

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 28, 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

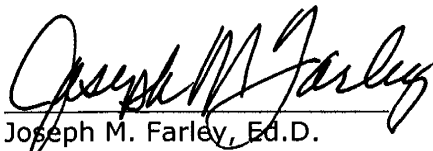
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 3rd day of June 2010

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

Closed Session-3:30 p.m.

Open Session-6:00 p.m.



Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, June 3, 2010
Closed Session–3:30 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 Conference with Legal Council-existing litigation (Leach v. AUHSD), pursuant to Government Code Section 54956.9.
- 4.2 Conference with Legal Council-anticipated litigation (one case), pursuant to Government Code Section 54956.9, Subdivision B.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students, 09-225, 09-226, 09-228, 09-230, 09-231, 09-233, 09-234, 09-235, 09-236, 09-237, 09-238, 09-239, 09-240, 09-241, 09-242, 09-243, 09-244, 09-245, 09-246, 09-247, 09-248, 09-249, 09-250, 09-251, and 09-252.
- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 06-36 and 08-74.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Kevin Astor, Orangeview Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Astor will present a report on Orangeview Junior High School.

7.3 **Reports of Associations**

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

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

8.1 **District English Learner Advisory Committee (DELAC)**

DELAC parents will present their annual report to the Board of Trustees, as required by state statute. The presentation is designed to provide the board with information about parents' interests and concerns regarding English learner services and programs in the district.

8.2 **Student Ambassadors**

The Board of Trustees will honor the district's student ambassadors for their service during the 2009-10 year. The ambassadors serve as official spokespersons for all of the district's students at special ceremonies, events, and functions. The following students will be recognized for this important contribution to the district:

Michael Black	Bansi Patel
Jonathan Carmona	Eric Pedroza
Kelly Christensen	Edgar Perez
Summer McCullough	Mathangi Suresh
Alexis Mejia	

Neda Arora, student representative to the Board of Trustees, is unable to attend this board meeting; therefore, she will be recognized at the next meeting.

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 **Agreement, RJ Gatti Associates**

ACTION ITEM

The Board of Trustees is requested to approve the professional services agreement with RJ Gatti Associates for services associated with the advertising and selection of a new district superintendent. This action is necessitated by the opening that was created when Dr. Joseph M. Farley was appointed superintendent of the Capistrano Unified School District. (General Funds) **[EXHIBIT A]**

Recommendation:

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

10.2 **Information Concerning the Selection of the District Superintendent**

INFORMATION ITEM

Rudy and Janet Gatti, of RJ Gatti Associates, will be present at the meeting to discuss the selection process for a new district superintendent. The consultants will seek board input on selection processes and procedures, including dates for screening and interviewing candidates. **[EXHIBIT B]**

Recommendation:

Although this is an information item, the Board of Trustees is requested to provide input to RJ Gatti Associates concerning the parameters of the superintendent search.

10.3 **Agreement, Excelerate Software, Inc.**

ACTION ITEM

The Board of Trustees is requested to approve the professional services agreement with Excelerate Software, Inc. for information and/or technology services. Due to rapid changes in technology, the Information Systems Department periodically utilizes network engineering consultants to provide assistance with the district's area network, email system, and other critical information systems. Access to this assistance is necessary to maintain continuity of service. Requests for assistance will be assigned to the consultant on an as needed basis. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$14,880. (General Funds and/or other funds as appropriate) **[EXHIBIT C]**

Recommendation:

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

10.4 **Agreement, California School Management Consulting, Inc.**

ACTION ITEM

The Board of Trustees is requested to approve the professional services agreement with California School Management (CSM) Consulting, Inc. for E-Rate consulting services. The Information Systems Department utilizes E-Rate consultants to provide assistance including, but not limited to, E-Rate form filing, process, guidance, audit documentation, telecommunication services review, and fund collection. The agreement brings highly

specialized and unique expertise to the district and it is considered crucial to the E-Rate funding. The district traditionally receives \$250,000 to \$500,000 annually for E-Rate Priority I services, which include: phone, cellular phone, and data service. Moreover, the district has received almost \$6,000,000 for E-Rate Priority II services for network infrastructure including switching, cabling, and system servers. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$27,600. (General Funds) **[EXHIBIT D]**

Recommendation:

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

10.5 **Educational Consulting Agreements**

ACTION ITEM

The Board of Trustees is requested to approve the educational consulting agreements, as listed, for the Anaheim Union High School District (AUHSD) 2010 Associated Student Body (ASB) Retreat. This retreat has been in existence for the past 16 years. The AUHSD ASB Retreat was created to provide high quality and district-specific leadership training to students not available through other organizations. All AUHSD ASB Retreat fees are paid through ASB fundraisers, the funds of which are controlled by student leaders. As you will note, the fees vary significantly because of the differences in services and the experience of the various consultants. The retreat takes place in San Diego, California, to provide ASB leaders with the opportunity to focus on developing leadership skills over a three-day period. The dates of the event are August 9, 2010, through August 11, 2010.

10.5.1 **Dr. Angela Muniz Aschbrenner**

Dr. Angela Muniz Aschbrenner, consultant, will present a series of leadership workshops. ASB officers will be trained to use strategies to improve their effectiveness in the student governance process. ASB officers will also learn strategies to increase overall student participation in school-wide student body activities. Services will be provided August 10, 2010, at a cost not to exceed \$250. (ASB Funds) **[EXHIBIT E]**

10.5.2 **Feet First/David Cloutier**

Feet First/David Cloutier, consultant, will present age-appropriate ideas for school dances, provide disc jockey services for the retreat's dances, and conduct workshop sessions that focus on team-building activities. Services will be provided August 9, 2010, through August 11, 2010, at a cost not to exceed \$3,500. (ASB Funds) **[EXHIBIT F]**

10.5.3 **Chad Furlong/ITHINK School Assemblies**

Chad Furlong/ITHINK School Assemblies, consultant, will be a keynote speaker and breakout session presenter. Mr. Furlong will teach student leaders how to make positive changes and to overcome obstacles in life. Services will be provided August 10, 2010, at a cost not to exceed \$950. (ASB Funds) **[EXHIBIT G]**

10.5.4 **Jeremy Hersch**

Jeremy Hersch, consultant, will present a series of leadership workshops to teach student leaders how to plan successful high school events using technological strategies for the 21st century. Services will be provided August 10, 2010, at a cost not to exceed \$250. (ASB Funds) **[EXHIBIT H]**

10.5.5 **Rhett Laubauch/Your Next Speaker, LLC**

Rhett Laubauch/Your Next Speaker, LLC, consultant, will be a keynote speaker and breakout session presenter. Mr. Laubauch is a nationally recognized motivational speaker, for professional, civic, and educational organizations. He inspires and motivates with his knowledge, enthusiasm, and expertise on positive leadership traits. He motivates audiences to persevere, prevail, and succeed despite adversity. Services will be provided August 10, 2010, at a cost not to exceed \$2,000. (ASB Funds) **[EXHIBIT I]**

10.5.6 **Matthew McKinney**

Matthew McKinney, consultant, will be the balloon-art workshop presenter to train ASB students in the fundamentals of balloon art. Students will use these skills to build balloon arches for special events, such as assemblies and athletic events. Services will be provided August 10, 2010, at a cost not to exceed \$375. (ASB Funds) **[EXHIBIT J]**

10.5.7 **Janet Roberts**

Janet Roberts, consultant, will provide workshops to train ASB students on poster making, advertisement, publicity, and marketing techniques designed to increase student body participation in all ASB activities. Services will be provided August 10, 2010, at a cost not to exceed \$100. (ASB Funds) **[EXHIBIT K]**

10.5.8 **Stuart R. Shaffer**

Stuart R. Shaffer, consultant, will be the school spirit activity presenter. Mr. Shaffer's presentation includes ideas for skits, noon-time activities, and spirit week activities. Services will be provided August 10, 2010, at a cost not to exceed \$1,150. (ASB Funds) **[EXHIBIT L]**

Recommendation:

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

10.6 **Terms of Service, Institutional Contract, Haiku Learning Systems, Inc.**

ACTION ITEM

The Board of Trustees is requested to approve the Terms of Service, Institutional Contract with Haiku Learning Systems, Inc. for the purchase of user subscriptions for the Haiku Learning Management System. Haiku is the platform used by virtual teachers in online learning programs. It allows teachers to design curriculum, conduct threaded discussions, manage and collect student work, conduct virtual one-on-one lessons, provide access to real-time data, and provide students with performance feedback. The current learning management system contract with Angel Learning, currently hosted by the Orange County Department of Education (OCDE), expires on June 30, 2010, and it will not be renewed by the OCDE. Haiku Learning Systems, Inc. will work directly with the AUHSD eLearning virtual teachers, the new outreach teachers, and the Information Systems Department. The agreement is for 1,500 user subscriptions at \$3.80 per user, plus set-up fees. It also includes all existing and future tools and resources, as well as on-going technical support. Services will be provided June 21, 2010, through June 30, 2013, at a cost not to exceed \$6,000 per year. (Title II, Part D, and Carl C. Perkins Funds) **[EXHIBIT M]**

Recommendation:

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

10.7 **No Child Left Behind, Title I, Part A: Program Improvement Alternative Governance Plan for Dale Junior High School**

ACTION ITEM

The Board of Trustees is requested to approve the No Child Left Behind (NCLB), Title I, Part A: Program Improvement (PI) Alternative Governance Plan for Dale Junior High School. The Alternative Governance Plan requires an extensive self-review process, which must be undertaken by schools in the fourth year of PI. During 2009-10, Dale Junior High School conducted an extensive self-review process, in which the staff was required to consider the following restructuring options per NCLB federal guidance:

1. Close the school and reopen it as a charter school.
2. Replace all or most of the school staff.
3. Enter into a contract with an entity, such as a private management company with a demonstrated record of effectiveness, to operate the public school.
4. Turn the operation of the school over to the state (not an option in California).
5. Implement any other major restructuring of the school's governance arrangement that makes fundamental reforms and leads to improved student achievement.

Dale staff explored available restructuring options and used Dale's existing Corrective Action Plan as the framework to develop a restructuring plan to be implemented in 2010-11. The process included a strategic analysis of curriculum, instruction, intervention strategies, and school climate issues to determine the causes of failure to meet Adequate Yearly Progress (AYP) goals, for six consecutive years. (Schools are identified as PI after failing to make AYP goals for two years.) Option five, the most plausible restructuring option, was selected, "Implement any other major restructuring of the school's governance arrangement that makes fundamental reforms and leads to improved student achievement."

Gayle Carpenter, interim principal, presented the Dale Junior High School Alternative Governance Plan to district principals on May 12, 2010, at a principals' meeting. The presentation detailed aspects of the school's failure to make AYP goals, including socio-emotional and pedagogical findings. At the May 12, 2010, meeting, principals peer reviewed and approved the plan.

Pending board approval, Dale Junior High School will implement the Alternative Governance Plan in 2010-11. Actions detailed in the plan include: refining intra-departmental curriculum alignment, proper identification and placement of students, appropriate academic and socio-emotional interventions, a bell schedule with an advisory/intervention period, the implementation of research-proven instructional strategies, and continual monitoring of student progress. (Title I Funds) **[EXHIBIT N]**

Recommendation:

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

10.8 **District Corrective Action Plan, Instructional Analyst**

ACTION ITEM

The Board of Trustees is requested to approve the newly designed position of Instructional Analyst as part of the district's mandated Corrective Action Plan. After two years of not meeting No Child Left Behind Adequate Yearly Progress (AYP) targets, the district is entering into the corrective action phase of Program Improvement. In this phase, the district is

required to develop a plan of action to address the academic needs of students. The position of Instructional Analyst has been created to assist schools in using data to design effective instructional action plans in response to identified student needs. This individual will train teachers and administrators to analyze, with greater accuracy, site and district level data enabling sites to modify curriculum and instruction with the ultimate goal of improving student outcomes. This includes interpretation of data, reflection on instructional practice and programs, development of planned actions to improve student learning, and monitoring implementation of planned actions. The Instructional Analyst will perform other related work as required under the direction of the coordinator of testing and evaluation. (Title I Funds) **[EXHIBIT O]**

Recommendation:

It is recommended that the Board of Trustees approve the new position.

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 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and elective courses in Advancement Via Individual Determination (AVID). Before the materials can be approved for adoption, the materials must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, June 3, 2010, through June 24, 2010. **[EXHIBIT P]**

Recommendation:

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

11.2 **Subcontract Agreement Amendment, Intern Program, California State University, Fullerton Auxiliary Services Corporation**

Approve the Subcontract Agreement Amendment for the intern program with California State University, Fullerton Auxiliary Services Corporation. The district serves as the Local Education Agency (LEA) for the intern grant with California State University, Fullerton (CSUF), which serves 53 school districts. Funding for this internship program is provided by the State of California to the district, and is passed through to CSUF Auxiliary Services Corporation. The amendment to the existing agreement extends the period of performance of this subcontract through June 30, 2011, at no additional cost to the district. The amount of the pass through grant is \$100,560.29, July 1, 2009, through June 30, 2011. This agreement will be signed by CSUF Auxiliary Services Corporation following approval by the AUHSD Board of Trustees. **[EXHIBIT Q]**

Recommendation:

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

11.3 **Labor Compliance Program Annual Report**

Receive the annual report for the district's labor compliance program. The Department of Industrial Relations requires filing of a labor compliance annual report to satisfy the state school funding requirements. The district's 2009 Labor Compliance Program Annual Report was prepared by its third party labor compliance administrators, WCS/CA. [EXHIBIT R]

Recommendation:

Although this is for informational purposes only, it is recommended that the Board of Trustees receive the report.

11.4 **Paradigm HealthCare Service, LLC**

Approve an increase in the maximum fees paid to Paradigm Healthcare Service, LLC. On November 1, 2007, the board approved an agreement between Paradigm Health Care Service, LLC and the district, at a cost not to exceed \$50,000. The LEA Medi-Cal Program fees are based on a percentage, which is 15 percent, of the Medi-Cal billings to the Department of Health Services and the revenue received for the Medi-Cal Administrative Activities (MAA) reimbursement program. In 2008-09 the revenue from Medi-Cal billings was approximately \$322,000. The revenue from Medi-Cal billings for 2009-10 is approximately one million dollars, due to Paradigm resubmitting previously denied Medi-Cal claims. Since the fee is based on Medi-Cal billings, this has resulted in a considerable increase in the amount owed to Paradigm. The MAA program fees are based on the number of participants. The billing for the MAA program for the fiscal year 2009-10 is \$125 per participant, which increased from 26 in 2008-09 to 38 in 2009-10. The increase in revenue for the current fiscal year has resulted in an increase in the amount owed to Paradigm Health Care Service, LLC. The new cost will not exceed \$270,000. (General Funds)

Recommendation:

It is recommended that the Board of Trustees approve the increase in fees.

11.5 **Sole Source Justification for TeleParent Educational Systems', LLC**

Approve TeleParent Educational Systems', LLC as the sole source vendor for multilingual teacher-to-parent communication system and authorize administration to approve contracts for such as required. By action of the Board of Trustees on April 1, 2010, the consulting agreement with Jack Plicet was approved for a Sole Source Justification for TeleParent Educational Systems', LLC. Mr. Plicet recently finalized his report, which evaluated the district's need to facilitate attendance calling, emergency broadcasting, and community outreach from the classroom to homes in multiple languages. TeleParent patent-pending Situational Student Messaging (SSM) capabilities are what make the system unique and makes it easy for teachers to communicate any piece of information home to parents immediately and in the language spoken in the home with just a few clicks of the mouse. Mr. Plicet reported this is the most comprehensive solution for the district's requirements. The total amount of the contract exceeds the bid limit of \$78,600 (PCC 20111). By declaring TeleParent as the sole source, we meet legal bid requirements. Mr. Plicet's findings were documented in a three page report. His professional opinion is that the sole source provider of a multilingual teacher-to-parent communication tool for the district is TeleParent. This will also allow district administration to enter into contracts with TeleParent as required. (Various Funds) [EXHIBIT S]

Recommendation:

It is recommended that the Board of Trustees approve TeleParent Educational Systems', LLC as the sole source vendor.

11.6 **Bid Extension, Promac Image Systems**

Approve an extension of the bid originally awarded to Promac Image Systems on June 4, 2009, pursuant to Bid #2009-27, for the lease of multi-function copier machines, June 17, 2010, through June 30, 2011. This is the second year of a five-year bid for the lease of copiers and service for district owned and rental copier machines, which are located at school sites and other district facilities. The terms shall remain the same as a month-to-month agreement, which includes service. The pricing is based on a cost per copy, so the district only pays for each copy made. Copiers and service will be added and removed as required and based on the condition of the existing equipment. (Various Funds)

Recommendation:

It is recommended that the Board of Trustees approve the bid extension.

11.7 **Award of Bids**

Award the bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-13	Beverage Vending Service District-Wide	First Class Vending, Inc.	Commissions paid to the district*
2017-17	Audience Response Systems**	Qwizdom, Inc.	\$127,586.59

*The commissions paid to the district will be 58 percent of the gross sales of water and 35 percent of the gross sales of isotonic. The district will also receive \$20,000, as supplemental compensation, when the five-year contract is signed. All of the district's proceeds will be transferred to school site ASB accounts. This will enable the school site ASB to control the use of the vending machine funds, as was previously done with the vending machine proceeds.

**Audience Response Systems is a hand-held polling device for students' use in the classroom, which also includes software that will issue teacher reports of the students' responses. The systems were used in a successful pilot program and will now be utilized at various sites throughout the district. (EIA and LEP Funds)

Recommendation:

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

11.8 **Donations**

Accept the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Jessica A. Hernandez	Apple E-Mac Computer
	Ergotron	TeachWell Cart

Recommendation:

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

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

Recommendation:

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

11.10 **Individual Service Contracts**

Recommendation:

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

11.11 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, May 4, 2010, through May 24, 2010. [EXHIBIT V]

11.12 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report May 4, 2010, through May 24, 2010. [EXHIBIT W]

11.13 **Field Trip Report**

Recommendation:

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

11.14 **Certificated Personnel Report**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the certificated personnel report as submitted. (Please note there are no items for classified personnel at this time, therefore, there is not a classified personnel report on this agenda.) [EXHIBIT Y]

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Associated Student Body Fund, January 2010 [EXHIBIT Z]

12.2 Cafeteria Fund, March 2010 [EXHIBIT AA]

12.3 Monthly Enrollment, Month 8 [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 24, 2010, at 6:00 p.m.

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 Tuesday, June 1, 2010.

