing):

1. Ultrasonic Examination
2. Magnetic Particle Examination
3. Liquid Penetrant Examination
4. Radiographic Examination

N. Laboratory Tests

1. High strength bolts:
  - a. Hardness Test (ASTM A325)
  - b. Tensile Strength (ASTM F606)



**EXHIBIT "B"**

**COMPENSATION FOR SERVICES**

EXHIBIT "B"

**Knowland Construction Services**

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Los Angeles  
Orange County  
Santa Barbara  
Inland Empire

**SCHEDULE OF FEES**

**PROJECT INSPECTORS**

**HOURLY RATE**

DSA Class I Project Inspector	\$85.00
DSA Class II Project Inspector	\$75.00
DSA Class III Project Inspector	\$64.00
DSA Assistant Inspector	\$59.00

**SPECIAL INSPECTORS & TECHNICIANS**

AWS / CWI Structural Steel	\$66.00
ACI Level I Inspector	\$64.00
DSA Masonry	\$68.00
Ultrasonic / NDT Inspector	\$68.00
Epoxy Injection	\$64.00
High Strength Bolting	\$72.00
Hydraulic Ram Technician	\$72.00
Fire Proofing	\$64.00

*(Knowland Construction Services assists in monitoring and minimizing Testing Laboratory fees.)*

**ADMINISTRATION & SPECIAL DOCUMENTATION** (Only as requested by District)

Structural Engineer	\$148.00
Project Manager	\$68.00
Constructability / Plan Check	\$72.00

**ADDITIONAL INFORMATION**

Quoted Rates include all Liability, Workers Compensation, Auto Insurances and other insurances. Standard Documentation includes Daily Reports, Semi-monthly Reports, Digital Photography, and documentation shown in KCS's Proposal For Inspector Services.

Overtime shall be billed at a rate of one and a half standard rate.

All phones, fax, computers, cameras, autos, included in fee schedule.



WILLIAM M. HABERWEL  
County Superintendent of Schools

**Williams Settlement Legislation  
Anaheim Union High School District  
2nd Quarter Site Review Report  
Fiscal Year 2011-2012**  
Prepared by the Orange County Department of Education

This report summarizes the results of Williams site reviews at decile 1- 3 schools conducted from October 7-21, 2011.

**FACILITIES**

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

School Site	Review Date	Room/Area	Facility-Conditions Identified	W.O.#	Cmplt'd.	Comments
Anaheim High School	10/7/2011	Elevator, main building	Permit expired 7/21/2011			*
Ball Jr. High	10/21/2011		NONE			
Magnolia High School	10/21/2011	Room 603	Box of cleaning supplies left out			Removed by site
Magnolia High School	10/21/2011	Girl's P.E. restroom	Clogged toilet	42455	10/31/11	Used plunger to clear stoppage
Magnolia High School	10/21/2011	Drinking fountain by locker rooms	Low water pressure	42456	10/31/11	Adjusted pressure **
Magnolia High School	10/21/2011	Asphalt outside locker rooms by pool	Holes, cracks, raised areas			
Magnolia High School	10/21/2011	Gym, courts, athletic field	Asphalt around gym, courts, and athletic field holes, cracks, and raised areas	46329		Large cracks/pot holes repaired
Magnolia High School	10/21/2011	Boy's P.E. coach office	Light fixture - missing cover	42457	11/28/11	Cover replaced **
Magnolia High School	10/21/2011	100 buildings	Asphalt between buildings tree roots lifting			***
Savanna High School	10/7/2011	Athletics by pool and tennis courts	Asphalt large cracks	45436		***
Savanna High School	10/7/2011	Room 54	Fire extinguisher expired 7/11/2011	42179	10/29/11	Extinguisher serviced
South Jr. High	10/7/2011	Elevator	Permit expired 7/8/2011	43299		Permit received
Sycamore Jr. High	10/7/2011		NONE			

Respectfully submitted,

*Ellin Chariton*  
Ellin Chariton

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

11/3/12  
Date

- \* DOSH - ERT UNIT  
State of California  
Department of Industrial Relations is behind in  
elevator inspections. Once inspected, permit will  
be issued.
- \*\* Major pot holes repaired, total resurfacing to be  
scheduled during Summer 2012.
- \*\*\* Major potholes repaired. Resurfacing  
will be done during Summer 2012.

# 2011-2012 Quarterly Report on Williams Uniform Complaints EXHIBIT R

## [Required by Education Code Section 35186]

**District:** Anaheim Union High School District

**Person completing this form:** Russell Lee-Sung

**Title:** Assistant Superintendent, Human Resources

- Quarter #1    July 1 to September 30, 2011                      **Report due by October 31, 2011**
- Quarter #2    October 1 to December 31, 2011                      **Report due by January 31, 2012**
- Quarter #3    January 1 to March 31, 2012                      **Report due by April 30, 2012**
- Quarter #4    April 1 to June 30, 2012                      **Report due by July 31, 2012**

Date information will be reported publicly at governing board meeting: April 19, 2012

**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	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
<b>TOTALS</b>	0		

Print name of Superintendent: Dr. Elizabeth Novack

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

<b>Instructional Materials Submitted for Adoption</b> <b>April 19, 2012</b> <b>Display Period March 30, 2012 -April 19, 2012</b>					
<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
Home Economics	Basic	Culinary Arts - Foods & Nutrition Course #1121	9-12	<i>Foundations of Restaurant Management &amp; Culinary Arts - Level I Book and Activity Guide</i> by National Restaurant Association	Pearson

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Residential School Year 2011-2012**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708118	07-24-96	10	04-19-12	Red Rock Canyon School	\$9,625.00

\*Includes transportation costs, if applicable.

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

<b>Quantity</b>	<b>Description</b>
	N/A

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

<b>Quantity</b>	<b>Type of Equipment</b>
1	Cassette Player
45	Computers
1	DVD Player
2	Keyboards
1	LCD Projector
2	Printer/Scanners
4	Printers
2	Stacker Attachments

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>Various Computer Books</b>					
Stepping Through Office XP	35	Outdated	Fair	Obsolete	No To be sold
<b>Various Business Books</b>					
Introduction To Business	37	Outdated	Fair	Obsolete	No To be sold
Century 21 Accounting	92	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.



**Field Trips**

Board of Trustees

April 19, 2012

1. Cypress High School – History (24 students; 8 male, 16 female); Mark Buers, adviser; Anita Buers, Teresa Shimogawa, chaperones

To: Washington D.C.

Dates: January 17, 2013 – January 23, 2013

Purpose: Civic Education

Expenses: 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

2. RATIFICATION: Oxford Academy – Virtual Enterprise (13 students; 5 male, 8 female); Michael Rylaarsdam, adviser; Kathy Scott, chaperone

To: Oakland, CA

Dates: March 11, 2012 – March 12, 2012

Purpose: San Francisco Bay Area Virtual Enterprise Trade Show

Expenses: ASB/Club Fundraisers: Accommodations

Other (Perkins): Registration, meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 1

Number of school days missed previously: 0

Total number of days missed by this group: 1

Board of Trustees  
April 19, 2012

Page 1 of 3

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

Floyd, Karen; Retirement, 6/14/12

Hodgin, Linda; Retirement, 6/14/12

Rickard, Glynda; Retirement, 6/14/12

Williams, Robert; Retirement, 6/14/12

**2. Leaves of Absence:**

Foy, Julie, as follows: for child care, without pay and with health benefits from 03/13/12, through the end of the working day on 06/04/12.

Gawronski, Colin, rescind leave of absence for child care, without pay and without health benefits from 08/23/12, through the end of the working day on 06/13/13.

Haraga-Bhatia, Shannon, as follows: for child care, without pay and with health benefits from 05/07/12, through the end of the working day on 05/31/12.

Soberanis, Cecilia, as follows: for child care, without pay and with health benefits from 03/21/12, through the end of the working day on 06/12/12.

Soberanis, Cecilia, as follows: for child care, without pay and without health benefits from 06/13/12, through the end of the working day on 06/21/12.

Mejia, Christine, as follows: for child care, without pay and with health benefits from 02/29/12, through the end of the working day on 05/22/12.

Mejia, Christine, as follows: for child care, without pay and without health benefits from 05/23/12, through the end of the working day on 06/15/12.

**3. Employment:**

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

Huang, Richard S.	3/23/12
Olave, Marcella	4/2/12

**4. Extra Service Compensation:**

A. National Board for Professional Teaching Standards Stipend (NBPTS), to the following individual for an earned National Board Certification stipend, effective 11/18/11: (NBPTS Funds)

Reindl, Scott	\$2,000
---------------	---------

**Human Resources Division, Certificated Personnel**

Board of Trustees  
April 19, 2012

Page 2 of 3

- B. Oxford Academy Admissions Testing stipend, for the following individuals, to proctor the Oxford Academy admission exam on March 17, 2012 for incoming 7th graders for the 2012-13 school year, in the amount of \$100. (ASB Funds)

Negrete, Robert

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Seufert, Debra	4 1	4 7	1/31/12

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

	<u>Salary</u>	<u>Effective</u>
Knight, John	\$7,323.16	1/1/12
Purkins, Charles	\$6,970.94	1/1/12

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

Gregorio, Jaime	3/23/12	Mojica, Jr., David	4/2/12
Gregorio, Juan	3/21/12	Peikar, Roxana	3/29/12
Kaur, Priya	3/25/12	Ramlogan, Janice	3/19/12
Lill, Kelsey	3/29/12	Ruiz, Angelica	3/29/12
Marin, Samantha	4/14/12	Vo, Theodore	3/29/12
Melchor, Dolores	3/20/12	Werner, Lindsay	3/22/12

**8. Extra Service Specialists, employment effective as noted:**

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u> McCloskey, Thomas Speech/Debate	\$1,439.50	Semester	1/30/12

<u>Loara</u> Landeros, Ali Swim, Asst. Coach	\$2,339	Season	2/24/12
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<u>Oxford</u> Dandridge, Nancy Speech and Debate	\$2,879	Year	8/25/11
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<u>Katella</u> Olivarria, Liliana Softball, Freshman	\$1,298	Season	2/24/12
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<u>Kennedy</u> Anthony, Robert Asst. Band Director	\$1,231.50	Semester	1/30/12
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**Human Resources Division, Certificated Personnel**

Board of Trustees  
April 19, 2012

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Savanna

Dunlap, Brent  
Dance

\$2,185

Year

8/25/11

Dunlap, Brent  
Colorguard

\$4,216

Year

8/25/11

**Human Resources Division, Classified Personnel**

Board of Trustees  
April 19, 2012

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

Barbera, Dawn, Food Service Assistant II, Katella, 6/13/12, retirement

Jimenez, Veronica, Food Service Assistant I, Elementary, 3/26/12

Pino, Joseph, Instructional Assistant – Specialized Academic Instruction, Cypress, 4/12/12

Troyer, Carlota, Health Services Technician I, Magnolia, 4/4/12

**2. Leaves of Absences:**

Dearing, Brandi, for student teaching, without pay and without health benefits from 08/27/12 through the end of the working day on 01/27/13.

Kluthe, Paul, for medical issues, without pay and without health benefits from 04/07/12 through the end of the working day on 06/21/12.

<b>3. Employment and Promotions, effective as noted:</b>	<b><u>Range/Step</u></b>	<b><u>Effective</u></b>
Araya, Isaac Substitute Food Service Assistant I, Food Services	41/01	04/09/12
Catron, Stephanie Substitute Campus Safety Aide, District	43/01	04/09/12
Frias, Rosa Food Service Assistant I, Brookhurst	41/01	03/23/12
Li, Jingdan Food Service Assistant I, Anaheim	41/01	03/23/12
Manukian, Stefani Substitute Food Service Assistant I, Food Services	41/01	04/09/12
McDonnell, Maria Substitute Food Service Assistant I, Food Services	41/01	04/09/12
McIlveen, Monika Food Service Assistant I, Savanna	41/01	03/23/12
Miller, Marc Substitute Food Service Assistant I, Food Services	41/01	03/26/12
Plascencia, Carlos Substitute Food Service Assistant I, Food Services	41/01	03/26/12
Reyes, Maria Food Service Assistant I, Sycamore	41/01	03/23/12
Thompson, Nicholas Avid Tutor II, Savanna	04/01	04/01/12
Torres, Carla Food Service Assistant I, Lexington	41/01	03/23/12

**Human Resources Division, Classified Personnel**

Board of Trustees  
April 19, 2012

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Valdez, J. Alejandro  
Substitute Campus Safety Aide, District

