

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

NOTICE OF REGULAR MEETING

Date: May 7, 2010

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

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

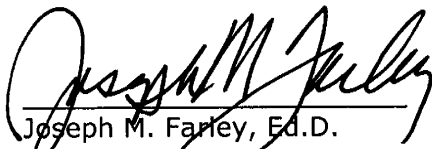
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 13th day of May 2010

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

Closed Session-4:00 p.m.

Open Session - 6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, May 13, 2010
Closed Session-4:00 p.m.
Regular Meeting-6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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| 4. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
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The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Education Code Section 48918: Expulsion of students 09-198, 09-199, 09-200, 09-201, 09-202, 09-203, 09-204, 09-205, 09-206, 09-207, 09-208, 09-209, 09-210, 09-211, 09-212, 09-214, 09-215, 09-216, 09-217, 09-218, 09-219, 09-220, 09-221, 09-222, 09-223, and 09-224.
- 4.3 To consider matters pursuant to Education Code Section 48918: Readmission of student 08-238.

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| 5. | RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE | <i>INFORMATION ITEM</i> |
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5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

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

6. **INTRODUCTION OF GUESTS**

INFORMATION ITEM

7. **REPORTS**

INFORMATION ITEM

7.1 **Closed Session**

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

7.2 **Principal's Report**

Mr. Esperanza will present a report on South Junior High School.

7.3 **Reports of Associations**

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

7.4 **Student Representative's Report**

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

8. **PRESENTATIONS AND RECOGNITION**

INFORMATION ITEM

8.1 **Classified Recognition Week, May 17-21, 2010**

Proclamations honoring classified employees of the district will be presented to President Gerald Adams, American Federation of State, County and Municipal Employees (AFSCME); President Sharon Yager, California School Employees Association (CSEA); and President Susan Stocks, Anaheim Leadership Team Association (ALTA).

8.2 **Classified Employee Recognition**

The Board of Trustees will honor the 2010 Classified Employee of the Year, Lisa Cruz, senior administrative assistant, Savanna High School.

8.3 **Introduction of the Anaheim High School Simon Scholars**

Representatives from the Ronald Simon Family Foundation and Ben Sanchez, principal of Anaheim High School, will present the ten Anaheim High School sophomore students selected as Simon Scholars. The Ronald Simon Family Foundation high school scholarship program is very unique, as it begins supporting students in their sophomore year. Students selected as Simon Scholars receive in excess of \$16,000 in programs, services, and support during high school. Upon graduation from high school, Simon Scholars that have met all of the requirements of the program will then receive an additional \$16,000 college scholarship. Total cost to the foundation for each scholarship is \$32,000. In return for this support,

Simon Scholars are expected to exhibit solid academic performance, high moral standards, and meaningful community service while serving as role models for other youth.

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 **Resolution No. 2009/10-BOT-03, Order of Biennial Trustee Election and Specifications of the Election Order (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-BOT-03, Order of Biennial Trustee Election and Specifications of the Election Order, as prescribed by Education Code Section 5000, calling for the biennial governing board member election to be held on Tuesday, November 2, 2010. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt the resolution, by a roll call vote.

10.2 **Resolution No. 2009/10-HR-10, Adult Education Student Fee Adjustment (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-10, Adult Education Student Fee Adjustment, to assess Adult Education students' reasonable fees in order to offset the 20 percent budget reduction for Adult Education. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt the resolution, by a roll call vote.

10.3 **Agreement, SCHOOLDUDE.COM, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve a licensed product agreement with SCHOOLDUDE.COM, Inc. The district uses the SchoolDude products for all of its maintenance and technical work orders and all of its facilities scheduling. This action continues the use of all of the SCHOOLDUDE.COM, Inc. solutions (IT Direct Service, FSDirect Service, MySchoolDude Service, and MaintenanceDirect Service) for 2010-11, at a cost not to exceed \$25,689. (General Funds) **[EXHIBIT C]**

Recommendation:

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

10.4 **Service Agreement, CTAP Educational Technology Showcase Grant** **ACTION ITEM**

The Board of Trustees is requested to ratify a service agreement with the Orange County Department of Education (OCDE) to implement the award of a California Technology Assistance Project (CTAP) Educational Technology Showcase Grant to Stephen Smith, teacher at John F. Kennedy High School. The Educational Technology Showcase Grant is funded by CTAP, Region 9, and administered through the OCDE. The goal of the grant is to support the enhancement and extension of teaching and learning in Orange County public

schools through curricular integration of technology. As the administering body, the OCDE drafted and issued the agreement to the district for approval with no opportunity for the district to negotiate terms or conditions. The contract was drafted by OCDE and signed on April 9, 2010. Services are being provided from April 15, 2010, through June 30, 2011. The agreement must be approved prior to May 29, 2010, because the district only has until that date to invoice the OCDE for the grant amount. The district will not commit any funds until the monies have been received from the OCDE. Materials must be ordered no later than August 30, 2010. The amount of the agreement is not to exceed \$7,000. (State Funds)
[EXHIBIT D]

Recommendation:

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

10.5 **Essential Facility Projects**

ACTION ITEM

At the January 14, 2010, board meeting, the board asked staff to postpone a number of facility improvements and construction projects because of the fiscal crisis confronting all public agencies. The board also asked that essential projects be brought back to the board for further consideration. The exhibit to this item describes a number of critical projects, which should be undertaken in the next few months, and completed prior to the opening of the 2010-11 year. Most of the projects are funded by restricted accounts that have routinely been used each year to address needed facility replacements, enhancements, or safety concerns. Many of the projects concern preparation and relocation of portable classrooms throughout the district. The relocation project was undertaken over the past two years to save district funds by eliminating and moving rental units. **[EXHIBIT E]**

Recommendation:

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

10.6 **Revised Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve revised Board Policy 3201, Certificated Personnel Duties. The revised policy reflects changes to the existing policy, which are required to update the policy and the education codes.
[EXHIBIT F]

Recommendation:

It is recommended that the Board of Trustees review and/or approve the revised board policy.

10.7 **New Policy, First Reading**

ACTION ITEM

The Board of Trustees is requested to review and/or approve new Board Policy 6309, Adult Education Teacher Hourly Rate. The reduction in salary is necessary due to the state-wide fiscal crisis. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees review and/or approve the new board policy.

11. **CONSENT CALENDAR**

ACTION ITEM

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

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is

understood that the administration recommends approval of all consent items. Each item on the consent calendar, approved by the board, shall be deemed to have been considered in full and approved/ratified as recommended. There is no discussion of these items prior to the board vote unless a member of the board, staff, or the public requests specific items be discussed, or removed, from the consent calendar.

11.1 **Declaration of Need for Fully Qualified Educators**

Approve the Declaration of Need for Fully Qualified Educators, as required by the State Commission on Teacher Credentialing. The Declaration of Need for Fully Qualified Educators is a requirement established by the State Commission on Teacher Credentialing, to permit the district to employ certificated staff members in certain identified areas of need. The declaration permits the district to hire teachers with an emergency Cross-Cultural and Language Development (CLAD), Bilingual Cross-Cultural and Language Development (BCLAD), Language, Speech and Hearing, and Special Class Authorization, as well as interns for subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas of need. [EXHIBIT H]

Recommendation:

It is recommended that the Board of Trustees approve the Declaration of Need for Fully Qualified Educators.

11.2 **Educational Consulting Agreement Amendment, Alternatives Unlimited, Inc.**

Approve the educational consulting agreement amendment with Alternatives Unlimited, Inc., a Supplemental Educational Services (SES) provider. The services are a requirement of the of the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Alternatives Unlimited, Inc., is requested as a result of increased parent demand. Services are being provided November 2, 2009, through May 15, 2010. The original approved amount on October 15, 2009, was not to exceed \$30,000. The amended amount is at a cost not to exceed \$55,000. (Title I Funds) [EXHIBIT I]

Recommendation:

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

11.3 **Grant Award Amendment, Workforce Investment Act, Title II: Adult Education Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education**

Approve the request to accept an amended notification of an award for the Workforce Investment Act (WIA), Title II: Adult Education Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education Grant. This funding supports programs for adult education students enrolled in basic education, English as a second language, citizenship, general education development (GED), and high school diploma programs. The original award amount of \$89,816 was board approved on December 10, 2009. The amended increase is \$18,654, for a new total award amount of \$108,470. Grant funds must be expended by June 30, 2010. (WIA Funds) [EXHIBIT J]

Recommendation:

It is recommended that the Board of Trustees accept the grant award amendment.

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

Ratify the agreement with the Orange County Superintendent of Schools, contractor, for the provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services training. The listed employees in the contract attended the March 31, 2010, training sponsored by Orange County Department of Education (OCDE). This agreement enables OCDE to reimburse the district up to \$100 per attendee for any incurred expenses, at a cost not to exceed \$5,100. (General Funds) **[EXHIBIT K]**

Recommendation:

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

11.5 **Service Agreement, Sungard Bi-Tech System Support**

Ratify service agreement amendment #4 with the Orange County Superintendent of Schools for Sungard Bi-Tech System support. The Sungard Bi-Tech System support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems, July 1, 2009, through June 30, 2010, at a cost not to exceed \$94,336. (General Funds) **[EXHIBIT L]**

Recommendation:

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

11.6 **Service Agreement, Sungard Bi-Tech Human Resources System Support**

Ratify the service agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech Human Resources System support. The Anaheim Union High School District contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech Human Resources System. The contract provides for an annual evaluation of support service charges for possible upward or downward adjustments, based on the Orange County Superintendent of School's actual costs, to support the Sungard Bi-Tech Human Resources System, July 1, 2009, through June 30, 2010, at a cost not to exceed \$76,523. (General Funds) **[EXHIBIT M]**

Recommendation:

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

11.7 **Agreements, Extension of Inter-Agency Meal Agreements**

Extend the meal agreements with inter-agencies. The district is required to renew meal agreements each year in order to continue providing meals to the Anaheim City School District, Anaheim City School District Preschool Program, and the Anaheim City School District Headstart Program. These agreements generate income from the meals served. Services will be provided July 1, 2010, through June 30, 2011. (Cafeteria Funds) **[EXHIBITS N, O, and P]**

Recommendation:

It is recommended that the Board of Trustees extend the agreements.

11.8 **Student Accident and Health Insurance Programs, Myers-Stevens and Toohey and Co., Inc.**

Approve the student accident and health insurance programs with Myers-Stevens and Toohey and Co., Inc. Education Code Section 49470 allows school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-

Stevens and Toohey and Co., Inc. has provided student accident and health insurance programs for district students and athletes for many years. These insurance programs allow students who do not have coverage under private plans to participate in athletics, and provide a supplement to a parent or guardian's private insurance for both athletes and other students. Annual materials from Myers-Stevens and Toohey and Co., Inc. are distributed to students each year during the registration process. The student accident and health insurance programs are underwritten by BCS Insurance Company and administered by Myers-interscholastic tackle football coverage. Dental and illness insurance programs are also available. The 2010-11 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2010-11 rates are as follows:

		<u>Low Option</u>	<u>Mid Option</u>	<u>High Option</u>
School Time Accident Insurance	Gr. 7-12	\$31	\$51	\$63
Full Time Accident Insurance	Gr. 7-12	\$131	\$168	\$266
Interscholastic Tackle Football Coverage	Gr. 9-12	\$136	\$165	\$267
Full Time Dental (with another plan) (Purchased separately)	Gr. 7-12	\$17 \$20	\$17 \$20	\$17 \$20
Full Time Health Care* Initial Payment	Gr. 7-12	\$139		
Subsequent Payments (billed every two months)				\$228

*Initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two-month period.

Recommendation:

It is recommended that the Board of Trustees approve the student accident and health insurance programs.

11.9 Piggyback Bids, Purchase Through Public Corporation or Agency

Approve the purchases as listed, through public corporation or agency, per Public Contract Code Sections 20118, 10298, 10299, and 12100 et. seq. allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking.

Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. Additionally, because the formal bid is described in documents from the original bidding organization, the district is not required to develop a separate bid or contract with the vendor, and none is provided or exhibited.

By piggybacking onto another district's existing bid, our district can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process. At this time, staff has analyzed purchasing options for computer related products, equipment and services, and audio visual products. It has been determined that the following bids can be utilized to acquire these products at their best value:

- 11.9.1 California CMAS–Agreement #3-04-70-0225H for Computer Related Products, Equipment and Services–Sehi Computer Products, Inc., through August 31, 2012.

- 11.9.2 Santa Ana Unified School District–Bid #1-10 Authorization to Award Contracts for Purchase of Audio Visual Equipment and Computer Supplies district wide (GBC, GovConnection, Intelli-Tech, Lightspeed, Sehi Computer Products, Inc., Sierra w/o Wires, Inc., Troxell Communications, Inc., and Western Blue Corporation) current contract through October 13, 2010, for up to two years upon extension by contracting agency.
- 11.9.3 Santa Ana Unified School District–Bid #9-10 Authorization to Award Contract for Purchase of LCD Projectors district wide (Intelli-Tech) current contract through January 26, 2011, for up to two years upon extension by contracting agency.
- 11.9.4 Redlands Unified School District–Bid #19-08 Audio Visual Equipment (Troxell Communications, Inc.) current contract through October 28, 2010, for up to one year upon extension by contracting agency.

Recommendation:

It is recommended that the Board of Trustees approve the piggyback bids as listed.

11.10 **Rejection of Liability Claim**

Reject a liability claim that was filed on April 23, 2010, and it was identified as AUHSD 10-11 (Tort Claim #277). After review, staff determined that the claim was not a proper charge against the district. This is a personal injury claim.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 10-11 (Tort Claim #277), as not a proper charge against the district, and authorize staff to send the notice of rejection.

11.11 **Rejection of Bids**

Reject all bids.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2010-15	Concrete Corridor Remediation, Site Concrete Remediation and Walkway Coating Anaheim High School–Building #15 (Facilities Funds)	Reject all bids

Recommendation:

It is recommended that the Board of Trustees reject all bids.

11.12 **Transportation Agreement, Cypress High School**

Ratify the transportation agreement to pay the parent of a special education student attending Cypress High School, for round trip daily transportation, March 30, 2010, through June 16, 2010, at a cost not to exceed \$1,314.78. (Special Education Funds) **[EXHIBIT Q]**

Recommendation:

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

11.13 **Individual Service Contracts**

Recommendation:

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

11.14 **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 S]

11.15 **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 T]

11.16 **Field Trip Report**

Recommendation:

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

11.17 **Certificated Personnel Report**

Recommendation:

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

11.18 **Classified Personnel Report**

Recommendation:

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

11.19 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, April 20, 2010, through May 3, 2010. [EXHIBIT X]

11.20 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report April 20, 2010, through May 3, 2010. [EXHIBIT Y]

11.21 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Wells Fargo Community Support Campaign	\$50
Walker	PTSA	\$3,972.93

Recommendation:

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

11.22 **Board of Trustees' Meeting Minutes**

March 11, 2010, Special Meeting [**EXHIBIT Z**]

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

12.1 Minutes of Department Meetings [**EXHIBIT AA**]

12.2 Monthly Enrollment, Month 7 [**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, June 3, 2010, at 6:00 p.m.

Thursday, June 24
Thursday, July 15
Thursday, August 5
Thursday, August 19
Thursday, September 2

Thursday, September 23
Thursday, October 14
Thursday, November 4
Thursday, December 9

15.2 **Suggested Agenda Items**

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, May 10, 2010.

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

**RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION AND
SPECIFICATION OF THE ELECTION ORDER**

RESOLUTION NO. 2009/10-BOT-03

May 13, 2010

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

WHEREAS, the election of governing board members is ordered by law pursuant to Education Code Section 5000, to fill the office of members whose terms expire on December 9, 2010, next succeeding election.

NOW, THEREFORE, BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 2, 2010.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 13, 2010, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 13th day of May 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of May 2010.

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

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

Adult Education Student Fee Adjustment

RESOLUTION NO. 2009/10-HR-10

May 13, 2010

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

WHEREAS, The 2009-10 budget of Anaheim Adult Education has been reduced by 20%; and

WHEREAS, the budget has been rolled back to less than 2007-08 levels; and

WHEREAS, California state regulations governing Adult Education have been suspended through 2012,

NOW, THEREFORE, BE IT RESOLVED students enrolling in Adult Education classes may be assessed reasonable fees to help offset program costs.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 13th, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 13th of May 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of May.