AGREEMENT

BETWEEN RUDY GATTI, PRESIDENT, RJ GATTI ASSOCIATES
AND THE GOVERNING BOARD OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
RELATIVE TO THE SELECTION OF THE
SUPERINTENDENT

Advisors will perform services as required to assist the Board in the selection of the Superintendent and position mentioned above. Services to be performed include, but are not limited to, the following:

1. Receive from appropriate district and community representatives the professional qualifications and skills desired for the position.
2. Develop appropriate recruitment materials describing the position, the district and salary information, etc.
3. Advertise the position in EdCal, as well as selected school districts, placement offices, newspapers, and to identified individuals.
4. Be responsible for reference checks and, along with experienced professional screeners, review applications and identify the top qualified candidates to be interviewed.
5. Provide specific assistance to the Board in facilitating the interviewing of candidates by recommending proven interview procedures, along with questions to be used in the interview.
6. Assist the Board with the home visitation program for the final candidate.
7. Assist the Board with the development of a contract for the top candidate.
8. Conduct a follow-up meeting within four to six months with the Board and new Superintendent.

Conditions

1. A professional fee of \$20,000 plus expenses of \$4,900 to be paid by the Anaheim Union High School District to the Advisors for conducting the search for this position. The Advisors will submit an invoice for all services when the job is completed.
2. The Contractors assume responsibility for workers compensation insurance for their services. They shall also hold and keep harmless the District and all officers and

agents thereof from all damages, costs or expenses in law or equity that may at any time arise because of injuries to persons or property, including district property arising by reason of, or in the course of, the performance of this contract. We carry the necessary Errors and Omissions Liability Insurance and Business Liability Insurance.

3. The Contractors shall not assign this Agreement or any portion thereof to a third party without the prior written consent of the District, and any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this Agreement.
4. It is expressly understood and agreed to by all parties hereto that the Contractors, while engaged in carrying out and complying with the terms and conditions of this contract, are independent contractors and not officers, agents, or employees of the aforesaid District.
5. Each party herein warrants that the District is an equal opportunity employer and functions in accordance with the state and federal laws on the subject.

The Anaheim Union High School District Governing Board agrees to engage RJ Gatti Associates to serve as Advisors in conducting a search for the position of District Superintendent in accordance with this Agreement.

_____	_____	_____
Governing Board President Anaheim Union High School District	Rudy Gatti, Advisor	Date
	_____	_____
	Janet Gatti, Advisor	Date

Rudy Gatti, President
RJ Gatti Associates
716 Blue Spruce Drive
Danville, CA 94506
925-736-4999 (Fax 925-736-9390)
rjgatti@comcast.net

**Anaheim Union High School District
Superintendent Search Planning Meeting**

**June 3, 2010
6:00 p.m.**

AGENDA

1. Establish the Timeline and Review the Process
2. Salary and Contract for Advertising
3. Board to Provide Suggestions for Groups and Individuals for Input to
Superintendent's Profile
4. Questions/Other
5. Sign Board/Advisors' Agreement

ANAHEIM UNION HIGH SCHOOL DISTRICT
SUPERINTENDENT SEARCH
SUGGESTED CALENDAR OF EVENTS
AND ADVISOR RESPONSIBILITIES

June 3	Advisors meet with the Board to review proposed process, calendar, scope, direction on proposed salary, contract, content of brochure for position announcement
June 17	Advisors meet with Board members, staff and community representatives to receive input to establish the proposed superintendent profile (June 3 and 16 – Alternate Interviews with Board Members)
June 14, 21 & 28	Advertising in EdCal, EdJoin
June 21	Board approves proposed superintendent profile (qualifications and criteria)
June 25	Brochure to be completed and ready for distribution
July 28	Deadline for applications
July 29 & 30	Advisors screen applications and perform reference checks
WEEK of August 2	Board reviews candidate files
August 4, 5 & 6	Advisors conduct preliminary interviews with top candidates
August 16	Advisors meet with Board to determine candidates to be interviewed—closed session
August 20	First level interviews
August 21	Board interviews finalists
Week of August 23	Board visits home district of top candidate, makes selection and negotiates contract
August 26	Board approves appointment of new superintendent
	We can adapt this schedule to meet the Board's needs.

Revised 05/28/10

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
EXCELERATE SOFTWARE, INC.
FOR INFORMATION/TECHNOLOGY SERVICES**

This Agreement for Professional Services ("Agreement") is made and entered into this 1st day of July, 2010, by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** (AUHSD) and **EXCELERATE SOFTWARE, INC.** (CONSULTANT)..

RECITALS

1. AUHSD is in need of professional information and technology consulting (I/T) services for professional network engineering services (PROJECT).
2. CONSULTANT is duly licensed and/or has the necessary qualifications to provide such I/T services for the PROJECT.
3. The parties desire by this Agreement to establish the terms for AUHSD to retain CONSULTANT to provide the I/T services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

CONSULTANT shall provide AUHSD with I/T services for the PROJECT as described in the Statement of Services attached hereto as **Exhibit "A"** and hereby made a part of this Agreement.

2. Compensation.

- a. Subject to paragraphs 2(b) - (c) below, AUHSD shall pay for the services provided by CONSULTANT in accordance with the Statement of Services set forth in Exhibit "A".
- b. Each month CONSULTANT shall furnish AUHSD with an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by categories, including labor, travel, materials, equipment, supplies, sub-CONSULTANT charges and miscellaneous expenses. AUHSD shall independently review each invoice submitted to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in paragraph 2(d). In the event any charges or expenses are disputed, the original invoice shall be returned by AUHSD to CONSULTANT for correction and resubmission.
- c. Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by AUHSD, AUHSD will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT'S invoice. Payment to CONSULTANT for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by CONSULTANT.

3. Additional Work.

CONSULTANT shall not be compensated for any services outside of the Scope of Services, except as provided in this paragraph. If changes in the work seem merited by CONSULTANT or AUHSD, and informal consultations with the other party indicate that a change is warranted, a change in scope of the work shall be processed by AUHSD in the following manner:

- a. A letter outlining the changes shall be forwarded to AUHSD by CONSULTANT with a statement of estimated changes in fee or time schedule; and
- b. A written amendment to this Agreement shall be prepared by AUHSD and executed by both parties before performance of such services or AUHSD will not be required to pay for the changes in the scope of work. Such written amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to work done, and costs incurred pursuant to this Agreement shall be maintained by CONSULTANT and made available for inspection, audit, and copying by AUHSD at all reasonable times during the term of this Agreement and for four (4) years from the date of final payment under the Agreement.

5. Ownership and Use of Work.

All documents and materials prepared pursuant to this Agreement shall be considered the property of AUHSD, and will be turned over to AUHSD upon demand, in any event upon completion of the work. AUHSD reserves the right to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other documents and materials prepared under this Agreement without the permission of CONSULTANT. All documents and materials shall be delivered in a reproducible form. As used herein, "documents and materials" include, but are not limited to, any original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, and computer files prepared or developed pursuant to this Agreement.

6. Findings Confidential.

Any reports, information, data, or materials given to, or prepared, or assembled by CONSULTANT under this Agreement are confidential and shall not be made available to any individual or organization by CONSULTANT without prior written approval of AUHSD.

7. Conflict of Interest.

CONSULTANT hereby expressly covenants that no interest presently exists, nor shall any interest, direct or indirect, be acquired during the term of this Agreement that would conflict in any manner with the performance of services pursuant to this Agreement.

8. Term of Agreement and Time of Performance.

CONSULTANT shall perform its services hereunder in a prompt and timely manner. Work shall commence upon receipt of a written Notice to Proceed from AUHSD. The Notice to Proceed shall set forth the date of commencement of the work. The term of

this Agreement shall be for a period of one (1) year from the date of execution of this Agreement. Such term may be extended upon written agreement of both AUHSD and CONSULTANT.

9. Delays in Performance.

Neither AUHSD nor CONSULTANT shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions: floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances: sabotage, or judicial restraint.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance, and the efforts being made to resume performance of this Agreement.

10. Compliance with Law.

- a. CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. If CONSULTANT'S failure to comply with applicable laws, ordinances, codes, and regulations results in a claim for damage or liability to AUHSD, CONSULTANT shall be responsible for indemnifying, and holding AUHSD harmless as provided in this Agreement.
- b. CONSULTANT shall assist AUHSD, as requested, in obtaining and maintaining all permits, if any, required of CONSULTANT by federal, state, and local regulatory agencies.

11. Standard of Care.

CONSULTANT'S services will be performed in accordance with generally accepted professional practices and principles, and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

12. Assignment and SubCONSULTANTS.

CONSULTANT shall not assign, delegate, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of AUHSD, which may be withheld for any reason. A consent to one assignment shall not be deemed to be consent to any subsequent assignment. Nothing contained herein shall prevent CONSULTANT from employing independent associates, and SUB-CONSULTANTS, as CONSULTANT may deem appropriate to assist in the performance of services hereunder.

13. Independent CONSULTANT.

CONSULTANT is retained as an independent CONSULTANT and is not an agent or employee of AUHSD. No employee or agent of CONSULTANT shall by this Agreement become an agent or employee of AUHSD. The work to be performed shall be in accordance with the Statement of Work described in Exhibit "A", subject to such directions and amendments from AUHSD as herein provided. CONSULTANT shall have no authority, expressed or implied, pursuant to this Agreement to bind AUHSD to any obligation whatsoever, except as specifically provided in writing by AUHSD.

14. Integration.

This Agreement represents the entire understanding of AUHSD and CONSULTANT as to those matters contained herein, and supersedes and cancels any prior oral, or written understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified, or altered except in writing, signed by both parties hereto. This is an integrated Agreement.

15. Insurance.

a. Commercial General Liability

- (i). CONSULTANT shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for Commercial General Liability insurance shall be at least as broad as the following:
 - (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)
- (iii). Commercial General Liability Insurance must include coverage for the following:
 - (1) Bodily Injury and Property Damage
 - (2) Personal Injury/Advertising Injury
 - (3) Premises/Operations Liability
 - (4) Products/Completed Operations Liability
 - (5) Aggregate Limits that Apply per PROJECT
 - (6) Explosion, Collapse and Underground (UCX) exclusion deleted
 - (7) Contractual Liability with respect to this Contract
 - (8) Broad Form Property Damage
 - (9) Independent CONSULTANT'S Coverage
- (iv). The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

b. Automobile Liability

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).

- (iii). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by AUHSD.

c. Workers' Compensation/Employer's Liability

- (i). At all times during the performance of the work under this Agreement, and for 24 months following the date of PROJECT completion and acceptance by AUHSD, the CONSULTANT shall maintain workers' compensation in compliance with applicable statutory requirements, and Employer's Liability Coverage in amounts indicated herein.
- (ii). Such insurance shall include an insurer's Waiver of Subrogation in favor of AUHSD, and will be in a form and with insurance companies acceptable to AUHSD.
- (iii). If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.
- (iv). Before beginning work, CONSULTANT shall furnish to AUHSD satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California, and any acts amendatory thereof. CONSULTANT shall require all SUB-CONSULTANTS to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type, and limits as specified in this Section.

d. Professional Liability (Errors and Omissions).

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain professional liability insurance, in a form and with insurance companies acceptance to AUHSD and in an amount indicated herein.

e. Minimum Policy Limits Required.

- (i). The following insurance limits are required for the Agreement:

	<u>Combined Single Limit</u>
Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Professional Liability (errors and omissions)	\$1,000,000 per claim and aggregate

f. Evidence Required.

- (i). Prior to execution of the Agreement, CONSULTANT shall file with AUHSD evidence of insurance from an insurer, or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative, and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer, and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location, and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required.

- (i). All policies shall contain a provision for 30 days advance written notice by the insurer(s) to AUHSD of any cancellation. Statements that the carrier "will endeavor," and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates.
- (ii). All policies shall contain a provision stating that CONSULTANT'S policies are primary insurance, and that the insurance of AUHSD, or any named insureds shall not be called upon to contribute to any loss.

h. Qualifying Insurers.

- (i). All policies required shall be issued by acceptable insurance companies, as determined by AUHSD, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A-" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best Key Rating Guide.

I. Additional Insurance Provisions

- (i). The foregoing requirements as to the types, and limits of insurance coverage to be maintained by CONSULTANT, and any approval of said insurance by AUHSD, is not intended to, and shall not in any manner limit, or qualify the liabilities and obligations otherwise assumed by CONSULTANT pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.
- (ii). If at any time during the life of the Agreement, CONSULTANT fails to maintain in full force any insurance required by the Agreement documents, AUHSD may terminate the Agreement.
- (iii). CONSULTANT shall include all SUB-CONSULTANTS as insureds under its policies, or shall furnish separate certificates and endorsements for each

SUB-CONSULTANT. All coverages for SUB-CONSULTANTS shall be subject to all of the requirements stated herein.

- (iv). AUHSD may require CONSULTANT to provide complete copies of all insurance policies in effect for the duration of the PROJECT.
- (v). Neither AUHSD, nor its Governing Board, nor any member of thereof, nor any of the directors, officers, employees, agents, or volunteers of AUHSD shall be personally responsible for any liability arising under or by virtue of the Agreement.
- (vi). Evidence of insurance shall be retained by AUHSD as Exhibit "B" attached hereto.

16. Indemnification.

CONSULTANT agrees to protect, save, defend and hold harmless AUHSD, its Governing Board and each member thereof, its officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, to the extent arising out of or in any way connected with the negligent acts, errors or omissions or willful misconduct by CONSULTANT, CONSULTANT'S agents, officers, employees, SUB-CONSULTANTS, or independent CONSULTANTS hired by CONSULTANT under this Agreement. The only exception to CONSULTANT'S responsibility to protect, save, defend and hold harmless AUHSD, is where a claim, liability, expense, or damage occurs due to the sole negligence, willful misconduct, or active negligence of AUHSD. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

17. Laws, Venue, and Attorneys' Fees.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the court.

18. Termination or Abandonment.

- a. AUHSD may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.
- b. If either CONSULTANT or AUHSD fail to perform any material obligation under this Agreement, then, in addition to any other remedies, AUHSD or CONSULTANT may terminate this Agreement immediately upon written notice.
- c. Upon termination of this Agreement, all property belonging to AUHSD which is in CONSULTANT'S possession shall be returned to AUHSD. CONSULTANT shall furnish AUHSD with a final invoice for work performed by CONSULTANT. AUHSD shall have no obligation to pay CONSULTANT for work performed after termination of this Agreement.

19. Organization.

CONSULTANT shall assign Damian Mendoza, as project manager. The project manager shall not be removed from the PROJECT, or reassigned without the prior written consent of AUHSD. CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this Agreement.

20. Notice.

Any notice or instrument required to be given, or delivered by this Agreement may be given, or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

AUHSD:	CONSULTANT:
Anaheim Union School District	Excelerate Software, Inc.
501 Crescent Way	29222 Rancho Viejo Rd., Suite 114
Anaheim, CA 92803	San Juan Capistrano, CA 92675
Attn: Erik Greenwood	Attn: Damian Mendoza
Phone: (714) 999-3765	Phone: (949) 218-3337
Fax: (714) 758-0571	Fax: (949) 218-3339

and shall be effective upon expiration of three (3) business days, or upon actual receipt thereof.

21. Third Party Rights.

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than AUHSD and the CONSULTANT.

22. Severability and Waiver.

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.

23. Nondiscrimination.

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age physical handicap, medical condition, or marital status in connection with or related to the performance of this Agreement.

24. Time of the Essence.

Time is of the essence for each and every provision of this Agreement.

25. AUHSD's Right to Employ Other CONSULTANTS.

AUHSD reserves the right to employ other CONSULTANTS in connection with this PROJECT. However, CONSULTANT shall be the exclusive CONSULTANT for purposes of services provided within this Agreement, unless terminated as provided herein.

26. Successors and Assigns.

This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by CONSULTANT without prior written consent of AUHSD.

27. Amendments.

This Agreement shall not be amended, modified, or changed in any way without the written consent of both parties.

28. Interpretation.

The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.

29. Counterparts.

This Agreement may be executed in counterparts, all of which, when taken together, shall constitute a fully executed original.

30. Exhibits and Recitals.

All Exhibits and Recitals contained herein are hereby incorporated into this Agreement.

31. Tobacco and Drug Free Workplace.

CONSULTANT acknowledges that AUHSD operates a tobacco and drug free workplace. CONSULTANT shall be responsible to ensure that tobacco products, drugs, and alcohol will not be used by CONSULTANT'S employees, SUB-CONSULTANTS, contractors, subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons at the PROJECT site. AUHSD shall have the right to require the removal of any CONSULTANT, agent, or employee of any of CONSULTANT'S SUB-CONSULTANTS, contractor, subcontractor, material or equipment supplier, and their agents, employees, and invitees from the PROJECT site for use of tobacco products, drugs, or alcohol at the PROJECT site.

32. Fingerprinting Requirements.

Unless exempted, the CONSULTANT shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with AUHSD's pupils. The CONSULTANT shall also ensure that its CONSULTANTS on the PROJECT also comply with the requirements of Section 45125.1. To this end, the CONSULTANT and its CONSULTANTS must provide for the completion of AUHSD's certification form attached hereto as Exhibit "C," and incorporated herein by reference prior to any of the CONSULTANT'S employees, or those of any other CONSULTANTS, coming into contact with AUHSD's pupils.

33. Disabled Veterans Business Enterprise (DVBE).

If required for this PROJECT, CONSULTANT shall provide proof of DVBE compliance, in accordance with any applicable policies of the AUHSD or the State Allocation Board, within thirty (30) days of its execution of this Agreement.

34. Authority of Signatories.

The persons executing this Agreement on behalf of their respective parties represent, and warrant that they have the authority to do so under law, and from their respective parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

ON BEHALF OF AUHSD:

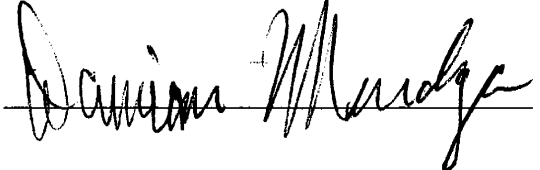
ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____

Title: Deputy Superintendent

ON BEHALF OF CONSULTANT:

EXCELERATE SOFTWARE, INC.

By:  _____

Title: President

Federal Tax Identification No. 38-3730242

EXHIBIT A
STATEMENT OF WORK

[ATTACHED BEHIND THIS COVER PAGE]



July 1, 2010

STATEMENT of WORK

**Mr. Erik Greenwood
Information Services
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803**

Dear Mr. Greenwood,

Excelerate Software is pleased to propose a System Consultant to the Anaheim Union High School District. The Excelerate Software consultant will provide assistance with management of the Anaheim Union High School District computer systems, support of network devices, installation and configuration of servers, Personal Computers and peripherals.