43/01

03/28/12

Wolf, Ted  
Substitute Instructional Assistant Behavioral Support, SYS

51/01

03/27/12

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

Carver, Liana  
Sanchez, Luis

**Effective**

03/26/12

03/26/12

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/19/2012

FROM 03/13/2012 TO 04/09/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0180	PACIFIC COAST SPEECH SERVICES	17,220.00	17,220.00	0119283039 5805	SYS/OTHER PUPIL / INSTRUCTIONAL PROF
F64C0177	PACIFIC AUDIOLOGICS	12,240.00	12,240.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64C0178	PACIFIC AUDIOLOGICS	17,220.00	17,220.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
F64C0274	CSUN CENTER ON DISABILITIES	2,750.00	2,750.00	0147456010 5210	HOPE/EIALEP/INSTR / TRAVEL AND CONFERENCE
F64C0294	JM AND J CONTRACTORS	13,700.00	6,700.00	4521725385 6165	ANA/BROOKHURST/FAC ACQ / SITE
			7,000.00	4523725385 6165	SAV/BROOKHURST/FAC ACQ / SITE
F64C0302	COUNCIL FOR EXCEPTIONAL CHILDR	89.00	89.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
F64C0306	LETTER PERFECT SIGNS	561.52	561.52	0146163027 4315	CDS/SCHOOL ADMIN / LIBRARY/MEDIA/TECH
F64C0316	DHK PLUMBING AND PIPING	800.00	800.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0317	JETS WEST JETTING AND DRAIN CL	500.00	500.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0318	RIV OR COUNTIES PUMP COMPANY I	1,233.04	1,233.04	0121222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0319	SPLASH PLUMBING	2,340.00	2,340.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0320	F.M. THOMAS AIR CONDITIONING I	1,455.00	1,455.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
F64C0321	OCDE	500.00	500.00	0123456010 5210	SA/EIALEP/INSTR / TRAVEL AND CONFERENCE
F64C0322	RS ROOFING	2,195.00	2,195.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
F64C0323	NTS TECH SERVICES INC.	135.33	135.33	0123140027 5610	SA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
F64C0324	ORANGE COUNTY FIRE PROTECTION	1,000.00	1,000.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0325	F.M. THOMAS AIR CONDITIONING I	1,455.00	1,455.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
F64C0327	ABE'S PLUMBING	14,500.00	14,500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
F64C0328	ALVARADO PAINTING, A	1,300.00	500.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
			800.00	0127237081 5610	KE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0329	CRYSTAL GLASS AND MIRROR	15,400.00	15,400.00	0137234081 5610	SY/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
F64C0330	ALVARADO PAINTING, A	500.00	500.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0332	REPAIRZOOM	1,163.83	1,163.83	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC

User ID: JTAUR  
Report ID: PO010

Page No.: 1

**EXHIBIT Z**

<Ver. 020703>

User ID: JTAUR  
Report ID: PO010

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**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/19/2012

FROM 03/13/2012 TO 04/09/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0333	VAUGHN IRRIGATION SERVICES INC	1,277.50	1,277.50	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64C0334	THYSSENKRUPP ELEVATOR	451.50	451.50	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0335	ALVARADO PAINTING, A	500.00	500.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0336	C TECH CONSTRUCTION INC.	292.00	292.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0337	C TECH CONSTRUCTION INC.	311.00	311.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0338	LATHEM TIME COMPANY	1,953.34	1,953.34	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64R1447	SADDLEBACK EDUCATIONAL INC	102.93	102.93	0128261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
F64R1448	STAPLES ADVANTAGE	62.41	62.41	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1449	JOSTENS	1,313.86	1,313.86	0142066027 4320	OXFORD/GRAD/ADMIN / OTHER OFFICE/MISC
F64R1450	CAROLINA BIOLOGICAL SUPPLY CO.	1,072.47	1,072.47	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1451	TEAM SPORTS AND TROPHIES	53.88	53.88	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
F64R1452	READ NATURALLY	384.66	384.66	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R1453	BUDDY'S ALL STARS INC	4,675.00	4,675.00	0121028081 5630	WESTERN/ATHL/FIELDMAN SUPP /
F64R1454	SEHI COMPUTER PRODUCTS	847.24	160.42	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			686.82	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
F64R1455	COVER ONE	116.57	116.57	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
F64R1456	STAPLES ADVANTAGE	358.29	358.29	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1457	STAPLES ADVANTAGE	101.46	101.46	0124041010 4310	LOARAVELD/INSTR / INSTRUCTIONAL MATL &
F64R1458	STAPLES TECHNOLOGY SOLUTIONS	65.42	65.42	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1459	GANAHL LUMBER CO	2,004.15	1,504.15	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
			500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1460	STAPLES TECHNOLOGY SOLUTIONS	261.66	261.66	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1461	STAPLES TECHNOLOGY SOLUTIONS	118.83	118.83	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1462	SCIENCE KIT INC AND BOREAL	254.16	254.16	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL



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F64R1463	STAPLES TECHNOLOGY SOLUTIONS	591.57	591.57	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1464	STAPLES TECHNOLOGY SOLUTIONS	915.26	915.26	0132381010 4310	OR/E CIA/INSTR / INSTRUCTIONAL MATL &
F64R1465	STAPLES TECHNOLOGY SOLUTIONS	468.76	468.76	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1466	SAMYS CAMERA INC	429.92	429.92	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1467	STAPLES TECHNOLOGY SOLUTIONS	58.70	58.70	0128041010 4310	CY/ELD/INSTR / INSTRUCTIONAL MATL &
F64R1468	STAPLES TECHNOLOGY SOLUTIONS	297.07	297.07	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
F64R1469	PROTECT COMPUTER PRODUCTS	139.54	139.54	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1470	FOLLETT LIBRARY RESOURCES	330.28	330.28	0135000024 4315	DALE / L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R1471	GRAINGER	422.42	422.42	0132028010 4310	OR/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1472	MONTGOMERY HARDWARE CO.	1,322.35	1,322.35	0142000081 5610	OXFORD/MO / REPAIRS/MAINT - O/S SERVICES
F64R1473	COLLEGE BOARD PUBLICATIONS	194.29	194.29	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
F64R1474	SOLANO COUNTY OFFICE OF EDUCAT	850.00	850.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
F64R1475	GROSSMONT UNION HIGH SCHOOL DI	850.00	850.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
F64R1476	CALIFORNIA FB LA	90.00	90.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
F64R1477	KERN HIGH SCHOOL DISTRICT	1,150.00	1,150.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
F64R1478	CERTIFIED TRANSPORTATION SVCS	1,046.69	1,046.69	0142393010 5620	OXFORD/VEA-2B/INSTR / RENTALS/OPERATING
F64R1479	CAL HOSA	105.00	105.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
F64R1480	CALIFORNIA TEACHERS ASSOCIATIO	50.00	50.00	0125381510 5210	KA/TITLE I/ PD/INSTRUCTION / TRAVEL AND
F64R1481	ARNETTE EDWARDS	125.00	125.00	0115115021 5810	EDUCATION/SUPV INST / NON-INSTRUCTIONAL
F64R1482	NEW HORIZONS COMPUTER	2,538.75	2,538.75	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
F64R1483	BROOKS INSTALLATIONS	2,995.00	950.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			1,750.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			295.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
F64R1485	DISNEYLAND RESORTS	748.00	748.00	0140002010 5880	SOUTH/BUS ED/INSTR / OTHER OPERATING

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F64R1486	GRANT MANAGEMENT USA	1,190.00	1,190.00	0121456010 5210	WESTERN/EIALEP/INSTR / TRAVEL AND
F64R1487	ADT SECURITY SYSTEMS	530.02	530.02	0121230081 5620	WESTERN/GENERAL/MO / RENTALS/OPERATING
F64R1488	SOCIAL THINKING PUBLISHING	299.00	299.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
F64R1489	CLASSIC PARTY RENTALS	922.52	922.52	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R1490	DEPARTMENT OF TOXIC SUBSTANCES	20.00	20.00	0111220081 5880	OPERATIONS - GENERAL / OTHER OPERATING
F64R1491	SCIENCE KIT INC AND BOREAL	229.39	229.39	0122031010 4310	MA/CHEM/INSTR / INSTRUCTIONAL MATL &
F64R1492	SEHI COMPUTER PRODUCTS	148.71	148.71	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64R1493	LIBRARY STORE, THE	232.92	232.92	0140001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
F64R1494	CMI	199.00	199.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
F64R1495	D AND S MARKETING SYSTEMS INC	422.84	422.84	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
F64R1496	OFFICE DEPOT	655.14	655.14	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R1497	SCHOOL SPECIALTY INC	87.67	87.67	0120272511 4310	AUTISM/SE SEP CL/SEV / INSTRUCTIONAL MATL &
F64R1498	SCHOOLMART	148.55	148.55	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1499	JACKSONS A S BREA F M P	621.67	621.67	0122028081 4347	MAGNOLIA/ATHLETICS/FIELD SUPP / OPERATIONS
F64R1500	EDUCATIONAL INNOVATIONS INC	242.00	242.00	0128031010 4310	CY/CHEM/INSTR / INSTRUCTIONAL MATL &
F64R1501	STAPLES TECHNOLOGY SOLUTIONS	1,784.90	1,784.90	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1502	SWRCB ACCOUNTING OFFICE	1,359.00	1,359.00	0113201836 5880	TRANS/TRN-RG/TRANS / OTHER OPERATING
F64R1503	TRYCO INC.	1,301.76	1,301.76	0148230081 4355	HANDE/LGENERAL/MO / MAINTENANCE SUPPLIES
F64R1504	I. INITIAL	781.19	781.19	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64R1505	CENGAGE LEARNING	8,484.84	8,484.84	0125393010 4110	KA/VEA-2B/INSTR / APPROVED TEXTS/CORE CURR
F64R1506	GUNTHERS ATHLETIC SERVICE	1,671.33	1,671.33	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1507	DIGITAL ELECTRIC	1,540.00	770.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
			770.00	0131231081 5610	BR/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64R1508	COMPUMASTER	199.00	199.00	0140000010 5210	SOUTH/INSTR / TRAVEL AND CONFERENCE

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F64R1509	SAN DIEGO COUNTY SUPERINTENDEN	45.00	45.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1510	SOUTH COAST AIR QUALITY	169.49	169.49	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
F64R1512	GUNTHERS ATHLETIC SERVICE	7,758.00	7,758.00	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
F64R1513	CHEFS' TOYS	7,261.62	4,665.63 2,595.99	0127393010 4310 0127393010 4410	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL & KE/VEA-2B/INSTR / EQUIPMENT -
F64R1514	OFFICEMAX INCORPORATED	549.49	549.49	0128028010 4310	CY/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R1515	ORGANIZED SPORTSWEAR LLC.	168.10	168.10	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1516	STAPLES TECHNOLOGY SOLUTIONS	234.98	234.98	0144903510 4310	LEX/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
F64R1517	STAPLES TECHNOLOGY SOLUTIONS	473.64	473.64	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1518	STAPLES TECHNOLOGY SOLUTIONS	203.54	203.54	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1519	STAPLES TECHNOLOGY SOLUTIONS	80.14	80.14	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
F64R1520	STAPLES TECHNOLOGY SOLUTIONS	263.49	263.49	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1521	STAPLES TECHNOLOGY SOLUTIONS	121.88	121.88	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64R1522	STAPLES TECHNOLOGY SOLUTIONS	59.41	59.41	0123004010 4310	SA/ENGLISH/INSTR / INSTRUCTIONAL MATL &
F64R1523	STAPLES TECHNOLOGY SOLUTIONS	67.55	67.55	0140252011 4310	SO/MILD MODERATE/SE SEP CL/NSE /
F64R1524	STAPLES TECHNOLOGY SOLUTIONS	272.49	272.49	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1525	STAPLES TECHNOLOGY SOLUTIONS	202.65	202.65	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1526	SEHI COMPUTER PRODUCTS	543.06	543.06	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1527	STAPLES ADVANTAGE	217.09	217.09	0127000031 4320	KE/GUID / OTHER OFFICE/MISC SUPPLIES
F64R1528	STAPLES TECHNOLOGY SOLUTIONS	208.68	208.68	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
F64R1529	SUPPLYMASTER	526.36	526.36	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1530	CHEFS' TOYS	10,318.13	7,501.37 2,816.76	0125393010 4310 0125393010 4410	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL & KA/VEA-2B/INSTR / EQUIPMENT -
F64R1531	ORGANIZED SPORTSWEAR LLC.	127.68	127.68	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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F64R1532	ADA BADMINTON AND TENNIS	125.50	125.50	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R1533	KAGAN PROFESSIONAL	1,053.39	1,053.39	0132381510 5210	OR/ECIA I PROF DEVELOP/INSTR / TRAVEL AND
F64R1534	WESTERN HIGH SCHOOL ASB	236.00	236.00	0151508140 5810	AN PREP FOUNDATION/ANCILLARY /
F64R1535	WHY TRY INC.	1,228.00	629.00	0146163010 5210	CDS/INSTR / TRAVEL AND CONFERENCE
			599.00	0146163027 5210	CDS/SCHOOL ADMIN / TRAVEL AND CONFERENCE
F64R1536	CITY OF ANAHEIM	830.00	830.00	0125506010 5620	K.A/PUENTE/INSTR / RENTALS/OPERATING LEASES
F64R1537	C.A.S.H.	707.00	707.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
F64R1538	DIGITAL ELECTRIC	3,859.00	3,859.00	4520725485 6274	ANA/COMM CORRIDOR/FAC ACQ / CONSTRUCTION
F64R1539	TOOLTECHNIC SYSTEMS LLC.	179.00	179.00	0120140027 5610	ANAHEIM/SCH ADM / REPAIRS/MAINT - O/S
F64R1540	GOV CONNECTION	107.79	107.79	0125252011 4310	K.A/MILD MODERATE/SE SEP CL/NSE /
F64R1542	GOV CONNECTION	117.51	117.51	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL
F64R1543	GOV CONNECTION	2,187.86	2,187.86	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL &
F64R1544	GOV CONNECTION	69.94	69.94	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1545	HARRIS OFFICE PRODUCTS	153.95	153.95	0134257511 4320	EMOTION DISTRB/SE SEP CL/ SEV / OTHER
F64R1546	HARRIS OFFICE PRODUCTS	152.25	152.25	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R1547	SEHI COMPUTER PRODUCTS	301.24	301.24	0122257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
F64R1548	STAPLES ADVANTAGE	243.54	243.54	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R1549	STAPLES TECHNOLOGY SOLUTIONS	108.03	108.03	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1550	SUPPLYMASTER	72.47	72.47	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1551	TIGER DIRECT INC	223.58	223.58	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R1552	TREE HOUSE INC, THE	332.44	70.59	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
			261.85	0122034010 4310	MA/INTSC12/INSTR / INSTRUCTIONAL MATL &
F64R1553	EASTMAN PARK MICROGRAPHICS INC	3,011.00	3,011.00	0115115021 5610	EDUCATION/SUPV INST / REPAIRS/MAINT - O/S
F64R1554	MC KESSON GENERAL MEDICAL	6,123.86	2,159.79	0123393010 4310	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			3,964.07	0123393010 4410	SA/VEA-2B/INSTR / EQUIPMENT -