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



**SCHOOL
DUDE
.com.**

4/6/2010

Erik Greenwood
Director of Information Systems
Anaheim Union High School District
501 Crescent Way,
Anaheim, CA 92803

Thank you for your interest in our market leading solutions for improving educational operations. We at SchoolDude are excited about providing you with online tools that will help you save money, increase efficiency and improve services. SchoolDude is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Anaheim Union High School District:

Enrollment: 33,000

Renewal for Subscriptions 6/30/2010 – 6/30/2011

Item	Term	Investment
MaintenanceDirect – maintenance work order solution	1 year (annual)	\$8,650.00
FacilitySchedulingDirect – event scheduling solution	1 year (annual)	\$8,650.00
ITDirect – IT trouble ticket solution	1 year (annual)	\$7,439.00
MySchoolDude – online client community	1 year (annual)	\$950.00

Renewal Investment:	\$25,689.00
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Terms of Service:

- Initial Term: one year
- Automatic invoicing will occur at the end of each term.
- Training and startup assistance are available in an online format and through telephone support as indicated on our website.
- Technical support is available from 8am to 6pm Eastern Standard Time. Please call (877) 868-3833 for technical support.
- No sales tax or usage fees are included in this proposal.
- Daily tape backup of system, daily backup of data, and 24/7 server monitoring in a dedicated data center environment.
- SchoolDude.com's Terms of Use are governed by our online conditions of use statement available at: <http://www.schooldude.com/conditions-of-use/>



11000 Regency Parkway, Suite 200
Cary, NC 27518

1 877 868 DUDE (3833)
www.schooldude.com

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DUDE**
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Payment and Delivery Terms:

- If within 60 days of order you are not completely satisfied, you can cancel your service for a full refund.
- SchoolDude.com solutions are delivered for the client to access within 24 hours of the order.
- SchoolDude.com will contact you within 48 hours to schedule your QuickStart startup and training services
- Payment terms are Net 30.

Thanks again for your interest in utilizing our web-native solutions to integrate and more efficiently manage your operations. Please feel free to contact me with any questions at (626) 257-3251 or jamie@schooldude.com.

Sincerely,

Jamie Waters
Senior Account Manager
SchoolDude.com
255 S 4th. Ave
Covina, CA 91723
Telephone: (626) 257-3251
Fax Number: (866) 497-4307
Email: jamie@schooldude.com

EXHIBIT D

AGREEMENT NUMBER 35503

ANAHEIM UNION HIGH SCHOOL DISTRICT SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 9th day of April, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has been awarded the California Technology Assistance Project (CTAP) grant funds from the State of California for the Educational Technology Program, hereinafter referred to as PROGRAM; and

WHEREAS, the PROGRAM grant requires that SUPERINTENDENT allocate a portion of the PROGRAM grant funds to support the goals and activities of the Educational Technology Program; and

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

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

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, DISTRICT shall provide the following services as described in the California Technology Assistance Program (CTAP) Student Technology Grant Winners,

1 Grant Award Specifications for 2010, attached as Exhibit "A" and
2 incorporated herein by reference.

3 1.1 Participants must implement and complete all Showcase
4 grant activities pursuant to grant applications and project evaluation
5 during fiscal year 2010-2011.

6 1.2 Grant award money is to be spent only on Showcase grant
7 activities, equipment, software, materials, subscriptions or any other
8 resources defined in the budget section of the budgets submitted with
9 their winning grants.

10 1.3 The Grant Completion Form, attached as Exhibit "B" and
11 incorporated herein by reference, shall be completed and submitted to
12 SUPERINTENDENT'S designee by or before June 5, 2011.

13 1.4 Showcase grant winners, recipients or teams will not be
14 eligible to re-apply until one (1) complete grant year has passed
15 since they received their award.

16 2.0 TERM. DISTRICT shall commence providing services under this
17 AGREEMENT on April 15, 2010, and end on June 30, 2011, subject to
18 termination as set forth in this AGREEMENT.

19 3.0 ALLOCATION OF FUNDS. DISTRICT agrees to distribute payment to
20 each DISTRICT school teacher awarded CTAP grant funds to use to
21 purchase cabling, hardware, software, and/or staff development
22 activities. CTAP grant funds will be awarded to the following
23 teacher:

24 ////

25 ////

TEACHER/TEAM	SCHOOL	AMOUNT
Stephen Smith	John F. Kennedy High School	\$7,000.00

Grant recipients who leave a school after receiving a Showcase Grant may take any equipment and/or software purchased with the grant funds to any other school within the district, but if he or she should leave the district, retire, take a leave of absence, or otherwise end their employment at the school, the grant equipment and materials shall stay at the last school in which the recipient was employed. Team grants will stay at the school(s) for which they were written, regardless of any recipient movements between school or districts.

4.0 PAYMENT.

A. DISTRICT shall invoice SUPERINTENDENT for the total amount of the grant award which shall not exceed Seven thousand dollars (\$7,000.00) for services to be satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT. The invoice shall be received by SUPERINTENDENT no later than May 29, 2010. DISTRICT shall be solely responsible for reimbursement of any costs due for grant activities, equipment, software, materials, subscriptions or any other resources that exceed the total dollar amount awarded for the Showcase grant as described above. Payment shall be made to DISTRICT upon receipt and approval of an original numbered invoice in duplicate from DISTRICT which includes the following: 1) a complete description of service to be performed, and 2) date services are to be performed. Supporting documentation shall include, but not be limited to ledgers, journals, time sheets, invoices, bank statements, cancelled checks, receipts, receiving records, and records of services provided. DISTRICT shall

1 direct all invoices to: Orange County Superintendent of Schools, 200
2 Kalmus Drive, P. O. Box 9050, Costa Mesa, California 92628-9050,
3 Attn: Marilyn Rollins, Educational Technology Department, Educational
4 Technology Department. Payment shall be made to DISTRICT within
5 thirty (30) days from receipt of an accurate invoice. Payment shall
6 be mailed to: Anaheim Union High School District, 501 Crescent Way,
7 Anaheim, California 92801, or at such other place as DISTRICT may
8 designate in writing.

9 B. SUPERINTENDENT may withhold or delay any payment should
10 DISTRICT fail to comply with any of the provisions set forth in this
11 AGREEMENT.

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

15 D. The obligation of SUPERINTENDENT under this AGREEMENT is
16 contingent upon the availability of funds furnished by the State of
17 California. In the event that such funding is terminated or reduced,
18 this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal
19 obligations hereunder shall be limited to a pro-rated amount of
20 funding actually received by the SUPERINTENDENT under the grant.
21 SUPERINTENDENT shall provide DISTRICT written notification of such
22 termination. Notice shall be deemed given when received by the
23 CONTRACTOR or no later than three (3) days after the day of mailing,
24 whichever is sooner.

25 E. Any Showcase grant funds not used by the DISTRICT shall be
returned to SUPERINTENDENT'S CTAP Program designee by July 30, 2011.

1 5.0 EXPENSES. SUPERINTENDENT shall not be liable to DISTRICT for
2 any costs or expenses paid or incurred by DISTRICT in performing
3 services for SUPERINTENDENT, except as follows: N/A. DISTRICT shall
4 be required to provide receipts for all travel related expenses.

5 6.0 MATERIALS. DISTRICT shall furnish, at his/her own expense, all
6 labor, materials, equipment, supplies and other items necessary to
7 complete the services to be provided pursuant to this AGREEMENT
8 except as follows: N/A. DISTRICT'S services will be performed,
9 findings obtained, reports and recommendations prepared in accordance
10 with generally and currently accepted principles and practices of
11 his/her profession.

12 7.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
13 AGREEMENT, shall be and act as an independent contractor. DISTRICT
14 understands and agrees that DISTRICT and all of DISTRICT'S employees
15 shall not be considered officers, employees or agents of the
16 SUPERINTENDENT, and are not entitled to benefits of any kind or
17 nature normally provided employees of the SUPERINTENDENT and/or to
18 which SUPERINTENDENT'S employees are normally entitled, including,
19 but not limited to, State Unemployment Compensation or Workers'
20 Compensation. DISTRICT assumes the full responsibility for the acts
21 and/or omissions of DISTRICT'S employees or agents as they relate to
22 the services to be provided under this AGREEMENT. DISTRICT shall
23 assume full responsibility for payment of all federal, state and
24 local taxes or contributions, including unemployment insurance,
25 social security and income taxes with respect to DISTRICT'S
employees.

1 8.0 HOLD HARMLESS.

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

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

18 9.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
19 unlawful discrimination in employment of persons because of race,
20 color, religious creed, national origin, ancestry, physical handicap,
21 medical condition, marital status, or sex of such persons.

22 10.0 APPLICABLE LAWS. The services completed herein must meet the
23 approval of the SUPERINTENDENT and shall be subject to the
24 SUPERINTENDENT'S general right of inspection to secure the
25 satisfactory completion thereof. DISTRICT agrees to comply with all
federal, state and local laws, rules, regulations and ordinances that

1 are now or may in the future become applicable to DISTRICT,
2 DISTRICT'S business, equipment and personnel engaged in operations
3 covered by this AGREEMENT or accruing out of the performance of such
4 operations.

5 11.0 PERMITS/LICENSES. DISTRICT and all DISTRICT'S employees or
6 agents shall secure and maintain in force such permits and licenses as
7 are required by law in connection with the furnishing of services
8 pursuant to this AGREEMENT.

9 12.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
10 AGREEMENT shall not be assigned by the DISTRICT without prior written
11 approval of SUPERINTENDENT.

12 13.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of
13 California Department of Education and their respective authorized
14 agents, shall have access, for the purpose of audit or examination,
15 to any records of DISTRICT pertinent to this AGREEMENT. DISTRICT
16 shall maintain records of services provided and financial records for
17 a period of four (4) years, unless such period is waived by
18 SUPERINTENDENT.

19 14.0 TOBACCO USE POLICY. In the interest of public health,
20 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
21 use of any tobacco products are prohibited in buildings and vehicles,
22 and on any property owned, leased or contracted for by the
23 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
24 abide with conditions of this policy could result in the termination
25 of this AGREEMENT.

1 15.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
2 or DISTRICT with or without cause, upon the giving of thirty (30) days
3 prior written notice to the other party. Any Showcase grant funds
4 not used by the DISTRICT prior to the termination date shall be
5 returned to SUPERINTENDENT'S CTAP Program designee by July 30, 2011.

6 16.0 NOTICE. All notices or demands to be given under this AGREEMENT
7 by either party to the other, shall be in writing and given either
8 by: (a) personal service or (b) by U.S. Mail, mailed either by
9 registered or certified mail, return receipt requested, with postage
10 prepaid. Service shall be considered given when received if
11 personally served or if mailed on the third day after deposit in any
12 U.S. Post Office. The address to which notices or demands may be
13 given by either party may be changed by written notice given in
14 accordance with the notice provisions of this section. As of the
15 date of this AGREEMENT, the addresses of the parties are as follows:

16 DISTRICT: Anaheim Union High School District
17 501 Crescent Way
18 Anaheim, California 92801
19 Attn: _____

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

25 17.0 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.

1 18.0 SEVERABILITY. If any term, condition or provision of this
2 AGREEMENT is held by a court of competent jurisdiction to be invalid,
3 void, or unenforceable, the remaining provisions will nevertheless
4 continue in full force and effect, and shall not be affected,
5 impaired or invalidated in anyway.

6 19.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
7 be governed by the laws of the State of California with venue in
8 Orange County, California.

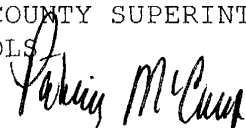
9 20.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
10 attached hereto constitute the entire agreement among the Parties to
11 it and supersedes any prior or contemporaneous understanding or
12 agreement with respect to the services contemplated, and may be
13 amended only by a written amendment executed by both Parties to the
14 AGREEMENT.

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

16 DISTRICT: ANAHEIM UNION HIGH
17 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

18 BY: _____
19 Authorized Signature

BY:  _____
Authorized Signature

20 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

21 TITLE: _____

TITLE: Coordinator

22 DATE: _____

DATE: April 9, 2010

23 TAXPAYER IDENTIFICATION NUMBER

24 AUHSD-CTAP Teacher Award-State(35503)10
25 ZIP4

California Technology Assistance Program (CTAP) Student Technology Grant Winners
Grant Award Specifications for 2010

District is responsible for grant recipients to carry forth the following duties once grant award is received.

Grant recipients, individuals or teams are expected to complete all grant activities pursuant to grant applications and complete a project evaluation during fiscal year 2010-2011. Each grant activity needs to be implemented in the 2010-2011 fiscal year, as there is no carryover allowed beyond June 30, 2011.

Grant recipients must communicate with their district purchasing department to determine the specific procedures and deadlines for purchasing. Grant award money is to be spent only on grant activities, equipment, software, materials, subscriptions or any other resources defined in the budget section of the budgets submitted with their winning grants. A grant completion form will be provided to recipients in the spring of 2011, which will certify that all funds have been expended in alignment with the budget submitted with each grant. A final summary of grant implementation will also be included. This Grant Completion form is due by June 5, 2011.

Grant recipients who leave a school after receiving a Showcase Grant may take any equipment and/or software purchased with the grant funds with them to any other school within the district, but if he or she should leave the district, retire, take a leave of absence, or otherwise end their employment at the school, the grant equipment and materials will stay at the last school in which the recipient was employed. Team grants will stay at the school(s) for which they were written, regardless of any recipient movements between school or districts.

All grant recipients give OCDE permission for the showcase selection committee to view the project in progress during October or November of its implementation year, and will furthermore agree to allow video cameras to capture the grant activities for the purpose of showcasing the project on the OC Technology Showcase. Additionally, grant recipients agree to sit for a brief videotaped interview regarding the grant if requested.

Grant winners, recipients or teams are not eligible to re-apply again until one complete grant year has passed since they received their award.

Districts will invoice the OCDE for the full amount of the grants awarded to teachers within that district. This may be done as a single invoice for multiple grants and may be done immediately. All invoices must be received by Friday, May 29, 2010. Please send all invoices to the following address:

Educational Technology Department
Attention: Marilyn Rollins
200 Kalmus, Costa Mesa, CA 92626
(714) 966.4235 and FAX (714) 434.0231

The OCDE will also answer all questions concerning OCDE or CTAP purchasing requirements, including any alterations to grant budgets due to changes in pricing, equipment availability, or other factors. Please direct all questions to:

Stacy Deeble-Reynolds, Coordinator, Educational Technology
(714) 966.4410 – Email: sdeeble-reynolds@ocde.us

CTAP Educational Technology Showcase Grant - 2010 Grant Completion Form

Please complete this form and submit to OCDE Educational Technology by June 5, 2011

District:		School(s):	
Type of grant:	<input type="checkbox"/> Team <input type="checkbox"/> Individual	Grant Amount:	
Grant participant(s):	Grant participant(s):	Grant participant(s):	
1.	4.	7.	
2.	5.	8.	
3.	6.	9.	
Please answer the required questions below to validate your grant completion form.			
1. How did this CTAP Ed Tech Showcase Grant change your teaching? <i>(use additional pages, as needed)</i>			
2. How did this CTAP Ed Tech Showcase Grant change student learning? <i>(use additional pages, as needed)</i>			
3. Ultimately, what benefits were you able to realize through CTAP Ed Tech Showcase Grant activities? <i>(use additional pages, as needed)</i>			
Grant Completion Statement:		<input type="checkbox"/> Yes, all grant activities, including first year evaluations are complete.	
Signature of Lead Grant Contact:		_____ Date: _____	
Signature of Administrative Contact:		_____ Date: _____	
Signature of District Technology Leader:		_____ Date: _____	

Please mail or FAX (714.434.0231) completed forms to:
 CTAP Educational Technology
 Showcase Grant Completion Forms. Attn: Susan Lipscomb
 200 Kalmus Dr., B-1026, Costa Mesa, CA 92626

Anaheim Union High School District
Essential Facility Projects

EXHIBIT E

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Hope	Replace VCT Flooring - Room 39	Deferred Maint.- U	\$12,500	
Orangeview	Replace VCT Flooring-Boys PE(coaches area)	Deferred Maint.- U	\$5,500	
Adult Ed	Return Rented Portables and Restore Pavement	Deferred Maint.- U	\$250,000	
Anaheim	Re-carpet Runners - Cook Auditorium	Deferred Maint.- U	\$7,500	
Anaheim	Replace (5) HVAC Units - Rooms 68,70,63,58,59	Deferred Maint.- U	\$98,000	
Anaheim	Paint Interior - Cook Auditorium	Deferred Maint.- U	\$10,000	
Kennedy	Restore Basketball Courts & Asphalt Pavement	Deferred Maint.- U	\$100,000	
Trident	Consolidation of Alternative Ed & Adult Ed.	Deferred Maint.- U	\$500,000	
Western	Replace (13) HVAC Units- Rooms 40-45,25-29, 32A&B	Deferred Maint.- U	\$337,500	
Western	Paint Exterior of Campus	Deferred Maint.- U	\$150,000	
Western	Replace (2) HVAC Units - Forum & Media Center	Deferred Maint.- U	\$225,000	
			Subtotal Deferred Maintenance	\$ 1,696,000.00