The Excelerate Software System Consultant will perform the following tasks:

- 1) Provide support for network devices such as network switches, Cisco routers, Fortinet Firewall, VLANS, WAN connectivity and network performance trouble-shooting.
- 2) Provide support for the E-Mail Exchange Server, SharePoint Server, Outlook Web Access Front End Servers, Outlook Client application trouble-shooting and install software upgrades and patches as needed.
- 3) Provide support for the Servers running the Student System application, Active Directory Servers, DNS, Web Servers and File Server.
- 4) Provide assistance and direction with new hardware and software implementations.

The time estimate of the effort is based on Excelerate Software's present understanding of Anaheim Union High School District's requirements. The estimated time for this project during the time period of July 1, 2010 to June 30, 2011 is ninety-three hours at \$160.00 per hour. The cost for 93 hours of service is \$14,880.00.

If additional effort is required, Excelerate Software will furnish you with a new estimate, and will continue work, subject to availability of personnel, only after receiving written authorization from you. Should the effort require less time than originally estimated, The Anaheim Union High School District will be invoiced only for those hours actually worked. This offer is valid for thirty calendar days from the date of the offer. Any modification to this letter will require written approval by Excelerate Software before services may begin.

To order this service, please return to us your purchase order or a written authorization to bill.

We look forward to working with you on your continued system implementation effort and hope to receive your order in the near future. Upon receipt of valid purchase order, work will commence on the date we mutually determine.

Please contact us if you have any questions about this letter.

Sincerely,

A handwritten signature in black ink that reads "Damian Mendoza". The signature is written in a cursive, flowing style.

Damian Mendoza
Excelerate Software, Inc.
29222 Rancho Viejo Rd., Suite 114
San Juan Capistrano, CA 92675
949-218-3337

EXHIBIT B
PROOF OF INSURANCE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE
07-20-2009

PRODUCER
ELKINS-JONES INS AGCY INC/PHS
250993 P: (866)467-8730 F: (877)905-0457
PO BOX 33015
SAN ANTONIO TX 78265

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
EXCELERATE SOFTWARE INC
29222 RANCHO VIEJO RD STE 114
SAN JUAN CAPISTRANO CA 92675

INSURER A: The Hartford Ins Group

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ FIRE DAMAGE (Any one fire) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	72 WBC PE1425	08/26/09	08/26/10	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

Anaheim Union High School
District
501 N CRESCENT WAY
ANAHEIM, CA 92801

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE (10 DAYS FOR NON-PAYMENT) TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Joe Taillon

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

KAS
U022 DATE
04-20-2009

PRODUCER
BANC OF AMERICA INS SERVICES INC
480204 P:(800)771-9055 F:(800)771-6080
308 FARMINGTON AVE
FARMINGTON CT 06032

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
EXCELERATE SOFTWARE INC
29222 RANCHO VIEJO RD STE 114
SAN JUAN CAPISTRANO CA 92675

INSURER A: Hartford Casualty Ins Co
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	48 SBW LR5227	06/14/09	06/14/10	EACH OCCURRENCE	\$1,000,000
					FIRE DAMAGE (Any one fire)	\$300,000
					MED EXP (Any one person)	\$10,000
					PERSONAL & ADV INJURY	\$1,000,000
					GENERAL AGGREGATE	\$2,000,000
					PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	48 SBW LR5227	06/14/09	06/14/10	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN EA ACC AGG	\$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS	OTH-ER
E.L. EACH ACCIDENT					\$	
E.L. DISEASE - EA EMPLOYEE					\$	
					E.L. DISEASE - POLICY LIMIT	\$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Those usual to the Insured's Operations. Anaheim Union School District is listed as an Additional Insured per the Business Liability Coverage Form SS0008 attached to the above policy.

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

Anaheim Union Highschool District
501 CRESENT WAY
ANAHEIM, CA 92803

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE (10 DAYS FOR NON-PAYMENT) TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

[Signature]

EXHIBIT C

FINGERPRINTING REQUIREMENTS

CONSULTANT CERTIFICATION

With respect to the Professional Services Agreement dated _____, 20____, by and between the AUHSD and EXCELERATE SOFTWARE, INC. ("CONSULTANT") for the provision of consulting services, CONSULTANT hereby certifies to the AUHSD'S governing boards that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with AUHSD pupils have been convicted of a violent felony listed in Penal Code section 667.5(c), or a serious felony listed in Penal Code section 1192.7(c).

CONSULTANT'S Representative

Date

CONSULTANT EXEMPTION

Pursuant to Education Code section 45122.1, the AUHSD has determined that EXCELERATE SOFTWARE, INC. ("CONSULTANT") is exempt from the criminal background check certification requirements for the service Agreement dated _____ 20____, by and between AUHSD and CONSULTANT ("Agreement") because:

- ___ The CONSULTANT'S employees will have limited contact with AUHSD students during the course of the Agreement; or
- ___ Emergency or exceptional circumstances exist.

AUHSD Official

Date

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
CSM CONSULTING, INC.
FOR E-RATE CONSULTING SERVICES**

This Agreement for Professional Services ("Agreement") is made and entered into this 1st day of July, 2010, by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** (AUHSD) and **CSM CONSULTING, INC.** (CONSULTANT).

RECITALS

- a. AUHSD is in need of E-Rate consulting (ERATE) services for E-Rate application and process services (PROJECT).
- b. CONSULTANT is duly licensed and/or has the necessary qualifications to provide such ERATE services for the PROJECT.
- c. The parties desire by this Agreement to establish the terms for AUHSD to retain CONSULTANT to provide the ERATE services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

CONSULTANT shall provide AUHSD with ERATE services for the PROJECT as described in the Statement of Services attached hereto as **Exhibit "A"** and hereby made a part of this Agreement.

2. Compensation.

- a. Subject to paragraphs 2(b) - (c) below, AUHSD shall pay for the services provided by CONSULTANT in accordance with the Statement of Services set forth in Exhibit "A".
- b. Each month CONSULTANT shall furnish AUHSD with an original invoice per Exhibit "A" of this agreement.
- c. Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by AUHSD, AUHSD will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT'S invoice. Payment to CONSULTANT for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by CONSULTANT.

3. Additional Work.

CONSULTANT shall not be compensated for any services outside of the Scope of Services, except as provided in this paragraph. If changes in the work seem merited by CONSULTANT or AUHSD, and informal consultations with the other party indicate that a change is warranted, a change in scope of the work shall be processed by AUHSD in the following manner:

- a. A letter outlining the changes shall be forwarded to AUHSD by CONSULTANT with a statement of estimated changes in fee or time schedule; and
- b. A written amendment to this Agreement shall be prepared by AUHSD and executed by both parties before performance of such services or AUHSD will not be required to pay for the changes in the scope of work. Such written amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to work done, and costs incurred pursuant to this Agreement shall be maintained by CONSULTANT and made available for inspection, audit, and copying by AUHSD at all reasonable times during the term of this Agreement and for four (4) years from the date of final payment under the Agreement.

5. Ownership and Use of Work.

All documents and materials prepared pursuant to this Agreement shall be considered the property of AUHSD, and will be turned over to AUHSD upon demand, in any event upon completion of the work. AUHSD reserves the right to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other documents and materials prepared under this Agreement without the permission of CONSULTANT. All documents and materials shall be delivered in a reproducible form. As used herein, "documents and materials" include, but are not limited to, any original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, and computer files prepared or developed pursuant to this Agreement.

6. Findings Confidential.

Any reports, information, data, or materials given to, or prepared, or assembled by CONSULTANT under this Agreement are confidential and shall not be made available to any individual or organization by CONSULTANT without prior written approval of AUHSD.

7. Conflict of Interest.

CONSULTANT hereby expressly covenants that no interest presently exists, nor shall any interest, direct or indirect, be acquired during the term of this Agreement that would conflict in any manner with the performance of services pursuant to this Agreement.

8. Term of Agreement and Time of Performance.

CONSULTANT shall perform its services hereunder in a prompt and timely manner. Work shall commence upon receipt of a written Notice to Proceed from AUHSD. The Notice to Proceed shall set forth the date of commencement of the work. The term of this Agreement shall be from the date of execution of this Agreement until June 30, 2011. Such term may be extended upon written agreement of both AUHSD and CONSULTANT.

9. Delays in Performance.

Neither AUHSD nor CONSULTANT shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions: floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances: sabotage, or judicial restraint.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance, and the efforts being made to resume performance of this Agreement.

10. Compliance with Law.

- a. CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. If CONSULTANT'S failure to comply with applicable laws, ordinances, codes, and regulations results in a claim for damage or liability to AUHSD, CONSULTANT shall be responsible for indemnifying, and holding AUHSD harmless as provided in this Agreement.
- b. CONSULTANT shall assist AUHSD, as requested, in obtaining and maintaining all permits, if any, required of CONSULTANT by federal, state, and local regulatory agencies.

11. Standard of Care.

CONSULTANT'S services will be performed in accordance with generally accepted professional practices and principles, and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

12. Assignment and SubCONSULTANTS.

CONSULTANT shall not assign, delegate, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of AUHSD, which may be withheld for any reason. A consent to one assignment shall not be deemed to be consent to any subsequent assignment. Nothing contained herein shall prevent CONSULTANT from employing independent associates, and SUB-CONSULTANTS, as CONSULTANT may deem appropriate to assist in the performance of services hereunder.

13. Independent CONSULTANT.

CONSULTANT is retained as an independent CONSULTANT and is not an agent or employee of AUHSD. No employee or agent of CONSULTANT shall by this Agreement become an agent or employee of AUHSD. The work to be performed shall be in accordance with the Statement of Work described in Exhibit "A", subject to such directions and amendments from AUHSD as herein provided. CONSULTANT shall have no authority, expressed or implied, pursuant to this Agreement to bind AUHSD to any obligation whatsoever, except as specifically provided in writing by AUHSD.

14. Integration.

This Agreement represents the entire understanding of AUHSD and CONSULTANT as to those matters contained herein, and supersedes and cancels any prior oral, or written

understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified, or altered except in writing, signed by both parties hereto. This is an integrated Agreement.

15. Insurance.

a. Commercial General Liability

- (i). CONSULTANT shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for Commercial General Liability insurance shall be at least as broad as the following:

- (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)

- (iii). Commercial General Liability Insurance must include coverage for the following:

- (1) Bodily Injury and Property Damage
- (2) Personal Injury/Advertising Injury
- (3) Premises/Operations Liability
- (4) Products/Completed Operations Liability
- (5) Aggregate Limits that Apply per PROJECT
- (6) Explosion, Collapse and Underground (UCX) exclusion deleted
- (7) Contractual Liability with respect to this Contract
- (8) Broad Form Property Damage
- (9) Independent CONSULTANT'S Coverage

- (iv). The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

b. Automobile Liability

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).
- (iii). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by AUHSD.

c. Workers' Compensation/Employer's Liability

- (i). At all times during the performance of the work under this Agreement, and for 24 months following the date of PROJECT completion and acceptance by AUHSD, the CONSULTANT shall maintain workers' compensation in compliance with applicable statutory requirements, and Employer's Liability Coverage in amounts indicated herein.
- (ii). Such insurance shall include an insurer's Waiver of Subrogation in favor of AUHSD, and will be in a form and with insurance companies acceptable to AUHSD.
- (iii). If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.
- (iv). Before beginning work, CONSULTANT shall furnish to AUHSD satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California, and any acts amendatory thereof. CONSULTANT shall require all SUB-CONSULTANTS to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type, and limits as specified in this Section.

d. Professional Liability (Errors and Omissions).

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain professional liability insurance, in a form and with insurance companies acceptance to AUHSD and in an amount indicated herein.

e. Minimum Policy Limits Required.

- (i). The following insurance limits are required for the Agreement:

	<u>Combined Single Limit</u>
Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Professional Liability (errors and omissions)	\$1,000,000 per claim and aggregate

f. Evidence Required.

- (i). Prior to execution of the Agreement, CONSULTANT shall file with AUHSD evidence of insurance from an insurer, or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative, and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer, and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location, and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required.

- (i). All policies shall contain a provision for 30 days advance written notice by the insurer(s) to AUHSD of any cancellation. Statements that the carrier "will endeavor," and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates.
- (ii). All policies shall contain a provision stating that CONSULTANT'S policies are primary insurance, and that the insurance of AUHSD, or any named insureds shall not be called upon to contribute to any loss.

h. Qualifying Insurers.

- (i). All policies required shall be issued by acceptable insurance companies, as determined by AUHSD, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A-" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best Key Rating Guide.

I. Additional Insurance Provisions

- (i). The foregoing requirements as to the types, and limits of insurance coverage to be maintained by CONSULTANT, and any approval of said insurance by AUHSD, is not intended to, and shall not in any manner limit, or qualify the liabilities and obligations otherwise assumed by CONSULTANT pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.
- (ii). If at any time during the life of the Agreement, CONSULTANT fails to maintain in full force any insurance required by the Agreement documents, AUHSD may terminate the Agreement.

- (iii). CONSULTANT shall include all SUB-CONSULTANTS as insureds under its policies, or shall furnish separate certificates and endorsements for each SUB-CONSULTANT. All coverages for SUB-CONSULTANTS shall be subject to all of the requirements stated herein.
- (iv). AUHSD may require CONSULTANT to provide complete copies of all insurance policies in effect for the duration of the PROJECT.
- (v). Neither AUHSD, nor its Governing Board, nor any member of thereof, nor any of the directors, officers, employees, agents, or volunteers of AUHSD shall be personally responsible for any liability arising under or by virtue of the Agreement.
- (vi). Evidence of insurance shall be retained by AUHSD as Exhibit "B" attached hereto.

16. Indemnification.

CONSULTANT agrees to indemnify, defend, and hold harmless AUHSD, its Governing Board and each member thereof, its officers, agents, and employees from any and all claims, liabilities, expenses, or damages, including reasonable attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, to the extent arising out of the negligent acts, errors or omissions or willful misconduct by CONSULTANT, CONSULTANT'S agents, officers, employees, SUB-CONSULTANTS, or independent CONSULTANTS hired by CONSULTANT under this Agreement. The only exception to CONSULTANT'S responsibility to indemnify, defend and hold harmless AUHSD, is where a claim, liability, expense, or damage occurs due to the negligence, willful misconduct, or active negligence of AUHSD. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

17. Laws, Venue, and Attorneys' Fees.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the court.

18. Termination or Abandonment.

- a. AUHSD may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.
- b. If either CONSULTANT or AUHSD fail to perform any material obligation under this Agreement, then, in addition to any other remedies, AUHSD or CONSULTANT may terminate this Agreement immediately upon written notice.
- c. Upon termination of this Agreement, all property belonging to AUHSD which is in CONSULTANT'S possession shall be returned to AUHSD. CONSULTANT shall furnish AUHSD with a final invoice for work performed by CONSULTANT. AUHSD shall have no obligation to pay CONSULTANT for work performed after termination of this Agreement.

19. Organization.

CONSULTANT shall assign Cathy Benham, as project manager. The project manager shall not be removed from the PROJECT, or reassigned without the prior written consent of AUHSD. CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this Agreement.

20. Notice.

Any notice or instrument required to be given, or delivered by this Agreement may be given, or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

AUHSD:	CONSULTANT:
Anaheim Union School District	CSM CONSULTING, INC.
501 Crescent Way	3130-C Inland Empire Blvd.
Anaheim, CA 92803	Ontario, CA 91764
Attn: Erik Greenwood	Attn: Cathy Benham
Phone: (714) 999-3765	Phone: (909) 944-7798
Fax: (714) 758-0571	Fax: (909) 481-7410

and shall be effective upon expiration of three (3) business days, or upon actual receipt thereof.

21. Third Party Rights.

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than AUHSD and the CONSULTANT.

22. Severability and Waiver.

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.

23. Nondiscrimination.

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age physical handicap, medical condition, or marital status in connection with or related to the performance of this Agreement.

24. Time of the Essence.

Time is of the essence for each and every provision of this Agreement.

25. AUHSD's Right to Employ Other CONSULTANTS.

AUHSD reserves the right to employ other CONSULTANTS in connection with this PROJECT. However, CONSULTANT shall be the exclusive CONSULTANT for purposes of services provided within this Agreement, unless terminated as provided herein.

26. Successors and Assigns.

This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by CONSULTANT without prior written consent of AUHSD.

27. Amendments.

This Agreement shall not be amended, modified, or changed in any way without the written consent of both parties.

28. Interpretation.

The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.

29. Counterparts.

This Agreement may be executed in counterparts, all of which, when taken together, shall constitute a fully executed original.

30. Exhibits and Recitals.

All Exhibits and Recitals contained herein are hereby incorporated into this Agreement.

31. Tobacco and Drug Free Workplace.

CONSULTANT acknowledges that AUHSD operates a tobacco and drug free workplace. CONSULTANT shall be responsible to ensure that tobacco products, drugs, and alcohol will not be used by CONSULTANT'S employees, SUB-CONSULTANTS, contractors, subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons at the PROJECT site. AUHSD shall have the right to require the removal of any CONSULTANT, agent, or employee of any of CONSULTANT'S SUB-CONSULTANTS, contractor, subcontractor, material or equipment supplier, and their agents, employees, and invitees from the PROJECT site for use of tobacco products, drugs, or alcohol at the PROJECT site.

32. Fingerprinting Requirements.

Unless exempted, the CONSULTANT shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with AUHSD's pupils. The CONSULTANT shall also ensure that its CONSULTANTS on the PROJECT also comply with the requirements of Section 45125.1. To this end, the CONSULTANT and its CONSULTANTS must provide for the completion of AUHSD's certification form attached hereto as Exhibit "C," and incorporated herein by reference prior to any of the CONSULTANT'S employees, or those of any other CONSULTANTS, coming into contact with AUHSD's pupils.

33. Disabled Veterans Business Enterprise (DVBE).

If required for this PROJECT, CONSULTANT shall provide proof of DVBE compliance, in accordance with any applicable policies of the AUHSD or the State Allocation Board, within thirty (30) days of its execution of this Agreement.

34. Authority of Signatories.

The persons executing this Agreement on behalf of their respective parties represent, and warrant that they have the authority to do so under law, and from their respective parties.