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F64R1555	REGAL AWARDS	71.65	71.65	0151508140 4320	AN PREP FOUNDATION/ANCILLARY / OTHER
F64R1556	BEST BUY BUSINESS ADVANTAGE AC	1,664.69	210.09 1,454.60	0127393010 4310 0127393010 4410	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL & KE/VEA-2B/INSTR / EQUIPMENT -
F64R1557	SEHI COMPUTER PRODUCTS	263.86	263.86	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
F64R1558	ADORAMA	471.18	471.18	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
F64R1559	THINK IT BY HAND	2,521.77	2,521.77	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1560	FRANKLIN ELECTRONIC PUBLISHERS	1,616.14	1,616.14	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R1561	MACKIN LIBRARY MEDIA	3,200.00	3,200.00	0144000010 4210	LEX/INSTR / BOOKS AND REFERENCE MATERIAL
F64R1562	SEHI COMPUTER PRODUCTS	452.72	452.72	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R1563	SEHI COMPUTER PRODUCTS	274.30	274.30	0121025040 4320	ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
F64R1564	SEHI COMPUTER PRODUCTS	208.57	208.57	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1565	SEHI COMPUTER PRODUCTS	295.27	295.27	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R1566	IDEAS UNLIMITED SEMINARS INC	398.00	398.00	0137381510 5210	SY/ECIA 1-PROF DEV/INSTR / TRAVEL AND
F64R1567	SAN DIEGO COUNTY OFFICE OF EDU	30.00	30.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R1568	A I FENCE COMPANY	953.00	953.00	0121232081 5610	WESTERN/FENCE/MO / REPAIRS/MAINT - O/S
F64R1569	MACKIN LIBRARY MEDIA	350.00	350.00	0124000010 4150	LOARA/INSTR / TEXTS - STATE ALLOCATION 9-12
F64R1570	ATLAS PEN AND PENCIL CORP	5,128.59	5,128.59	0172903510 4320	OCDE-TUPE GRANT COHORT F / OTHER
F64R1571	CINNAMON HILLS YOUTH CRISIS CT	4,479.45	4,479.45	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
F64R1572	COAST PARTY RENTALS INC.	478.01	478.01	0122140027 5620	MA/SCH ADM / RENTALS/OPERATING LEASES
F64R1573	COMMUNICATIONS CENTER	426.79	426.79	0135140027 4310	DALE/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
F64R1574	FUTURE HORIZONS INC	160.00	160.00	0147283011 5210	SPECIAL YOUTH SERVICES / TRAVEL AND
F64R1575	VOCATIONAL TECHNOLOGIES	114.74	114.74	0119471011 4310	SE INSERVICE TRAINING / INSTRUCTIONAL MATL
F64R1576	MINUTEMAN PRESS	1,107.99	1,107.99	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
F64R1577	BEYOND PLAY	27.18	27.18	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /

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F64R1578	BARNES AND NOBLE	418.41	418.41	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
F64R1579	EASTBAY	1,205.90	1,205.90	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R1580	TREE HOUSE INC, THE	907.74	907.74	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
F64R1581	B AND M LAWN AND GARDEN INC	7,995.05	595.05 7,400.00	0128025040 4410 0128028010 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED CY/ATHLET/INSTR / EQUIPMENT -
F64R1582	SHARPAT KITS INC	119.93	119.93	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R1583	CHEFS' TOYS	1,445.86	883.12 562.74	0128393010 4310 0128393010 4410	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL & CY/VEA-2B/INSTR / EQUIPMENT -
F64R1584	CHEFS' TOYS	6,397.78	225.85 6,171.93	0123393010 4310 0123393010 4410	SA/VEA-2B/INSTR / INSTRUCTIONAL MATL & SA/VEA-2B/INSTR / EQUIPMENT -
F64R1585	BSN SPORTS	997.40	997.40	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R1586	SHOW OFF DESIGNS INC.	419.64	419.64	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R1587	DINN BROS.	134.69	134.69	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
F64R1588	CYPRESS CHAMBER OF COMMERCE	100.00	100.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R1589	SILVER STATE COACH INC	3,571.25	3,571.25	0125506010 5620	KA/PUENTE/INSTR / RENTALS/OPERATING LEASES
F64R1590	STANTON CHAMBER OF COMMERCE	165.00	165.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R1591	ROLPH, NEIL	250.00	250.00	0124177072 5230	RISK MNGMNT/GENERAL ADMIN / REIMBURSABLE
F64R1592	NASCO MODESTO	2,583.91	332.30 2,251.61	0120591510 4310 0120591510 4410	LOCAL GRANTS/GIFTS / INSTRUCTIONAL MATL & LOCAL GRANTS/GIFTS / EQUIPMENT -
F64R1593	HUMAN RELATIONS MEDIA	164.80	164.80	0120591510 4310	LOCAL GRANTS/GIFTS / INSTRUCTIONAL MATL &
F64R1594	STAPLES TECHNOLOGY SOLUTIONS	271.23	271.23	0123000031 4320	SA/GUID / OTHER OFFICE/MISC SUPPLIES
F64S0296	CONTINENTAL CHEMICAL AND SANIT	176.71	176.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0297	GALE SUPPLY CO	9,013.63	9,013.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0298	GLASBY MAINTENANCE SUPPLY CO.	968.89	968.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0299	P AND R PAPER SUPPLY CO. INC.	396.69	396.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/19/2012

FROM 03/13/2012 TO 04/09/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64S0300	PIONEER CHEMICAL CO	260.32	260.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0301	SOUTHWEST SCHOOL AND OFFICE SU	1,285.29	1,285.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0302	RAYVERN LIGHTING SUPPLY	667.19	667.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0303	PREMIUM QUALITY LIGHTING	915.23	915.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0304	WEST LITE SUPPLY CO INC	3,211.81	3,211.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0305	STAPLES TECHNOLOGY SOLUTIONS	1,872.26	1,872.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0306	SUPPLYMASTER	12,843.75	12,843.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0307	CERTIFIED ART SUPPLY	122.84	122.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0308	PSS	198.22	198.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0309	JEYCO PRODUCTS INC	1,014.75	1,014.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0310	MC KESSON GENERAL MEDICAL	273.34	273.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0311	UNITED HEALTH SUPPLIES INC	608.51	608.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0312	SOUTHWEST SCHOOL AND OFFICE SU	4,129.48	4,129.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0313	HARRIS OFFICE PRODUCTS	3,813.57	3,813.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0314	SCHOOL SPECIALTY INC	1,457.71	1,457.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0315	CONTINENTAL CHEMICAL AND SANIT	12,063.69	12,063.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0316	JEYCO PRODUCTS INC	396.72	396.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0317	REMCO HARDWARE	1,112.62	1,112.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0318	CONTINENTAL CHEMICAL AND SANIT	1,519.28	1,519.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0319	MONTGOMERY HARDWARE CO.	364.63	364.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0320	LIBERTY FLAGS	1,759.26	1,759.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0321	CHAMPION CHEMICAL CO.	1,949.84	1,949.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0243	PEOPLECUBE	14,897.10	14,897.10	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
F64T0247	HP DIRECT	2,053.77	2,053.77	0132381010 4410	OR/ECIAI/INSTR / EQUIPMENT - NON-CAPITALIZED

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
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F64T0248	EXCELERATE SOFTWARE INC.	3,500.00	3,500.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
F64T0249	EXCELERATE SOFTWARE INC.	3,350.00	3,350.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0250	ACCUVANT INC.	12,565.91	12,565.91	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0251	HP DIRECT	1,808.05	1,808.05	0134027010 4410	WA/PHYS ED/INSTR / EQUIPMENT -
F64T0252	TECHSMITH	119.40	119.40	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
F64T0253	SEHI COMPUTER PRODUCTS	788.19	788.19	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0254	HP DIRECT	965.36	965.36	0118118072 4410	GRAPHICS/GENL ADM / EQUIPMENT -
F64T0255	SEHI COMPUTER PRODUCTS	1,777.88	1,777.88	0120381010 4410	ANAHEIM/ECIAI/INSTR / EQUIPMENT -
F64T0256	NETOP	860.92	860.92	0125393010 5610	KA/VEA-2B/INSTR / REPAIRS/MAINT - O/S
F64T0257	HP DIRECT	2,037.77	240.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
F64T0258	APPLE INC	43,199.70	1,797.77	0108527010 4410	MICROSOFT SETTLEMENT / EQUIPMENT -
F64T0259	APPLE INC	1,373.17	300.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
F64T0260	HP DIRECT	3,013.88	42,899.70	0108527010 4410	MICROSOFT SETTLEMENT / EQUIPMENT -
F64T0261	HP DIRECT	999.22	373.17	0144014010 4410	LEX/DANCE/INSTR / EQUIPMENT -
F64T0262	PATON GROUP	4,819.88	1,000.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
F64T0263	SMITH MICRO SOFTWARE INC	959.62	3,013.88	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
F64T0264	FOLLETT SOFTWARE COMPANY	169.00	999.22	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
F64T0265	EXCELERATE SOFTWARE INC.	2,986.10	4,819.88	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
F64T0266	HAIKU LEARNING SYSTEMS INC	112.90	959.62	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
F64T0267	PC MALL GOV	3,367.62	169.00	0168001024 5880	GIL SOUTH/MEDIA-LIBRARY / OTHER OPERATING
F64T0268	GOVERNMENTJOBS.COM	6,000.00	950.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			2,036.10	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			112.90	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			3,367.62	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			6,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/19/2012

FROM 03/13/2012 TO 04/09/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64X0512	RED ROCK CANYON SCHOOL	80,000.00	80,000.00	01119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
	Fund 01 Total:	503,327.08			
	Fund 45 Total:	17,559.00			
	<b>Total Amount of Purchase Orders:</b>	<b>520,886.08</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
E-CONTROL SYSTEMS, INC.		24450	3/19/2012	3/19/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	EA	Software	Fusion Live Monitoring and Annual Support		\$1,550.00	\$1,550.00	
1	EA	Hardware Inst:	Parts and Labor, IntelliSense Install		\$3,830.00	\$3,830.00	
<b>Sales Tax:</b>						\$0.00	
<b>P.O. Total:</b>						\$5,380.00	
<b>Vendor Total:</b>						\$5,380.00	
SEHI-PROCOMP COMPUTER PRODUCTS 24444		3/15/2012	3/15/2012			4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	EA	Wireless Adap	Wireless N150 Ultra compact USB 2.0 Adaptor		\$17.00	\$680.00	
<b>Sales Tax:</b>						\$52.70	
<b>P.O. Total:</b>						\$732.70	
<b>Vendor Total:</b>						\$732.70	
STAPLES ADVANTAGE		24438	3/15/2012	3/15/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 11281802:	Desk, DBL, PED,60x30		\$546.15	\$546.15	
<b>Sales Tax:</b>						\$42.33	
<b>P.O. Total:</b>						\$588.48	
STAPLES ADVANTAGE		24448	3/16/2012	3/16/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 11284938:	Heater, stapler, staples		\$147.21	\$147.21	
<b>Sales Tax:</b>						\$11.41	
<b>P.O. Total:</b>						\$158.62	
<b>Vendor Total:</b>						\$747.10	
HP DIRECT,C10GM/10066604		24446	3/13/2012	3/30/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	EA	HP AP5000	AIO POS system Embedded POSReady E7400 2GBDDR		\$1,150.00	\$46,000.00	
40	EA	Warranty	5 Year Extended onsite warranty for above		\$255.20	\$10,208.00	
40	EA	CA E-waste F	State of California E-waste fee		\$8.00	\$320.00	
<b>Sales Tax:</b>						\$3,565.00	
<b>P.O. Total:</b>						\$60,093.00	
<b>Vendor Total:</b>						\$60,093.00	

Show all data where the Order Date is between 3/13/2012 and 4/9/2012

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
1 TO 1 STUDY BUDDY TU	V6410957	5805	560.00	560.00	00101964V6410971 3
BEST BEST AND KRIEGER	V6400491	5821	10,871.42	10,871.42	00101965
FEDERAL EXPRESS	V6401675	5910	76.37	76.37	00101966
FENN TERMITE AND PEST	V6401679	5610	1,100.00	1,100.00	00101967
FERGUSON ENTERPRISES	V6409823	4355	526.25	526.25	00101968
FIVE STAR RUBBER STAM	V6405116	4320	46.65	46.65	00101969
FLEET SERVICES INC	V6405625	4370	131.12	2,867.63	00101970
		4375	119.28		
		4376	1,417.54		
		4385	1,199.69		
FULLERTON ACE HARDWAR	V6405244	4310	142.45	142.45	00101971
GAIL MATERIALS	V6401793	4310	1,013.30	2,026.61	00101972
		4347	1,013.31		
GALE SUPPLY CO	V6401798	9320	1,514.32	1,514.32	00101973
GALEANO, INGRID	V6410989	5210	1,215.00	1,215.00	00101974
GALLS	V6410497	4380	235.87	235.87	00101975
GANAHL LUMBER CO	V6401804	4355	403.04	403.04	00101976
GARY'S RADIATOR SERVI	V6401818	4376	758.36	758.36	00101977
GAS COMPANY, THE	V6404372	5510	575.20	575.20	00101978
GCR TIRE CENTERS	V6409136	4386	2,753.22	2,753.22	00101979
GRAINGER	V6404982	4355	143.40	143.40	00101980
HILLYARD FLOOR CARE S	V6402055	9320	299.49	299.49	00101981
HOME DEPOT	V6405234	4347	179.85	2,449.75	00101982
		4355	2,269.90		
HORIZON	V6408259	4347	384.67	384.67	00101983