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Sycamore	Install Exterior Safety Lights	Routine Restricted Maintenance - R	\$15,000	
Sycamore	Install Security Fence	Routine Restricted Maintenance - R	\$5,000	
Trident	Reconfigure Campus to Accomodate Consolidation of Gilbert West & Gilbert South	Routine Restricted Maintenance - R	\$75,000	
Western	Preparing School for Exterior Painting	Routine Restricted Maintenance - R	\$30,000	
Anaheim	Install Exterior Room No. Signs	Routine Restricted Maintenance - R	\$50,000	
Anaheim	Install (2) New HVAC Units - Rooms 68A, 58A	Routine Restricted Maintenance - R	\$34,000	
Hope	Demolish (2) Portables	Routine Restricted Maintenance - R	\$20,000	
Savanna	Demolish (2) Portables	Routine Restricted Maintenance - R	\$60,000	
Western	Relocate ROP Dance Class	Routine Restricted Maintenance - R	\$15,000	
			Subtotal Routine Restricted Maintenance	\$ 304,000.00

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Ball	Relocate (6) Portables	Redevelopment Agency - R	\$60,000	
Brookhurst	Remove (6) Portables/Refurbish Site	Redevelopment Agency - R	\$60,000	
Lexington	HVAC -Trouble Shooting/Expert Analysis	Redevelopment Agency - R	\$500,000	
Brookhurst	Relocate (3)Portables	Redevelopment Agency - R	\$150,000	
Dale	Relocate (4)Portables	Redevelopment Agency - R	\$500,000	
Loara	Remove (3) Old Portables	Redevelopment Agency - R	\$220,000	
Oxford	Install Low Voltage Systems/Bldgs. E & F	Redevelopment Agency - R	\$200,000	
Savanna	Relocate (12) Portable Classrooms	Redevelopment Agency - R	\$500,000	
Sycamore	Replace Port. Restroom with/Permanent Structure	Redevelopment Agency - R	\$225,000	
Sycamore	Relocate (15)Portable Classrooms	Redevelopment Agency - R	\$500,000	
Trident	Relocate (6) District-Owned Portables	Redevelopment Agency - R	\$120,000	
Western	Faculty Parking Lot/Pavement Imp.	Redevelopment Agency - R	\$750,000	
Western	Relocate (12) Portables	Redevelopment Agency - R	\$500,000	
Western	Construct New Bathrooms	Redevelopment Agency - R	\$250,000	
			Subtotal Redevelopment Agency	\$ 4,535,000.00
Katella	Close-Out / Modernization	COP - R	\$50,000	
			Subtotal COP	\$50,000

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Ball	Relocate (8) Portables	Developer Fees - R	\$50,000	
Hope	Relocate (2) District-Owned Portables	Developer Fees - R	\$50,000	
Kennedy	Relocate (1) District-Owned Portable	Developer Fees - R	\$25,000	
			Subtotal Developer Fees	\$ 125,000.00
District Office	Construct Food Service Storage Shelves	Food Services - R	\$4,000	
Ball	Replace (1) Freezer	Food Services - R	\$60,000	
Orangeview	Improve Existing Cafeteria Loading Dock	Food Services - R	\$20,000	
			Subtotal Food Services	\$ 84,000.00
South	Provide Intercom/Bells for Portables 801-809	QEIA - R	\$10,000	
			Subtotal QEIA	\$ 10,000.00
Cypress	Child Care Parking Area	ROP - R	\$200,000	
Katella	Relocate ROP/Child Care Portable	ROP - R	\$200,000	
Loara	Relocate Child Care Portable	ROP - R	\$100,000	
Trident	Reconfigure Portables to Accom.ROP Dental Prog.	ROP - R	\$250,000	
			Subtotal ROP	\$ 750,000.00
Cypress	Scoreboard/New Baseball Scoreboard	Booster Club Funds	\$50,000	
			Subtotal Booster Club Funds	\$50,000
	Grand Total All Funds			\$ 7,604,000.00

CERTIFICATED PERSONNEL DUTIES

3201

TITLE: ~~Superintendent of Schools~~ District Superintendent

EVALUATED BY: Board of Trustees

RESPONSIBILITIES AND LEGAL AUTHORITIES OF OFFICE:

1. The district ~~s~~Superintendent of ~~Schools~~ is the chief executive officer of the Governing Board (Education Code 35035). (~~Education Code 35035~~)
2. The ~~s~~Superintendent shall act as secretary to the ~~b~~Board.
3. The ~~s~~Superintendent is responsible for carrying out all policies established by the ~~b~~Board.
4. In cases not specifically covered by ~~b~~Board policies, the ~~s~~Superintendent shall take appropriate action and report such action to the ~~b~~Board not later than the next ~~b~~Board meeting.
5. All individuals employed by the ~~b~~Board are responsible to the ~~s~~Superintendent of ~~Schools~~.
6. The ~~s~~Superintendent shall establish such regulations and give such instructions to school employees as may be necessary to make the policies of the ~~b~~Board effective. Such delegation and assignments, however, shall not relieve the ~~s~~Superintendent of final responsibility for actions of subordinates.
7. The ~~s~~Superintendent shall be present at all meetings of the ~~b~~Board and its special committees, except when matters pertaining to his/her reemployment are being considered by the ~~b~~Board. The ~~s~~Superintendent shall be the advisor to the ~~b~~Board in all its deliberations.
8. The ~~s~~Superintendent shall be responsible for preparing and submitting the ~~d~~District budget to the ~~b~~Board for the ensuing fiscal year. He/She shall revise and take any other action concerning the budget as the ~~b~~Board may designate.
9. The ~~s~~Superintendent shall submit quarterly financial and budgetary reports to the Governing Board. The report shall include any outstanding obligations incurred by the school district.
10. In accordance with policies of the ~~b~~Board, the ~~s~~Superintendent shall have the power within the limits of major appropriations approved by the ~~b~~Board to approve and direct all purchases and expenditures.
11. The ~~s~~Superintendent shall have the power to enter into any contracts on behalf of the Governing Board (Education Code 35035). (~~Education Code 35035~~) The

~~Governing Board shall delegate this power to the Superintendent by a majority vote. (Education Code 39656)~~

~~The Superintendent shall be personally liable for any District moneys paid out as a result of his/her misconduct in relation to any contracts made. (Education Code 39656)~~

12. In the event of malfeasance, in office the superintendent shall be personally liable to the school district for any and all moneys of the district paid out as a result of the malfeasance. (Education Code 17604)
13. The sSuperintendent shall submit his/her recommendations in respect to all candidates for employment. The bBoard shall accept or reject such recommendations, but shall employ candidates only on the sSuperintendent's recommendation.
14. The sSuperintendent shall determine whether certificated employees have a valid certificate as required by law (Education Code 35035). ~~(Education Code 35035)~~
15. The sSuperintendent shall formulate and recommend, for the consideration of the bBoard, personnel policies needed for efficient functioning of the dDistrict staff.
16. The sSuperintendent shall assign all certificated personnel within the dDistrict subject to bBoard approval.
17. The sSuperintendent shall have the power to transfer certificated employees from one school to another. His/Her decision shall be based on the best interest of the dDistrict and be consistent with the adopted bBoard policy concerning transfers (Education Code 35035). ~~(Education Code 35035)~~
18. The sSuperintendent shall provide professional leadership for the education program of the schools. He/She shall formulate educationally sound policies and present them to the bBoard for consideration. The sSuperintendent shall regularly report to the bBoard on all aspects of the dDistrict's education program.
19. The sSuperintendent shall be responsible for the evaluation of ~~each~~ staff member the superintendent's executive staff.
20. The sSuperintendent is responsible for the development of a plan for maintenance, improvement, or expansion of building and site facilities.

21. The sSuperintendent is responsible for planning means of keeping the community informed about school matters. He/She shall serve as a representative of the schools before the public.
22. Within budget appropriations and travel policy set by the bBoard, the sSuperintendent is authorized to approve travel expenses for employees on official business.
23. The sSuperintendent shall submit to the bBoard an annual report on the operation of the school system, as well as any special reports requested by the bBoard.
24. The sSuperintendent shall keep and regularly update an inventory of all property, furnishings, material, and supplies of the dDistrict.
25. The sSuperintendent shall recommend to the Governing Board a student's suspension or expulsion under the appropriate circumstances (Education Code 48900). (~~Education Code 48900~~)

DUTIES OF THE SUPERINTENDENT

1. Assists the Board of Trustees in the formulation of dDistrict policy.
2. Assesses the dDistrict, its environment and people, to determine its educational needs in order to recommend appropriate dDistrict goals.
3. Establishes, implements, and evaluates appropriate programs to attain dDistrict goals.
4. Delegates authority and responsibility for carrying out the functions of the school district.
5. Provides for the evaluation of the school district's programs.
6. Directs to the bBoard all actions regarding employment, leave, assignment, classification, transfer, retirement, resignation, promotion, suspension, or dismissal of employees.
7. Maintains control of the dDistrict's fiscal services involving budgeting, purchasing, and accounting.
8. Directs the school building program and manages the dDistrict's capital assets.

9. Interprets and informs staff as to state, county, and school district laws and policies, regulations, and procedures. Works with the office of the county counsel to clarify meanings of code provisions.
10. Directly supervises the assistant superintendents and school principals to attain the educational goals and objectives of the dDistrict and the individual schools.
11. Directs the community relations program of the school district providing ways in which community groups and individuals can receive desired information regarding the operation of the school district.
12. Provides liaison between the school district and all public and private agencies, including local, state, and federal governments, in their relations with the school district.
13. Participates in the work of appropriate professional education associations at the local, state, and national levels for the purpose of enhancing his/her ability to serve the Board of Trustees, staff, students, and the public.
14. Reports periodically to the Board of Trustees concerning all aspects of the school district goals.
15. Participates in appropriate community organizations and functions for the purpose of obtaining support and understanding for the attainment of the school district goals.
16. Represents the Board of Trustees in relationships with students, staff, parents, organizations, and citizens.
17. Provides leadership for the continued development of the capabilities of district staff members.
18. Recognizes and adheres to the ethical standards of the Association of California School Administrators (ACSA).
19. Performs other duties as the Board of Trustees may determine.

Legal References:

Education Code

<u>17604</u>	<u>Contracts</u>
35020	<u>Article 3. Officers and Agents</u> <u>Duties of Employees</u>
35026	<u>District — Superintendent</u> <u>Employment of District Superintendent</u>

CERTIFICATED PERSONNEL DUTIES

3201

- 35028 ~~Required Administrative and Teaching Credentials~~
Qualifications for Employment
- 35029 ~~Waiver of Credential Requirements~~
- 35031 ~~Term of Employment~~
- 35032 ~~Salary Increases~~
- 35033 ~~Superintendent, Elementary District Included in New Unified District~~
- 35034 ~~County Superintendent as Superintendent in Unified District~~
- 35035 ~~Superintendent Duties~~ Additional Powers and Duties of Superintendent
- 48900 Student Suspension and Expulsion

Board of Trustees:

April 27, 1972

Revised: June 14, 1990

Reviewed: September 1993

References Revised: May 2004

Revised: May 13, 2010

S

Proposed

ADULT EDUCATION TEACHER SALARY SCHEDULE 6309

Hourly rate for Adult Education Teachers \$ ~~41.13~~ 37.14/hour

(Effective July 1, 2010)

Board of Trustees

May 13, 2010

P



State of California
Commission on Teacher Credentialing
Certification, Assignment and Waivers Division
Box 944270
Sacramento, CA 94244-2700

Telephone:
(888) 921-2682
E-mail: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2010/2011
- Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: ANAHEIM UNION HIGH SCHOOL DISTRICT District CDS Code: 030

Name of County: ORANGE County CDS Code: 66431

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 13 / 10 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2010.

Submitted by (Superintendent, Board Secretary, or Designee):

JOSEPH M FARLEY SUPERINTENDENT

(714) 535-1706 (714) 999-3501 5/14/2010

501 CRESCENT WAY, ANAHEIM, CA 92803-3520

Farley J@auhsd.us

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

Enclose a copy of the public announcement

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	35
<input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	
List target language(s) for bilingual authorization:	
<input checked="" type="checkbox"/> Resource Specialist	15
<input checked="" type="checkbox"/> Teacher Librarian Services	10
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	10
Single Subject	10
Special Education	10
TOTAL	30

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 30

If yes, list each college or university with which you participate in an internship program.
CSUF, DHU, CSLB, APU, NU, UCI, ALLIANT, RSU

If no, explain why you do not participate in an internship program.

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

13 th	day of	May	2010
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in reference to the Consulting Agreement by and between

Alternatives Unlimited, Inc.

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

October 15, 2009

and amends said Consulting Agreement as follows:

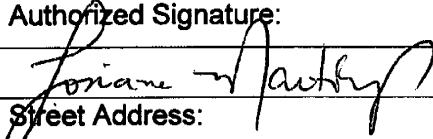
Alternatives Unlimited, Inc., a Supplemental Educational Services provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring in language arts and mathematics to qualified students at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools. The services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

On October 15, 2009, the AUHSD Board of Trustees approved a consulting agreement with Alternatives Unlimited, Inc., at an amount not to exceed \$30,000, for tutoring services to be provided from November 2, 2009, through May 15, 2010.

Alternatives Unlimited, Inc. has had a dramatic increase in student enrollment. This has resulted in a necessary increase from \$30,000 to \$55,000 to pay for increased services.

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Alternatives Unlimited, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Josiane K. Martinez/Vice President		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2900 Adams Street, Suite A-340		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Riverside, CA 92504		Anaheim, CA 92803-3520	
Date:		Date:	
4/20/10			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	52-2037228
--	------------

*Or, initial here:

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

Telephone Number:

E-mail Address:

(619) 757-0781 (951) 689-0395	jkmartinez@alt-unlimited.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

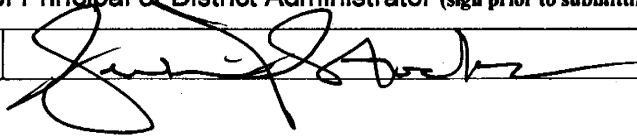
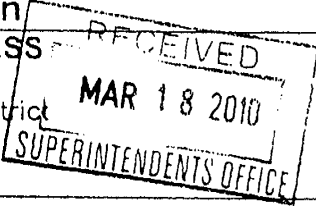
Signature:		Date:	4/20/10
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EXHIBIT J

California Department of Education
 Fiscal Policy Division
 AO-400 (REV. 11/2009)

Grant Award Notification



GRANTEE NAME AND ADDRESS Joseph Farley, Superintendent Anaheim Union High School District 501 North Crescent Way Anaheim, CA 92801-5499	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	09	Multiple	66431	00
Attention Lynn West, Director	COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office Adult Education Office		30	Resource	Revenue Object
Telephone 714-999-5616		Multiple	8290	

Name of Grant Program
 Workforce Investment Act, Title II: Adult Education Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$89,816	1	\$18,654	\$108,470	615	84 002
AWARD DATES	Starting		Ending			
	July 1, 2009		June 30, 2010			

Dear Superintendent Farley:

This is to inform you that the Workforce Investment Act, Title II: Adult Education and Family Literacy Act grant has been amended.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Janet Morrison, Staff Services Analyst
 Workforce Investment Act, Title II Program
 Adult Education Office
 California Department of Education
 1430 N Street, Suite 4503
 Sacramento, CA 95814-5901

California Department of Education Contact Janet Morrison	Title Staff Services Analyst
E-mail Address jamorris@cde.ca.gov	Telephone 916-323-6045
Signature of the State Superintendent of Public Instruction or Designee 	Date 03/11/10

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Joseph M. Farley, Ed.D.	Title Superintendent
E-mail Address Farley_J@auhsd.us	Telephone 714-999-3501
Signature 	Date March 19, 2010

Grant Award Notification (Continued)

Federal law Title 34 Code of Federal Regulations 80.21 (i) requires that any interest earned by grantees of federal dollars be returned to the U.S. Department of Education (ED) if the amount is in excess of \$100. Grantees shall promptly, but at least quarterly, remit interest earned on advances to the California Department of Education for return to the ED.