EXHIBIT A

STATEMENT OF WORK

35. Funding Year 2011 Form 470 Planning

- a. CSM will schedule a kick-off meeting with stakeholders in the E-Rate process and establish deliverables. At a minimum, we suggest that representatives from the following district departments should attend: Business Services, Information Technology, Purchasing, Facilities, and Food Services. CSM highly recommends that this planning meeting be scheduled as soon as possible in order to allow adequate time for effective planning and execution of the E-Rate process.
- b. At a minimum, the following areas should be discussed at the kick-off and any necessary subsequent meetings:
 - i. Review of any current contracts/obligations for E-Rate funded services.
 - ii. Review and discuss the technology and communications needs of the district, for Funding Year 2011 as well as long term needs.
 - iii. Based on needs determined, define those that are eligible for E-Rate funding (Priority One and Priority Two services).
 - iv. Establish and agree upon a list of equipment/services that will be included on the E-Rate Form(s) 470.
 - v. Discuss any procurement regulations and requirements necessary to meet both E-Rate and local procurement guidelines.
 - vi. Review of 2-in-5 rule and its impact on applications for Priority Two services.
 - vii. Calculate and review E-Rate discounts of school sites and district. Strategize on ways to optimize discounts.
 - viii. Review of budget and availability of district's funding sources to meet its share of E-Rate projects.
 - ix. Discuss document retention requirements and responsibilities.
 - x. Create a timeline of deliverables and assign responsibilities.
- c. These areas of discussion will encompass all possible projects, equipment, and services that have the potential for E-Rate funding, including any new services that may be established during the planning meetings:
 - i. **Priority One Services:** Telecommunications (data), Telecommunications (voice), Internet Access, Long Distance, and Cellular.
 - ii. **Priority Two Services:** to be discussed

36. Master Technology Plan Review

Anaheim Union High School District's three year Master Technology Plan (rev. November 2009) was approved as of 07/01/2008 and will not be up for a complete revision until 06/30/2011 (October 2011).

- a. CSM will review the current plan and determine if it needs to be amended in order to include any planned changes that may be funded by E-Rate.

- b. CSM will make recommendations for any necessary updates (including budget) as they relate to Funding Year 2011, and will review the proposed new technology plan prior to submission to the State for approval.

37. Form 470 Posting and Issuing of Request for Bid/Proposal

- a. CSM will prepare for district signature/certification and post E-Rate Form(s) 470 for requested equipment and services in conjunction to the release of any required Request for Bid/Proposal(s) or as part of ongoing tariff/MTM services.
- b. Prior to the posting of the Form(s) 470, CSM will review all Request for Bid/Proposal language with the district's Purchasing department to ensure compliance with E-Rate guidelines.

38. Review of Telecommunications Carrier Services and Contracts

- a. CSM will review all current telecommunications and Internet service providers' bills and contracts. The review will include at a minimum the following components:
 - i. Recurring monthly charges
 - ii. Non-recurring charges
 - iii. Rates
 - iv. Service Level Agreements
 - v. Terms and conditions
 - vi. Time remaining on the contract(s)
 - vii. Basic termination charges
- b. Upon completion of the review CSM will use this information to establish the costs associated with Block 5 of the Form 471 application(s) and make recommendations and assist in negotiating new contracts as needed.
- c. The District will need to include CSM in any communications and Request for Bid/Proposal processes involving carrier services in which CSM may assist the District.

39. Form 471 Planning

CSM will coordinate all necessary steps in order to prepare the Form(s) 471 in order to meet E-Rate guidelines:

- a. **Form 471, Block 4: Calculation of E-Rate discounts.** CSM will work with the district's Food Services department to collect documentation regarding participation in the National School Lunch Program. CSM will calculate the E-Rate discount for all school sites and the district. Additionally, CMS will strategize bundling opportunity for maximum Priority Two application opportunity.
- b. **Form 471, Block 5: Funding Requests**
 - i. **Cost review of current Telecommunications Services (voice).** For existing tariff services, CSM will review the costs for all billed telephone numbers (BTN's) in order to claim all eligible costs for all eligible sites on the Form 471 application. The district must provide access to billing account information during this process.

- ii. **Funding requests for new services.** CSM will prepare funding requests for all newly contracted Priority One and Priority Two services. This will include at a minimum: determining eligible recurring costs, determining eligible non-recurring costs, and preparing cost allocations for any ineligible costs.
- iii. **Form 471, Block 6: Budget documentation.** CSM will collect the necessary budget documentation from Business Services required to complete Block 6 of the Form(s) 471.
- iv. **Contract execution.** CSM will facilitate the execution of all contracts and ATO's (Authorizations to Order) to ensure that they fall within the E-Rate Form 471 filing window (if needed).
- v. **Documentation for Item 21 Attachments.** CSM will collect documentation necessary for all E-Rate Item 21 Attachments.

40. Form(s) 471 Filing

CSM will prepare for district signature/certification and submit all of the district's Form(s) 471 for E-Rate Funding Year 2010. CSM will determine the ultimate number of Form(s) 471 necessary in conjunction with the district as a result of E-Rate planning, process, number and types of funding requests, and best practices.

- a. At a minimum, CSM will file Form(s) 471 for the following services:
 - i. **Priority One Services:** Telecommunications (data), Telecommunications (voice), Internet Access, Long Distance, and Cellular.
 - ii. **Priority Two Services:** to be discussed.
- b. CSM will also prepare and submit all supporting Item 21 Attachments.

41. Program Integrity Review (PIA)

CSM will respond to all requests for further information from USAC's PIA regarding Funding Year 2011 applications. This may include: providing documentation regarding calculation of E-Rate discounts, providing further documentation regarding funding requests beyond the Item 21 Attachments, and answering any questions regarding the funding requests.

42. Item 25 Selective Review

Should the district be selected for an Item 25 Selective Review, CSM will work with the district to collect any additional detailed documentation as required, including detailed budget information, and will prepare the Item 25 response.

43. Filing of Form(s) 486

Upon receipt of the Funding Commitment Decision Letter (FCDL) and start of services, CSM will file all necessary Form(s) 486 for Funding Year 2011 funding requests. Multiple Form(s) 486 may be necessary due to the number of Priority Two projects. CSM will coordinate the filing of the Form(s) 486 with the start of services (projects) to ensure that they are filed at the correct time.

44. Collection of E-Rate Funds

CSM will discuss with the district the various methods available to collect approved E-Rate funding. CSM will then work with the selected service providers to ensure that the district receives its approved E-Rate funds:

- a. **Discounts:** Discounts on bills (required for services where CTF is applied). CSM will complete and submit the documentation service providers require (Grids, Data Gathering Forms) in order for district to receive discounts.
- b. **Billed Entity Applicant Reimbursement (BEAR) Form 472:** CSM will prepare and submit BEAR forms for eligible services. The district will receive E-Rate funds in the form of a reimbursement check.
- c. **Service Certifications:** CSM will assist the district and service providers to complete these forms as required for Priority One and Priority Two projects.

45. Form(s) 500 and Invoice Deadline Extension Request(s)

Should a project funded for Funding Year 2011 not be implemented during the implementation window, CSM, at the district's direction, will file Form(s) 500 to extend the implementation window, or to cancel the funding request. CSM will also file any Invoice Deadline Extension Requests found necessary so that the district receives its approved funding for implemented projects and services for Funding Year 2011.

46. Final Summary

In working with our large client base CSM has found that the above Scope of Work covers the majority of work involved in successful E-Rate applications and recovery of E-Rate funds. CSM has the flexibility to modify the Scope of Work per an individual district's needs. Should the district identify further services required, we are confident that CSM will be able to accommodate the request.

The cost for services rendered regarding the E-Rate application process as referred to in the Scope of Work above shall amount to **\$23,000**.

ADDITIONAL SERVICES

The audit documentation requests of the FCC E-Rate program have increased dramatically to include complete funding year end reconciliation documentation. A condition of participation in the E-Rate process is that the applicant is required to maintain documentation to support the attestations and certifications made throughout the application and receipt of funding processes. In addition to previous requests, auditors are requiring asset system verification and detailed documentation of all eligible costs incurred for telecommunications, internet access and all other priority one services. This increased documentation requirement is beyond the scope of our contract. In order to provide coverage for these new audit requests, the District can opt to request that the Consultant develop and maintain audit documentation regarding the E-Rate program on a current (active year) basis and prepare an audit binder that will serve as the documentation

required to be provided to auditors contracted by the Federal Communications Commission (FCC). The service will include copies of all required forms and applications, certifications, approval letters, complete reconciliation documentation for filing year end (whether SPI (Form 474) or BEAR (Form 472)), asset system verification (if applicable) and all back-up documents required for proof of processes. The service includes monthly verification of costs incurred by the applicant for telecommunications, internet access and all other priority one services along with a year end reconciliation of said costs and applicable discounts and copies of paid warrants. This service will be provided for the Year 13 filing period at a fixed cost of **\$4,600**. The cost of this service is not included in the cost of services amount for Services relating to E-Rate in Appendix A of this agreement.

Please check the appropriate box for designation of service **Yes** **No**

TOTAL COST FOR ALL SERVICES: \$27,600.00

Invoices for services will be provided monthly beginning at final execution (or July 1, 2010 whichever is later) and continuing through June, 2011.

EXHIBIT B
PROOF OF INSURANCE

PRODUCER 909.931.1500 FAX 909.932.2134
 Kessler Alair Ins. Services, Inc.
 License # OA 91387
 2335 W Foothill Blvd., Ste. 1
 Upland, CA 91786

INSURED California School Management Group, Inc.
 PO Box 4408
 El Dorado Hills, CA 95762

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Property Casualty Co of America	
INSURER B: Southern Insurance Company	
INSURER C: Philadelphia Indemnity Insurance Co.	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	I-680-92868736-TCT-09	08/13/2009	08/13/2010	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BA-3175M045-09-SEL	06/27/2009	06/27/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	WSI0025591-01	08/13/2009	08/13/2010	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$ 1,000,000 E.L DISEASE - EA EMPLOYEE \$ 1,000,000 E.L DISEASE - POLICY LIMIT \$ 1,000,000
C		OTHER Professional Liab-Claims Made form	PHSD432123	08/13/2009	08/13/2010	\$2,000,000 Limit, each claim \$2,000,000, Annual Aggregate \$5,000 Deductible, per claim

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 RE: Operations of the named insured as provided by these specific policies of insurance only.
 It is agreed that Anaheim Union High School District is named as an Additional Insured as per Travelers Blanket Additional Insured--Owners, Lessees, or Contractors endorsement #CGD1050494 attached.

Ten Days Notice of Cancellation for Non-Payment of Premium

CERTIFICATE HOLDER	CANCELLATION
Anaheim Union High School District ATTN: Eric Greenwood 501 Crescent Way Anaheim, CA 92803	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL *30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Judy Mendibles/JUDY <i>Judith S Mendibles</i>

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – OWNERS, LESSEES
OR CONTRACTORS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS:

1. **WHO IS AN INSURED (SECTION II)** is amended to include as an insured any person or organization (called hereafter "additional insured") whom you have agreed in a written contract, executed prior to loss, to name as additional insured, but only with respect to liability arising out of "your work" or your ongoing operations for that additional insured performed by you or for you.
2. With respect to the insurance afforded to Additional Insureds the following conditions apply:
 - a. **Limits of Insurance** - The following limits of liability apply:
 1. The limits which you agreed to provide; or
 2. The limits shown on the declarations, whichever is less.
 - b. This insurance is excess over any valid and collectible insurance unless you have agreed in a written contract for this insurance to apply on a primary or contributory basis.
3. This insurance does not apply:
 - a. on any basis to any person or organization for whom you have purchased an Owners and Contractors Protective policy.
 - b. to "bodily injury," "property damage," "personal injury," or "advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:
 1. The preparing, approving or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and
 2. Supervisory, inspection or engineering services.

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

EXHIBIT C

FINGERPRINTING REQUIREMENTS

CONSULTANT CERTIFICATION

With respect to the Professional Services Agreement dated _____, 20____, by and between the AUHSD and CALIFORNIA SCHOOL MANAGEMENT GROUP, INC. ("CONSULTANT") for the provision of consulting services, CONSULTANT hereby certifies to the AUHSD'S governing boards that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with AUHSD pupils have been convicted of a violent felony listed in Penal Code section 667.5(c), or a serious felony listed in Penal Code section 1192.7(c).

CONSULTANT'S Representative

Date

CONSULTANT EXEMPTION

Pursuant to Education Code section 45122.1, the AUHSD has determined that CALIFORNIA SCHOOL MANAGEMENT GROUP, INC. ("CONSULTANT") is exempt from the criminal background check certification requirements for the service Agreement dated July 1 2009, by and between AUHSD and CONSULTANT ("Agreement") because:

- The CONSULTANT'S employees will have limited contact with AUHSD students during the course of the Agreement; or
- Emergency or exceptional circumstances exist.

AUHSD Official

Date

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Dr. Angela Muniz Aschbrenner

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Dr. Angela Muniz Aschbrenner, consultant, will present leadership workshops for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. ASB officers will be trained to use strategies to improve their effectiveness in the student governance process. ASB officers will also learn strategies to increase overall student participation in school-wide student body activities. She will guide students through the process of applying the newly acquired knowledge on their school campus.
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Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activity Directors will be on site to assist, as needed.
--

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

Date:	August 10, 2010
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$250

for services rendered

to # of people:	235 AUHSD students	# hours per day:	3	# of days:	1
-----------------	--------------------	------------------	---	------------	---

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

As a result of instruction provided by Dr. Aschbrenner, students will learn to create a positive environment, set goals, use constructive decision-making skills, and motivate a greater number of students to participate in ASB activities. In this way, she provides young people with effective ways to conduct their ASB leadership roles.

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

Dr. Aschbrenner has been past president of the California Association of Directors of Activities (CADA). Additionally, she is a CADA award recipient, and is nationally recognized for her expertise in effective methods to teach students proper protocol, critical thinking strategies, and leadership skills. She is a well qualified and a highly experienced presenter.

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

No technical support will be necessary.

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

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

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

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

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

Dr. Angela Muniz Aschbrenner	Anaheim Union High School District
------------------------------	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Dr. Angela Muniz Aschbrenner, Private Consultant	Frederick Navarro
---	-------------------

Authorized Signature:

Signature of Assistant Superintendent:



Street Address:

Street Address:

707 S. Sierra #17	501 Crescent Way, P.O. Box 3520
-------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Solana Beach, CA 92075	Anaheim, CA 92803-3520
------------------------	------------------------

Date:

Date:

5/12/10	
---------	--

Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:

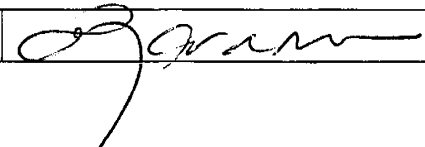
E-mail Address:

858-259-6854	draasch4@aol.com
--------------	------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 5/14/10
--	---------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Feet First/Dave Cloutier

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Feet First/Dave Cloutier, consultant, will provide music for two dances and serve as announcer/disc jockey, for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. He will also present several team building workshops, conduct the closing ceremonies, and will provide all required audio-visual equipment.
--

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

Paul Chylinski & AUHSD Activity Directors will be on site to assist, as needed.

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

Date:	August 09, 2010
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 11, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$3,500

for services rendered

to # of people:	235 AUHSD students	# hours per day:	6	# of days:	3
-----------------	--------------------	------------------	---	------------	---

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
 - a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Feet First/Dave Cloutier will provide music for two dance events, and serve as the announcer/disc jockey for the duration of the retreat. This will make the event an enjoyable learning experience for all AUHSD student leaders, and model appropriate activities for school events.

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

Feet First/Dave Cloutier is a professional announcer, and is a 2008 recipient of the California Association of Directors of Activities (CADA) Lifetime Achievement award. He is well known and highly regarded in California for his presentations and expertise.

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

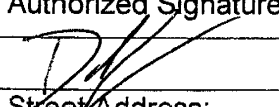
No technical support will be necessary.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Feet First/Dave Cloutier		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Dave Cloutier/Feet First, owner,		Frederick Navarro, Ed.D	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2625 Alcatraz Ave. #345		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Berkeley, CA 94705		Anaheim, CA 92803-3520	
Date:		Date:	
3/22/2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	043590586
--	-----------

*Or, initial below:

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

Telephone Number:

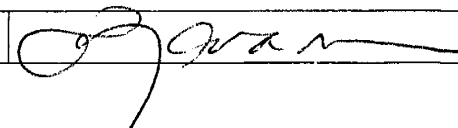
E-mail Address:

(408) 410-4088	Dave@FeetFirstEvents.com
----------------	--------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	5/14/10
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EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Chad Furlong/ITHINK School Assemblies

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Chad Furlong/ITHINK, consultant, will be a keynote speaker and will also conduct three break-out sessions, for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. Utilizing creativity, student interaction, and a culturally relevant approach, Mr. Furlong motivates students toward thinking bigger with their lives, and deeper with their choices.

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activities Directors will be available to assist, as needed.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	August 10, 2010
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and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$950

for services rendered

to # of people:	235 AUHSD students	# hours per day:	5	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The presentation and workshop are based on goal setting and overcoming obstacles in one's life. This presentation is interactive and creative where kids participate in the assembly as a whole.

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

ITHINK is a nationally recognized assembly which inspires audiences of all ages. Chad and company have been reaching out to kids for 15 years and has spoken at California Association of Directors of Activities (CADA), and to high schools around the United States.

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

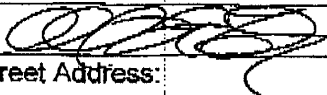
No technical support will be required.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Chad Furlong/I THINK School Assemblies		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Chad Furlong/Independent Consultant		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
11536 Faison Way		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
San Diego, CA 92124		Anaheim, CA 92803-3520	
Date:		Date:	
5.13.10			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:

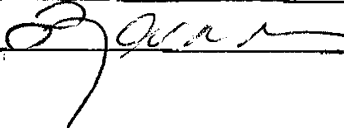
E-mail Address:

858 945 7304	CHAD@ITHINKASSEMBLIES.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:	5/14/10
------------	---	-------	---------

Chad Furlong

11596 FAISAN WAY SAN DIEGO, CA 92124
TEL 858.945.7304 FAX 858.715.1431

chad@ithinkassemblies.com

Profile

Chad Furlong is the founder and president of iTHINK School Assemblies, a school assembly program based from San Diego, CA. After performing school assemblies across the east coast and southeastern United States for four years, Chad decided to launch a new assembly program in his home state of California. In 2000, at a brainstorming meeting, Chad's team decided to call themselves iTHINK. Since its inception they have been privileged to motivate over 600,000 students towards thinking bigger with their lives and deeper with their choices. Utilizing creativity, student interaction, and a culturally relevant approach, few are able to connect with today's middle or high school student like Chad and the iTHINK team.

Experience

FOUNDER, ITHINK SCHOOL ASSEMBLIES, SAN DIEGO, CA 2000-PRESENT

FOUNDER, REVOLUTIONIZE YOUR IDENTITY, HAMPTON, VA 1996-2000

Through breaking bricks, ripping phone books, running through 2x4s, and other power feats, Chad resourced students with "techniques for life."