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	52.63	52.63	00101984
IMPERIAL PRODUCTS INC	V6402137	4355	1,322.00	1,322.00	00101985
INSTITUTE FOR APPLIED	V6408461	5860	12,328.25	12,328.25	00101986
INTERLIGHT	V6410996	4310	419.25	419.25	00101987
J.W. PEPPER AND SON I	V6402214	4310	170.06	170.06	00101988
JACKSONS A S BREA	V6406346	4347	509.22	1,788.42	00101989
		4370	474.27		
		4375	36.07		
		4376	218.92		
		4385	587.65		
		4386	-37.71		
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00101990
JOSTENS	V6402437	4310	4,264.85	4,280.69	00101991
		4320	15.84		
LATHAM TIME COMPANY	V6409059	4355	1,815.89	1,815.89	00101992
LEONARD CHAIDEZ TREE	V6402714	5610	1,675.00	1,675.00	00101993
LOUIS EDUCATIONAL CON	V6410994	4310	1,033.13	1,033.13	00101994
MC FADDEN DALE HARDWA	V6403056	4347	77.25	621.50	00101995
		4355	544.25		
MONTGOMERY HARDWARE C	V6405624	4355	3,635.14	3,635.14	00101996
NASCO MODESTO	V6403253	4310	154.30	154.30	00101997
OFFICE DEPOT	V6403421	9320	206.10	206.10	00101998
ORANGE COUNTY REGISTE	V6403461	4320	665.52	665.52	00101999
ORCO DOOR CLOSER SERV	V6403472	4355	1,433.08	1,433.08	00102000
ORGANIZED SPORTSWEAR	V6403474	4310	473.02	473.02	00102001
OXFORD UNIVERSITY PRE	V6403487	4310	77.04	77.04	00102002

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PARADIGM HEALTHCARE S	V6403536	5810	1,882.53	1,882.53	00102003
PIONEER DRAMA SERVICE	V6403673	4310	386.50	386.50	00102004
PITNEY BOWES	V6403677	5910	50.29	50.29	00102005
PRAXAIR	V6403719	4347	10.00	10.00	00102006
PRESCOTT HARDWARE AND	V6408590	4355	97.88	97.88	00102007
PSS	V6405735	4320 9320	1.63 122.65	124.28	00102008
PYRAMID SCHOOL PRODUC	V6403798	4410	1,549.95	1,549.95	00102009
REFRIGERATION SUPPLIE	V6403873	4347 4355	145.12 2,004.09	2,149.21	00102010
RENAISSANCE LEARNING	V6403894	4310 5880	1,286.76 4,933.75	6,220.51	00102011
RHODE ISLAND NOVELTY	V6407641	4310	552.94	552.94	00102012
RIDDLE APPLIANCE AND	V6406711	5610	208.16	208.16	00102013
ROSEBROUGH TOOL CO.	V6404014	4355	1,030.80	1,030.80	00102014
ROSES HARDWARE	V6404018	4310	122.34	122.34	00102015
ROSSIER PARK HIGH SCH	V6405342	5860	41,812.50	41,812.50	00102016
RUSSELL SIGLER INC.	V6410420	4347	412.69	412.69	00102017
SARGENT WELCH LLC	V6404124	9320	1,031.40	1,031.40	00102018
SCHOOL SPECIALTY INC	V6404173	9320	352.18	352.18	00102019
SHIFTLER EQUIPMENT SA	V6404264	4347	70.26	70.26	00102020
SIGNS AND SUPPLIES	V6410977	4347	174.82	174.82	00102021
SKS INC	V6404058	4364	1,314.79	1,314.79	00102022
SMART AND FINAL IRIS	V6404306	4310	1,456.28	1,490.78	00102023

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	34.50		
STAPLES ADVANTAGE	V6410116	4310 4320	928.19 731.45	1,659.64	00102024
STAPLES TECHNOLOGY SO	V6410937	4310	344.37	344.37	00102025
STATER BROS	V6407496	4310	62.20	62.20	00102026
STATER BROS STORE 60	V6410978	4310	248.91	248.91	00102027
SUPERIOR FILTRATION P	V6410872	4347	270.24	270.24	00102028
TECH DEPOT	V6408408	4310	655.91	655.91	00102029
TECHNOLOGY INTEGRATIO	V6404629	4310 4320	661.12 130.73	791.85	00102030
THINKING MAPS INC.	V6409045	4310	5,425.22	5,425.22	00102031
THOMPSON'S BUILDING M	V6404721	4347	303.55	303.55	00102032
TOMARK SPORTS INC.	V6404748	4410	1,116.29	1,116.29	00102033
TOWNSEND PRESS	V6404765	4310	74.78	74.78	00102034
TREE HOUSE INC, THE	V6410663	4310 4320	516.64 397.65	914.29	00102035
TROXELL COMMUNICATION	V6404796	4320 4410	765.58 1,131.38	1,896.96	00102036
ULINE	V6406546	4320 9320	582.84 45.82	628.66	00102037
UNION AUTO SERVICE CE	V6404840	4370 4376 5610	177.28 789.98 1,325.00	2,292.26	00102038
UNITED HEALTH SUPPLIE	V6404851	9320	214.46	214.46	00102039
US GAMES INC	V6404813	4310	1,788.60	1,788.60	00102040
WARD'S NATURAL SCIENC	V6404999	4310	603.72	603.72	00102041

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WAXIE SANITARY SUPPLY	V6405008	9320	253.43	253.43	00102042
WEB COMMERCE PARTNERS	V6410551	9320	1,422.00	1,422.00	00102043
WEST LITE SUPPLY CO I	V6405035	9320	45.38	45.38	00102044
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00102045
WESTRUX INTERNATIONAL	V6405053	4370 4385	419.12 65.78	484.90	00102046
WHITTIER UNION HIGH S	V6406020	5210	975.00	975.00	00102047
WHY TRY INC.	V6407296	5210	300.00	300.00	00102048
WILLIAM V MAGGILL AND	V6402896	4320	52.35	52.35	00102049
WOODCRAFT	V6405102	4355	74.35	74.35	00102050
WURTH USA INC	V6408563	4375 4387	393.95 99.51	493.46	00102051
YI, DAVID	V6410971	5805	500.00	500.00	00102052
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	205.00	205.00	00102055
AAA ELECTRIC MOTOR SA	V6400033	4347	36.60	36.60	00102056
ACORN MEDIA	V6400068	4310 4320 4347 5880	3,568.81 227.35 1,717.54 199.00	5,712.70	00102057
ACS BILLING SERVICE	V6400072	5580	16,201.71	16,201.71	00102058
ACTION DOOR REPAIR CO	V6400081	5610	1,029.60	1,029.60	00102059
ANAHEIM DISPOSAL	V6400256	5580	9,543.67	9,543.67	00102060
ANDERSON, SARAH	V6410353	5210	372.39	372.39	00102061
BUSH, REBECCA	V6403854	5220	92.13	92.13	00102062

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CANNON SPORTS INC	V6400749	9320	1,279.68	1,279.68	00102063
CARY, SHARI	V6408059	5210	1,218.90	1,218.90	00102064
CITY OF ANAHEIM	V6400957	5520	60,951.87	76,234.26	00102065
		5530	7,557.45		
		5580	7,724.94		
CITY OF BUENA PARK	V6400958	5530	2,565.64	2,565.64	00102066
CONSOLIDATED DISPOSAL	V6401069	5580	6,198.34	6,198.34	00102067
ECONOMY RENTALS INC	V6401478	5610	124.91	124.91	00102068
GONZALEZ, LAURA	V6410576	5220	74.93	74.93	00102069
GROVE, KELLY A.	V6409563	5220	50.51	50.51	00102070
HWANG, BETHANY	V6408748	5220	259.75	259.75	00102071
JACOBSON, MORGAN	V6410646	5220	109.95	109.95	00102072
JONES, JASON	V6406666	5220	19.20	19.20	00102073
KEMP, CHRISTINE	V6400923	5220	87.14	87.14	00102074
KNOWLAND CONSTRUCTION	V6409073	6291	10,752.00	10,752.00	00102075
LEE, SANG HU	V6404111	5220	49.95	49.95	00102076
MOUSA, LINA	V6410403	5220	81.87	81.87	00102077
PEREZ, CARLOS	V6407601	5210	202.95	202.95	00102078
PITRE, MICHAEL	V6410641	5210	1,600.00	1,600.00	00102079
RED ROCK CANYON SCHOO	V6410336	5860	20,260.00	20,260.00	00102080
REED, TIMOTHY	V6410808	5210	700.00	700.00	00102081
REVOLVING CASH FUND	V6405192	2466	78.62		
		3408	403.83		
		4320	-1,035.41		
		4347	-5.16		



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	20.33		
		4390	465.80		
		5210	690.00		
		5620	3,554.32		
		5860	206.13		
		5910	833.85		
SABOL, GARRETT	V6407111	5210	700.00	700.00	00102083
SALEMEN, CARRIE	V6410811	5210	700.00	700.00	00102084
STABILIZER SOLUTIONS	V6410623	5610	8,408.72	8,408.72	00102085
STRAIGHT TALK CLINIC	V6404492	5810	7,137.00	7,137.00	00102086
WEIR, CHRISTOPHER	V6408416	5210	565.00	565.00	00102087
			*** CHECK GAP ***		
MIRANDA, SUSSANNE	V6405463	5210	1,513.86	1,513.86	00102091
ROBERTS, DIANE	V6401355	5210	1,581.93	1,581.93	00102092
ACOUSTICAL MATERIAL S	V6400070	4355	114.71	114.71	00102093
ADVANCED OFFICE SERVI	V6408685	4320	527.91	767.68	00102094
		5610	239.77		
ALLIANCE ENVIRONMENTA	V6400169	5610	482.16	482.16	00102095
ALTON SCHOOL	V6400191	5860	2,844.00	2,844.00	00102096
AMERICAN LEGION	V6410332	5880	50.00	50.00	00102097
ANAHEIM UNION HIGH SC	V6400267	5454	132,342.73	132,342.73	00102098
APPLE INC	V6400319	4320	106.67	156.66	00102099
		5880	49.99		
APPLETREE ANSWERING S	V6403802	5918	705.00	705.00	00102100
ARAMARK UNIFORM SERVI	V6407528	4388	391.74	391.74	00102101
AT AND T	V6400374	5918	19.70	19.70	00102102

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	798.08	798.08	00102103
B AND M LAWN AND GARD	V6400423	4347	2,295.20	2,295.20	00102104
BEACON DAY SCHOOL	V6409269	5860	29,071.94	29,071.94	00102105
BEE BUSTERS	V6400472	5610	200.00	200.00	00102106
BIO RAD LABORATORIES	V6407739	4310	403.51	403.51	00102107
BIOMETRICS4ALL INC	V6409224	5880	30.75	30.75	00102108
BLICK ART MATERIALS	V6401357	9320	160.00	160.00	00102109
BOBCAT OF CERRITOS IN	V6410676	4355	25.24	25.24	00102110
BRADLEY COMPANY, E. B	V6401456	4347	290.63	290.63	00102111
BRANDERS	V6410983	4320	229.65	229.65	00102112
BUREAU OF EDUCATION A	V6400627	5210	450.00	450.00	00102113
C ENTERPRISES	V6406685	5610	1,448.27	1,448.27	00102114
C TECH CONSTRUCTION I	V6410905	5610	790.00	790.00	00102115
CALIFORNIA COMMERCIAL	V6400682	4355	48.38	48.38	00102116
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00102117
CAROLINA BIOLOGICAL S	V6400778	4310	3,495.95	3,495.95	00102118
CEMEX	V6404364	4347 5610	2,560.84 4,986.54	7,547.38	00102119
CENGAGE LEARNING	V6404723	4310	8,455.73	8,455.73	00102120
CERTIFIED ART SUPPLY	V6400850	9320	323.77	323.77	00102121
CHRISTIAN COMPANY INC	V6400919	4347	230.40	230.40	00102122
CINNAMON HILLS YOUTH	V6407425	5860	8,100.00	8,100.00	00102123
CLARK SECURITY PRODUC	V6400966	4355	5,742.55	5,742.55	00102124