Program Focus Area	2009-10 Original Award	Resource	Project Code	Amendment Amount	2009-10 Amended Grant Award Total
Section 225: Adult Basic Education (ABE), English as a Second Language (ESL), Vocational ESL (VESL), Vocational ABE (VABE), Adult Secondary Education (ASE), General Educational Development (GED)	\$0	3940	38	\$0	\$0
Section 231: ABE, ESL, ESL Citizenship, Family Literacy, VESL, VABE	\$54,940	3905	39	\$18,654	\$73,594
Section 231: ASE, GED	\$34,876	3913	41	\$0	\$34,876
English Literacy and Civics Education: Civic Participation, Citizenship Preparation	\$0	3926	42	\$0	\$0
Total Award					\$108,470

AGREEMENT NUMBER: 35512

1
2
3 AGREEMENT FOR PROVISION OF
4 POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS AND VIOLENCE
5 PREVENTION EDUCATION SERVICES
6 BETWEEN
7 ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
8 AND
9 ANAHEIM UNION HIGH SCHOOL DISTRICT
10 FISCAL YEAR 2009/2010

11 This AGREEMENT, entered into this 13th day of May, 2010, which
12 date is enumerated for purposes of reference only, is by and between
13 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa
14 Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT",
15 and Anaheim Union High School District, 501 Crescent Way, Anaheim,
16 California 92801, hereinafter referred to as "DISTRICT".

17 WITNESSETH:

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

22 WHEREAS, SUPERINTENDENT is desirous of contracting with
23 DISTRICT, subject to the approval of the County Administrator,
24 hereinafter referred to as "ADMINISTRATOR", for the provision of
25 Positive Behavioral Intervention and Supports and Violence
Prevention Education Services in order to comply with the Agreement
with COUNTY to provide Positive Behavioral Intervention and Supports
(PBIS) 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

1 rendering of such services according to the terms and conditions
2 hereinafter set forth.

3 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

4 1. TERM. The term of this Agreement shall commence on March
5 31, 2010 and terminate no later than March 31, 2010, subject to
6 termination as set forth in this Agreement, provided, however,
7 DISTRICT shall be obligated to perform such duties as would normally
8 extend beyond this term including, but not limited to, obligations
9 with respect to indemnification, audits, reporting, and accounting.
10 This Agreement shall be void unless approved by ADMINISTRATOR.

11 2. SERVICES TO BE PROVIDED. SUPERINTENDENT hereby engages
12 DISTRICT as an independent contractor to perform the following
13 described work and DISTRICT hereby agrees to perform said work upon
14 the terms and conditions hereinafter set forth. Specifically,
15 DISTRICT shall perform the following services for the Instructional
16 Services Program:

17 2.1 The completion of the Rtl2 3D conference assessment and
18 planning tool by the DISTRICT'S School Based Leadership
19 Team.

20 3. COMPENSATION. SUPERINTENDENT shall compensate DISTRICT up to
21 a maximum obligation of Five thousand one hundred dollars
22 (\$5,100.00). Payment shall be made at the rate of One hundred
23 dollars (\$100.00) for each of the following site level
24 administrators/teachers for completion of those activities specified
25 in Section 2, Services to be Provided, in this AGREEMENT:

	<u>Last Name</u>	<u>First Name</u>	<u>School Name</u>
1	Allemann	Jason	Ball Junior High School
2	Arellano	Jaime	Anaheim High School
3	Ayala	Jennifer	Katella
4	Barrington	Richard	Lexington Jr. High
5	Berry	Andrea	South Junior High School
6	Carlson	Brian	South Junior High School
7	Cary	Shari	Walker JHS
8	Chant	Pamela	Katella High School
9	Chung	Helen	Magnolia H.S.
10	Davis	Stephen	Lexington Jr. High
11	Dayton	Lorena	Magnolia H.S.
12	Diaz	Shelly	Anaheim High School
13	Dinkle	Jason	Ball Jr. High
14	Dion	Candace	South Junior High School
15	Dunham	Anita	Lexington Jr. High
16	Esperanza	Chris	South JHS
17	Fowler	Deanna	Ball Jr. High
18	Fujimoto	Diana	Katella High School
19	Gassaway	Jennifer	Anaheim High School
20	Giakoumis	Sabina	Magnolia
21	Giem	Stacey	Lexington Jr. High
22	Griffin	Matthew	Savanna High School
23	Hammer	Daphne	walker junior high school
24	Heiligenthaler	Stacey	SYS
25	Hughes	Sharon	Lexington JHS
26	Jensen	Ann	Western High School
27	Largent	Paul	Savanna HS
28	Lavrov	Billie	Magnolia High School
29	Lenjavi	Cindy	Lexington Jr. High
30	Lombardi	John	Ball JHS
31	Lujan	Michael	Lexington Jr. High

	<u>Last Name</u>	<u>First Name</u>	<u>School Name</u>
1	Miller	Alexandra	Savanna High School
2	Pappas	Kalli	Magnolia H.S.
3	Patel	Heenem	Magnolia H.S.
4	Perales	Clint	Lexington Jr. High
5	Peters	Penny	Western High School
6	Pew	Debra	Katella High School
7	Pryor	Ros	Western High School
8	Pulido	Shaylynn	Western High School
9	Saati	Michelle	South Junior High School
10	Saldana	Joseph	Cypress High School
11	Saldivar	Robert	Ball Jr. High
12	Sharyari	Negin	Katella High School
13	Spanley	Michele	Savanna
14	Spykerman	Julie	Anaheim High School
15	Stewart	Marianne	Lexington Jr. High
16	Trevett	Kirsten	Ball Junior High School
17	Wilmoth	Scott	Katella HS
18	Winn	Jaime	Walker Junior High
19			
20	Teacher to be determined		To be determined
21	Teacher to be determined		To be determined

4. 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. All billings to SUPERINTENDENT shall be supported by

1 DISTRICT, by source documentation including, but not limited to,
2 ledgers, journals, time sheets, invoices, bank statements, canceled
3 checks, receipts, receiving records, and records of services
4 provided.

5 C. SUPERINTENDENT may withhold or delay any payment if
6 DISTRICT fails to comply with any provision set forth in this
7 Agreement.

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

11 E. The obligation of SUPERINTENDENT under this Agreement is
12 contingent upon the availability of funds furnished by COUNTY. In
13 the event that such funding is terminated or reduced, this Agreement
14 may be terminated. SUPERINTENDENT shall give DISTRICT written
15 notification of such termination. Notice shall be deemed served on
16 the date of mailing.

17 5. ALTERATION OF TERMS. This Agreement, together with any
18 Exhibits attached hereto and incorporated herein by reference, fully
19 expresses all understanding of SUPERINTENDENT and DISTRICT with
20 respect to the subject matter of this Agreement, and shall
21 constitute the total Agreement between the parties for these
22 purposes. No addition to, or alteration of, the terms of this
23 Agreement, whether written or verbal, shall be valid unless made in
24 writing and formally executed and approved by SUPERINTENDENT,
25 DISTRICT, and ADMINISTRATOR.

6. CONFIDENTIALITY. DISTRICT shall agree to maintain the

1 confidentiality of all records, including billings and any audio
2 and/or video recordings, in accordance with all applicable Federal
3 and State codes and regulations, as they now exist or may hereafter
4 be amended or changed.

5 7. CONFLICT OF INTEREST. DISTRICT, while providing services
6 under this Agreement, shall not refer clients or accept client
7 referrals to his or her private practice or services.

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

14 9. HOLD HARMLESS.

15 A. DISTRICT hereby agrees to defend all claims of loss, and
16 indemnify and hold harmless SUPERINTENDENT, the Orange County Board
17 of Education, and its officers, agents, and employees from any and
18 all liability and claims of liability for bodily injury, personal
19 injury, sickness, disease, or death of any person or persons, or
20 damage to any property, real, personal, tangible or intangible,
21 arising out of the negligent acts or omissions of DISTRICT, its
22 officers, agents or employees, or the negligent condition of the
23 property used, in the performance of this AGREEMENT.

24 B. SUPERINTENDENT hereby agrees to defend all claims of loss,
25 and indemnify and hold harmless DISTRICT, its Governing Board,
officers, agents and employees from any and all liability and claims

1 of liability for bodily injury, personal injury, sickness, disease,
2 or death, or death of any person or persons, or damage to any
3 property, real, personal, tangible or intangible, arising out of the
4 negligent acts or omissions of SUPERINTENDENT, its officers, agents
5 or employees, or subcontractors, in the performance of this
6 AGREEMENT.

7 C. If judgment is entered against DISTRICT, SUPERINTENDENT,
8 and COUNTY by a court of competent jurisdiction because of the
9 concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then
10 DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be
11 apportioned as determined by the court. None of the parties shall
12 request a jury apportionment.

13 10. INSPECTION AND AUDIT. The State of California,
14 SUPERINTENDENT, and COUNTY, or any other of their authorized
15 representatives shall have access to any books, documents, and
16 records, including but not limited to, medical and client records,
17 of DISTRICT that such persons deem pertinent to this Agreement, for
18 the purpose of conducting an audit, review, evaluation, or
19 examination, or making transcripts during the periods of retention
20 set forth in the Records paragraph of this Agreement.

21 11. LICENSES AND LAW. DISTRICT shall, throughout the term of
22 this Agreement, maintain all necessary licenses, permits, approvals,
23 certificates, waivers, and exemptions necessary for the provision of
24 the services hereunder and required by the laws and regulations of
25 the United States, State of California, COUNTY, and any other
applicable governmental agencies. DISTRICT shall notify

1 SUPERINTENDENT immediately and in writing of its inability to obtain
2 or maintain, irrespective of the pendency of an appeal, permits,
3 licenses, approvals, certificates, waivers, and exemptions. Said
4 inability shall be cause for termination of this Agreement.

5 12. NONDISCRIMINATION. DISTRICT agrees that it will not engage
6 in unlawful discrimination in employment of persons because of race,
7 color, religious creed, national origin, ancestry, physical
8 handicap, medical condition, marital status, or sex of such persons.
9 DISTRICT agrees to employ persons solely on the basis of merit
10 without regard to race, religion, color, gender, national origin,
11 sexual preference, age, or physical or mental handicap.

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

15 SUPERINTENDENT: Orange County Superintendent of Schools
16 200 Kalmus Drive
17 P.O. Box 9050
18 Costa Mesa, California 92628-9050
19 Attn: Patricia McCaughey

20 DISTRICT: Anaheim Union High School District
21 501 Crescent Way
22 Anaheim, California 92801
23 Attn: Frederick Navarro

24 14. TERMINATION.

25 A. Either party may terminate this Agreement, without cause,
upon thirty (30) calendar days written notice given the other party.
Notice shall be deemed served on the date of mailing.

B. In the event DISTRICT should fail to perform the covenants
contained in this Agreement in the time and manner specified,
SUPERINTENDENT may immediately terminate this Agreement and is not

1 obligated to pay any amounts billed for services by DISTRICT to
2 PROVIDER that have not been performed in the time and manner
3 specified.

4 C. After receipt of the Notice of Termination, DISTRICT shall
5 cancel all outstanding commitments covering the procurement of
6 materials, supplies, equipment, and miscellaneous items.

7 15. RECORDS.

8 A. Client records of DISTRICT, with the exception of client
9 records for persons under the age of eighteen (18) years, shall be
10 provided to and retained by SUPERINTENDENT for a minimum of four (4)
11 years. Client records of DISTRICT, for persons under the age of
12 eighteen (18) years, shall be provided to and retained by
13 SUPERINTENDENT for one (1) year past the person's eighteenth (18th)
14 birthday, or for seven (7) years, whichever is greater.

15 B. DISTRICT shall prepare and maintain accurate and complete
16 financial records of its costs and operating expenses as they relate
17 to the services provided by this Agreement. Financial records shall
18 be retained for at least four (4) years from the date of final
19 payment or final settlement, or until audit findings are resolved,
20 whichever is longer.

21 16. REPORTS. DISTRICT shall be required to submit to
22 SUPERINTENDENT fiscal and/or programmatic reports, as requested by
23 SUPERINTENDENT.

24 17. STATUS OF SUBCONTRACTOR. DISTRICT warrants that it has all
25 necessary licenses and shall at all times be deemed to be an
independent contractor, and shall be wholly responsible for the

1 manner in which it performs the services required by the terms of
2 this Agreement. DISTRICT understands and agrees that he/she and all
3 his/her employees shall not be considered officers, employees or
4 agents of SUPERINTENDENT, and are not entitled to benefits of any
5 kind or nature normally provided employees of SUPERINTENDENT and/or
6 to which SUPERINTENDENT's employees are normally entitled,
7 including, but not limited to, State Unemployment Compensation or
8 Workers' Compensation. DISTRICT assumes the full responsibility for
9 the acts and/or omissions of his/her employees or agents as they
10 relate to the services to be provided under this Agreement.
11 DISTRICT shall assume full responsibility for payment of all
12 federal, state and local taxes or contributions, including
13 unemployment insurance, social security and income taxes with
14 respect to DISTRICT's employees.

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

22 19. COMPLIANCE WITH APPLICABLE LAWS. The services completed
23 herein must meet the approval of SUPERINTENDENT and COUNTY, and shall
24 be subject to SUPERINTENDENT's general right of inspection to secure
25 the satisfactory completion thereof. DISTRICT agrees to comply with
all federal, state and local laws, rules, regulations and ordinances

1 that are now or may in the future become applicable to DISTRICT,
2 DISTRICT's business, equipment and personnel engaged in operations
3 covered by this Agreement or occurring out of the performance of such
4 operations.

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

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

19 22. GOVERNING LAW. The terms and conditions of this Agreement
20 shall be governed by the laws of the State of California with venue
21 in Orange County, California.

22 ////

23 ////

24 ////

25 ////

1 In witness whereof, the Parties hereto set their hands.

2 DISTRICT: ANAHEIM UNION HIGH
3 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

4 BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

5 PRINTED NAME: Frederick Navarro

PRINTED NAME: Patricia McCaughey

6 TITLE: Assistant Superintendent,
Education

TITLE: Coordinator

7 DATE: May 14, 2010

DATE: April 7, 2010

8 95-6000-120

FEDERAL IDENTIFICATION NUMBER

10 COUNTY OF ORANGE, HEALTH CARE
11 AGENCY

12 BY: _____
Authorized Signature

13 PRINT NAME: _____

14 TITLE: _____

15 DATE: _____

20 AUHSD-PEI-SchoolBasedLeadership-Stipend(35512)10
21 ZIP4

AMENDMENT #4
ANAHEIM UNION HIGH SCHOOL DISTRICT
SUNGARD BI-TECH SYSTEM SUPPORT
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into this 30th day of April, 2005, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended read: DISTRICT agrees to pay SUPERINTENDENT the sum of Ninety-four thousand three hundred thirty-six dollars (\$94,336.00) for annual software support services for fiscal year 2009-2010. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT's actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2009 - 2010 Annual Software Support Service Fees

Basic Financial/Budget	\$65,437.00
School Site Finance	\$11,533.00
Stores Inventory	\$ 8,683.00
Fixed Assets	<u>\$ 8,683.00</u>
	TOTAL \$94,336.00

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2.0 Except as expressly herein amended, said AGREEMENT of April 30, 2005, shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: Dianne Poore
Authorized Signature

BY: *Patricia McCaughey*
Authorized Signature

PRINT NAME: Dianne Poore

PRINT NAME: Patricia McCaughey

TITLE: Assistant Superintendent, Business

TITLE: Coordinator

DATE: _____

DATE: April 24, 2009

AMENDMENT #1
ANAHEIM UNION HIGH SCHOOL DISTRICT
SUNGARD BI-TECH HUMAN RESOURCES SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 23, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read:

DISTRICT agrees to pay SUPERINTENDENT the sum of Seventy-six thousand five hundred twenty-three dollars (\$76,523.00) for software support service fees for the period of July 1, 2009 through June 30, 2010 on or before August 1st upon receipt of an itemized invoice in triplicate. Annual software support service fees will be evaluated annually for possible upward or downward adjustments. SUPERINTENDENT will provide DISTRICT written notice of the annual software support service fees due for the renewal period ninety (90) days prior to the end of each renewal period. Renewal fees shall be based on the actual costs incurred by SUPERINTENDENT to support the Bi-Tech software.

2009 - 2010 Annual Software Support Service Fees

Human Resources	<u>\$76,523.00</u>
TOTAL	\$76,523.00

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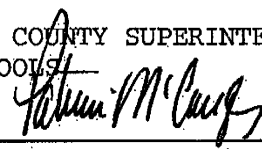
2.0 Except as expressly herein amended, said AGREEMENT of April 23, 2008 shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed.

DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: Dianne Poore
Authorized Signature

BY: 
Authorized Signature

PRINT NAME: Assistant Superintendent
Business

PRINT NAME: Patricia McCaughey
Coordinator

TITLE: _____

TITLE: _____

DATE: _____

DATE: April 24, 2009

AGREEMENT EXTENSION

By mutual agreement, the Anaheim Union High School District (AUHSD) and the Anaheim City School District (ACSD) hereby extend for one (1) additional year the agreement previously approved on July 1, 2007 for AUHSD to operate the National School Breakfast, Lunch, and After School Supplement programs on behalf of ACSD.


It is further agreed that there are certain direct expenses which are incurred by ACSD in the provision of meals to students of the district. These expenses include additional custodial services and trash disposal. For the 2010-2011 fiscal year, AUHSD agrees to reimburse ACSD 50% of the actual charges for trash bins at schools and one hour of custodial salaries and benefits, to be billed by ACSD quarterly. The actual charges will be calculated on current costs at the time of billing except that any retroactive labor costs resulting from salary negotiations will be added to the first billing subsequent to the incursion of said retroactive costs.

Approved and executed in the City of Anaheim, County of Orange, California.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

ANAHEIM CITY SCHOOL
DISTRICT

Dianne Poore
Assistant Superintendent, Business



Robert Coghlan
Assistant Superintendent
Administrative Services

Date

4/13/10

Date

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 17th day of March, shall govern the providing of Type "A" lunches/and milk by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT - PRESCHOOL PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2010, and terminate June 30, 2011.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts, lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals will meet Federal and State requirements for Child Care Meals and snacks. Milk provided will be ½ pints of homogenized, low fat and non-fat.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement, except when such liability, cost, or expense results from the gross negligence or willful misconduct of the Anaheim Union High School District, its officers, employees, or agents.

The daily number of breakfasts, lunches, milk, and snacks received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.
2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

4. Ensure that an Agency representative is available at each site to receive, inspect and sign for the requested number of meals. This individual will verify the temperature of meals delivered.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the preschool meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the California State Department of Education, Child Nutrition Division.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of meals delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

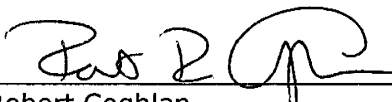
Breakfast - \$1.25
 Lunch - \$2.00
 Snack - \$.50

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

FOR:
Anaheim Union High School District

FOR:
Anaheim City School District

 Dianne Poore
 Assistant Superintendent, Business Svcs.



 Robert Coghlan
 Assistant Superintendent, Administrative Svcs.

Dated: _____

Dated: 4/13/10

**ANAHEIM UNION HIGH SCHOOL DISTRICT
MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 17th day of March, shall govern the providing of Type "A" lunches/and milk by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT - HEADSTART PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2010, and terminate June 30, 2011.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts and lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals and snacks will meet Federal and State requirements for Child Care Meals and snacks. Milk provided will be ½ pints of homogenized, low fat and non-fat.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense arising out of the performance of the agreement, except when such liability, cost, or expense results from the gross negligence or willful misconduct of the Anaheim Union High School District, its officers, employees, or agents.

The daily number of breakfasts, lunches, snacks and milk received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals and snacks delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.
2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the headstart meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the State Department of Education, Bureau of Food Services.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of lunches and milk delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

Breakfast - \$1.25
Lunch - \$2.00
Snack - \$.50

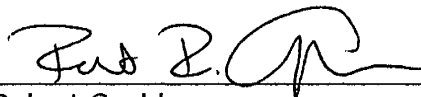
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed:

FOR:
Anaheim Union High School District

Dianne Poore
Assistant Superintendent, Business Svcs.
Svcs.

Dated: _____

FOR:
Anaheim City School District



Robert Coghlan
Assistant Superintendent, Administrative Svcs.

Dated: 4/13/10

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

EXHIBIT Q

TRANSPORTATION AGREEMENT

This is to certify that Parent of student 0708092 ("Parent") agrees to the following method of transportation during the regular school year 2009-2010:

Parent will provide student transportation from home to Cypress High School located at 9801 Valley View Street, Cypress, California 90630 and will be reimbursed at the rate of 0.50¢ per mile, for a total of 51.56 miles daily, for up to 51 days during the regular school year 2009-2010, not to exceed 51 days beginning March 30, 2010, through June 16, 2010. The maximum amount approved is as follows:


$$.50¢ \text{ mi} \times 51.56 \text{ mi rd trip} = \$25.78 \times 51 \text{ days} = \$1,314.78$$

Invoicing to the district is required monthly listing dates of transporting student to Cypress High School and verified by attendance records.

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

The following person is authorized to transport student from home to Cypress High School: Parent.

Parent Signature: Signature on original Date: _____
Parent of 0708092

Barbara Moore, Ed.D., Director:  Date: 4/12/10
Special Youth Services

Board Approved: _____
Date

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2009-2010

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708068	03-24-94	10	05-13-10	Cinnamon Hills Youth Crisis Center	\$9,180.00
SYS-0708030	08-24-92	12	05-13-10	Shiloh Treatment Center	\$9,858.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Addendum Regular School Year 2009-10**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	09	05-13-10	Beacon Day School	\$1,000.00

*Includes transportation costs, if applicable.

SCHEDULE A

STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Regular School Year 2009-10

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708046	07-07-89	12	05-13-10	Adaptive Behavior Center, Inc.	\$7,525.14

*Includes transportation costs, if applicable.

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

Quantity	Description
1	COPY MACHINE
1	TELEVISION
2	TV CARTS
3	CASSETTE PLAYERS
3	OVERHEAD PROJECTORS
2	TYPEWRITERS
5	VCR'S
1	UNIVERSAL WEIGHT SYSTEM
1	WHEELCHAIR
9	ROLLING CARTS
2	ROLLING TABLES
3	FILE CABINETS
1	DISPLAY BOARD
5	CHAIRS
2	STOOLS
6	PLASTIC STORAGE CONTAINERS
2	WOOD MAIL BOXES
1	WOOD TABLE
1	PLASTIC SHELF
7	TABLES

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

Quantity	Type of Equipment
46	MONITORS
61	COMPUTERS (CPU'S)
1	LAPTOP COMPUTER
19	PRINTERS
1	SCANNER
3	HEADSETS
27	KEYBOARDS

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
Various Literature Books					
Exploring Literature AGS	17	Outdated	Fair	Obsolete	No To be sold
Exploring Literature Student Workbook	18	Outdated	Fair	Obsolete	No To be sold
Exploring Literature Vocab. Workbook	20	Outdated	Fair	Obsolete	No To be sold
Various History Books					
AGS World History	6	Outdated	Fair	Obsolete	No To be sold
The Nystrom Atlas Of World History	15	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
The Killer Angels	37	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
May 13, 2010

1. Western High School-Junior Reserve Officer Training Corps/JROTC (20 students); Jerry Pearce, adviser; Richard Toliver, Alice Breslow, chaperones.

To: Warner Springs, California
 Dates: June 16, 2010 - June 20, 2010
 Purpose: To participate in 2010 JROTC Cadet Leadership Challenge
 Expenses: Outside Source (American Veterans): transportation
 Parent/Student: registration
 Other (United States Army): meals, transportation, accommodations

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

2. Kennedy High School-Junior Reserve Officer Training Corps/JROTC (25 students); Marc Breslow, adviser; Alice Breslow, Walter Shaw, Ken Lee, Cristal Smigueski, chaperones.

To: Warner Springs, California
 Dates: June 16, 2010 - June 20, 2010
 Purpose: To participate in 2010 JROTC Cadet Leadership Challenge
 Expenses: Outside Source (United States Army): meals, transportation, accommodations
 Parent/Student: registration

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

3. Loara High School-Junior Reserve Officer Training Corps/JROTC (30 students); Robert Mabry, adviser; Siaki Leota, Jessica Lee, Auria Neri, Rosa Mulleady, chaperones.

To: Warner Springs, California
 Dates: June 17, 2010 - June 20, 2010
 Purpose: To participate in 2010 JROTC Cadet Leadership Challenge
 Expenses: Outside Source (United States Army): registration, meals, transportation, accommodations

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

4. Magnolia High School-Junior Reserve Officer Training Corps/JROTC (30 students); Gregory Linden, adviser; Richard Toscano, Allison Bottoms, Veronica Fragoza, chaperones.

To: Warner Springs, California
 Dates: June 16, 2010 - June 20, 2010
 Purpose: To participate in 2010 JROTC Cadet Leadership Challenge
 Expenses: Outside Source (United States Army): registration, meals, transportation, accommodations

Field Trips

Board of Trustees
May 13, 2010

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

5. Katella High School-Associated Student Body/ASB (40 students); Scott Wilmoth, adviser; Melanie Yogurtian, Paul Chylinski, Toni Stroud, chaperones.

To: San Diego, California
Dates: August 9, 2010 - August 11, 2010
Purpose: To attend AUHSD Leadership Retreat
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations
Parent/Student: registration, meals, transportation, accommodations

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

6. Katella High School-Junior Reserve Officer Training Corps/JROTC (35 students); Edison Guillermo, adviser; Maselino Pese, Blanca Felix, chaperones.

To: Warner Springs, California
Dates: June 16, 2010 - June 20, 2010
Purpose: To participate in 2010 JROTC Cadet Leadership Challenge
Expenses: Outside Source (United States Army): meals, transportation, accommodations
Parent/Student: registration

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

Human Resources Division, Classified Personnel

Board of Trustees
May 13, 2010

1. Retirements/resignations, effective as noted:

Bohm, William, Custodian, Ball, 6/30/2010

Piercy, William, Bus Driver, Transportation, 5/20/10

Stearns, Kaylin, Instructional Assistant-Severely Handicapped, Orangeview, 5/21/10

2. Employment, effective as noted:

Change in Hours

Effective

Teri Harvey
Instructional Assistant-Severely Handicapped,
Savanna High School

6h/9m to 7.5h/9m

2/21/10

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

Effective

Avelar, Luis
Turner, Devell

3/27/10

4/20/10

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/13/2010

FROM 04/20/2010 TO 05/03/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64A0291	RED ROCK CANYON SCHOOL	14,250.00	14,250.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0292	CINNAMON HILLS YOUTH CRISIS CT	15,120.00	15,120.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0293	VAVRINEK TRINE DAY AND CO	45,000.00	45,000.00	0107107071 5820	ACCTG /AUDIT / AUDIT FEES
D64A0294	CHILD SHUTTLE	9,000.00	9,000.00	0100902010 5870	OCDE MCKINNEY-VENTO ACT / PUPIL
D64A0295	KAGAN PROFESSIONAL	3,537.00	3,537.00	0140381010 5810	SOUTH/ECIA1/INSTR / NON-INSTRUCTIONAL PROF
D64A0296	KNORR SYSTEMS	2,200.00	2,200.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0241	PREFERRED PAVING COMPANY INC.	3,560.00	3,560.00	1424705681 5610	LOARA/PAVING/M&O / REPAIRS/MAINT - O/S
D64C0242	ALVARADO PAINTING, A	500.00	500.00	0144237081 5610	LEX/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64C0243	COCO PRINTING AND GRAPHICS	978.75	978.75	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0244	J AND A FENCE	1,200.00	1,200.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64C0245	JETS WEST JETTING AND DRAIN CL	1,000.00	1,000.00	0135239081 5610	DALE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0246	F.M. THOMAS AIR CONDITIONING I	2,000.00	2,000.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
D64C0247	ABE'S PLUMBING	2,000.00	2,000.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0248	J AND A FENCE	1,875.00	1,875.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64C0250	R.V. NURSERIES INC.	660.00	660.00	0122222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64C0252	ICS SERVICE CO	1,377.90	1,377.90	0138231081 5610	BALL/ELECTRIC/MO / REPAIRS/MAINT - O/S
D64C0253	JETS WEST JETTING AND DRAIN CL	800.00	800.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0254	SURFACE PREP SUPERSTORE	507.64	507.64	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64C0255	ALVARADO PAINTING, A	2,175.00	2,175.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0256	ENTERTAINMENT LIGHTING SERVICE	195.00	195.00	0156156072 5610	FACILITIES/GENL ADM / REPAIRS/MAINT - O/S
D64C0257	BROOKS INSTALLATIONS	1,500.00	1,500.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0258	ABE'S PLUMBING	2,000.00	2,000.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0259	ICS SERVICE CO	1,500.00	1,500.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0260	TIME AND ALARM SYSTEM	1,000.00	1,000.00	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING-05/13/2010

FROM 04/20/2010 TO 05/03/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64C0264	ALVARADO PAINTING, A	325.00	325.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
D64C0265	KNORR SYSTEMS	1,003.13	1,003.13	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
D64C0266	ABE'S PLUMBING	400.00	400.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0267	AMERICAN TIME AND SIGNAL COMPA	2,421.49	2,421.49	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64R1803	TARGET STORES	836.27	836.27	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1804	BROADWAY WORKS	1,298.00	1,298.00	0120423010 5210	AN/PERFORM ARTS/PROD ACADEMY / TRAVEL
D64R1805	CINNAMON HILLS YOUTH CRISIS CT	1,624.35	1,624.35	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64R1806	GILBERT SOUTH ASB	528.00	528.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1807	GUNTHERS ATHLETIC SERVICE	443.25	443.25	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
D64R1808	TRIPLE A LEARNING LTD	1,260.00	1,260.00	0127161010 5210	KE/GATE-IB/INSTR / TRAVEL AND CONFERENCE
D64R1809	ACSA REGION XVII	45.00	45.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
D64R1810	JOSTENS	1,340.08	1,340.08	1181611010 4310	ADULT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1811	JOSTENS	332.78	332.78	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
D64R1812	TEACHER'S DISCOVERY	522.31	261.09	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
			261.22	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1813	JOSTENS	3,375.12	3,375.12	0125066027 4320	KATELLA/GRADUATION/SCH ADMIN / OTHER
D64R1814	OCDE	15.00	15.00	0121000010 5210	WESTERN/INSTR / TRAVEL AND CONFERENCE
D64R1815	PINNACLE CLAIMS MANAGEMENT INC	2,782.38	2,782.38	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64R1816	NORTH ORANGE COUNTY REGIONAL	900,698.00	900,698.00	0100510592 7223	ROP TUITION PASS THRU / ROP TRANSFER OUT
D64R1817	GILBERT SOUTH ASB	363.00	363.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1818	ACORN MEDIA	1,939.67	1,939.67	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R1819	PEARSON EDUCATION	305.40	305.40	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1820	OFFICE DEPOT	376.94	376.94	0140381010 4310	SOUTH/ECIAI/INSTR / INSTRUCTIONAL MATL &
D64R1821	NASCO MODESTO	264.21	264.21	0142032010 4310	OXFORD/GEN SCI/INSTR / INSTRUCTIONAL MATL

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D64R1822	C AND L SUPPLY COMPANY	1,532.31	520.99	0121000081 4320	WESTERN/MO / OTHER OFFICE/MISC SUPPLIES
			505.66	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MATL
			505.66	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
D64R1823	DAKTRONICS	4,458.00	4,458.00	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64R1824	SCHOLASTIC BOOK CLUBS INC.	326.59	326.59	0140381010 4240	SOUTH/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1825	FOLLETT EDUCATIONAL SERVICES	1,266.04	1,266.04	0121004010 4210	WESTERN/ENGLISH/INSTR / BOOKS AND
D64R1826	JOSTENS	1,723.04	187.05	0161140027 4310	IND STUDY/SCHOOL ADMINISTRATIO /
			1,535.99	0168140027 4310	GI SOUTH/SCH ADM/SCH ADM / INSTRUCTIONAL
D64R1827	PRINGLES DRAPERIES AND BLINDS	1,113.50	913.50	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
			200.00	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
D64R1828	WEB STORES AMERICA INC	1,254.98	495.90	0119342021 4310	SE ARRA BASIC LOC ASSIST(MOE) /
			759.08	0119342021 4410	SE ARRA BASIC LOC ASSIST(MOE) / EQUIPMENT -
D64R1829	ARBOR SCIENTIFIC	212.15	212.15	0127032010 4310	KE/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
D64R1830	REEL LUMBER SERVICE	336.40	336.40	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
D64R1831	CART MAN INC, THE	558.25	558.25	0120000027 4370	ANAHEIM/SCH ADM / REPAIRS - EQUIPMENT
D64R1832	HOME DEPOT	1,367.38	1,367.38	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
D64R1833	BSN SPORTS	474.16	474.16	0138054040 4310	BALL/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
D64R1834	NASCO MODESTO	1,332.16	1,332.16	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
D64R1835	WARD'S NATURAL SCIENCE EST	1,560.86	1,560.86	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1836	CRIZMAC ART AND CULTURAL	505.11	505.11	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
D64R1837	BIO RAD LABORATORIES INC.	3,292.89	1,253.83	0127161010 4310	KE/GATE-IB/INSTR / INSTRUCTIONAL MATL &
			2,039.06	0127161010 4410	KE/GATE-IB/INSTR / EQUIPMENT -
D64R1838	DINAH MIGHT ADVENTURES LLP	638.20	638.20	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1839	BORDERS EXPRESS #0435	448.39	448.39	0134456010 4310	W/A/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1840	CAROLINA BIOLOGICAL SUPPLY CO.	399.98	399.98	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &

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D64R1841	FLAGHOUSE INC	3,675.71	1,013.51 2,662.20	0119342011 4310 0119342011 4410	SE ARRA LOCAL ASSIST (MOE) / INSTRUCTIONAL SE ARRA LOCAL ASSIST (MOE) / EQUIPMENT -
D64R1842	ASCD	1,241.54	1,241.54	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONAL
D64R1843	MACKIN LIBRARY MEDIA	5,000.00	5,000.00	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1844	PARENT INSTITUTE	5,607.16	2,290.00 3,317.16	0140380610 4210 0140381110 4210	SOUTH/TITLE I-ARRA/PARENTNG/IN / BOOKS AND TITLE I - PARENTING / BOOKS AND REFERENCE
D64R1845	PEARSON EDUCATION	52.96	52.96	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1846	STAPLES ADVANTAGE	926.55	926.55	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R1847	STAPLES ADVANTAGE	604.11	604.11	0140381110 4310	TITLE I - PARENTING / INSTRUCTIONAL MATL &
D64R1848	PEARSON EDUCATION	1,039.94	1,039.94	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
D64R1849	BARNES AND NOBLE	28.10	28.10	0122380510 4310	MA/TITLE I-ARRA/INSTR / INSTRUCTIONAL MATL
D64R1850	SUPPLYMASTER	257.09	257.09	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1851	FOLLETT EDUCATIONAL SERVICES	5,057.75	5,057.75	0128456010 4110	CY/EIALEP/INSTR / APPROVED TEXTS/CORE CURR
D64R1852	FOLLETT EDUCATIONAL SERVICES	625.53	625.53	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1853	SUPPLYMASTER	384.98	384.98	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1854	U S BANK NATIONAL ASSOCIATION	3,000.00	3,000.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING
D64R1855	MOODY'S INVESTORS SERVICE	1,000.00	1,000.00	2500730085 6245	MODERNIZATION-COPS/ACQ CONST / PLANNING -
D64R1856	DR KENT J TOCA	3,067.68	3,067.68	2522710000 8681	MAG/DEVELOPER FEE/REVENUE / FEES
D64R1857	PACIFIC COAST ENTERTAINMENT	1,016.80	1,016.80	0120423010 4310	AN/PERFORM ARTS/PROD ACADEMY /
D64R1858	LIBRARY VIDEO COMPANY	265.51	265.51	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
D64R1859	B AND H PHOTO VIDEO INC	761.98	761.98	0120592010 4310	ANAHEIM/DISNEY ENABLING GRANT /
D64R1860	CURRICULUM ASSOCIATES INC	673.31	673.31	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R1861	C AND H DISTRIBUTORS INC.	889.39	889.39	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
D64R1862	J AND A FENCE	1,980.00	1,980.00	1420700181 5610	ANAHEIM/GENL DM/M&O / REPAIRS/MAINT - O/S

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D64R1863	OCDE	684.53	684.53	0117371021 5210	CaMSP/MATH & SCIENCE PARTNER / TRAVEL AND
D64R1864	HUMAN RELATIONS MEDIA	166.20	166.20	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
D64R1865	ALL COUNTY ENVIRONMENTAL INC.	1,185.00	1,185.00	1447700181 5610	HOPE/GENL DM/M&O / REPAIRS/MAINT - O/S
D64R1866	CITLAU, RENEE	560.58	238.00	0117591521 4320	INSTR SERVICES/GIFTS GRANTS / OTHER
			322.58	0117591521 4390	INSTR SERVICES/GIFTS GRANTS / MEETING
D64R1867	ORANGE COUNTY TRANSIT AUTHORIT	1,347.50	1,347.50	0100902010 5880	OCDE MCKINNEY-VENTO ACT / OTHER
D64R1868	TOUCHSTONES	303.72	303.72	0140381010 4310	SOUTH/ECLA/INSTR / INSTRUCTIONAL MATL &
D64R1869	NASCO MODESTO	102.34	102.34	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
D64R1870	JAY CEE SALES AND RIVET INC	99.74	99.74	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
D64R1871	KENNEDY EQUIPMENT	97.79	97.79	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64R1872	GANAHL LUMBER CO	598.30	598.30	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
D64R1873	BROOKS INSTALLATIONS	745.00	745.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
D64R1874	CONSOLIDATED PLASTIC CO.	112.36	112.36	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
D64R1875	MOLLY HAWKINS HOUSE	120.77	120.77	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
D64R1876	SUPPLYMASTER	138.11	138.11	0140000031 4320	SOUTH/GUID / OTHER OFFICE/MISC SUPPLIES
D64R1877	BLICK ART MATERIALS	788.86	788.86	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
D64R1878	MACKIN LIBRARY MEDIA	6,236.13	6,236.13	0123456010 4210	SAVE/IALEP/INSTR / BOOKS AND REFERENCE
D64R1879	LABELS AND FOLDERS.COM	1,611.67	1,611.67	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R1880	HOUGHTON MIFFLIN COMPANY	107.88	35.96	0132251011 4210	COMM HDCP/SE SEP CL/NSEV / BOOKS AND
			35.96	0132251511 4210	LEARN HDCP S/SE SEP CL/NSEV / BOOKS AND
			35.96	0132252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
D64R1881	EDUCATIONAL INNOVATIONS INC	170.48	170.48	0128031010 4310	CY/CHEM/INSTR / INSTRUCTIONAL MATL &
D64R1882	MOORE MEDICAL CORP.	92.86	92.86	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
D64R1883	NASCO MODESTO	661.67	413.38	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
			248.29	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &

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D64R1884	KAGAN COOPERATIVE LEARNING	562.41	562.41	0134456010 4310	W/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1885	BLICK ART MATERIALS	319.77	319.77	0147257011 4313	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R1886	OFFICE DEPOT	1,308.39	1,308.39	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R1887	DAY WIRELESS SYSTEMS	63.73	63.73	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R1888	WILLIAM V MACGILL AND COMPANY	117.59	117.59	0147257011 4339	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R1889	TIME FOR KIDS	48.07	48.07	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R1890	DEMCO INC	60.63	60.63	0137000027 4320	SY/SCHOOL ADMINISTRATION / OTHER
D64R1891	FLINN SCIENTIFIC FOUNDATION	333.87	333.87	0134456010 4310	W/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1892	BILINGUAL DICTIONARIES INC.	2,773.89	2,773.89	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1893	ACCURATE LABEL DESIGNS INC.	210.05	210.05	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R1894	CERTIFIED TRANSPORTATION SVCS	4,677.30	4,677.30	0115594021 5810	MESA SCHOOLS PROGRAM/INSTR /
D64R1895	BOWAY, JENNIFER	250.00	250.00	0125177072 5230	RISK MANAGEMENT/GEN ADMIN /
D64R1896	PINNACLE CLAIMS MANAGEMENT INC	581.57	581.57	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64R1897	NATIONAL ECON CORPORATION	350.00	350.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
D64R1898	WKRP SERVICES INC.	145.00	145.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R1899	HOLLYWOOD SOUND SYSTEMS INC	5,407.40	5,407.40	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
D64R1900	HOLLYWOOD SOUND SYSTEMS INC	5,281.40	5,281.40	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
D64R1901	V AND E TREE SERVICE INC	2,600.00	2,600.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64R1902	GILBERT SOUTH ASB	594.00	594.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1903	ORANGE COUNTY FIRE PROTECTION	339.30	339.30	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64R1904	GILBERT SOUTH ASB	462.00	462.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R1905	CALIFORNIA DEPARTMENT OF EDUCA	29,383.00	29,383.00	0100457000 8590	TUPE/NA / ALL OTHER STATE REVENUE
D64S0304	RIS PAPER COMPANY INC.	22,216.32	22,216.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0305	OFFICE DEPOT	685.32	685.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0306	PIONEER CHEMICAL CO	2,401.20	2,401.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0307	WEST LITE SUPPLY CO INC	375.19	375.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0308	WAXIE SANITARY SUPPLY	1,486.26	1,486.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0309	SERVICE REPRODUCTION CO	277.53	277.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0310	BLICK ART MATERIALS	251.21	251.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0311	PIONEER STATIONERS INC	562.78	562.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0312	NASCO MODESTO	546.28	546.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0313	CERTIFIED ART SUPPLY	181.79	181.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0314	SCHOOL SPECIALTY INC	2,098.44	2,098.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0315	OFFICE DEPOT	1,128.31	1,128.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0316	RIS PAPER COMPANY INC.	2,422.08	2,422.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0317	UNISOURCE	561.15	561.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0318	PIONEER STATIONERS INC	3,249.45	3,249.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0276	CONTROLLED KEY SYSTEMS INC	1,639.76	1,639.76	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0287	APPLE INC	221.68	221.68	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
D64T0288	APPLE INC	9,878.89	1,240.05	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64T0289	APPLE INC	4,387.50	8,638.84	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
D64T0290	APPLE INC	8,775.02	548.02	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64T0291	QWIZDOM INC.	299.07	3,839.48	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
D64T0292	DIGITAL EDGE LEARNING	1,304.25	1,304.25	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64T0293	HP DIRECT	3,527.98	539.50	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,988.48	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -

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D64T0294	BRAINPOP LLC	1,495.00	1,495.00	0131456010 5880	BR/EIALEP/INSTR / OTHER OPERATING EXPENSES
D64T0295	IPARADIGMS	4,567.50	4,567.50	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
D64T0296	HP DIRECT	1,063.25	321.56 741.69	0119342011 4310 0119342011 4410	SE ARRA LOCAL ASSIST (MOE) / INSTRUCTIONAL SE ARRA LOCAL ASSIST (MOE) / EQUIPMENT -
D64T0297	SHORES MEDIA LLC	1,544.25	1,544.25	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0298	DIGITAL EDGE LEARNING	1,629.06	1,629.06	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64T0299	DIGITAL EDGE LEARNING	2,287.69	2,287.69	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
D64T0300	BAMBOO SOLUTIONS	4,228.20	704.70 3,523.50	0108108077 5610 0108108077 5880	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0301	SCHOLASTIC INC	7,377.57	7,377.57	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0302	HP DIRECT	2,453.94	195.75 2,258.19	0135473810 4310 0135473810 4410	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & DALE/ELAP/INSTR / EQUIPMENT -
D64T0303	CERTIPORT	3,208.13	3,208.13	0153393010 5880	SP PR ADM/VEA-2B/INSTR / OTHER OPERATING
D64T0305	HP DIRECT	9,529.66	745.00 114.00	0108108077 5610 0108108077 5880	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0306	APPLE INC	217.45	8,670.66	0108108077 6410	INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
D64T0307	ACORN MEDIA	191.74	217.45	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64T0308	HP DIRECT	91.35	191.74	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64X0500	JOSTENS	4,000.00	91.35 4,000.00	0153393010 5880 0120140027 4320	SP PR ADM/VEA-2B/INSTR / OTHER OPERATING ANAHEIM/SCH ADM / OTHER OFFICE/MISC
		Fund 01 Total:			
		Fund 11 Total:			
		Fund 14 Total:			
		Fund 25 Total:			
		Fund 69 Total:			
		Total Amount of Purchase Orders:			

April 20, 2010 - May 3, 2010

ANAHEIM UHSD 05/04/10 Vendor Check Register Page 1
 TUE, MAY 04, 2010, 10:14 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10744700 #J257--prog: CK517 <1.01>--report id: CKREC50C

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4320	50.08	1,066.92	00087106V6410199
		5880	1,016.84		2-FINAL RETENTIN 64 6440207330856170
ALT REV CASH FUND	V6405195	4310	187.44	237.48	00087107
		5880	50.04		
ALT REV CASH FUND	V6405196	4310	156.60	156.60	00087108
ALT REV CASH FUND	V6405197	4390	53.67	458.50	00087109
		4410	404.83		
ALT REV CASH FUND	V6405198	4311	347.86	924.44	00087110
		4320	4.34		
		4330	324.74		
		4332	170.88		
		4337	70.63		
		4339	5.99		
ALTERNATIVE REVOLVING	V6400190	4316	21.73	662.66	00087111
		4317	30.40		
		4318	323.92		
		4326	105.49		
		4330	44.46		
		4331	92.66		
		4333	20.77		
		5910	23.23		
AT AND T MCI	V6406157	5918	12.36	12.36	00087112
FEDERAL EXPRESS	V6401675	5910	233.07	233.07	00087113
GAIL MATERIALS	V6401793	4347	1,453.10	1,453.10	00087114
GLASBY MAINTENANCE SU	V6401863	4347	527.75	527.75	00087115
GLENN, JERRY	V6402322	3701	578.40	578.40	00087116
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00087117
GOODWILL IND. OF O.C.	V6400379	5810	207.75	207.75	00087118
GREATER ANAHEIM SELPA	V6401927	7211	42,479.00	42,479.00	00087119
HOME DEPOT	V6405234	4347	138.33	1,035.27	00087120

EXHIBIT Y.

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	896.94		
HOME DEPOT	V6405234	4355	320.29	320.29	00087121
JACKSONS A S BREA	V6406346	4347	661.80	2,177.16	00087122
		4370	602.83		
		4375	64.99		
		4376	726.94		
		4385	120.60		
JEYCO PRODUCTS INC	V6402332	4310	65.86	65.86	00087123
JOHN DEERE LANDSCAPES	V6409795	4347	214.74	214.74	00087124
JOSTENS	V6402437	4310	41.00	41.00	00087125
IARNER, JOHN	V6402395	3701	578.40	578.40	00087126
LIFETIME MEMORY PRODU	V6410320	4310	1,790.57	1,790.57	00087127
MANN, DR. SYLVIA LEE	V6409902	5805	900.00	900.00	00087128
ORANGEVIEW JR HIGH SC	V6403468	5810	140.00	140.00	00087129
PITNEY BOWES	V6403677	5910	8,063.46	8,063.46	00087130
SEHI COMPUTER PRODUCT	V6404221	4310	89.18	89.18	00087131
SHELTON, MIKE	V6403136	3701	522.40	522.40	00087132
SMART AND FINAL IRIS	V6404306	4310	230.32	230.32	00087133
SOUTH JHS ASB	V6405227	5810	275.00	275.00	00087134
STAPLES ADVANTAGE	V6410116	4320	853.56	853.56	00087135
UNITED PARCEL SERVICE	V6408429	5910	264.99	264.99	00087136
WEST PAYMENT CENTER	V6407958	5821	120.36	120.36	00087137
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	265.40	265.40	00087140

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAS COMPANY, THE	V6404372	5510	42,732.99	42,732.99	00087141
GOLDEN STATE WATER CO	V6408018	5530	9,083.58	9,083.58	00087142
GOLDEN STATE WATER CO	V6408018	5530	2,907.88	2,907.88	00087143
GOV CONNECTION	V6406748	4310	6,266.92	6,266.92	00087144
HARRIS OFFICE PRODUCT	V6410267	4310 9320	138.62 113.54	252.16	00087145
HP DIRECT	V6408671	4410	35.88	35.88	00087146
HUNTINGTON BEACH CITY	V6409766	5805	653.70	653.70	00087147
IDENTICARD SYSTEMS WO	V6409335	4320	150.00	150.00	00087148
INCLUSIVE EDUCATION A	V6410158	5860	2,175.00	2,175.00	00087149
J AND A FENCE	V6409989	5610	2,400.00	2,400.00	00087150
J.M. MCKINNEY CO.	V6402219	4355	383.30	383.30	00087151
JEYCO PRODUCTS INC	V6402332	9320	179.44	179.44	00087152
JONES SCHOOL SUPPLY	V6402421	4310 4320	284.81 204.48	489.29	00087153
KENNEDY HIGH SCHOOL	V6402571	5810	1,363.00	1,363.00	00087154
L.A. COUNTY OFFICE OF	V6402828	4320	33.00	33.00	00087155
LETNER ROOFING	V6402725	5610	3,600.00	3,600.00	00087156
LEXINGTON JUNIOR HIGH	V6402729	5810	590.00	590.00	00087157
MACKIN LIBRARY MEDIA	V6402903	4210	286.86	286.86	00087158
MANDARIN RESOURCES	V6410350	4310	759.36	759.36	00087159
MC FADDEN DALE HARDWA	V6403056	4355	144.94	144.94	00087160
MC MAHAN BUSINESS INT	V6405408	4320	214.24	214.24	00087161