Education

Berea University – BA

Mesa College- AA

Referrals

Sandra Kurland, CADA Board Member sandrakurland@cox.net

Chrissy Dale, ASB Southwest High School 760-336-4190 twirl1@cuhsd.net

Note: Please refer to ithinkassemblies.com for additional information.

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Jeremy Hersch

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

- Services to be provided by Consultant:

Jeremy Hersch, consultant, will conduct a workshop for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. The workshop is based on effective methods for planning appropriate high school events. The workshop will present a myriad of engaging activities, which ASB students can incorporate to increase the effectiveness of their activities program. Students will learn how to use current technology to run and market their school events.

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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- List of Other Supportive Staff or Consultants:

AUHSD Activity Directors will be available to assist, as needed.
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- Consultant shall commence providing services under this AGREEMENT on:

Date:	August 10, 2010
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and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.
--

5. District shall pay Consultant the maximum amount of

\$250

for services rendered

to # of people:	235 AUHSD students	# hours per day:	3	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

As a result of this training, students will have a better understanding of the use and application of current technology, to promote their events and improve the numbers of students participating in ASB sponsored activities.

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

Jeremy Hersch is very involved with the California Association of Directors of Activities (CADA) and belongs to the Area Council in San Diego. Mr. Hersch is highly regarded in the state as an expert in student activities. He has been a presenter at schools and school campuses across California and Nevada.

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

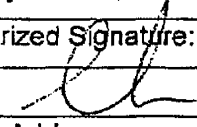
No technical support will be required.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Jeremy Hersch		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Jeremy Hersch, Private Consultant		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
664 Blackthorne Ave		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
El Cajon, Ca 92020		Anaheim, CA 92803-3520	
Date:		Date:	
5/13/10			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	none
--	------

*Or, initial below:

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

Telephone Number:

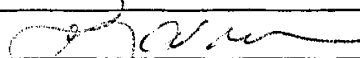
E-mail Address:

(619) 246-1519	jeremyhersch@gmail.com
----------------	------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	5/14/10
------------	---	-------	---------

Jeremy Hersch

664 Blackthorne Ave • El Cajon, CA • (619) 246-1519 • jeremyhersch@gmail.com

Education

2004 M.A. Secondary Curriculum & Instruction

San Diego State University, San Diego, CA

2002 Single Subject Teaching Credential (Social Science) with CLAD emphasis

San Diego State University, San Diego, CA

2000 B.A. Social Science

San Diego State University, San Diego, CA

Teaching Experience

Grossmont High School, La Mesa, CA, Fall 2003-Present

Social Studies Teacher *Fall 2003 - Present*

- Taught humanities-based U.S. History course; World History Teacher
- Starting Film Production Class including a new GHS Digital Yearbook

Activities Director *Fall 2005 - Present*

- Responsible for budgeting / monitoring all student monies
- Responsible for coordinating all student activities including homecoming, sporting events, and dances.
- Coordinator for Every 15 Minutes program in 2004, 2006, 2008.
- Asst. Area Coordinator for CADA Area G

Technology *Fall 2003 - Present*

- Designed staff trainings on the implementation of technology into curriculum
- Trained teachers using new software and technology in the classroom
- Led GHS through full technology refresh of all student computers and transition to thin client.

School for English Achievement Language School, La Jolla CA, Summer 2000 - Fall 2001

Cyberlane Inc

- On site English instructor for Korean employees.
- Designed and taught lessons addressing the need to communicate in the business sector

English Instructor

- Created curriculum for class of international students learning English as a second language
 - Worked with beginning - advanced students
-

Grants and Awards

2004: Wal-Mart Foundation award recipient

2004: Sycuan Foundation award recipient

2005: History Channel "Big Idea" winner

2006: National Academy of Television Arts and Sciences Grant Recipient

2007: PTSA "Very Special Person" Award

2007: School Site Council grant for technology refresh and transition to Thin Client

2010: Activity Director of the Year for the San Diego and Imperial County

Other Professional Experience

SANDAG, San Diego, CA, Fall 1999 - Winter 2003

A.D.A.M. Project

- Interviewer for a project funded by the Department of Justice to study the use of alcohol and drugs among juveniles and adults who have been arrested.
- Conducted research on arrestee drug and alcohol use

V.O.C.A. Project

- Conducted research on the effectiveness of programs that help and compensate victims of crime
- Interviewed victims about the quality of the services they had received.

References

AVAILABLE UPON REQUEST

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Rhett Laubauch/Your Next Speaker, LLC.
--

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Rhett Laubauch, consultant, will be a keynote speaker for a one-hour scheduled assembly and three break-out sessions for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. Rhett is an experienced motivational speaker who inspires and motivates with his knowledge, enthusiasm, and expertise on positive leadership traits. He motivates audiences to persevere, prevail, and succeed despite adversity. His assembly and breakout sessions are designed to help students develop effective personal leadership insights. The ASB Retreat is a means of providing training for the specific tasks, required by students participating in ASB leadership roles.

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activities Directors will be available to assist, as needed.

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

Date:	August 10, 2010
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$2,000

for services rendered

to # of people:	235 AUHSD students	# hours per day:	4	# of days:	1
-----------------	--------------------	------------------	---	------------	---

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

AUHSD student leaders will be motivated and prepared to take on any challenges, which may arise while carrying-out ASB activities and student government responsibilities. He will follow up with a design curriculum to make personal leadership insights.

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

Rhett Laubauch is a highly regarded keynote speaker, who has presented motivational keynotes in more than 47 states, the District of Columbia, the Bahamas and Canada. He has presented to more than 750,000 audience members from professional, civic and educational organizations.

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

No technical support is needed.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Rhett Laubauch/Your Next Speaker, LLC.	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Rhett Laubauch/Private Consultant	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
3524 Winding Lake Circle	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Arcadia, OK 73007	Anaheim, CA 92803-3520
Date:	
5/13/10	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	71-0883718
--	------------

*Or, initial below:

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

Telephone Number:

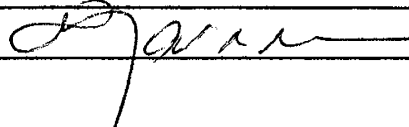
E-mail Address:

405-216-5050	Rhett@yournextspeaker.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:	5/14/10
------------	---	-------	---------

Rhett D. Laubach

3524 Winding Lake Circle

Arcadia, OK 73007

www.YourNextSpeaker.com/www.PersonalLeadershipInsight.org

rhett@yournextspeaker.com | 405.517.7385

Objective

Progressive, challenging and service-oriented presentation and coaching opportunities to develop the Personal Leadership Insight of youth and professionals across the nation.

Education

Oklahoma State University

1991 - 1996

Bachelor of Science, Agricultural Economics

Stillwater, Oklahoma

- Emphasis: Marketing and Business

Relevant Experience

LEADERSHIP DEVELOPMENT

- Presented 200 programs each year from 1999 – 2009 including keynotes, workshops, conferences, executive coaching sessions, presentation coaching sessions and various leadership development programs. 70% of presentations were to student organizations and 30% to corporate and adult groups.
- Co-creator of the Personal Leadership Insight curriculum. The curriculum is built to be incorporated anywhere formal leadership training occurs – high schools, retreats, professional development programs, etc.
- Presented leadership and professional development programs to more than one million individuals representing more than 500 groups in 47 states, the Bahamas and Canada. These groups include professional, civic, and educational organizations. Highlights include the following events:
- Presented leadership related keynotes and workshops to the Oklahoma City Thunder NBA Basketball Team, Boeing Corporation, Williams Corporation, National FFA Organization, National Association of Student Councils, the National 4-H, the American Quarter Horse Association, American Hereford Association.
- Toured more than 50 career and technical schools in Oklahoma, Kansas, Colorado and Texas presenting professional development workshops.
- Presented motivational keynotes and workshops at student organization events in Idaho, North Dakota, South Dakota, Iowa, Colorado, Kansas, Nebraska, District of Columbia, Florida, New Jersey, Utah, Oregon, Indiana, South Carolina, Alabama, Georgia, Montana, Illinois, Texas, Missouri, Kentucky, Wisconsin, Alaska, Iowa, Tennessee, Arizona, New Mexico, Arkansas, Idaho, Pennsylvania, Ohio, Hawaii, California, Minnesota, Mississippi, Massachusetts, Oklahoma, and North Carolina.
- Presented motivational seminars in the presentations, agriculture, travel, banking, insurance, sales, education, commerce, horse racing, health and dental professions.

SMALL BUSINESS OWNER

- Owner and Operator of YourNextSpeaker, LLC since 1998.
- Owner and Co-Founder of PLI, Inc . since 2007.
- Cultivated relationships in a wide variety of industries with a clear focus on youth related programs.
- Directed more than 30 team-based projects each year between 2003 and 2009.
- Increased company revenue 73% from 2000 to 2009.
- 60% repeat clients in 2009.

Work Experience

YourNextSpeaker, LLC Owner, Professional Speaker and Presentations Coach	Dec. '98 - Present
PLI, Inc. Owner and Co-Founder	Feb. '07 – Present
Kennedy Foods Director, Food Service for PB Slices	June '01 – November '04
Oklahoma State University Alumni Association Senior Director, Alumni Programs	Jan. '97 – March '99
Electric Clearinghouse, Incorporated Electric Power Scheduler	June '96 - Jan. '97

Activities / Honors

- National Speakers Association Professional Member
- Author – *Leaders in Gear, Authenticity Rules*
- Co-Author – *Teen Power and Beyond, Possibilities, Possibilities II*
- Stovall-Magee Rising Star Award
- Leadership Edmond Member and VIP Graduate
- Oklahoma Chamber Community Leadership Excellence Award Winner
- 1992-93 Oklahoma State FFA President
- 1991-92 Oklahoma State FFA Northwest District Vice-President
- American FFA Degree
- Honorary Oklahoma FFA State Degree
- Honorary Oklahoma FCCLA State Degree
- Honorary Oklahoma DECA State Degree
- Member, Henderson Hills Baptist Church
- Member, Edmond Chamber of Commerce
- Christian, Husband and Father

References available upon request

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Matthew McKinney

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Matthew McKinney, consultant, will present balloon decorating techniques to approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 ASB Retreat. His presentation format is based on skits, noon-time activities, competitions, and spirit week ideas, which utilize balloons. He will hold three group workshops on communication skills, and how to work effectively with members of ASB, faculty, and staff. He will provide information on how students can serve the community through student government activities.
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Site/School:	AUHSD 2010 ASB Retreat San Diego, CA	Funds (Cost Center)	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activity Directors will be available to assist, as needed.
--

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

Date:	August 10, 2010
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and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$375

for services rendered

to # of people:	225 AUHSD students	# hours per day:	3	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
 - a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Students will learn balloon décor techniques, including proper helium safety equipment and procedures, which are used to create decorations for assemblies, dances and school events. Students will learn fast and efficient systems to assemble arches, columns and garland with balloons, in different themes.

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

Matthew McKinney is a certified balloon artist, and an expert in his field.
List any technical support that will need to be supplied by District:

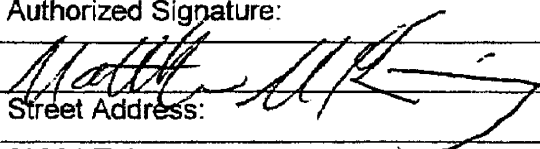
No technical support will be required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Matthew McKinney	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Matthew McKinney/Sole Proprietor	Fredrick Navarro Ed.D.
Authorized Signature:	
	
Signature of Assistant Superintendent:	
Street Address:	
22001 Tobarra	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Mission Viejo, CA 92692	Anaheim, CA 92803-3520
Date:	
5/10/10	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

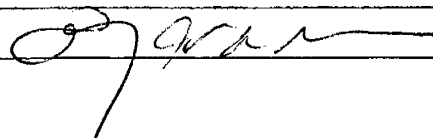
Telephone Number: E-mail Address:

(949) 310-6220 or (949) 636-4433	mattmcms@cox.net/celini@cox.net
----------------------------------	---------------------------------

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: 5/14/10
--	---------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Janet Roberts

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Janet Roberts, consultant, will provide workshops on poster-making, publicity-techniques, and advertisement-marketing, for approximately 235 Anaheim Union High School District (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. Ms. Roberts' expertise will enable students to construct and design both effective and eye-catching posters for school events. Her workshops will allow students first-hand experience on the proper language and use of marketing techniques. The retreat is a means of providing training on the specific skills needed by students participating in ASB leadership roles.

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activities Directors will be available to assist, as needed

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

Date:	August 10, 2010
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.

5. District shall pay Consultant the maximum amount of

\$100

for services rendered

to # of people:	235 AUHSD students	# hours per day:	3	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

Janet Roberts will present workshops to help students promote ASB activities. She will guide, train, encourage, and motivate students with her expertise on how to effectively use marketing skills. As a result, students will be able to effectively promote school events on their respective campuses.

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

Ms. Roberts is a critically acclaimed advertising and marketing expert in Southern California. She has been an active member of California Association of Directors of Activities (CADA) since 1992, and is currently Director of Student Activities at Chino Hills High School.

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


No technical support will be required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Janet Roberts	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Janet Roberts, Private Consultant	Frederick Navarro, Ed.D
Authorized Signature:	
Signature of Assistant Superintendent:	
	
Street Address:	
48 61 st Place	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Long Beach, CA 90803	Anaheim, CA 92803-3520
Date:	
5/11/10	

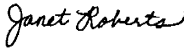
Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:

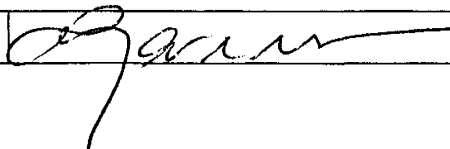
E-mail Address:

(909)548-6042 (W) (657) 464-0506 (C)	Janet_Roberts@chino.k12.ca.us
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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: 5/14/10
--	---------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

3 rd	day of	June	2010
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by and between

Stuart R. Shaffer

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Stuart R. Shaffer, consultant, will provide a general session for an assembly of approximately 235 Anaheim Union High School (AUHSD) students, attending the 2010 Associated Student Body (ASB) Retreat. The assembly includes ideas for skits, noon-time activities, competitions, and spirit week activities. Additionally, he will conduct three workshops on communication skills, how to work effectively as a team, and will provide information on ways to serve the community through student government activities.
--

Site/School:	AUHSD 2010 ASB Retreat, San Diego	Funds (Cost Center):	ASB (9150)
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2. List of Other Supportive Staff or Consultants:

AUHSD Activity Directors will be available to assist, as needed.
--

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

Date:	August 10, 2010
-------	-----------------

and shall diligently perform as specified and complete performance by:

Date:	August 10, 2010
-------	-----------------

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

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

Mr. Paul Chylinski, teacher at Loara High School and Director of the AUHSD 2010 ASB Retreat, will provide the consultant with a full agenda of the retreat's activities.
--

5. District shall pay Consultant the maximum amount of

\$1,150

for services rendered

to # of people:	235 AUHSD students	# hours per day:	4.5	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

Stuart R. Shaffer will provide ideas for activities and assemblies, including lessons in leadership for high school students. The lessons include interactive group activities, role playing, workshops on hypothetical solutions for problems, and resolving conflicts when working with diverse populations. Additionally, discussions will include ideas for working effectively with administrators, students, and staff, to guarantee an effective and productive ASB activity program.

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

Stuart R. Shaffer is an outstanding presenter, and nationally recognized for his leadership training of young people. He is a national award winner in the area of student activities, and past president of the California Association of Directors of Activities (CADA). His experience and techniques have been very effective, and he has been a valued participant each year at the annual ASB retreat.

List any technical support that will need to be supplied by district.

No technical support will be necessary.

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

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

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



Administrative Domain Control for centralized account management	✓
Assessments (Online Quizzes, Exams, and Practice Tests)	✓
Assignments	✓
Auto Grader (for Quizzes & Tests)	✓
Calendar (with Quick Add Event Creator)	✓
Class Announcements	✓
Common Cartridge (IMS) Imports	✓
Discussions (One on One, Group or Class-wide Forums)	✓
Drag & Drop Content Management System (Webpage builder)	✓
<i>Embed the Web™</i> Integrate content from TokBox, TeacherTube, MeeboMe ... hundreds more.	✓
ePortfolios - Students track and showcase their work for reflective assignments, college preparation, and progress requirements.	✓
Homework Drop Box	✓
In-class Private Messaging (Secure & spam-free)	✓
Integrate content from Flickr, YouTube, Noteflight	✓
MiniSites: Publish small websites to your Haiku class.	✓
Navigation Bar - a speedy shortcut to your users, classes, materials, grades, and more	✓
Online Support (Searchable Help, User Forums and Email Support)	✓
Portal - Recent Scores, Grades, Announcements, Calendar Events and even custom HTML (for your school specific links and messages).	✓
Private Access Only Websites	✓
Public Access Websites (optional)	✓
Roster Sections –manage several classes/rosters of students in one class. Excellent for individualized learning, team teaching or shared curriculum needs.	✓
Secure, Technician-monitored Web Hosting	✓
Shadowing: Grant users view-only access to class information.	✓
Shared Content: Share your Content Blocks, Pages, and Classes with other teachers.	✓
Statistics (Analysis of users and content)	✓
Upload and post Audio, Video, Text, Files, Links, and more	✓
Unlimited number of Roster entries	✓
Web-based Gradebook (with Report Generator and File Exports)	✓

Bill to:

Contact Name: Frederick Navarro, Ed.D.
 Dept. / Office: Education Division
 Company/Org. Name: Anaheim Union High School District
 Address: 501 Crescent Way
 Address: _____
 City: Anaheim
 State/Province: CA
 Postal Code: 92803
 Phone: (714) 999-3557
 Alternate Phone: _____
 Email: navarro_f@auhsd.us
 Fax: (714) 520-9754
 Purchase Order: _____

Choose a domain:
 Second choice:
 Example:

or

Use/register this domain:

Set Up Fees and Subscription Upgrades:

You must select one of the following three domain options:	Check the appropriate box(es)
Option one: (yourdomain.yourdomain.com) You provide the domain and we purchase your security cert.	\$250 (1 year certificate) <input type="checkbox"/> \$400 (2 year certificate) <input type="checkbox"/>
Option two: (yourdomain.myhaikuclass.com) Custom HAIKU domain prefix using our security cert.	\$250 <input type="checkbox"/>
Option three: Register your own domain & buy your own security cert.	\$250 <input checked="" type="checkbox"/>
Additional one time set up fee only for those with under 500 users	\$250 <input type="checkbox"/>
Annual fee for upgraded storage and bandwidth (Add per user price to total below. For example: \$4 plus \$1.60 equals \$5.60 per user.)	Plan: <u>Basic</u> <input checked="" type="checkbox"/>

I agree to the terms of service and wish to purchase (Enter #) 1,500 *Haiku LMS* user subscriptions at (Enter Per User Price) \$3.80 per user and (Enter Set Up Fees Price) \$250.00 in set up fees. I agree to pay the following total: \$ 5,950.00

 Signature Title Date

We strive to keep Haiku LMS the most cost effective learning system available anywhere. To that end, our prices have remained the same for over three years even as our feature set has grown dramatically. However, the annual cost per subscribed user will increase by 25¢ on August 1, 2010.