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMPUTER GEEKS, THE	V6408823	4320	986.06	986.06	00102125
CONTINENTAL CHEMICAL	V6409578	9320	1,810.52	1,810.52	00102126
CONTRACT PAPER GROUP	V6410661	9320	3,307.93	3,307.93	00102127
CYPRESS SCHOOL DISTRI	V6401211	4320	68.43	68.43	00102128
DKH PLUMBING AND PIPI	V6409955	5610	1,913.59	1,913.59	00102129
DOROSKY, DAVID	V6407948	5210	513.81	513.81	00102130
EASTEX PRODUCTS INC.	V6410024	4320	196.69	196.69	00102131
EBERHARD EQUIPMENT	V6405532	4347	889.11	889.11	00102132
EWING IRRIGATION PROD	V6401634	4347	241.95	241.95	00102133
EXPRESS PIPE AND SUPP	V6401644	4355	864.35	864.35	00102134
KING, SHARON	V6410664	5210	150.91	150.91	00102135
NAFIS, MARY	V6411007	5210	827.47	827.47	00102136
NASOUF, YOUSEF	V6411008	5210	1,204.05	1,204.05	00102137
NELSON, ED	V6411009	5220	80.00	80.00	00102138
PIPS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00102139
PRO STAR	V6410151	5610	99.50	99.50	00102140
REGION 1 WORKABILITY	V6410624	5210	900.00	900.00	00102141
RUSSELL SIGLER INC.	V6410420	4347	370.69	370.69	00102142
RUZZI, ROBERT	V6410810	5210	700.00	700.00	00102143
SAN DIEGO COUNTY OFFI	V6404098	5210	105.00	105.00	00102144
SCHOOL SPECIALTY INC	V6404173	9320	50.94	50.94	00102145
SHERATON ANAHEIM HOTE	V6409953	5210	3,492.54	3,492.54	00102146

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMITH, STEPHEN	V6409595	5210	159.00	159.00	00102147
SO CAL OFFICE TECHNOL	V6406339	4300 4320	66.13 10,216.38	10,282.51	00102148
STAR, BEN	V6407218	5210	745.81	745.81	00102149
STUDENTNEST INC.	V6410965	5805	2,687.10	2,687.10	00102150
SUPERSHUTTLE	V6409967	5880	44.85	44.85	00102151
TOSHIBA BUSINESS SOLU	V6403528	5610	13.47	13.47	00102152
TUCKER, LINDA	V6405582	5210	700.00	700.00	00102153
TURNER, JENNIFER	V6409210	5210	114.54	114.54	00102154
YAMAHA GOLF CARS OF C	V6405131	5610	688.28	688.28	00102155
YAMAHA GOLF CARS OF C	V6405131	5610	553.27	553.27	00102156
YELLOW CAB OF GREATER	V6405135	5870	5,735.00	5,735.00	00102157
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	3,895.00	3,895.00	00102162
ANAHEIM BAND INSTRUME	V6400251	4410	5,176.31	5,176.31	00102163
BOBCAT OF CERRITOS IN	V6410676	4347	431.58	431.58	00102164
BROOKS INSTALLATIONS	V6403919	5610	2,130.00	2,130.00	00102165
CHAMPION CHEMICAL CO.	V6400860	9320	921.65	921.65	00102166
CINNAMON HILLS YOUTH	V6407425	5860	26,922.00	26,922.00	00102167
DAYTON, LORENA	V6405616	5210	427.55	427.55	00102168
DHK PLUMBING AND PIPE	V6409955	5610	750.00	750.00	00102169
DUNN EDWARDS PAINTS	V6401448	4355	1,054.00	1,054.00	00102170
E GROUP INC CANNON HI	V6410984	4310	1,920.10	1,920.10	00102171

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5620	190.00	190.00	00102172
EWING IRRIGATION PROD	V6401634	4347	194.81	194.81	00102173
EXCELERATE SOFTWARE I	V6405107	5810	1,750.00	1,750.00	00102174
EXPRESS PIPE AND SUPP	V6401644	4355	312.10	312.10	00102175
FEDERAL EXPRESS	V6401675	5210 5910	25.32 350.51	375.83	00102176
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	1,281.00	1,281.00	00102178
FERGUSON ENTERPRISES	V6409823	4355	426.01	426.01	00102179
FOLLETT LIBRARY RESOU	V6401725	4210	2,500.00	2,500.00	00102180
GALLS	V6410497	4380	232.63	232.63	00102181
GANAHL LUMBER CO	V6401804	4310 4355	158.36 403.90	562.26	00102182
GAS COMPANY, THE	V6404372	5510	44,303.52	44,303.52	00102183
GLASBY MAINTENANCE SU	V6401863	4347 9320	239.21 1,642.11	1,881.32	00102184
HAMMER, DAPHNE	V6408514	5210	771.61	771.61	00102185
HAULAWAY STORAGE CONT	V6410468	5610	300.00	300.00	00102186
HERITAGE SCHOOL	V6402041	5860	5,985.00	5,985.00	00102187
HOWARD INDUSTRIES	V6402088	4347	104.28	104.28	00102188
IMPERIAL PRODUCTS INC	V6402137	4355	40.17	40.17	00102189
IPC USA INC.	V6410467	4382	52,866.85	52,866.85	00102190
JACKSONS A S BREA	V6406346	4347	278.26	278.26	00102191
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00102192

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LAIOLA, JIM	V6402340	5610	190.00	190.00	00102193
LEADERSHIP MEDIA	V6407861	4320	30.00	30.00	00102194
MEJIA, YOLANDA	V6405136	5210	417.40	417.40	00102195
NORTH ORANGE COUNTY R	V6403384	7143	39,473.00	39,473.00	00102196
OCDE	V6403452	7141	95,053.00	95,053.00	00102197
PARKER AND COVERT LLP	V6403544	5821	3,001.00	3,001.00	00102198
SCANLON, JEFF	V6402298	5210	855.15	855.15	00102199
SNOWDEN, KRISTIN	V6402620	5210	250.00	250.00	00102200
TISOR, TRAVIS	V6408158	5210	159.00	159.00	00102201
*** CHECK GAP ***					
ADI	V6400095	4355	330.74	330.74	00102204
ADT SECURITY SYSTEMS	V6400100	5620	530.02	530.02	00102205
CAL LIFT INC	V6400664	5610	369.53	369.53	00102206
CAMERON WELDING SUPPL	V6400741	4310 4355	26.14 26.14	52.28	00102207
CARSON SUPPLY CO	V6400788	4347	254.01	254.01	00102208
CART MAN INC, THE	V6404668	5610	599.37	599.37	00102209
CEMEX	V6404364	5610	5,219.00	5,219.00	00102210
CHANEY CLEANERS	V6400862	5560	650.00	650.00	00102211
CHAPMAN UNIVERSITY	V6400867	5210	420.00	420.00	00102212
CYPRESS COLLEGE	V6407842	5810	125.00	125.00	00102213
DEPARTMENT OF TOXIC S	V6406642	5880	20.00	20.00	00102214
DEVEREUX TEXAS TREATM	V6401339	5860	10,582.42	10,582.42	00102215

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	183.28	183.28	00102216
EVANS, CASEY	V6407406	5210	1,610.72	1,610.72	00102217
FISHER SCIENCE EDUCAT	V6401697	4310	1,242.40	2,954.61	00102218
		4410	1,712.21		
FLINN SCIENTIFIC INC	V6401708	4310	376.21	376.21	00102219
GRAINGER	V6404982	4355	100.73	100.73	00102220
GRANT MANAGEMENT USA	V6410997	5210	1,190.00	1,190.00	00102221
JUBANY NAC ARCHITECTU	V6409796	5810	4,035.00	4,035.00	00102222
LAWSON PRODUCTS	V6403727	9320	295.24	295.24	00102223
LEXINGTON JUNIOR HIGH	V6402729	4310	2,000.00	2,000.00	00102224
MATH THINK INC.	V6410964	5805	12,008.75	12,008.75	00102225
OCAD ASSOCIATION	V6405541	5880	585.00	585.00	00102226
ORCO DOOR CLOSER SERV	V6403472	4355	890.02	890.02	00102227
RELIABLE OFFICE SUPPL	V6403890	4320	240.06	240.06	00102228
STAPLES ADVANTAGE	V6410116	4320	63.26	63.26	00102229
ALLIANCE ENVIRONMENTA	V6400169	5610	420.00	420.00	00102230
BENISTAR HARTFORD	V6410980	3701	44,106.97	67,856.87	00102231
		3702	23,749.90		
FERGUSON ENTERPRISES	V6409823	4355	317.21	317.21	00102232
FISHER SCIENCE EDUCAT	V6401697	4310	69.11	69.11	00102233
GANAHL LUMBER CO	V6401804	4347	21.23	714.48	00102234
		4355	693.25		
GRAINGER	V6404982	4355	10.33	10.33	00102235
GREENS DISCOUNT GLASS	V6409591	4355	12.93	12.93	00102236

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GUNTERS ATHLETIC SER	V6401962	4310	779.79	779.79	00102237
JUBANY NAC ARCHITECTU	V6409796	5810	4,662.03	4,662.03	00102238
LEARNING CURVE INC.,	V6410585	5805	2,566.67	2,566.67	00102239
MC FADDEN DALE HARDWA	V6403056	4355	147.81	147.81	00102240
NO. 1 TUTORS INC.	V6410953	5805	418.53	418.53	00102241
ORANGE COUNTY FIRE PR	V6403457	5610	1,331.55	1,331.55	00102242
P AND R PAPER SUPPLY	V6407302	9320	464.19	464.19	00102243
PACIFIC AUDIOLOGICS	V6406874	5810	12,240.00	12,240.00	00102244
PCI RACE RADIOS INC.	V6410656	5610	10.28	10.28	00102245
PEARSON EDUCATION	V6403609	4150	9,151.94	9,151.94	00102246
PIONEER CHEMICAL CO	V6403672	9320	1,702.45	1,702.45	00102247
PITSCO INC.	V6403679	4310	335.62	335.62	00102248
POOL SUPPLY OF ORANGE	V6403700	4347	367.47	367.47	00102249
QWIZDOM INC.	V6407542	4310	103.45	103.45	00102250
RALPHS GROCERY COMPAN	V6403828	4310	198.84	198.84	00102251
REFRIGERATION SUPPLIE	V6403873	4347	200.37	200.37	00102252
RENAISSANCE LEARNING	V6403894	5880	4,067.00	4,067.00	00102253
ROCKET LEARNING	V6410572	5805	4,170.00	4,170.00	00102254
ROSEBROUGH TOOL CO.	V6404014	4355	141.69	141.69	00102255
RUSSELL SIGLER INC.	V6410420	4347	45.06	45.06	00102256
*** CHECK GAP ***					
BUSINESS MACHINES UNL	V6400636	5910	343.56	343.56	00102258



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347	64.75	64.75	00102259
GOLDEN STATE WATER CO	V6408018	5530	9,136.51	9,136.51	00102260
GOLDEN WEST MEDICAL C	V6401892	5810	347.00	347.00	00102261
GOODWILL IND. OF O.C.	V6400379	5810	248.00	248.00	00102262
HARRIS OFFICE PRODUCT	V6410267	9320	423.20	423.20	00102263
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4347 4355	585.52 2,440.68	3,026.20	00102265
HOWARD INDUSTRIES	V6402088	4347	72.76	72.76	00102266
HP DIRECT	V6408671	4310 4410	1,179.50 26,673.50	27,853.00	00102267
IMAGE APPAREL FOR BUS	V6402628	4345	900.31	900.31	00102268
IMPERIAL PRODUCTS INC	V6402137	4355	675.31	675.31	00102269
INLAND TOP SOIL	V6402153	4347	436.39	436.39	00102270
INTERLIGHT	V6410996	4320	172.95	172.95	00102271
JACKSONS A S BREA	V6406346	4347	154.83	154.83	00102272
LETTER PERFECT SIGNS	V6402726	4355	61.15	61.15	00102273
OFFICE DEPOT	V6403421	4320 9320	140.84 101.44	242.28	00102274
ORCO DOOR CLOSER SERV	V6403472	4355	1,433.08	1,433.08	00102275
PEOPLECUBE	V6411005	5880	14,897.10	14,897.10	00102276
PITNEY BOWES	V6403677	5910	8,351.50	8,351.50	00102277
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	9,243.29 93.34	9,336.63	00102278

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RS ROOFING	V6410610	5610	2,175.00	2,175.00	00102279
S C MARKETING	V6404053	9320	979.04	979.04	00102280
SADDEBACK EDUCATIONA	V6404066	4210 4310	102.92 148.13	251.05	00102281
SANDLER BROS.	V6411003	9320	672.69	672.69	00102282
SCANTRON CORPORATION	V6404142	9320	6,160.34	6,160.34	00102283
SCHOOL HEALTH CORPORA	V6404160	4320	416.31	416.31	00102284
SCHOOL SPECIALTY INC	V6404173	4310 9320	184.36 1,352.62	1,536.98	00102285
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	1,140.68 406.06 2,075.21	3,621.95	00102286
SHIELD FIRE PROTECTIO	V6410947	5610	4,450.00	4,450.00	00102287
SIGNS AND SUPPLIES	V6410977	4355	167.44	167.44	00102288
SIMPLOT PARTNERS	V6410985	4310	271.74	271.74	00102289
SMART AND FINAL IRIS	V6404306	4310	1,161.64	1,161.64	00102290
SOUTHWEST SCHOOL AND	V6404383	9320	25,009.85	25,009.85	00102291
SPICERS PAPER INC	V6404405	4320	3,945.84	3,945.84	00102292
SPORTS HEALTH	V6406251	4310	1,831.75	1,831.75	00102293
STAPLES ADVANTAGE	V6410116	4310 9320	1,906.69 475.73	2,382.42	00102294
STAPLES TECHNOLOGY SO	V6410937	4310 4320	519.99 306.30	826.29	00102295
STATER BROS	V6407496	4310	62.96	62.96	00102296
SUPPLYMASTER	V6404538	4310 4320	55.86 31.47	87.33	00102297