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTGOMERY HARDWARE C	V6405624	4355	270.39	270.39	00087162
MSU	V6409887	4310 4347	520.07 3,723.53	4,243.60	00087163
NEXTEL COMMUNICATIONS	V6403356	5918	4,866.35	4,866.35	00087164
OFFICE DEPOT	V6403421	4310 4320 9320	1.53 96.58 1,794.38	1,892.49	00087165
PERLMUTTER PURCHASING	V6409934	4310	3,988.96	3,988.96	00087166
PEST OPTIONS INC	V6406848	5610	450.00	450.00	00087167
PINEDA'S NURSERY INC	V6403670	4347	293.62	293.62	00087168
PIONEER STATIONERS IN	V6403676	9320	1,275.15	1,275.15	00087169
SOUNDTREE	V6410312	4320	526.85	526.85	00087170
SPICERS PAPER INC	V6404405	4320	54.31	54.31	00087171
STATER BROS	V6407496	4310	58.94	58.94	00087172
STEINLE, CHARLES	V6410113	3701	522.40	522.40	00087173
THOMPSON'S BUILDING M	V6404721	4347	202.18	202.18	00087174
TROXELL COMMUNICATION	V6404796	4310	276.23	276.23	00087175
US GAMES INC	V6404813	4310	514.78	514.78	00087176
WESTMINSTER SCHOOL DI	V6405052	5805	116.81	116.81	00087177
WIESER EDUCATIONAL IN	V6405067	4210	295.48	295.48	00087178
WRIGHT, DIANA	V6409629	4310	177.42	177.42	00087179
ZANGLE NATIONAL USER	V6406031	5210	1,000.00	1,000.00	00087180
AAA ACADEMICS	V6410235	5805	2,310.00	2,310.00	00087181
ACE TUTORING SERVICES	V6409870	5805	2,800.00	2,800.00	00087182

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALBERTSONS STORE	V6400142	4310	43.38	43.38	00087183
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	42.43	00087184
AUTISM PARTNERSHIP	V6409305	5860	3,636.00	3,636.00	00087185
B AND H PHOTO VIDEO I	V6400422	4310 4410	6,136.16 2,025.00	8,161.16	00087186
BEE BUSTERS	V6400472	5610	750.00	750.00	00087187
BESTBLANKS	V6410352	4310	128.55	128.55	00087188
BILLINGS, JANICE	V6402265	3701	711.80	711.80	00087189
C AND L SUPPLY COMPAN	V6409725	4320 5610	3,690.17 911.54	4,601.71	00087190
CAMERON WELDING SUPPL	V6400741	4310	27.46	27.46	00087191
CINNAMON HILLS YOUTH	V6407425	5870	1,624.35	1,624.35	00087192
CITY OF ANAHEIM	V6400957	5580	806.90	806.90	00087193
CITY OF BUENA PARK	V6400958	5530 5580	2,194.57 219.46	2,414.03	00087194
CLAIM RETENTION SERVI	V6408940	5810	253.50	253.50	00087195
COOK, ALISON	V6410376	5210	200.00	200.00	00087196
CROWN TROPHY	V6401151	5880	83.14	83.14	00087197
CVT RECYCLING	V6407455	5580	422.64	422.64	00087198
DATA IMPRESSIONS	V6410357	4320	198.09	198.09	00087199
DEMCO INC	V6401318	4320	76.05	76.05	00087200
DHK PLUMBING AND PIPI	V6409955	5610	2,250.00	2,250.00	00087201
DUNN EDWARDS PAINTS	V6401448	4355	959.94	959.94	00087202
ECONOMY RENTALS INC	V6401478	5620	593.50	593.50	00087203

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EMPLOYMENT DEVELOPMEN	V6406444	3501	144,681.47	206,687.82	00087204
		3502	62,006.35		
EWING IRRIGATION PROD	V6401634	4347	21.63	21.63	00087205
EWING IRRIGATION PROD	V6401634	4347	262.60	262.60	00087206
EXPRESS PIPE AND SUPP	V6401644	4355	552.36	552.36	00087207
F.M. THOMAS AIR CONDI	V6401651	5610	2,910.27	2,910.27	00087208
GEARY PACIFIC SUPPLY	V6401824	4347	154.06	154.06	00087209
GILBERT SOUTH ASB	V6407543	4310	891.00	891.00	00087210
GLASBY MAINTENANCE SU	V6401863	4347	804.34	804.34	00087211
GRAINGER	V6404982	4347	137.41	182.30	00087212
		4355	44.89		
GRAYBAR ELECTRIC COMP	V6401918	4355	105.16	105.16	00087213
HARARI, JOEL	V6409890	5220	26.25	26.25	00087214
HOME DEPOT	V6405234	4347	307.67	561.73	00087215
		4355	254.06		
INLAND TOP SOIL	V6402153	4347	1,761.75	1,761.75	00087216
INTERQUEST DETECTION	V6407530	5810	4,000.00	4,000.00	00087217
J.W. PEPPER AND SON I	V6402214	4310	615.27	615.27	00087218
JACKSONS A S BREA	V6406346	4347	263.81	263.81	00087219
JOSTENS	V6402437	4320	1,667.08	1,667.08	00087220
LEE, SANG HU	V6404111	5220	32.25	32.25	00087221
MONTENEGRO, ROBERT	V6403968	3701	928.20	928.20	00087222
ORGANIZED SPORTS INC	V6403474	4310	10,133.09	10,133.09	00087223
PHAM, RICK	V6406082	5220	54.00	54.00	00087224

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RADER, JUDY	V6402467	5210	200.00	200.00	00087225
SHYNN, JENNIFER	V6402313	5220	24.50	24.50	00087226
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00087231
AT AND T MCI	V6406157	5918	7,362.52	7,362.52	00087232
BEACON DAY SCHOOL	V6409269	5860	5,840.00	5,840.00	00087233
CARNEY EDUCATIONAL SE	V6408638	5805	8,190.00	8,190.00	00087234
CHAPMAN UNIVERSITY	V6400867	5805	12,219.00	12,219.00	00087235
DEVEREUX TEXAS TREATM	V6401339	5860	13,259.09	13,259.09	00087236
EDUTHINK	V6410241	5805	3,267.15	3,267.15	00087237
GREATER ANAHEIM SELPA	V6401927	5805	12,716.75	97,674.75	00087238
		7211	84,958.00		
ICS SERVICE OO	V6406452	5620	540.00	540.00	00087239
J AND A FENCE	V6409989	5610	1,200.00	1,200.00	00087240
JOSTENS	V6402437	4320	9.35	9.35	00087241
JUBANY NAC ARCHITECTU	V6409796	5810	1,437.91	1,437.91	00087242
KNORR SYSTEMS	V6402610	4347	9,008.50	9,008.50	00087243
MOORE MEDICAL CORP.	V6403191	4320	1,072.45	1,072.45	00087244
*** CHECK GAP ***					
ALT REV CASH FUND	V6405196	4310	456.59	838.15	00087247
		4320	222.56		
		4347	76.95		
		4390	76.35		
		5910	5.70		
ALT REV CASH FUND	V6405197	4310	525.54	603.58	00087248

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	-39.43		
		4390	117.47		
ALT REV CASH FUND	V6405198	4199	-14.00	612.54	00087249
		4310	272.86		
		4320	23.91		
		5910	329.77		
ALTERNATIVE REVOLVING	V6400190	4310	80.70	80.70	00087250
ANAHEIM DISPOSAL	V6400256	5580	429.75	429.75	00087251
ANAHEIM DISPOSAL	V6400256	5580	3,302.48	3,302.48	00087252
COOK EQUIPMENT COMPAN	V6401096	5610	544.47	544.47	00087253
FEDERAL EXPRESS	V6401675	5910	132.19	132.19	00087254
FLEET SERVICES INC	V6405625	4370	1,017.15	1,208.66	00087255
		4385	191.51		
FROG ENVIRONMENTAL IN	V6407428	5610	350.00	350.00	00087256
GALE SUPPLY CO	V6401798	9320	340.61	340.61	00087257
GARY'S RADIATOR SERVI	V6401818	4370	469.69	469.69	00087258
GOV CONNECTION	V6406748	4310	677.51	677.51	00087259
J.M. MCKINNEY CO.	V6402219	4355	178.80	178.80	00087260
J.W. PEPPER AND SON I	V6402214	4310	308.23	308.23	00087261
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00087262
LAIOLA, JIM	V6402340	5610	240.00	240.00	00087263
LINCOLN ACE HARDWARE	V6407776	9320	260.87	260.87	00087264
MACKIN LIBRARY MEDIA	V6402903	4210	1,904.61	1,904.61	00087265
NASCO MODESTO	V6403253	4310	432.16	432.16	00087266
NEXT DAY GOURMET	V6406582	4310	1,576.53	1,576.53	00087267

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORTH ORANGE COUNTY R	V6403384	7143 7223	7,197.86 183,254.48	190,452.34	00087268
A 1 FENCE COMPANY	V6408537	4355	76.95	76.95	00087269
AAA ELECTRIC MOTOR SA	V6400033	4347	781.25	781.25	00087270
AARDVARK CLAY AND SUP	V6400035	4310	109.84	109.84	00087271
ACES	V6409808	5860	7,167.20	7,167.20	00087272
ACORN MEDIA	V6400068	4310 5880	283.79 1,859.63	2,143.42	00087273
ACSA REGION XVII	V6400077	5210	45.00	45.00	00087274
ADI	V6400095	4355	815.60	815.60	00087275
ARAMARK UNIFORM SERVI	V6407528	4388	145.65	145.65	00087276
ASCD	V6400361	4310	2,116.48	2,116.48	00087277
AUTISM PARTNERSHIP	V6409305	5860	115.00	115.00	00087278
B AND H PHOTO VIDEO I	V6400422	4310 4410	1,972.00 1,370.00	3,342.00	00087279
B AND M LAWN AND GARD	V6400423	4347	178.05	178.05	00087280
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00087281
CARMENITA TRUCK CENTE	V6400769	4370	281.92	281.92	00087282
CERTIFIED TRANSPORTAT	V6400852	5810	1,344.25	1,344.25	00087283
CITILAU, RENEE	V6403897	5210	1,065.77	1,065.77	00087284
CITY OF ANAHEIM	V6400957	5520 5530 5580	56,302.33 17,931.12 16,585.85	90,819.30	00087285
CLT COMPUTER MWAVE.CO	V6410378	4310	218.88	218.88	00087286
CREATIVE BUS SALES	V6409840	4387	75.04	75.04	00087287

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
D AND J APPLIANCE	V6410363	5610	70.00	70.00	00087288
DRAKE SUPPLY COMPANY	V6406285	4376	156.93	156.93	00087289
EBERHARD EQUIPMENT	V6405532	4347	1,546.19	1,546.19	00087290
ECONOMY RENTALS INC	V6401478	5620	51.75	51.75	00087291
ESCOE, BARRY	V6400453	3701	1,671.60	1,671.60	00087292
GAMACHE, STEPHANIE	V6410166	5210	1,000.00	1,000.00	00087293
GROVE, KELLY A	V6409563	5220	39.50	39.50	00087294
J AND A FENCE	V6409989	5610	3,264.00	3,264.00	00087295
LINDEN, GREGORY	V6410379	5210	24.00	24.00	00087296
MOORE, CLAUDE	V6409804	5210	130.00	130.00	00087297
OCDE	V6403452	5210	660.00	112,440.65	00087298
		5805	109,255.65		
		5880	2,525.00		
PACTRONICS INC	V6407053	4320	947.40	947.40	00087299
PALMER, DONALD	V6405811	5220	113.75	113.75	00087300
PENNER PARTITIONS INC	V6403625	4355	476.33	476.33	00087301
POOL SUPPLY OF ORANGE	V6403700	4347	579.28	579.28	00087302
QWIZDOM INC.	V6407542	4310	534.41	534.41	00087303
RED ROCK CANYON SCHOO	V6410336	5860	6,375.00	6,375.00	00087304
REEL LUMBER SERVICE	V6403871	4310	336.40	336.40	00087305
REFRIGERATION SUPPLIE	V6403873	4347	411.43	411.43	00087306
REGAL AWARDS	V6403875	4320	97.67	97.67	00087307
SCHOOL SPECIALTY INC	V6404173	9320	1,039.21	1,039.21	00087308

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHORR METALS INC	V6404179	4355	1,283.13	1,283.13	00087309
SHOW OFF DESIGNS INC.	V6405794	4310	345.24	345.24	00087310
SKS INC	V6404058	4384	1,304.21	1,304.21	00087311
SMART AND FINAL IRIS	V6404306	4310 4390	119.35 163.30	282.65	00087312
SOUTHWEST SCHOOL AND	V6404383	9320	8.83	8.83	00087313
SPICERS PAPER INC	V6404405	4320	990.91	990.91	00087314
STAPLES ADVANTAGE	V6410116	9320	92.39	92.39	00087315
STATER BROS MARKET ST	V6404454	4310	225.36	225.36	00087316
SUPLYMASTER	V6404538	9320	9,133.70	9,133.70	00087317
TOMARK SPORTS INC.	V6404748	4355	573.97	573.97	00087318
TRIPLE A LEARNING LTD	V6410375	5210	1,260.00	1,260.00	00087319
VALUETINA PIZZA COMPA	V6410252	4310	171.00	171.00	00087320
WAXIE SANITARY SUPPLY	V6405008	4347 9320	817.05 143.41	960.46	00087321
WEST COAST BATTERIES	V6405029	4385	643.69	643.69	00087322
WESTERN ILLUMINATED P	V6405045	4355	315.38	315.38	00087323
WESTRUX INTERNATIONAL	V6405053	4370	67.19	67.19	00087324
WURTH USA INC	V6408563	4375	302.11	302.11	00087325
YELLOW CAB OF GREATER	V6405135	5870	1,036.00	1,036.00	00087326
*** CHECK GAP ***					
BIOPAC SYSTEMS INC.	V6410325	4310	801.94	801.94	00087329
CINNAMON HILLS YOUTH	V6407425	5860	6,345.00	6,345.00	00087330

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
QWIZDOM INC.	V6407542	4310	598.16	598.16	00087331
REEL LUMBER SERVICE	V6403871	4310	877.28	877.28	00087332
SEHI COMPUTER PRODUCT	V6404221	4310	11,801.79	16,215.45	00087333
		4320	358.88		
		4410	4,054.78		
SPECTRA COMPANY	V6410358	5610	4,682.00	4,682.00	00087334
STAPLES ADVANTAGE	V6410116	4320	288.66	364.13	00087335
		9320	75.47		
STATER BROS STORE	V6404453	4310	66.26	66.26	00087336
TRAFFIC CONTROL SERVI	V6404774	4355	207.17	207.17	00087337
TROXELL COMMUNICATION	V6404796	4310	367.58	6,587.00	00087338
		4410	6,219.42		
WKRP SERVICES INC.	V6410356	5610	2,400.00	2,400.00	00087339
XEROX	V6405124	5620	13,948.20	13,948.20	00087340
*** CHECK GAP ***					
FEDERAL EXPRESS	V6401675	5910	440.86	440.86	00087344
FENN TERMITE AND PEST	V6401679	5610	25.00	25.00	00087345
FULLERTON ACE HARDWAR	V6405244	4310	212.90	212.90	00087346
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00087347
HP DIRECT	V6408671	4310	635.25	635.25	00087348
MC FADDEN DALE HARDWA	V6403056	4355	345.81	345.81	00087349
MONTGOMERY HARDWARE C	V6405624	4355	2,655.32	2,655.32	00087350
OC LAND MGMT SERVICE	V6405473	4347	224.62	224.62	00087351
OCEAN VIEW SCHOOL DIS	V6407370	5805	820.35	820.35	00087352