We want to reflect the valuable relationships we have with current customers and those who have been evaluating Haiku LMS in recent months. Therefore, below are two choices for your consideration. Please select one of these by indicating your intentions with your initials and sign where noted.

Initials

_____ I understand that the prices for Haiku LMS may increase at any time. I wish to remain on a year-to-year contract.

_____ I wish to enter into a three-year contract during which time my cost per subscribed user will remain at the level reflected by this contract as long as the total subscribed users remains at or above the current number reflected in this contract. If, within this three-year period, our number of subscribed users drops below the number reflected in this contract, I understand that this provision is void and that further contracted prices may be higher. I further understand that this agreement includes the standard features, both current and future, but does not include any optional premium services for which HAIKU may charge an additional fee.

The following is an optional/additional agreement for contracts with 25,000 or more subscribed users.

HAIKU understands that the more users you have, the longer it may take to roll out your new LMS program. We want to help you make the most of Haiku LMS with our *2 Years or 50%* program. Your initials below along with your signature signify your participation in this program.

The *2 Years or 50%* program means that your initial contract with HAIKU is good for up to two years or until at least 50% of your users have logged in to Haiku LMS. If 50% of your users login within the first year, then your new contract will begin at the start of the second year. If 50% of your users login within the second year, your new contract will begin immediately. If fewer than 50% of your users login within two years, then your new contract will begin at the start of the third year. HAIKU will monitor your logins and notify you when/if, within the first two years, you have achieved 50% usage.

Initials

_____ I wish to participate in HAIKU's *2 Years or 50%* program.

Signature

Title

Date

Subscription

A "Subscription", "User Subscription", or "Subscriber" refers to every account EXCEPT for parent accounts. This includes all educator accounts and students with an account in an active class. Review the list of specifications above for details about the limits for each subscription.

Storage and Bandwidth

File storage is pooled for the entire domain to simplify storage management. In addition, HAIKU's domain control administrative interface allows you to control the maximum amount of 'per user file storage' allocated to the ePortfolio.

Upgrades

HAIKU will add functionality and upgrades to our software on a regular basis. Some new features may only be available to all users who pay an additional fee. You will have access to all free upgrades. Any features that carry an additional charge will be offered to you at the standard fee for each.

Custom Integration

HAIKU may outsource custom development to automate the integration of *haiku LMS* with your extant technologies. Every HAIKU client is unique, as are custom projects like this. We will work with you to properly estimate these associated costs and will manage the relationship with our outsource providers. HAIKU may also work with your in-house staff or the outsource provider of your choice on custom technology integration projects.

Terms of Service

Signatory agrees to the Terms for Institutional Contracts found at our corporate website. See <http://www.haikulearning.com/terms>.

<u>User Subscription</u>	<u>Annual Per Subscription</u>	<u>Example per Year</u>
50,000 +	Ask	Ask
25,000 – 49,999	\$3.20	\$80,000
12,000 – 24,999	\$3.30	\$39,600
6,000 – 11,999	\$3.45	\$20,700
3,000 – 5,999	\$3.65	\$10,950
1,500 – 2,999	\$3.80	\$5,700
500 – 1,499	\$4.00	\$2,000
<500	\$6.00	# x \$6.00

<u>User Licenses</u>	<u>Annual Per License</u>	<u>Example per Year</u>
50,000 +	Ask	Ask
25,000 – 49,999	\$3.83	\$95,750
12,000 – 24,999	\$3.95	\$47,400
6,000 – 11,999	\$4.13	\$24,780
3,000 – 5,999	\$4.37	\$13,110
1,500 – 2,999	\$4.55	\$6,825
500 – 1,499	\$4.79	\$2,395
<500	\$7.18	# x \$7.18

<u>Plan</u>	<u>Storage (per user)</u>	<u>Bandwidth (per user)</u>	<u>Price (per user)</u>
Basic	50Mb	150Mb	Included
Enhanced	250Mb	500Mb	\$1.60
Plus	500Mb	1Gb	\$3.15
Premium	750Mb	1.5Gb	\$4.70
Max	1Gb	2Gb	\$6.25

Initial Domain Control set up and training via Webinar	Included with purchase
Initial "Train the trainer" session via Webinar	Included with purchase
On site "Train the trainer" session(s)	\$1,500 / day plus expenses
On site extended "How-to to What-for" session(s)	\$1,500 / day plus expenses

Terms for Institutional Contracts

HAIKU reserves the right to update and change the Terms of Service from time to time without notice. Any new features that augment or enhance the current Service, including the release of new tools and resources, shall be subject to the Terms of Service. Continued use of the Service after any such changes shall constitute your consent to such changes. You can review the most current version of the Terms of Service at any time at: <http://www.haikulearning.com/terms>.

Violation of any of these agreements will result in the termination of your account. You agree to use the Service at your own risk and understand that HAIKU cannot and is not responsible for any information or data posted by users ("Content") posted on the Service and you nonetheless may be exposed to such materials.

Service

This Service provides users with online access to information such as assignments and student grades, as well as acting as a communications medium to facilitate interaction between educators/teachers, students, and parents. The teacher determines the scope and nature of the information to make available to students and parents through the Service.

Account Terms

1. You are responsible for complying with TITLE XIII- Children's Online Privacy Protection Act (COPPA).
2. You agree to hold HAIKU harmless in the event that you are found in violation of Section 1303 of TITLE XIII- Children's Online Privacy Protection Act (COPPA).
3. You must be a human. Accounts registered by "bots" or other automated methods are not permitted.
4. You are responsible for maintaining the security of your account and password. HAIKU cannot and will not be liable for any loss or damage from your failure to comply with this security obligation.
5. You are responsible for all Content posted and activity that occurs under your account.
6. You may not use the Service for any illegal or unauthorized purpose. You must not, in the use of the Service, violate any laws in your jurisdiction (including but not limited to copyright laws).

Cancellation and Termination

1. If/when a contract is not renewed HAIKU will provide the institutional administrator with access to your saved content and data for at least 120 days, after which your content and data will be permanently and irrevocably removed from our servers.
2. HAIKU reserves the right to suspend service to anyone who, at our discretion, participates in activity that is detrimental, illegal, and/or dangerous to the experience of other Haiku LMS users and/or jeopardizes the content, data and applications on our servers. In the event that HAIKU exercises this right, we will make efforts to remedy the situation by alerting the institutional administrator. If necessary, HAIKU further reserves the right terminate a suspended account permanently.

Modifications to the Service and Prices

1. If your total number of licenses exceeds the initial contracted amount, HAIKU will bill you for the overage at your contracted, annual per license amount. This is calculated as the number of excess user licenses each month, summed daily and divided by number of days left on your annual contract. This charge applies to any and all user accounts in excess of the contracted number if active at any point for any period of time.
2. HAIKU reserves the right at any time and from time to time to modify or discontinue, temporarily or permanently, the Service (or any part thereof) with or without notice.
3. Prices of all Services, including but not limited to monthly subscription plan fees to the Service, are subject to change upon 30 days notice. Such notice may be provided to individual paying customers at any time by posting the changes to the HAIKU website (www.haikulearning.com) or the Service itself or to institutional customers in writing.
4. HAIKU shall not be liable to you or to any third party for any modification, price change, suspension or discontinuance of the Service.
5. If your total bandwidth usage exceeds 150 MB/month multiplied by the total number of invoiced licenses, you will be charged \$2/month for each 1 GB of excess monthly bandwidth.
6. If your total file space used exceeds 50 MB multiplied by the total number of invoiced licenses, you will be charged \$2/month for each 1 GB of excess file storage.

Copyright and Content Ownership

1. We claim no intellectual property rights over the material you provide to the Service. Your profile and materials uploaded remain yours.
2. HAIKU does not pre-screen Content, but HAIKU and its designee have the right (but not the obligation) in their sole discretion to refuse or remove any Content that is available via the Service.
3. You shall not upload, post or otherwise make available on the Haiku LMS site any material protected by copyright, trademark or other proprietary right without the express permission of the owner of the copyright, trademark or other proprietary right and the burden of determining that any material is not protected by copyright rests with you. You shall be solely liable for any damage resulting from any infringement of copyrights, proprietary rights, or any other harm resulting from such a submission, and hereby agrees to indemnify, defend and hold harmless HAIKU for any and all claims, liabilities, damages and expenses arising from such infringement, including, but not limited to attorneys' fees.

General Conditions

1. Your use of the Service is at your sole risk. The Service is provided on an "as is" and "as available" basis.
2. Technical support is only provided to paying account holders and is only available via email to individual paying account holders and by email and phone to corporate accounts.
3. You must not modify, adapt or hack the Service or modify another website so as to falsely imply that it is associated with the Service, HAIKU, or any other HAIKU service.
4. You agree not to reproduce, duplicate, copy, sell, resell or exploit any portion of the Service, use of the Service, or access to the Service without the express written permission by HAIKU.
5. We may, but have no obligation to, remove Content and Accounts containing Content that we determine in our sole discretion are unlawful, offensive, threatening, libelous, defamatory, pornographic, obscene or otherwise objectionable or violates any party's intellectual property or these Terms of Service.
6. Verbal, physical, written or other abuse (including threats of abuse or retribution) of any HAIKU customer, employee, member, or officer will result in immediate account termination.
7. You understand that the technical processing and transmission of the Service, including your Content, may be transferred unencrypted and involve (a) transmissions over various networks; and (b) changes to conform and adapt to technical requirements of connecting networks or devices.
8. You must not upload, post, host, or transmit unsolicited email, SMSs, or "spam" messages.

9. You must not transmit any worms or viruses or any code of a destructive nature.

10. HAIKU does not warrant that (i) the Service will meet your specific requirements, (ii) the Service will be uninterrupted, timely, secure, or error-free, (iii) the results that may be obtained from the use of the Service will be accurate or reliable, (iv) the quality of any products, services, information, or other material purchased or obtained by you through the service will meet your expectations, and (v) any errors in the Service will be corrected.

11. You expressly understand and agree that HAIKU shall not be liable for any direct, indirect, incidental, special, consequential or exemplary damages, including but not limited to, damages for loss of profits, goodwill, use, data or other intangible losses (regardless of whether HAIKU has been advised of the possibility of such damages), resulting from: (i) the use or the inability to use the Service; (ii) the cost of procurement of substitute goods and services resulting from any goods, data, information or services purchased or obtained or messages received or transactions entered into through or from the Service; (iii) unauthorized access to or alteration of your transmissions or data; (iv) statements or conduct of any third party on the Service; (v) termination of your account; or (vi) any other matter relating to the Service.

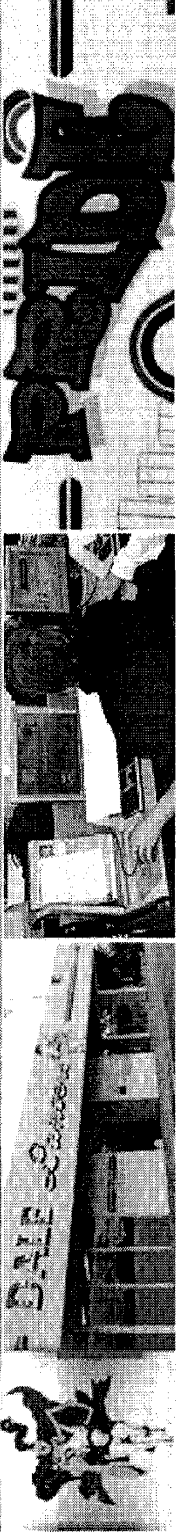
12. The failure of HAIKU to exercise or enforce any right or provision of the Terms of Service shall not constitute a waiver of such right or provision. The Terms of Service constitutes the entire agreement between you and HAIKU and govern your use of the Service, superseding any prior agreements between you and HAIKU (including, but not limited to, any prior versions of the Terms of Service).

13. You agree to hold harmless and indemnify HAIKU, and its subsidiaries, affiliates, officers, agents, and employees from and against any third party claim arising from or in any way related to your use of the Service, including any liability or expense arising from all claims, losses, damages (actual and consequential), suits, judgments, litigation costs and attorneys' fees, of every kind and nature. In such a case, HAIKU will provide you with written notice of such claim, suit or action.

14. These Terms of Service will be governed by and construed in accordance with the laws of the State of Indiana, without giving effect to its conflict of laws provisions or your actual state or country of residence. Any claims, legal proceeding or litigation arising in connection with the Service will be brought solely in Elkhart County, Indiana, and you consent to the jurisdiction of such courts.

DALE JUNIOR HIGH SCHOOL

900 South Dale Ave. Anaheim, CA 92804 Tel: (714) 220-4210 Fax:(714) 220-4076



ALTERNATIVE GOVERNANCE PLAN

Dale Junior High

May 2010

Program Improvement Year 4 = Alternative Governance

Options

1. Close the school and reopen it as a charter school.
2. Replace the school staff who are relevant to the failure to make AYP.
3. Enter into a contract with an entity, such as a private management company with a demonstrated record of effectiveness, to operate the public school.
4. Turn the operation of the school over to the state, if permitted under law and agreed to by the state. THIS IS NOT AN AVAILABLE OPTION IN CALIFORNIA.
5. Implement any other major restructuring of the school's governance arrangement that makes fundamental reforms and leads to improved student achievement. ***Most schools select this option and refine what they came up with for Corrective Action or take their Corrective Action Plan to the next level.***

Revised Bell Schedule

-Collaboration (Early Release)

-Advisory Period (interventions)

REGULAR SCHEDULE (Mon, Tue, Wed, Fri)

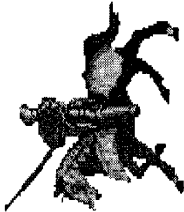
Period 1	7:50 - 8:33
Period 2	8:37 - 9:20
Period 3	9:24 - 10:07
Period 4	10:11 - 10:54
Period 5	10:58 - 11:41
Advisory	11:45 - 12:16
Lunch	12:16 - 12:46
Period 6	12:50 - 1:33
Period 7	1:37 - 2:20

EARLY RELEASE Thursday

Period 1	7:50 - 8:31
Period 2	8:35 - 9:16
Period 3	9:20 - 10:01
Period 4	10:05 - 10:46
Period 5	10:50 - 11:31
Lunch	11:31 - 12:01
Period 6	12:05 - 12:46
Period 7	12:50 - 1:31