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INTERQUEST DETECTION	V6407530	5810	2,800.00	2,800.00	00102299
LANGUAGE NETWORK INC	V6409301	5810	3,066.40	3,066.40	00102300
MC MAHAN BUSINESS INT	V6405408	4310 4320	72.86 4,091.21	4,164.07	00102301
ACOUSTICAL MATERIAL S	V6400070	4355	104.78	104.78	00102302
ADT SECURITY SYSTEMS	V6400100	5610 5620	529.72 2,436.42	2,966.14	00102303
ALT REV CASH FUND	V6405194	4310 4316 4318 4320 4321 4326 4327 4336 4337 4347 4390	433.51 75.85 8.61 88.14 142.38 35.06 31.46 236.50 112.34 48.61 73.53	1,285.99	00102304
ALT REV CASH FUND	V6405195	4310 4320 4347	574.53 42.02 334.37	950.92	00102305
ALT REV CASH FUND	V6405196	4310 4320 5910	4.00 121.64 201.23	326.87	00102306
ALT REV CASH FUND	V6405197	4320 4390 5210 5910	128.89 355.30 154.00 45.00	683.19	00102307
ALT REV CASH FUND	V6405197	4320 5910	67.79 64.72	132.51	00102308
ALT REV CASH FUND	V6405198	4347 4355	94.30 37.52	131.82	00102309

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

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405198	4310	208.82	464.16	00102310
		4320	169.17		
		4390	86.17		
ALTERNATIVE REVOLVING	V6400190	4310	624.65	908.48	00102311
		5880	274.83		
		5910	9.00		
ALTERNATIVE REVOLVING	V6400190	4310	99.78	99.78	00102312
APPLIED SCHOLASTICS I	V6410589	5805	4,525.00	4,525.00	00102313
ART SUPPLY WAREHOUSE	V6400350	4310	299.94	299.94	00102314
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00102315
AT AND T MCI	V6406157	5918	4,278.74	4,278.74	00102316
B AND M LAWN AND GARD	V6400423	4347	204.71	204.71	00102317
BAEZA, LILIANA	V6411012	5210	181.44	181.44	00102318
BARNES AND NOBLE	V6400450	4110	297.39	297.39	00102319
BERBER, YOLANDA	V6409905	5220	17.98	17.98	00102320
BILINGUAL DICTIONARIE	V6400513	4310	346.79	346.79	00102321
BIOLOGIX SERVICE CORP	V6410288	9320	1,880.72	1,880.72	00102322
C2 REPROGRAPHICS	V6408990	5880	377.13	377.13	00102323
CALIFORNIANS TOGETHER	V6408384	4310	131.75	131.75	00102324
CASTANEDA, MARIA ELIS	V6411013	5880	166.15	166.15	00102325
CASTILLO, ISABEL	V6411014	5210	180.89	180.89	00102326
CHAVEZ, ARACELI	V6408992	5210	208.49	208.49	00102327
CHEFS' TOYS	V6410110	4310	3,905.46	10,105.54	00102328
		4410	6,125.08		
		5610	75.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHOI, CHRISTINA	V6408733	5210	663.10	663.10	00102329
COLLEGE BOARD	V6401012	5210	410.00	410.00	00102330
COMPREHENSIVE DRUG TE	V6410899	5810	1,115.20	1,115.20	00102331
CRYSTAL GLASS AND MIR	V6401153	4355	2,370.78	2,370.78	00102332
DALMAS, MARGARET	V6410772	5210	700.00	700.00	00102333
DEVEREUX TEXAS TREATM	V6401339	5860	7,445.00	7,445.00	00102334
DUNN EDWARDS PAINTS	V6401448	4355	843.12	843.12	00102335
EASTRIDGE, SCOTT	V6410579	5210	31.10	31.10	00102336
EBERHARD EQUIPMENT	V6405532	4347	279.97	279.97	00102337
ECONOMY RENTALS INC	V6401478	5620	180.00	180.00	00102338
EWING IRRIGATION PROD	V6401634	4347	116.51	116.51	00102339
EXPRESS PIPE AND SUPP	V6401644	4355	1,321.63	1,321.63	00102340
FEDERAL EXPRESS	V6401675	5910	86.03	86.03	00102341
FERGUSON ENTERPRISES	V6409823	4355	1,098.13	1,098.13	00102342
FIDELIMEX INC.	V6410993	4310	23.37	23.37	00102343
FIVE STAR RUBBER STAM	V6405116	4320	106.67	106.67	00102344
FLAGHOUSE INC	V6401703	4310	443.43	443.43	00102345
FUTURE STARS TUTORING	V6410963	5805	1,888.15	1,888.15	00102346
GANAHL LUMBER CO	V6401804	4347 4355	40.90 561.12	602.02	00102347
GASELPA	V6406517	5805	27,241.81	27,241.81	00102348
GENERAL INDUSTRIAL TO	V6401833	9320	1,240.25	1,240.25	00102349
GLASBY MAINTENANCE SU	V6401863	4347	33.19	33.19	00102350

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE WATER CO	V6408018	5530	2,993.29	2,993.29	00102351
GRAINGER	V6404982	4310	422.42	715.53	00102352
		4347	168.21		
		4355	124.90		
GREATER ANAHEIM SELPA	V6401927	7211	42,479.00	42,479.00	00102353
GROSSMONT UNION HIGH	V6405455	5210	850.00	850.00	00102354
GUNTHERS ATHLETIC SER	V6401962	4310	128.77	128.77	00102355
HOLLANDER GLASS INC	V6402071	4310	148.57	148.57	00102356
HOME DEPOT	V6405234	4347	180.54	1,147.02	00102357
		4355	966.48		
HP DIRECT	V6408671	4410	7,065.37	11,143.74	00102358
		5610	357.60		
		5810	3,720.77		
IBNA	V6402179	4310	64.00	64.00	00102359
ICS SERVICE CO	V6406452	5610	1,595.00	1,595.00	00102360
IMPERIAL PRODUCTS INC	V6402137	4355	814.29	814.29	00102361
INCLUSIVE EDUCATION A	V6410158	5860	1,636.50	1,636.50	00102362
J.W. PEPPER AND SON I	V6402214	4310	400.21	400.21	00102363
JACOBSON, MORGAN	V6410646	5220	39.46	39.46	00102364
JETS WEST JETTING AND	V6408159	5610	100.00	100.00	00102365
JEYCO PRODUCTS INC	V6402332	9320	375.12	375.12	00102366
JOHNSTONE SUPPLY	V6402415	4347	55.42	55.42	00102367
JOSTENS	V6402437	4320	1,580.11	1,580.11	00102368
KATELLA HIGH SCHOOL	V6402515	5810	4,151.00	4,151.00	00102369
KEMP, CHRISTINE	V6400923	5210	700.00	700.00	00102370

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LAIOLA, JIM	V6402340	5610	275.00	275.00	00102371
LEVOIT, STACEY	V6411016	5210	606.63	606.63	00102372
LOPEZ, CYNTHIA D.	V6407771	5210	700.00	700.00	00102373
MARTINEZ, ISMAEL	V6411015	5210	212.49	212.49	00102374
MC FADDEN DALE HARDWA	V6403056	4347 4355	67.88 12.12	80.00	00102375
MONTGOMERY HARDWARE C	V6405624	4355	8,405.39	8,405.39	00102376
NASOUF, YOUSEF	V6411008	5210	39.20	39.20	00102377
NEBRASKA SCIENTIFIC	V6403323	4310	1,727.10	1,727.10	00102378
NO. 1 A PLUS STUDENT	V6410952	5805	585.00	585.00	00102379
NO. 1 AT HOME TUTORS	V6410956	5805	1,757.34	1,757.34	00102380
OCDE	V6403452	5210	1,188.00	1,188.00	00102381
ORANGE COUNTY TRANSIT	V6406414	5880	1,149.54	1,149.54	00102382
PACIFIC COAST SPEECH	V6410543	5805	14,555.00	14,555.00	00102383
PALMER, DONALD	V6405811	5220	74.93	74.93	00102384
PEST OPTIONS INC	V6406848	5610	517.00	517.00	00102385
QUADRELLI JONES, CHER	V6400894	5210	484.40	484.40	00102386
REFRIGERATION SUPPLIE	V6403873	4347	923.97	923.97	00102387
SAFETY KLEEN	V6404072	5610	278.48	278.48	00102388
SALDIVAR, ROBERT	V6407767	5210	252.02	252.02	00102389
SAN DIEGO COUNTY SUPE	V6405606	5210	45.00	45.00	00102390
SCHOOL SPECIALTY INC	V6404173	9320	128.44	128.44	00102391
SEHI COMPUTER PRODUCT	V6404221	4310	3,016.96	3,016.96	00102392

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIGNS AND SUPPLIES	V6410977	4355	148.70	148.70	00102393
SILBERMAN, STACEY	V6410814	5210	106.44	106.44	00102394
SLOANE, PENELOPE WALS	V6403621	5210	215.00	215.00	00102395
SMART KIDS TUTORING A	V6407162	5805	6,641.68	6,641.68	00102396
SPEECH AND LANGUAGE	V6404400	5860	11,438.13	11,438.13	00102397
STAPLES ADVANTAGE	V6410116	4320	62.83	62.83	00102398
STATER BROS	V6407496	4310	3.48	3.48	00102399
STEVENSON, ANNA	V6408980	5210	15.00	15.00	00102400
SWRCB ACCOUNTING OFFI	V6407133	5880	1,359.00	1,359.00	00102401
TANKS A LOT	V6404594	4355	364.00	364.00	00102402
THYSSENKRUPP ELEVATOR	V6404724	5610	4,953.40	4,953.40	00102403
TOMARK SPORTS INC.	V6404748	4355	1,248.70	1,248.70	00102404
TROXELL COMMUNICATION	V6404796	4310 4410	60.34 1,071.04	1,131.38	00102405
TURNING TECHNOLOGIES	V6407837	4310	2,500.10	2,500.10	00102406
TUTORING CLUB	V6410591	5805	1,978.00	1,978.00	00102407
ULINE	V6406546	4320	401.50	401.50	00102408
UNITED PARCEL SERVICE	V6408429	5910	231.13	231.13	00102409
US GAMES INC	V6404813	4310	362.32	362.32	00102410
VITAL LINK ORANGE C	V6404963	5805	2,500.00	2,500.00	00102411
VSA INC	V6410631	4410	1,101.55	1,101.55	00102412
WALTERS WHOLESALE	V6409053	4355	562.78	562.78	00102413
WEST PAYMENT CENTER	V6407958	5880	124.43	124.43	00102414



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTEL COMMUNICATION	V6405039	5610	420.00	420.00	00102415
WESTERN PSYCHOLOGICAL	V6405047	4310	259.58	259.58	00102416
XEROX	V6405124	4320	523.88	523.88	00102417
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	16,434.00	16,434.00	00102420
A Z PARTS SALES	V6409623	4376	244.88	244.88	00102421
ACORN MEDIA	V6400068	4310	1,472.57	1,472.57	00102422
ADVANCED READING SOLU	V6410959	5805	1,900.00	1,900.00	00102423
ALBRIGHT LIGHTING PLA	V6410869	4355	321.50	321.50	00102424
ARAMARK UNIFORM SERVI	V6407528	4388	391.74	391.74	00102425
ART SUPPLY WAREHOUSE	V6400350	4310	135.97	135.97	00102426
AXLE TRANSMISSION XCH	V6405352	4376	1,398.37	1,398.37	00102427
B AND K ELECTRIC WHOL	V6400623	4355	39.16	39.16	00102428
B AND M LAWN AND GARD	V6400423	4347	432.92	432.92	00102429
BAY ALARM COMPANY	V6410926	5610	3,950.00	3,950.00	00102430
BUSWEST LLC	V6407892	4376	91.74	91.74	00102431
C.A.S.H.	V6400650	5310	707.00	707.00	00102432
CALIFORNIA COMMERICAL	V6400682	4355	252.14	252.14	00102433
CARNEY EDUCATIONAL SE	V6408638	5805	933.75	933.75	00102434
CAROLINA BIOLOGICAL S	V6400778	4310	980.39	980.39	00102435
CDW GOVERNMENT INC.	V6400819	4310	1,205.51	1,205.51	00102436
CEMEX	V6404364	4347	1,387.83	1,387.83	00102437

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CERTIFIED ART SUPPLY	V6400850	9320	122.84	122.84	00102438
CHENG AND TSUI COMPAN	V6407182	4110	381.05	381.05	00102439
COLLEGE BOARD	V6401012	4310	593.80	593.80	00102440
COLORGUARD FLOORS	V6410044	4310 4410	219.00 1,619.00	1,838.00	00102441
CONSOLIDATED ELECTRIC	V6407431	4355	20.44	20.44	00102442
COVER ONE	V6410297	4315	116.57	116.57	00102443
CREATIVE BUS SALES	V6409840	4376 4385	483.40 148.70	632.10	00102444
D AND S MARKETING SYS	V6401218	4310	395.01	395.01	00102445
DARTCO TRANSMISSION S	V6401258	4376	110.27	110.27	00102446
DRAKE SUPPLY COMPANY	V6406285	4376 4385	186.97 122.38	309.35	00102447
DUNN EDWARDS PAINTS	V6401448	4355	154.60	154.60	00102448
EBERHARD EQUIPMENT	V6405532	4347	2,031.91	2,031.91	00102449
EXPRESS PIPE AND SUPP	V6401644	4355	759.04	759.04	00102450
FERGUSON ENTERPRISES	V6409823	4355	77.48	77.48	00102451
GCR TIRE CENTERS	V6409136	4386	5,302.25	5,302.25	00102452
GLASBY MAINTENANCE SU	V6401863	4347	181.86	181.86	00102453
GRAINGER	V6404982	4355	256.83	256.83	00102454
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	41.68 169.46 553.98	765.12	00102455
HOWARD INDUSTRIES	V6402088	4347	361.82	361.82	00102456
LEXINGTON JUNIOR HIGH	V6402729	4310	2,000.00	2,000.00	00102457