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OFFICE DEPOT	V6403421	9320	1,841.22	1,841.22	00087353
ONE STOP PARTS SOURCE	V6406259	4376 4385	243.69 149.68	393.37	00087354
ORANGE COUNTY CIRCUIT	V6409403	4347 4355	29.36 65.25	94.61	00087355
ORANGE COUNTY FARM SU	V6403455	4347 4355	1,710.26 919.92	2,630.18	00087356
ORANGE COUNTY FIRE PR	V6403457	5610	856.53	856.53	00087357
ORCO DOOR CLOSER SERV	V6403472	4355	1,583.89	1,583.89	00087358
ORVAC ELECTRONICS	V6403479	4320 4355	199.67 60.45	260.12	00087359
PENNER PARTITIONS INC	V6403625	4355	82.38	82.38	00087360
PERLMUTTER PURCHASING	V6409934	9320	2,055.38	2,055.38	00087361
PIONEER STATIONERS IN	V6403676	9320	183.84	183.84	00087362
REVOLVING CASH FUND	V6405191	4355 4390 5210 5880 5910 6210	507.64 902.29 683.57 70.00 166.76 767.50	3,097.76	00087363
SARGENT WELCH LLC	V6404124	9320	47.25	47.25	00087364
SCHOOL SPECIALTY INC	V6404173	4310 4410	449.06 2,524.65	2,973.71	00087365
SEHI COMPUTER PRODUCT	V6404221	4310	213.80	213.80	00087366
STAYER BROS	V6407496	4310	61.18	61.18	00087367
STRAIGHT TALK CLINIC	V6404492	5810	5,863.00	5,863.00	00087368
TROXELL COMMUNICATION	V6404796	4310	630.75	630.75	00087369

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S POST OFFICE	V6404814	5910	182.30	182.30	00087370
WAXIE SANITARY SUPPLY	V6405008	4347	22.59	22.59	00087371
WESTMINSTER SCHOOL DI	V6405052	5805	2,342.19	2,342.19	00087372
*** CHECK GAP ***					
JUBANY NAC ARCHITECTU	V6409796	5810	4,042.02	4,042.02	00087377
OC HUMAN RELATIONS CO	V6403458	5210	6,000.00	6,000.00	00087378
POOL SUPPLY OF ORANGE	V6403700	4347	2,051.10	2,051.10	00087379
REFRIGERATION SUPPLIE	V6403873	4347	768.95	768.95	00087380
SADDLBACK GOLF CARS	V6407823	4310	435.00	435.00	00087381
SAN DIEGO COUNTY OFFI	V6404098	5210	99.00	99.00	00087382
SHORESMEDIA LLC	V6410368	5880	1,544.25	1,544.25	00087383
SMART AND FINAL IRIS	V6404306	4310	284.45	284.45	00087384
SPEECH AND LANGUAGE	V6404400	5860	14,676.63	14,676.63	00087385
TIME AND ALARM SYSTEM	V6404729	5610	136.50	136.50	00087386
WALTERS WHOLESALE	V6409053	4355	2,029.16	2,029.16	00087387
WESTEL COMMUNICATION	V6405039	5610	376.00	376.00	00087388
*** CHECK GAP ***					
FEDERAL EXPRESS	V6401675	5910	89.34	89.34	00087391
FERGUSON ENTERPRISES	V6409823	4347	110.50	1,262.83	00087392
		4355	1,152.33		
FOLLETT EDUCATIONAL S	V6401724	4150	1,212.86	1,221.33	00087393
		4310	8.47		
FOLLETT LIBRARY RESOU	V6401725	4310	141.16	141.16	00087394

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FREESTYLE PHOTOGRAPHI	V6401761	4310	238.04	238.04	00087395
GANAHL LUMBER CO	V6401804	4347	86.11	432.06	00087396
		4355	345.95		
GOV CONNECTION	V6406748	4310	1,618.90	1,618.90	00087397
GRAINGER	V6404982	4347	21.04	569.61	00087398
		4355	548.57		
GUNTHERS ATHLETIC SER	V6401962	4310	1,645.35	1,880.60	00087399
		5560	235.25		
H AND H AUTO PARTS WH	V6401967	4370	336.10	562.60	00087400
		4385	226.50		
HARRIS OFFICE PRODUCT	V6410267	9320	922.38	922.38	00087401
HD INDUSTRIES	V6401983	4376	305.76	723.70	00087402
		4385	417.94		
HOME DEPOT	V6405234	4320	104.95	1,140.67	00087403
		4347	364.74		
		4355	670.98		
HOWARD INDUSTRIES	V6402088	4347	1,658.80	1,658.80	00087404
HP DIRECT	V6408671	4310	1,190.73	3,346.91	00087405
		4410	2,156.18		
LAIOLA, JIM	V6402340	5610	80.00	80.00	00087406
NATIONAL GEOGRAPHIC S	V6401980	4210	1,406.42	1,406.42	00087407
R.V. NURSERIES INC.	V6410222	4347	717.25	717.25	00087408
TARGET STORES	V6404598	4310	1,467.31	1,467.31	00087409
TOTAL EDUCATION SOLUT	V6409871	5805	424.00	424.00	00087410

TOTAL FOR FUND: 0101 GENERAL FUND 1,194,251.87

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3501	144,681.47		
		3502	62,006.35		
		3701	5,513.20		
		4150	1,212.86		
		4199	-14.00		
		4210	3,893.37		
		4310	68,031.75		
		4311	347.86		
		4316	21.73		
		4317	30.40		
		4318	323.92		
		4320	12,138.24		
		4326	12,105.49		
		4330	369.20		
		4331	92.66		
		4332	170.88		
		4333	20.77		
		4337	70.63		
		4339	5.99		
		4347	32,092.34		
		4355	19,092.65		
		4370	2,774.88		
		4375	367.10		
		4376	1,433.32		
		4384	1,304.21		
		4385	1,749.92		
		4387	75.04		
		4388	145.65		
		4390	1,313.08		
		4410	18,790.74		
		5210	12,367.34		
		5220	290.25		
		5510	42,732.99		
		5520	56,302.33		
		5530	32,228.80		
		5560	235.25		
		5580	21,767.08		
		5610	29,521.31		
		5620	15,133.45		
		5805	156,015.60		
		5810	19,640.43		
		5821	120.36		

FUND: 0101 GENERAL FUND Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5860		59,588.92		
	5870		2,660.35		
	5880		7,148.90		
	5910		9,931.67		
	5918		12,241.23		
	6210		7,767.50		
	7143		7,197.86		
	7211		127,437.00		
	7223		183,254.48		
	9320		19,507.07		

TOTAL FOR FUND: 0101 GENERAL FUND 1,194,251.87

Total Number Of Checks Printed: 286
 Number Of Void Checks Printed: 1
 Number Of Actual Checks Printed: 285

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405195	4199	200.00	196.32	00087138
		4320	39.32		
		4369	-50.00		
		5910	7.00		
				*** CHECK GAP ***	
AT AND T MCI	V6406157	5918	90.45	90.45	00087245
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405191	5210	606.62	606.62	00087373
				*** CHECK GAP ***	
HOME DEPOT	V6405234	4355	87.44	87.44	00087411

TOTAL FOR FUND: 1111 ADULT EDUCATION 980.83

Object	Object Total
4199	200.00
4320	39.32
4355	87.44
4369	-50.00
5210	606.62
5910	7.00
5918	90.45

TOTAL FOR FUND: 1111 ADULT EDUCATION 980.83

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

ANAHEIM UHSD 05/04/10 10:14 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10744700 #JZ57--prog: CK517 <1.01>--report id: CKREC50C
 TUE, MAY 04, 2010, 10:14 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10744700 #JZ57--prog: CK517 <1.01>--report id: CKREC50C
 Vendor Check Register
 Vendor Name Vendor ID Object Amount Check Amt CK #
 =====

ALPHA DECOR AND PAINT V6410303 5610 7,700.00 7,700.00 00087227
 *** CHECK GAP ***

TOTAL FOR FUND: 1414 DEFERRED MAINT 7,700.00

Object Object Total
 =====
 5610 7,700.00
 =====
 TOTAL FOR FUND: 1414 DEFERRED MAINT 7,700.00

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

TUE, MAY 04, 2010, 10:14 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10744700 #J257--prog: CK517 <1.01>---report id: CKRECSOC
 FUND: 2525 CAPITAL FAC Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	29.68	29.68	00087327
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	7,309.50	7,309.50	00087341
				*** CHECK GAP ***	
DR KENT J TOCA	V6410381	8681	3,067.68	3,067.68	00087374
				*** CHECK GAP ***	

TOTAL FOR FUND: 2525 CAPITAL FAC 10,406.86

Object	Object Total
5810	29.68
6212	7,309.50
8681	3,067.68
TOTAL FOR FUND: 2525 CAPITAL FAC	10,406.86

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	6274	1,359.36	1,359.36	00087246
				*** CHECK GAP ***	
BEST BEST AND KRIEGER	V6400491	6156	23,592.78	23,592.78	00087342
				*** CHECK GAP ***	
SCHOOL FACILITY CONSU	V6404158	6245	367.50	367.50	00087343
				*** CHECK GAP ***	
BELAIRE WEST LANDSCAP	V6410199	6170	31,540.60	31,540.60	00087412

TOTAL FOR FUND: 4040 SPECIAL RESERVE 56,860.24

Object	Object Total
6156	23,592.78
6170	31,540.60
6245	367.50
6274	1,359.36

TOTAL FOR FUND: 4040 SPECIAL RESERVE 56,860.24

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5461	11,783.53	11,783.53	00087139
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00087228
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00087229
INFORMED RX INC	V6408830	5895	237,031.64	237,031.64	00087230
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	2,782.38	2,782.38	00087328
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,426.45	18,426.45	00087375
MHN SERVICES	V6406987	5463	29,835.70	29,835.70	00087376
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	122,615.03	122,615.03	00087389
VISION SERVICE PLAN	V6404956	5464	39,030.83	39,030.83	00087390

TOTAL FOR FUND: 6769 INS - H&W 709,060.56

Object	Object Total
5461	11,783.53
5462	18,426.45
5463	29,835.70
5464	39,030.83
5812	136,397.41
5892	236,555.00
5895	237,031.64
TOTAL FOR FUND: 6769 INS - H&W	709,060.56

ANAHEIM UHSD 05/04/10 10:14 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10744700 #J257--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 Number Of Checks Printed: 9

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 9

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, March 11, 2010**

1. CALL TO ORDER—ROLL CALL

President Brian O'Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 7:21 p.m.

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

2. ADOPTION OF AGENDA

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PUBLIC COMMENTS, OPEN SESSION

There were no requests to speak at this time.

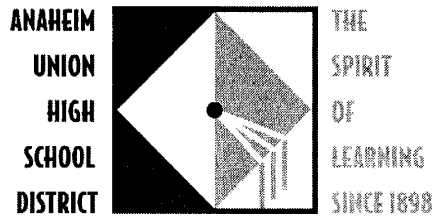
4. ITEM OF BUSINESS**AUHSD School Improvement Grant (SIG) Program Application for Funding**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the AUHSD School Improvement Grant (SIG) Program application for funding. The one-time funding is intended to improve student achievement, must supplement and not supplant, and can be used for salaries, training, instructional materials, and facilities. Only schools currently participating in the Quality in Education Investment Act (QEIA), and also designated as Program Improvement, Corrective Action, or Alternative Governance are eligible to apply for the SIG Program. South and Sycamore Junior High Schools are eligible, and each school may apply for \$50,000 to \$500,000. The application is due to the California Department of Education by April 15, 2010. However, there is not enough SIG funding available for all eligible schools, so priority will be given to each district based on the date and time the district's application is received. The funding for each school must be expended by September 30, 2010. (SIG Funds)

5. ADJOURNMENT

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:23 p.m.

Approved _____
Clerk, Board of Trustees



**Speech-Language Specialist Department Meeting
Superintendent's Conference Room
April 20, 2010
1:00 – 3:00**

MINUTES

1. Welcome and Introductions

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

Present: See attendance sheet

Absent: See attendance sheet

2. Reports - none

3. Old Business - none

4. New Business

4.1 Use of Triennial Review Form

This form cannot be used if there is a change of eligibility or dismissal of services. Those need to be addressed in a complete report. The psychologist can use the Triennial Review Form even if the SLP is doing a complete evaluation. The psychologist would indicate that the SLP completed an evaluation and refer the reader to that evaluation.

4.2 Medi-Cal Documentation/Paradigm Clarification

Only bill "Classroom" if you are consulting with the whole class. If you go in the classroom and work with a specific group of students, bill this as "Group". Don't consider the setting, i.e. classroom, therapy room. You are really billing "individual" or "group." We do not get reimbursed for "Classroom" or "Consult". You may now bill for an "amended" evaluation every 30 days.

We have talked to Paradigm about easing the billing method. Celeste will speak with Mary more about this when Mary meets with the SYS staff on Monday, April 26, 2010.

See handouts regarding billing, documentation and medical necessity.

4.3 SOLO Update

We are moving forward with purchasing a special education server which will help with running and storing information on SOLO.

4.4 CASLs

The new CASLs have arrived and now everyone has their own. CASLs were distributed. If anyone has access to a template for reporting CASL scores and assessment, please share with the rest of the staff.

4.5 CSUN Update

This topic was delayed to allow Patricia Polcyn, OT time to present to the group.

4.6 Sensory Needs – Patricia Polcyn, OT

Patricia Polcyn, OT from the SELPA, presented on sensory needs and strategies. She demonstrated use of a variety of items designed to give sensory input. You may contact Patricia at anytime, ppolcyn@ocde.k12.ca.us to ask her questions or have her consult with you about a student.

5. **Other**

5.1 Anaheim City School District Meeting – Wednesday, April 28, 2010 at 1:30

Presented agenda for items to discuss with the ACSD SLPs. We reviewed the agenda draft and made some changes/additions. All junior high SLPs whose schools are fed by ACSD will meet to introduce ourselves and explain what the junior high programs look like.

5.2 Autistic-Like and Speech/Language Disorder Eligibility

If a student has an "autistic-like" eligibility, he does not also need "speech/language disorder" eligibility. Your reports should also reflect that the student qualifies with an "autistic-like eligibility" if they have autism and not "speech/language."

5.3 ASHA Autism Conference

Janet Chenlee shared handouts regarding Service Delivery from the online ASHA Conference that she participated in. Celeste and Janet chose handouts from the webinars for the group to pick the one they found most useful. The webinars are available online until May 15. Everyone needs to let Celeste know which webinar they are most interested in and Celeste will set up a time and a place for us to view the webinar. Janet reports that even though the handouts are nice, she learned so much from the webinar and recommends that we view the webinars while they are still available.

6. **Next Meeting Date and Location** – May 18, 2010 from 1:00 to 3:00 in the Superintendent's Conference Room.

7. **Adjournment**

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

Month 7
03/01/10 to 03/26/10

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	12th		Hosp/Hm	Opp.	
Anaheim	906	871	703	602	3,082	5	-	124	3,211
Cypress	602	591	566	503	2,262	3	-	101	2,366
Katella	676	698	561	466	2,401	3	-	115	2,519
Kennedy	644	618	527	510	2,299	2	-	64	2,365
Loara	697	677	566	564	2,504	4	-	153	2,661
Magnolia	488	591	513	413	2,005	-	-	116	2,121
Oxford	197	187	167	166	717	-	-	-	717
Savanna	584	628	485	451	2,148	-	-	137	2,285
Western	602	603	443	452	2,100	1	-	93	2,194
Total Comprehensive	5,396	5,464	4,531	4,127	19,518	18	-	903	20,439
Gilbert - West	4	54	122	101	281	-	-	-	281
Gilbert - South	12	72	204	188	476	3	-	92	571
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-
Polaris High School #61	2	20	45	66	133	-	-	-	133
Home	18	24	27	21	90	-	-	1	91
Community Day School	21	20	7	2	50	-	-	-	50
Total Alternative Ed	57	190	405	378	1,030	3	-	93	1,126
Hope	-	-	-	-	-	-	-	238	238
Total Senior High Schools	5,453	5,654	4,936	4,505	20,548	21	-	1,234	21,803
Adult Education	1,632	233	356	1,344	3,565	-	-	78	3,643

SCHOOL	REGULAR DAY				Subtotal	SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm		Opp.	Sp Ed	
Ball	579	608	1,187	2	54	-	1,243	
Brookhurst	627	606	1,233	-	66	-	1,299	
Dale	597	675	1,272	2	37	-	1,311	
Lexington	666	541	1,207	1	20	-	1,228	
Orangeview	454	487	941	-	70	-	1,011	
Oxford	207	197	404	-	-	-	404	
South	706	747	1,453	1	35	-	1,489	
Sycamore	758	765	1,523	1	55	-	1,579	
Walker	563	592	1,155	1	40	-	1,196	
Total Comprehensive	5,157	5,218	10,375	8	377	-	10,760	
Polaris Opp. Day #62	-	-	-	-	-	-	-	
Polaris High School #61	-	-	-	-	-	-	-	
Home	7	13	20	-	-	-	20	
Community Day School	10	37	47	-	-	-	47	
Total Junior High Schools	5,174	5,268	10,442	8	377	-	10,827	

DISTRICT TOTAL - WITHOUT ADULT ED.	32,630
DISTRICT TOTAL - WITH ADULT ED.	36,273