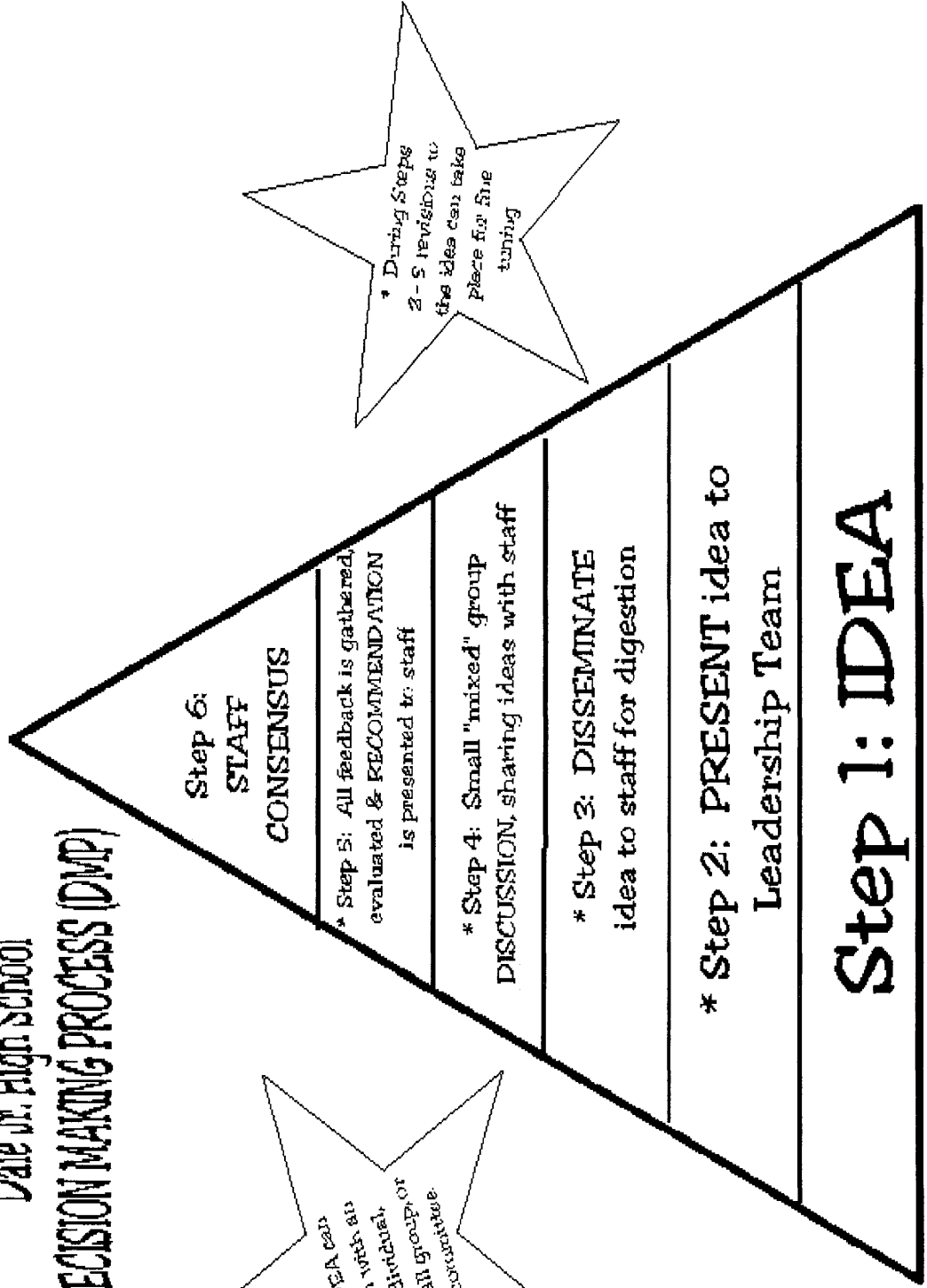
Collaboration: 1:40 – 2:20

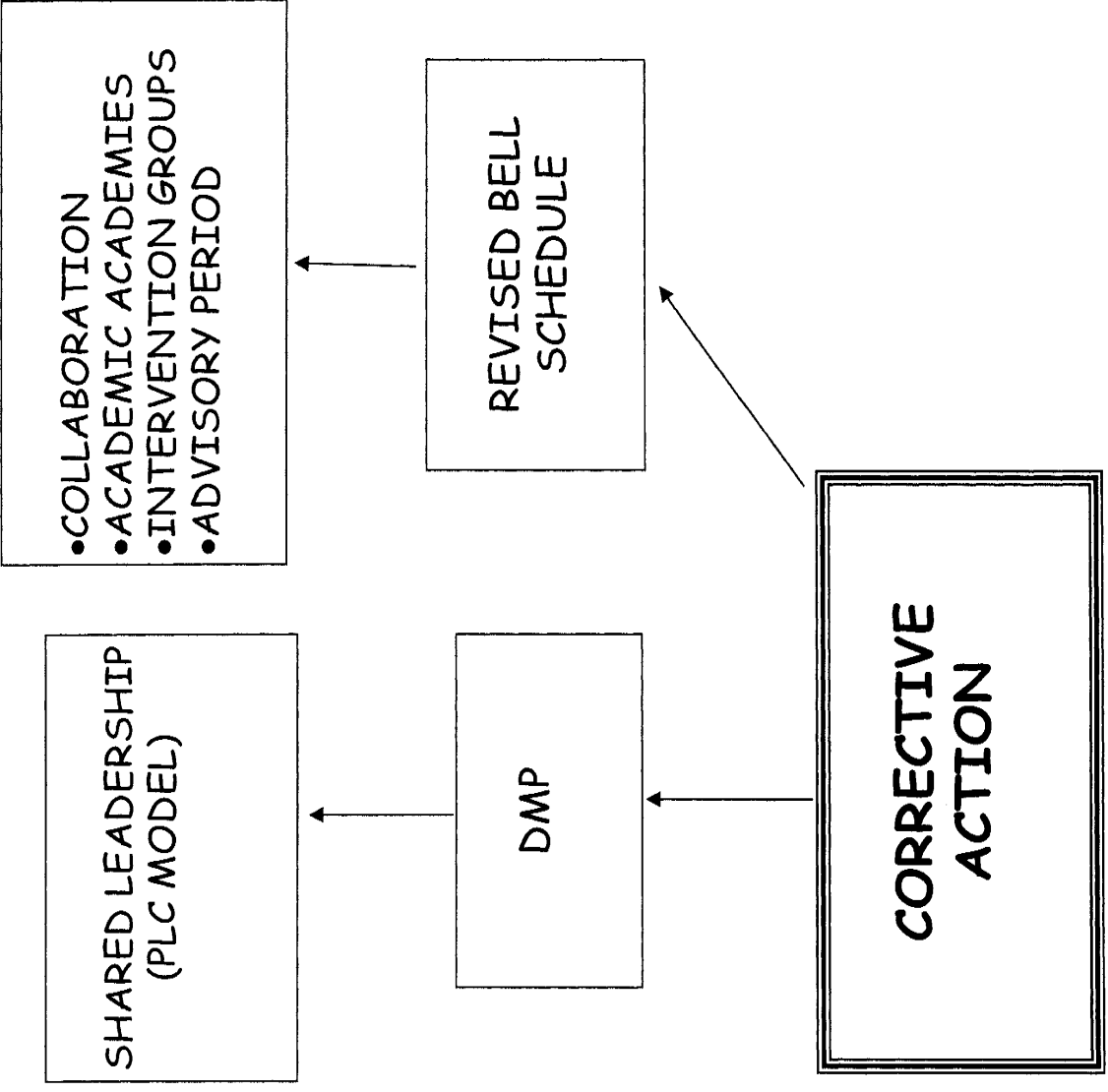
Decision Making Process (DMP)

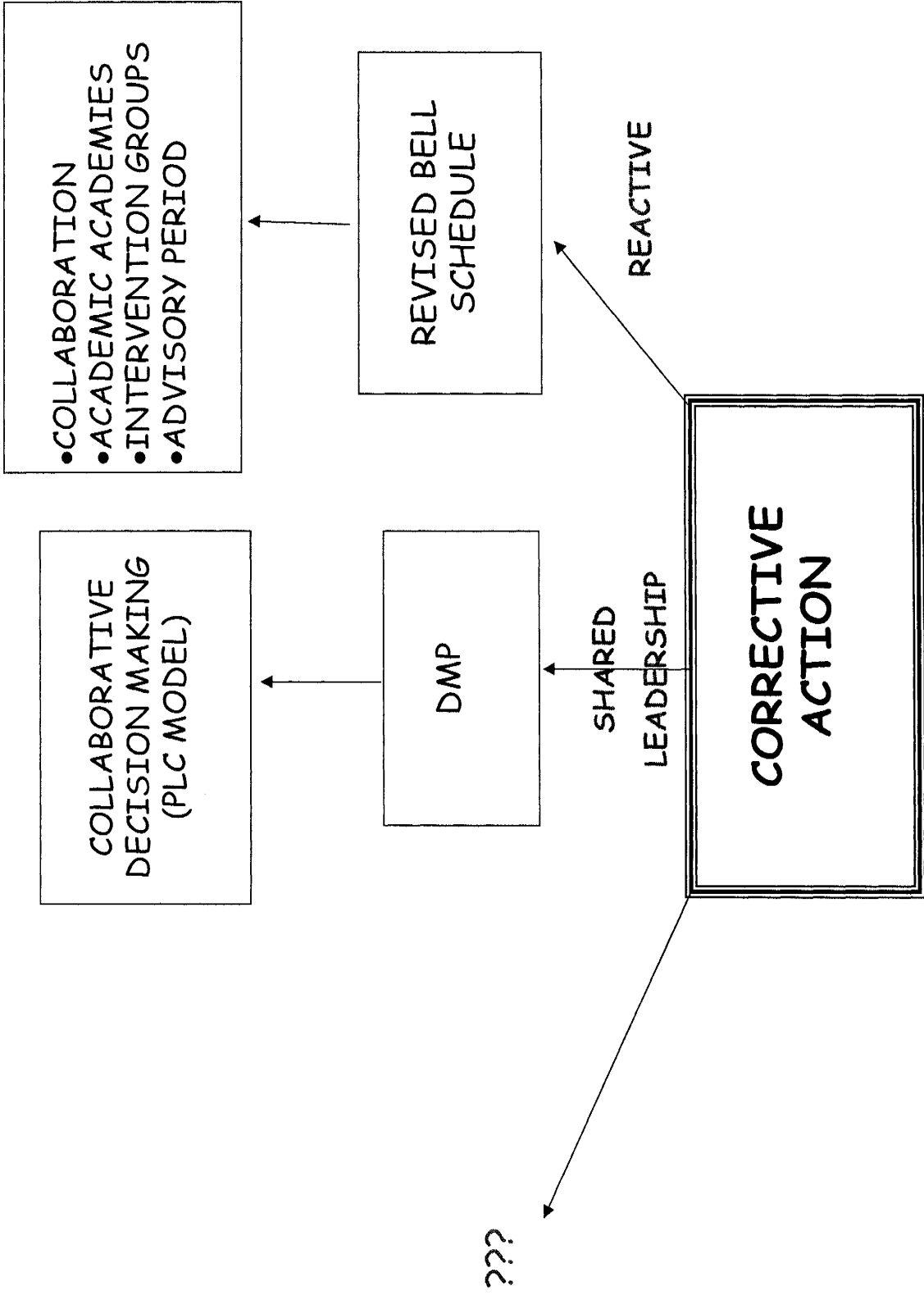


Dale Jr. High School

DECISION MAKING PROCESS (DMP)







WHAT ARE WE DOING DIFFERENTLY IN THE CLASSROOM ??

- School-wide SIOP/lesson design/informal observations
- COLLABORATIVE TEACHING
- INCREASED INCLUSION/team teaching
- ADVISORY FOCUS GROUPS
- MENTORING/ADVISORS
- CST/STAR Prep - 2 weeks
- PI Network -> PD Book Club
- Organize Interventions -> RTI model

COLLABORATIVE DECISION MAKING (PLC MODEL)

- COLLABORATION
- ACADEMIC ACADEMIES
- INTERVENTION GROUPS
- ADVISORY PERIOD

REVISED BELL SCHEDULE

DMP

SHARED LEADERSHIP

REACTIVE

ALTERNATIVE GOVERNANCE

PRO - ACTIVE !!!

Advisory started as:

- School Culture / Focus on “whole student” (Healthy Kids Survey/Safe schools)
- Grade checks (one of highest in district for student Zangle usage)
- Notebook checks
- Tutor time/ Homework Time/SSR
- Monthly character-based themes and lessons
- Academies (“mandatorials”) and Intervention Groups
- Random students by grade level

2nd semester changes to Advisory:

- ADVISORY FOCUS GROUPS
- Teachers have own students
- CST/STAR Prep
- **Organize Interventions -> RTI model**

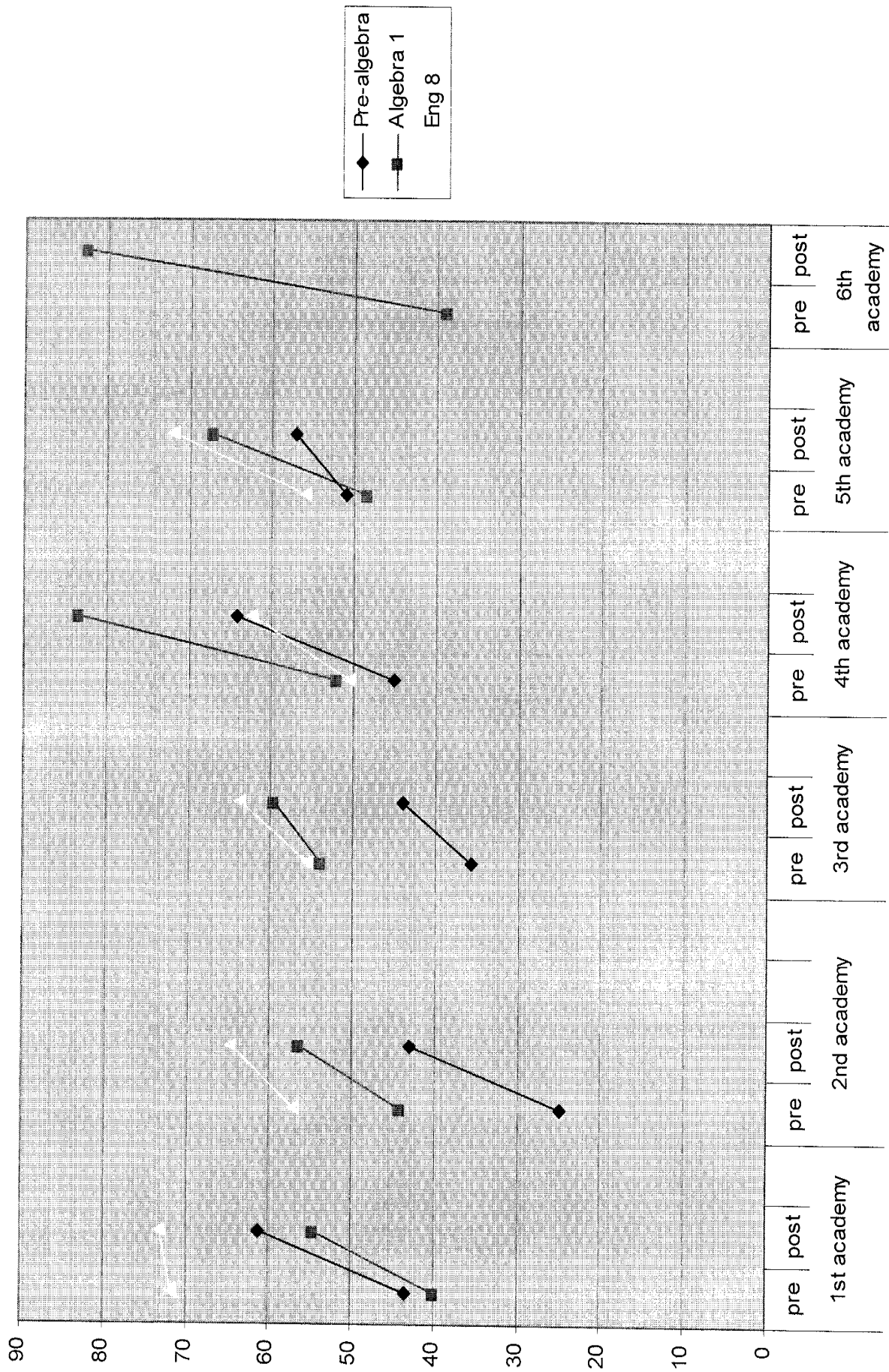
Academy vs. Focus Group

- Academy
 - 3-4 week “re-teach” for students who tried, but just need more time to really understand a specific chapter or skill – offered in Math and English
- Focus Group
 - Specific skill-building or enrichment opportunities for students
 - Ex: EL students scoring just below proficient; math intervention students who need basic math skills; PE 4 Me; Reading; Science & History enrichment

Data

- Students served by Interventions:
 - o 7 Academies x 6 sessions x 20+ students = 840 students
 - o 14 Focus groups x 30 students = 420 students
 - o Counseling & Administrative Interventions

Academy Data 2009-2010



Eng 7 Academy

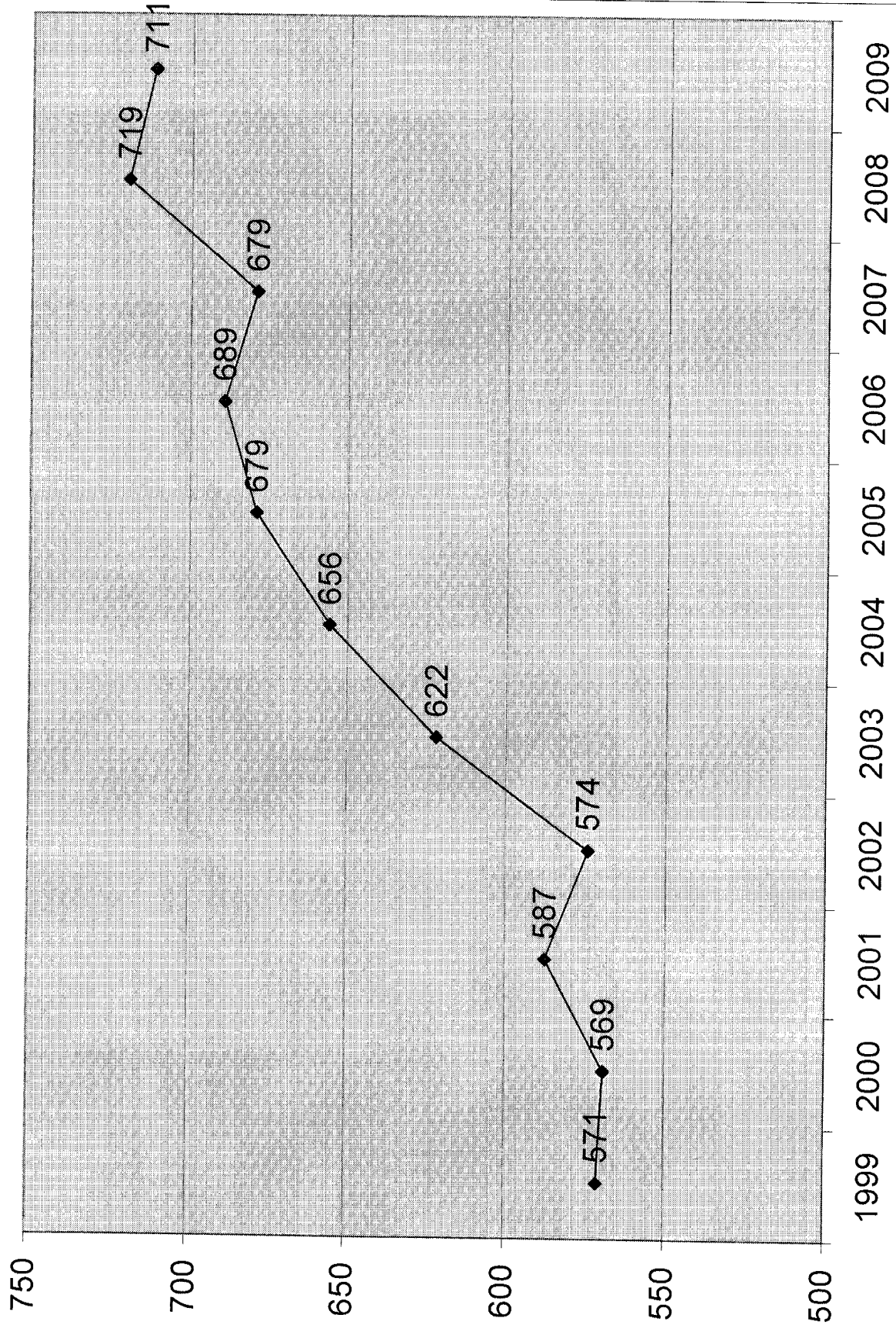
1st academy	94% of students increased their scores
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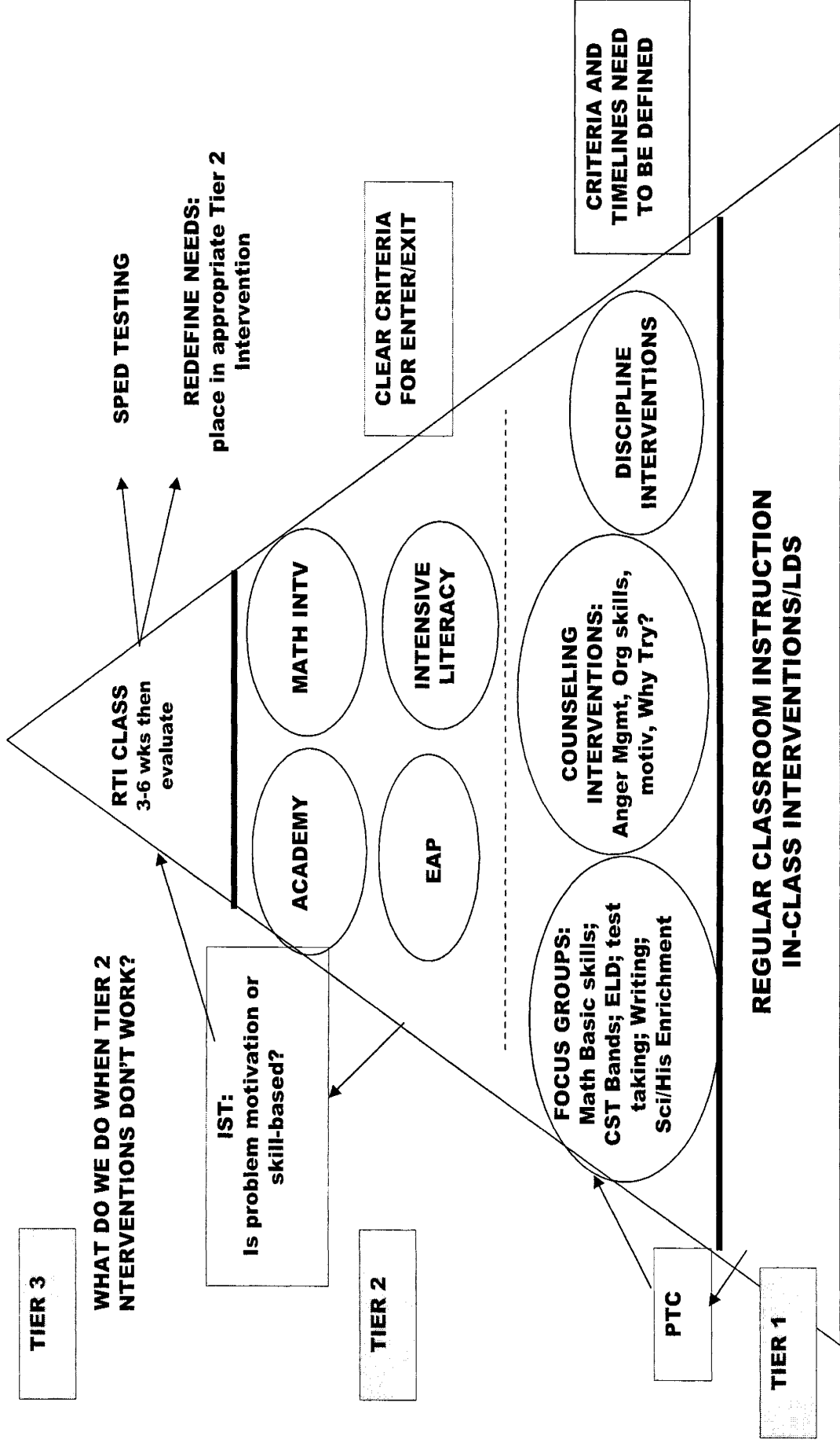
2nd academy	100% improved grades: 10% improved by 1 letter grade 10% improved by 4 letter grades
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3rd academy	pre	56.7
	post	76.1