FUND: 0101 GENERAL FUND Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OFFICE DEPOT	V6403421	4320	655.13	655.13	00102458
ORIGINALS	V6408257	4310	555.54	555.54	00102459
PROFESSIONAL TUTORS O	V6407161	5805	14,688.00	14,688.00	00102460
SOLLIS, MICHAEL	V6409232	5210	1,306.27	1,306.27	00102461
*** CHECK GAP ***					
ACADEMIC ACHIEVEMENT	V6410958	5805	5,830.00	5,830.00	00102463
ALVARADO PAINTING, A	V6406348	5610	3,065.00	3,065.00	00102464
ACCELERATE SOFTWARE I	V6405107	5610	3,350.00	3,350.00	00102465
FERGUSON ENTERPRISES	V6409823	4355	584.71	584.71	00102466
FIVE STAR RUBBER STAM	V6405116	4320	259.23	259.23	00102467
FLEET SERVICES INC	V6405625	4370	101.64	5,443.97	00102468
		4376	4,104.41		
		4385	1,237.92		
GANAHL LUMBER CO	V6401804	4355	53.07	53.07	00102469
GOODWILL IND. OF O.C.	V6400379	5810	242.75	242.75	00102470
GRAINGER	V6404982	4376	171.04	171.04	00102471
H AND H AUTO PARTS WH	V6401967	4370	94.66	1,198.63	00102472
		4376	875.95		
		4385	228.02		
HAAN CRAFTS LLC	V6401974	4310	104.02	104.02	00102473
HARRIS OFFICE PRODUCT	V6410267	9320	3,944.69	3,944.69	00102474
HOME DEPOT	V6405234	4347	64.62	1,574.38	00102475
		4355	1,436.76		
		5620	73.00		
HP DIRECT	V6408671	4410	1,462.14	1,462.14	00102476

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IXL	V6410650	5880	199.00	199.00	00102477
J.W. PEPPER AND SON I	V6402214	4310	281.53	281.53	00102478
JASPER ENGINES AND TR	V6409131	4376	4,321.34	4,321.34	00102479
JEYCO PRODUCTS INC	V6402332	4375 9320	2,627.46 448.86	3,076.32	00102480
JOSTENS	V6402437	4320	2.64	2.64	00102481
LAIOLA, JIM	V6402340	5610	265.00	265.00	00102482
LATHEM TIME COMPANY	V6409059	4355	1,814.89	1,814.89	00102483
ORCO DOOR CLOSER SERV	V6403472	4355	1,463.25	1,463.25	00102484
ORVAC ELECTRONICS	V6403479	4320	90.12	90.12	00102485
BEE BUSTERS	V6400472	5610	510.00	510.00	00102486
BRAINPOP LLC	V6407109	4316	135.00	135.00	00102487
CANNON SPORTS INC	V6400749	9320	242.44	242.44	00102488
CITY OF ANAHEIM	V6400957	5520 5530 5580	36,234.87 9,793.92 9,824.45	55,853.24	00102489
COCO PRINTING AND GRA	V6410045	4320	2,331.17	2,331.17	00102490
GIANNELLI ELECTRIC IN	V6401857	5610	13,985.00	13,985.00	00102491
HAN, JURIAN	V6406137	5210	90.00	90.00	00102492
HWANG, BETHANY	V6408748	5220	528.22	528.22	00102493
KERN HIGH SCHOOL DIST	V6405700	5210	1,150.00	1,150.00	00102494
LETTER PERFECT SIGNS	V6402726	4355	969.75	969.75	00102495
MAACO	V6402890	4370	977.51	977.51	00102496
RYLAARSDAM, MICHAEL	V6408791	5210	342.54	342.54	00102497

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOEMAN, RONALD	V6408910	5210	205.00	205.00	00102498
SCOTT, KATHY	V6409580	5210	316.62	316.62	00102499
SCOTT, KIERAN	V6410185	5210	205.00	205.00	00102500
TAUB, RUDY	V6406846	5210	700.00	700.00	00102501
TORRES, AMY	V6410990	5210	1,200.00	1,200.00	00102502
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	37.72	37.72	00102509
ACES	V6409808	5860	3,325.00	3,325.00	00102510
ALADDIN US	V6400132	4110	2,158.57	2,158.57	00102511
ANAHEIM HIGH SCHOOL	V6400260	8699	90.04	90.04	00102512
ATLANTIC ELECTRIC CO	V6400385	5610	15,777.75	15,777.75	00102513
BALL JR HIGH SCHOOL	V6400433	8699	19.51	19.51	00102514
BROOKHURST JUNIOR HIG	V6400602	8699	79.12	79.12	00102515
CITY OF ANAHEIM	V6400957	5520	107,006.84	126,975.57	00102516
		5530	8,287.82		
		5580	11,680.91		
CORREIA, FRANCES	V6401738	5210	115.32	115.32	00102517
CYPRESS HS ASB	V6405640	8699	93.02	93.02	00102518
DALE JUNIOR HIGH ASB	V6405581	8699	30.79	30.79	00102519
KATELLA HIGH SCHOOL	V6402515	8699	170.73	170.73	00102520
LEXINGTON JUNIOR HIGH	V6402729	8699	622.86	622.86	00102521
MAGNOLIA HIGH SCHOOL	V6402920	8699	48.22	48.22	00102522
ORANGEVIEW JR HIGH SC	V6403468	8699	54.35	54.35	00102523

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OXFORD ACADEMY	V6403485	8699	169.06	169.06	00102524
PANIAGUA, JOSH	V6409848	5220	5.00	5.00	00102525
SAVANNA HIGH SCHOOL	V6404130	8699	366.87	366.87	00102526
SOUTH JR.H.S. ASB	V6404362	8699	247.70	247.70	00102527
STUTZ ARTIANO SHINOFF	V6408054	5821	7,063.71	7,063.71	00102528
WESTERN HIGH SCHOOL A	V6405044	8699	106.33	106.33	00102529
*** CHECK GAP ***					
BEACON DAY SCHOOL	V6409269	5860	24,759.18	24,759.18	00102532
CARLSON, BRIAN	V6408156	5210	1,381.11	1,381.11	00102533
FERGUSON ENTERPRISES	V6409823	4355	73.73	73.73	00102534
FISHER SCIENCE EDUCAT	V6401697	4310	555.90	555.90	00102535
GALE SUPPLY CO	V6401798	9320	8,767.96	8,767.96	00102536
GANAHL LUMBER CO	V6401804	4310 4355	2,008.16 4,279.83	6,287.99	00102537
GENERAL INDUSTRIAL TO	V6401833	9320	94.28	94.28	00102538
GIIMAN, GARY R.	V6410259	4320	730.00	730.00	00102539
GL SPORTS	V6408337	4310	478.01	478.01	00102540
GLASBY MAINTENANCE SU	V6401863	4347	239.83	239.83	00102541
GOLDEN STATE WATER CO	V6408018	5530	10,582.70	10,582.70	00102542
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00102543
GRAINGER	V6404982	9320	782.86	782.86	00102544
HOME DEPOT	V6405234	4347 4355	30.08 1,777.59	1,807.67	00102545

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	52.13	52.13	00102546
ICS SERVICE CO	V6406452	5620	540.00	540.00	00102547
IMPERIAL PRODUCTS INC	V6402137	4355	629.82	629.82	00102548
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4347	405.84	4,211.48	00102550
		4370	1,528.26		
		4375	1,127.03		
		4376	1,058.20		
		4385	401.57		
		4387	690.58		
KNORR SYSTEMS	V6402610	4347	6,159.68	6,159.68	00102551
LAIOLA, JIM	V6402340	5610	100.00	100.00	00102552
LETTER PERFECT SIGNS	V6402726	4355	271.53	271.53	00102553
LIBRARY STORE, THE	V6402737	4310	190.28	190.28	00102554
MC FADDEN DALE HARDWA	V6403056	4347	308.57	882.38	00102555
		4355	573.81		
MILLIGAN NEWS CO INC	V6403142	4310	215.90	215.90	00102556
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00102557
MONTGOMERY HARDWARE C	V6405624	4355	304.89	304.89	00102558
NEWS 2 YOU	V6405551	4310	140.00	140.00	00102559
ORGANIZED SPORTSWEAR	V6403474	4310	8,107.37	8,107.37	00102560
ACCUVANT INC.	V6410702	5810	1,084.05	1,084.05	00102561
ACOUSTICAL MATERIAL S	V6400070	4355	55.89	55.89	00102562
ADI	V6400095	4355	7.97	7.97	00102563
ANAHEIM HIGH SCHOOL	V6400260	5810	2,789.00	2,789.00	00102564

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ART SUPPLY WAREHOUSE	V6400350	4310	63.31	63.31	00102565
AT AND T	V6400374	5918	287.83	287.83	00102566
B AND K ELECTRIC WHOL	V6400623	4355	112.30	112.30	00102567
B AND M LAWN AND GARD	V6400423	4347	241.15	241.15	00102568
BEE BUSTERS	V6400472	5610	300.00	300.00	00102569
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00102570
CALIFORNIA TEACHERS A	V6405447	5210	50.00	50.00	00102571
CARSON SUPPLY CO	V6400788	4347	5,947.84	5,947.84	00102572
CART MAN INC, THE	V6404668	5610	123.00	123.00	00102573
CEMEX	V6404364	4355	1,453.54	1,453.54	00102574
CHOURA EVENTS	V6410603	4320 5620	95.00 2,738.24	2,833.24	00102575
CITY OF ANAHEIM	V6400957	5520 5530 5580	72,718.93 5,353.12 2,988.50	81,060.55	00102576
CMI	V6405631	5210	199.00	199.00	00102577
CONTINENTAL CHEMICAL	V6409578	9320	176.71	176.71	00102578
CVT RECYCLING	V6407455	5580	194.41	194.41	00102579
DUNN EDWARDS PAINTS	V6401448	4355	525.46	525.46	00102580
EBERHARD EQUIPMENT	V6405532	4347	119.27	119.27	00102581
EXPRESS PIPE AND SUPP	V6401644	4355	537.22	537.22	00102582
LOEPEF, ALISON	V6411020	5210	90.00	90.00	00102583
P AND R PAPER SUPPLY	V6407302	9320	30.39	30.39	00102584
PACIFIC TURF EQUIPMEN	V6403502	4347	368.93	368.93	00102585



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PERVA BOUND	V6403638	4210	440.85	440.85	00102586
POOL SUPPLY OF ORANGE	V6403700	4347	3,241.29	3,241.29	00102587
PRAXAIR	V6403719	4355	21.82	21.82	00102588
PREMIUM QUALITY LIGHT	V6409781	9320	915.23	915.23	00102589
PRO ONE INC.	V6410351	4384	2,770.84	2,770.84	00102590
PROTECT COMPUTER PROD	V6409695	4310	137.00	137.00	00102591
READ NATURALLY	V6407167	4310	392.70	392.70	00102592
REEL LUMBER SERVICE	V6403871	4310	337.30	337.30	00102593
REFRIGERATION SUPPLIE	V6403873	4347	109.20	109.20	00102594
REGAL AWARDS	V6403875	4320	71.65	71.65	00102595
REPAIRZOOM	V6411017	4320	1,163.83	1,163.83	00102596
ROSSIER PARK HIGH SCH	V6405342	5860	3,600.50	3,600.50	00102597
RUSSELL SIGLER INC.	V6410420	4347	353.09	353.09	00102598
SAFETY KLEEN	V6404072	5610	652.45	652.45	00102599
SALDIVAR, HECTOR	V6406074	5210	552.68	552.68	00102600
SCHOOL BUS PARTS	V6404157	4385	947.01	947.01	00102601
SCHOOL HEALTH CORPORA	V6404160	4310	1,831.75	1,831.75	00102602
SCHOOL NURSE SUPPLY I	V6404166	4320	42.82	42.82	00102603
SCHOOL SPECIALTY INC	V6404173	4310	87.67	87.67	00102604
		4320	239.96	239.96	
		4410	2,071.05	2,071.05	
SCHORR METALS INC	V6404179	4355	749.85	749.85	00102605
SCIENCE KIT INC AND B	V6404183	4310	487.31	487.31	00102606

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4310	1,380.15	2,605.96	00102607
		4320	538.99		
		4410	686.82		
SIGNS AND SUPPLIES	V6410977	4355	1,437.71	1,437.71	00102608
SILVERMAN, LARRY	V6410815	5210	700.00	700.00	00102609
SKS INC	V6404058	4384	1,528.13	1,528.13	00102610
SMART AND FINAL IRIS	V6404306	4390	55.90	55.90	00102611
SOUTH COAST AIR QUALI	V6404356	5880	169.49	169.49	00102612
SOUTHWEST SCHOOL AND	V6404383	9320	2,716.73	2,716.73	00102613
STABILIZER SOLUTIONS	V6410623	5610	957.00	957.00	00102614
STAPLES ADVANTAGE	V6410116	4310	522.16	739.25	00102615
		4320	217.09		
STAPLES TECHNOLOGY SO	V6410937	4310	4,424.26	6,888.09	00102616
		4320	591.57		
		9320	1,872.26		
SUPPLYMASTER	V6404538	4310	623.00	13,466.76	00102617
		9320	12,843.76		
*** CHECK GAP ***					
ALTON SCHOOL	V6400191	5860	3,556.00	3,556.00	00102619
ARNETTE EDWARDS	V6411021	5810	125.00	125.00	00102620
BILLINGS, JANICE	V6402265	3701	799.20	799.20	00102621
BING HUANG (PARENT)	V6410986	5880	3,612.05	3,612.05	00102622
CHILD SHUTTLE	V6406415	5870	3,538.00	3,538.00	00102623
CLASSIC PARTY RENTALS	V6408217	5620	2,306.50	2,306.50	00102624
EASTMAN PARK MICROGRA	V6411022	5610	3,011.00	3,011.00	00102625

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ESCOE, BARRY	V6400453	3701	786.00	786.00	00102626
FARR'S CUSTOM CARBIDE	V6410142	4355	82.97	82.97	00102627
FERGUSON ENTERPRISES	V6409823	4355	376.05	376.05	00102628
GANAHL LUMBER CO	V6401804	4355	13.55	13.55	00102629
GAS COMPANY, THE	V6404372	5510	533.70	533.70	00102630
GENERAL INDUSTRIAL TO	V6401833	9320	68.40	68.40	00102631
GRAINGER	V6404982	4347 4355	400.25 779.45	1,179.70	00102632
HOME DEPOT	V6405234	4320	163.86	163.86	00102633
J.W. PEPPER AND SON I	V6402214	4310 4317	1,074.97 91.61	1,166.58	00102634
JEYCO PRODUCTS INC	V6402332	9320	1,014.75	1,014.75	00102635
KUTA SOFTWARE	V6409466	5880	122.00	122.00	00102636
MC KESSON GENERAL MED	V6403060	9320	273.34	273.34	00102637
MILWAUKEE ELECTRIC TO	V6403147	4355	39.56	39.56	00102638
MONTENEGRO, ROBERT	V6403968	3701	839.40	839.40	00102639
MONTGOMERY HARDWARE C	V6405624	4355	3,873.74	3,873.74	00102640
NTS TECH SERVICES INC	V6411018	5610	135.33	135.33	00102641
ORANGE COUNTY BEARING	V6409966	4347 4355	59.26 61.42	120.68	00102642
ORANGE COUNTY CIRCUIT	V6409403	4355	215.50	215.50	00102643
PRINGLES DRAPERIES AN	V6405953	5610	2,482.25	2,482.25	00102644
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	15,107.32 304.12	15,411.44	00102645

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RS ROOFING	V6410610	5610	2,195.00	2,195.00	00102646
SHELTON, MIKE	V6403136	3701	279.80	279.80	00102647
SOUTHERN CALIFORNIA E	V6404370	5520	72,171.41	72,171.41	00102648
SOUTHWEST SCHOOL AND	V6404383	9320	19.07	19.07	00102649
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	121.31	145.02	00102652
		4315	12.00		
		4347	11.71		
ALT REV CASH FUND	V6405195	4320	74.96	152.73	00102653
		4390	77.77		
ALT REV CASH FUND	V6405195	4310	48.03	175.26	00102654
		4320	36.17		
		4390	91.06		
ALT REV CASH FUND	V6405196	4320	83.71	341.98	00102655
		4390	258.27		
ALT REV CASH FUND	V6405196	4320	14.63	27.74	00102656
		4347	13.11		
ALT REV CASH FUND	V6405198	4310	179.34	748.48	00102657
		4320	290.23		
		4347	176.18		
		4390	28.73		
		5910	74.00		
ALTERNATIVE REVOLVING	V6400190	4310	384.62	538.81	00102658
		4390	154.19		
COURTYARD BY MARRIOTT	V6409936	5210	2,417.28	2,417.28	00102659
FULLERTON ACE HARDWAR	V6405244	4310	48.56	48.56	00102660
GRAINGER	V6404982	4347	20.99	20.99	00102661
HAUGEN, CRAIG	V6401122	3701	839.40	839.40	00102662

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5880	2,160.00	2,160.00	00102663
IRON MOUNTAIN	V6409943	5812	135.00	135.00	00102664
KONICA MINOLTA BUSINE	V6403156	5610	4,647.65	4,647.65	00102665
LEONARD CHAIDEZ TREE	V6402714	5610	1,638.00	1,638.00	00102666
LEXINGTON JUNIOR HIGH	V6402729	5810	1,280.00	1,280.00	00102667
OCDE	V6403452	7141	101,842.50	101,842.50	00102668
P AND R PAPER SUPPLY	V6407302	9320	725.63	725.63	00102669
PACIFIC COAST SPEECH	V6410543	5805	574.00	574.00	00102670
PARADIGM HEALTHCARE S	V6403536	5810	3,785.68	3,785.68	00102671
PRESSCOTT HARDWARE AND	V6408590	4355	106.03	106.03	00102672
SADDLEBACK EDUCATIONA	V6404066	4310	24.05	24.05	00102673
SCHOLASTIC BOOK FAIRS	V6404148	4315	191.58	191.58	00102674
SCHOOL SPECIALTY INC	V6404173	9320	629.90	629.90	00102675
SCHOOLMART	V6410364	4310	139.25	139.25	00102676
SHERATON ANAHEIM HOTE	V6409953	5210	3,482.75	3,482.75	00102677
SPICERS PAPER INC	V6404405	4320	779.45	779.45	00102678
SPLASH PLUMBING	V6410614	5610	2,340.00	2,340.00	00102679
STAPLES TECHNOLOGY SO	V6410937	4310 4320	126.96 411.33	538.29	00102680
TECHSMITH	V6410017	4310	119.40	119.40	00102681
THYSSENKRUPP ELEVATOR	V6404724	5610	451.50	451.50	00102682
TRYCO INC.	V6410042	4355	1,301.75	1,301.75	00102683
UC REGENTS	V6404826	5210	300.00	300.00	00102684

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WAXIE SANITARY SUPPLY	V6405008	9320	402.25	402.25	00102685
WEST COAST BATTERIES	V6405029	4370	506.32	506.32	00102686
WEST LITE SUPPLY CO I	V6405035	9320	1,099.05	1,099.05	00102687
WESTERN HIGH SCHOOL A	V6405044	5810	236.00	236.00	00102688
WESTRUX INTERNATIONAL	V6405053	4376 4385	5,056.28 -337.28	4,719.00	00102689
WURTH USA INC	V6408563	4375	206.24	206.24	00102690
YI, DAVID	V6410971	5805	300.00	300.00	00102691

TOTAL FOR FUND: 0101 GENERAL FUND 2,501,748.48

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		2466	78.62		
		3408	403.83		
		3601	194,329.43		
		3602	64,776.48		
		3701	47,650.77		
		3702	23,749.90		
		4110	2,837.01		
		4150	9,151.94		
		4210	3,043.77		
		4300	66.13		
		4310	127,264.61		
		4315	320.15		
		4316	210.85		
		4317	91.61		
		4318	8.61		
		4320	37,366.41		
		4321	142.38		
		4326	35.06		
		4327	31.46		
		4336	236.50		
		4337	112.34		
		4345	900.31		
		4347	40,949.88		
		4355	79,654.44		
		4364	1,314.79		
		4370	4,451.86		
		4375	3,566.03		
		4376	21,457.11		
		4380	468.50		
		4382	52,866.85		
		4384	4,298.97		
		4385	5,155.42		
		4386	8,017.76		
		4387	790.09		
		4388	783.48		
		4390	1,684.44		
		4410	60,636.90		
		5210	51,271.68		
		5220	1,571.02		
		5310	707.00		
		5454	132,342.73		
		5510	45,412.42		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5520		349,083.92		
	5530		56,270.45		
	5560		650.00		
	5580		64,356.93		
	5610		118,142.38		
	5620		16,275.22		
	5805		125,242.78		
	5810		61,546.41		
	5812		135.00		
	5821		20,936.13		
	5860		213,666.42		
	5870		9,273.00		
	5880		34,797.19		
	5910		10,717.19		
	5918		5,291.27		
	6291		10,752.00		
	7141		196,895.50		
	7143		39,473.00		
	7211		42,479.00		
	8699		2,098.60		
	9320		93,456.55		
TOTAL FOR FUND: 0101 GENERAL FUND			2,501,748.48		

Total Number Of Checks Printed: 701  
 Number Of Void Checks Printed: 4  
 Number Of Actual Checks Printed: 697



ANAHEIM UHSD 04/10/12 Vendor Check Register  
TUE, APR 10, 2012, 3:58 PM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: 6666500

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	5610	11,005.50	11,005.50	00102202

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

TOTAL FOR FUND: 1414 DEFERRED MAINT 11,005.50

Object	Object Total
5610	11,005.50

TOTAL FOR FUND: 1414 DEFERRED MAINT 11,005.50

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

ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM --Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKKCSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
ORANGE COUNTY REGISTE	V6403461	6252	1,246.08	1,246.08	00102053
WESTGROUP DESIGNS	V6409776	6212	12,947.50	12,947.50	00102054
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405192	6210	1,890.00	1,890.00	00102088
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	674.44	674.44	00102158
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	270.00	270.00	00102257
				*** CHECK GAP ***	
JM AND J CONTRACTORS	V6410460	6165	13,700.00	13,700.00	00102462
				*** CHECK GAP ***	
DIGITAL ELECTRIC	V6410370	6274	3,859.00	3,859.00	00102530
DOJA INC	V6407718	6270	68,309.13	68,309.13	00102531
TOTAL FOR FUND: 2545 CAP FAC AGENCY			102,896.15		

Object	Object Total
6165	13,700.00
6210	1,890.00
6212	13,217.50
6252	1,246.08
6270	68,309.13
6274	4,533.44
TOTAL FOR FUND: 2545 CAP FAC AGENCY 102,896.15	

ANAHEIM UHSD 04/10/12 Vendor Check Register  
TUE, APR 10, 2012, 3:58 PM ---Req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

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

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

Number Of Actual Checks Printed:	8
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ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405192	6210	0.00	256.00	00102089
		6299	256.00		

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

TOTAL FOR FUND: 4040 SPECIAL RESERVE 256.00

Object	Object Total
6210	0.00
6299	256.00
TOTAL FOR FUND: 4040 SPECIAL RESERVE	256.00

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

ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM ---req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRRCSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	6,672.20	6,672.20	00102159

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

TOTAL FOR FUND: 6768 INS-WCI 6,672.20

Object	Object Total
5890	6,672.20
TOTAL FOR FUND: 6768 INS-WCI	6,672.20

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

ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	1,345,809.18	1,345,809.18	00102090
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	105,719.97	105,719.97	00102160
PINNACLE CLAIMS MANAG	V6409946	5812	143,001.00	143,001.00	00102161
				*** CHECK GAP ***	
VISION SERVICE PLAN	V6404956	5464	85,411.68	85,411.68	00102203
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	70,320.38	70,320.38	00102298
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00102418
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,402.59	7,402.59	00102503
EXPRESS SCRIPTS INC.	V6410974	5895	78,487.94	78,487.94	00102504
METLIFE	V6408692	5462	18,205.95	18,205.95	00102505
MHN SERVICES	V6406987	5463	30,465.46	30,465.46	00102506
VISION SERVICE PLAN	V6404956	5464	43,186.80	43,186.80	00102507
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	190,805.23	190,805.23	00102618
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	231,729.00	231,729.00	00102650
EXPRESS SCRIPTS INC.	V6410974	5895	107,324.51	107,324.51	00102651

ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM ---req: KORR-----leq: 64 ----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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TOTAL FOR FUND: 6769 INS - H&W 2,468,869.69

Object	Object Total
5450	7,402.59
5462	18,205.95
5463	30,465.46
5464	128,598.48
5812	344,806.23
5891	1,345,809.18
5892	231,729.00
5895	361,852.80

TOTAL FOR FUND: 6769 INS - H&W 2,468,869.69

Total Number Of Checks Printed:	14
Number Of Void Checks Printed:	0
Number Of Actual Checks Printed:	14

ANAHEIM UHSD 04/10/12 Vendor Check Register  
 TUE, APR 10, 2012, 3:58 PM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12370168 #J412--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	84,958.00	84,958.00	00102419
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927		9620	54,018.00	54,018.00	00102508
				*** CHECK GAP ***	
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU			138,976.00		

Object	Object Total
9620	138,976.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 138,976.00

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



ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
JANUARY 2012

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	14340	14463	196,714.68
21	Western	10270	10398	209,397.83
22	Magnolia	10607	10749	104,119.81
23	Savanna	9913	10041	21,171.89
24	Loara	12496	12660	210,810.04
25	Katella	12930	12895	135,888.74
27	Kennedy	11389	11509	374,058.88
28	Cypress	13286	13356	686,639.61
31	Brookhurst	2640	2661	64,911.13
32	Orangeview	2399	2429	48,456.66
34	Walker	3336	3372	79,850.32
35	Dale	3032	3053	119,972.22
37	Sycamore	2260	2275	45,718.10
38	Ball	2432	2454	68,812.77
40	South	3076	3089	130,309.12
42	Oxford	10928	11065	403,908.08
44	Lexington	2319	2343	68,874.29
47	Hope	1807	1811	85,814.59
68	Gilbert	1602	1612	40,223.15
<b>ASB TOTAL</b>				<b>3,095,651.91</b>
<b>BOA TOTAL</b>				<b>3,095,651.91</b>
<b>Difference</b>				<b>-</b>