4th academy	pre	47.2
	post	72.09

API





DALE RTI MODEL

INSTRUCTIONAL ANALYST

DEFINITION:

Under the direction; and supervision of the Coordinator, Testing and Evaluation, the Instructional Analyst guides school administrators and teachers through processes to apply data to educational processes and programs to improve student learning. This includes interpretation of data, reflection on instructional practice and programs, development of planned actions to improve student learning, and monitoring implementation of planned actions; and performs other related work as required.

ESSENTIAL DUTIES:

The classification specification does not describe all duties performed by all incumbents within the class. This summary provides examples of typical tasks performed in this classification.

Understands and applies instructional theory and practices including a variety of current instructional strategies; differentiates between instructional strategies to align with student learning needs; understands a wide variety of assessments used in monitoring student learning.

Prepares complex data using multiple student learning indicators for the purpose of analyzing program and instructional effectiveness; analyzes educational data to modify educational practice; data sources include multiple assessments, including formative assessments which are used in classrooms on a daily basis.

Uses knowledge of effective collaboration protocols to guide groups of teachers through analysis of data, connection of data to educational practice, and development of action plans for improved achievement outcomes; meets with and provides support to individual administrators and teachers to implement action plans and monitor effectiveness; assists with the testing and evaluation activities, including but not limited to program evaluation and monitoring content, testing requirements, test interpretation, program evaluation, performance standards regarding all areas of the curricula.

Prepares reports, data summaries, and data interpretations as required; researches current educational practices for district decision-making; serves as a resource and participant in the pursuit of programs and practices to support district goals, objectives and policies.

Compiles, calculates, and analyzes numerical data to provide recommendations for a wide variety of assessments used to monitor student learning; composes or assists in composing a variety of technical written materials regarding student achievement outcomes, educational classroom practices and other specialized reports; composes correspondence independently on a variety of matters including those of confidential nature.

Organizes or participates in professional development activities to improve student learning through the application of data; Attends meetings, conferences and workshops, as directed, to maintain current knowledge of instructional strategies and practices; operates personal computer related software programs such as: Microsoft Word, Microsoft Excel, Microsoft Outlook, Microsoft Access, Windows, Internet, and related testing and assessment software.

MINIMUM QUALIFICATIONS

Education and Experience:

Graduation from a recognized college or university with an administrative credential.
Three years of professional-level classroom teaching experience.

Special:

Possession of a valid California Class C Driver license.
Evidence of adequate insurance for a motor vehicle which meets or exceeds the California legal liability insurance requirement and continue to maintain insurability.
Use of an automobile.

EMPLOYMENT STANDARDS

Knowledge of:

- Educational theory, practice and lesson design.
- A variety of instructional strategies and connected learning interventions.
- Advanced statistical procedures required to calculate and analyze technical educational data.
- Group and individual capacity building with a goal of improving student learning.
- Effective collaborative protocols.
- Team building techniques.
- Computers applications including word processing, spreadsheet, database and educational data software programs.
- Advanced data-processing principles and procedures.

Ability to:

- Logically draw conclusions regarding learning issues in order to drive improvement strategies in response to data;
- Prioritize tasks with respect to importance and deadlines.
- Adjust priorities and adapt well to changes in assignment and priorities.
- Use critical judgment in the evaluation of data and the development of reports and other student learning materials.
- Logically grasp and think through issues and problems.
- Generate a range of alternative solutions and courses of action associated with increasing educational outcomes;
- Use new technology and find ways to apply technology to tasks to increase speed, quality, or create new capabilities.
- Work with teachers to self-monitor implementation of improvement strategies.
- Work with administrators to support and monitor action plan implementation.
- Apply team building strategies.
- Apply data to classroom practices.
- Organize a significant number of activities and meetings.
- Work independently with diverse groups to analyze data and identify appropriate plans for improvement strategies in response to data.
- Use correct vocabulary, grammar, sentence structure, spelling and punctuation when constructing written correspondence and reports.
- Show interest in and understanding of the needs, expectations, and circumstances of administrators and teachers.
- Establish rapport and maintain positive working relationships.
- Speak clearly and communicate effectively on a one-to-one basis for the purpose of coaching effective student learning techniques and information.
- Formally deliver oral presentations to audiences of various size and type.
- Exercise tact and judgment in meeting and dealing with complex strategies.
- Come up with novel, resourceful, or imaginative approaches to problems or opportunities.

PHYSICAL DEMANDS

Employees in this classification drive a vehicle, have direct contact with the public, students and District staff, stand, climb stairs and ramps, walking, sitting; use fingers repetitively, use both hands simultaneously, speak clearly, hear normal voice conversation, see small details, use a computer and a telephone.

WORK ENVIRONMENT

Employees in this classification, work inside, have direct contact with other District staff, students and administration, work independently; in situations requiring a high degree of tact and diplomacy; with a high volume of work and stringent deadlines, with continuously changing priorities and intermittent diversions.

SALARY RANGE

\$104,122 - \$118,386; 204 work days

**Instructional Materials Submitted for Display
June 3, 2010**

Display Period June 3, 2010 - June 24, 2010

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
Advanced via Individual Determination (AVID)	Suppl	AVID Course #4629,4630	7-12	<i>The Secret of Getting A's by Brian Marshall</i>	Hathaway International

Subcontract Agreement AMENDMENT No. 1	
Institution/Organization Name: Anaheim Union High School District ("DISTRICT") Address: P.O. Box 300 Brea, CA 92822-0300 Note: District is the prime recipient of the grant from State of California	Institution/Organization Name: CSU Fullerton Auxiliary Services Corporation ("SUBCONTRACTOR") Address: 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831 EIN/TIN No.: 95-2081258
Prime Award No.(if applicable): Grant No. 905	Subcontract No.: C-4900
Prime Sponsor: State of California – Commission on Teacher Credentialing	
Current Period of Performance: 07/01/09 – 06/30/2011	Amount funded by this amendment: \$0 Amount Obligated to Subcontractor: \$100,560
Project Title: California State University Fullerton Single Subject Intern Program# 905	

This Amendment No. 1 extends the period of performance of this subcontract at no additional cost to District. The following provision has been modified.

3. Delivery. All materials and services called for under this Subcontract shall be completed and delivered to DISTRICT on or before June 30, 2011, unless extended by a prior mutual written authorization.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

IN WITNESS THEREOF, the parties have executed this subcontract on the day and year first written.

**FOR: ANAHEIM UNION HIGH
SCHOOL DISTRICT**

**FOR: CSU FULLERTON AUXILIARY
SERVICES CORPORATION**

Name: Russell Lee-Sung

Date

Name: William M. Dickerson

Date

Title: Asst. Superintendent, Human Resources Title: Executive Director

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 04/01/2009 to 03/31/2010
(mm/dd/yyyy) (mm/dd/yyyy)

<p>1. Name of Labor Compliance Program (LCP) : 3QC, Inc. formerly WCS/Ca, Inc.</p>	<p>3. Date of Initial Approval: March 7, 2003</p>						
<p>2. LCP I.D. Number (assigned by DIR): 2003.00006</p>	<p>4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):</p> <p>Dane Ruddell, President & Labor Compliance Officer 7777 Greenback Lane, Suite 208 Citrus Heights, Ca 95610 916.676.8625, 916.676.8624 fax druddell@3qcinc.com</p>						
<p>5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.</p>	<table border="0"> <tr> <td data-bbox="958 1554 1218 1953"> <p>Community College Districts City College of San Francisco College of the Sequoias Los Rios CCD Rancho Santiago CCD Riverside CCD San Joaquin Delta College Santa Rosa Jr. College</p> </td> <td data-bbox="958 945 1218 1365"> <p>Department of General Services Evergreen ESD Fall River JUSD Grant JUHSD Huntington Beach HSD La Honda Pescadero USD Marin County Office of Education Mendocino USD Modesto City Schools Mount Diablo USD Sacramento City USD San Leandro USD San Mateo UHSD Santa Clara County Office of Education</p> </td> <td data-bbox="958 357 1218 840"> <p>Santa Cruz County Office of Education Sylvan USD Western Placer USD</p> </td> </tr> <tr> <td data-bbox="1234 1722 1404 1953"> <p>K-12 Anaheim City SD Anaheim UHSD Capistrano USD Castro Valley USD</p> </td> <td data-bbox="1234 378 1404 840"> <p>Utilities City of Hughson City of Roseville Contra Costa County Department of Conservation and Development Contra Costa Water District Delta Diablo Sanitation District Department of Parks and Recreation Department of Water Resources Diablo Water District</p> </td> <td></td> </tr> </table>	<p>Community College Districts City College of San Francisco College of the Sequoias Los Rios CCD Rancho Santiago CCD Riverside CCD San Joaquin Delta College Santa Rosa Jr. College</p>	<p>Department of General Services Evergreen ESD Fall River JUSD Grant JUHSD Huntington Beach HSD La Honda Pescadero USD Marin County Office of Education Mendocino USD Modesto City Schools Mount Diablo USD Sacramento City USD San Leandro USD San Mateo UHSD Santa Clara County Office of Education</p>	<p>Santa Cruz County Office of Education Sylvan USD Western Placer USD</p>	<p>K-12 Anaheim City SD Anaheim UHSD Capistrano USD Castro Valley USD</p>	<p>Utilities City of Hughson City of Roseville Contra Costa County Department of Conservation and Development Contra Costa Water District Delta Diablo Sanitation District Department of Parks and Recreation Department of Water Resources Diablo Water District</p>	
<p>Community College Districts City College of San Francisco College of the Sequoias Los Rios CCD Rancho Santiago CCD Riverside CCD San Joaquin Delta College Santa Rosa Jr. College</p>	<p>Department of General Services Evergreen ESD Fall River JUSD Grant JUHSD Huntington Beach HSD La Honda Pescadero USD Marin County Office of Education Mendocino USD Modesto City Schools Mount Diablo USD Sacramento City USD San Leandro USD San Mateo UHSD Santa Clara County Office of Education</p>	<p>Santa Cruz County Office of Education Sylvan USD Western Placer USD</p>					
<p>K-12 Anaheim City SD Anaheim UHSD Capistrano USD Castro Valley USD</p>	<p>Utilities City of Hughson City of Roseville Contra Costa County Department of Conservation and Development Contra Costa Water District Delta Diablo Sanitation District Department of Parks and Recreation Department of Water Resources Diablo Water District</p>						

LCP-AR3

Eastern Municipal Water District-Riverside
Levee District 1
Monterey County
Reclamation District 1
Reclamation District 1601
Reclamation District 17
Reclamation District 2
Reclamation District 2024
Reclamation District 2025
Reclamation District 2026
Reclamation District 2028
Reclamation District 2033
Reclamation District 2037


Reclamation District 2038
Reclamation District 2039
Reclamation District 2040
Reclamation District 2041
Reclamation District 2042
Reclamation District 2044
Reclamation District 2059
Reclamation District 2060
Reclamation District 2072
Reclamation District 2119
Reclamation District 2137
Reclamation District 3

Reclamation District 307
Reclamation District 341
Reclamation District 524
Reclamation District 544
Reclamation District 548
Reclamation District 563
Reclamation District 756
Reclamation District 773
Reclamation District 800
Reclamation District 830
Sacramento Suburban Water District
San Diego Water Authority
Tuolumne Utilities District

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):

Online reporting for annual report.

SUBMITTED BY:



Signature

Dane Ruddell, President & Labor Compliance Officer

Name and Title

April 8, 2010

Date

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and **please complete separate forms for each Awarding Body covered in this report**).

Awarding Body: Anaheim UHSD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Anaheim HS Expansion	2/8/2007	USS Cal Builders Inc.	\$22,127,000.00
Total			\$22,127,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Anaheim HS Expansion	AM Glazing	\$3,709.44	\$3,709.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed increases
Anaheim HS Expansion	Rock Hard Concrete	\$2,560.10	\$2,560.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Anaheim HS Expansion	Westside Electric	\$12,420.00	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong classification
Total		\$18,689.54	\$6,269.54		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Anaheim HS Expansion	\$3,709.44	\$3,709.44	Informal Process-all parties agreed
Anaheim HS Expansion	\$2,560.10	\$2,560.10	Informal Process-all parties agreed
Total	\$6,269.54	\$6,269.54	

LCP-AR3

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed			Amount Recovered			Total
	LC § 1776(g)	LC § 1775	LC § 1813	LC § 1776(g)	LC § 1775	LC § 1813	
N/A							
Total							

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

Jack Plicet
Independent Consultant
701 Tourmaline Court, Anaheim Hills, CA 92807

May 15, 2010

Mr. Brad Minami
Director, Purchasing & Central Services
Anaheim Union High School District
501 Crescent Way, P.O. Box 3520
Anaheim, CA 92803-3520

Re: Sole Source Opinion for Multi-Lingual Teacher-to-Parent Communication System

Dear Mr. Minami:

I have been providing information technology consulting services since 1987. My areas of expertise include developing strategic plans for the use of technology, conducting capacity studies for mainframes/servers/networks, and performing evaluations for users of computer equipment, software, and networks. My customers have included the Orange County Department of Education, Rancho Santiago Community College District, Huntington Beach Union High School District, Santa Ana Unified School District, and Garden Grove Unified School District.

I have completed a thorough and comprehensive review of the Anaheim Union High School District requirements for a multi-lingual teacher-to-parent communication system. This review included an Internet research of multi-lingual teacher-to-parent communication systems and an on-line interview with Bill Frenzel of Teleparent Educational Systems, LLC. The review also included an evaluation of responses from Dr. Susan Stocks to a formal Multi-Lingual Teacher-to-Parent Communication System Questionnaire developed by me.

ANALYSIS

To conduct an effective evaluation of the Anaheim Union High School District requirements for a multi-lingual teacher-to-parent communication system, the following areas were reviewed:

- Requirements for New Multi-Lingual Teacher-to-Parent Communication Capabilities
- Evaluation of Available Multi-Lingual Teacher-to-Parent Communication Systems
- Alternative Providers of Multi-Lingual Teacher-to-Parent Communication Systems

Requirements for New Multi-Lingual Teacher-to-Parent Communication Capabilities

The Anaheim Union High School District has a student population of approximately 33,000, including Adult Education. The District covers 46 square miles and stretches across the cities of Anaheim, Cypress, Buena Park, La Palma and Stanton. The

District's students span grades 7–12, speak approximately 55 different languages in their homes, attend 20 campuses, and come to the District from five feeder elementary school districts. Additionally, most teachers have 200 plus students on their caseload and/or in their classes over the course of the day.

The Anaheim Union High School District has indicated a desire to implement new automated capabilities to allow it to improve communication to the parent regarding the student's in-class performance in the home language. The District expects the new automated capabilities will improve attendance at parent/community school meetings, improve parent participation from some of the poorest neighborhoods, and encourage reinforcement by parents of teacher's comments regarding the student's performance in the classroom.

In conclusion, it is mandatory that the Anaheim Union High School District be able to procure a comprehensive system to satisfy the aforementioned new requirements for automated multi-lingual teacher-to-parent communication.

Evaluation of Available Multi-Lingual Teacher-to-Parent Communication Systems

I have conducted a thorough and comprehensive research of multi-lingual teacher-to-parent communication systems. This research has yielded a provider that is best positioned to meet the requirements of the Anaheim Union High School District.

Teleparent Educational Systems, LLC (Teleparent) provides an automated capability that allows teachers to send parents notification of behavior issues, attendance, student performance, upcoming tests and project assignments, student preparedness, and positive changes/trends on a daily basis and in their language. The automated communication system provided by TeleParent increases student classroom preparedness and performance on tests and projects, promotes better classroom behavior, and keeps parents consistently informed about their student's progress so they can immediately correct or reward their actions and behavior. TeleParent makes it possible to contact every single home in the parents' preferred language of communication and the process takes 5 to 10 minutes. This program makes meaningful two-way communication possible on a regular basis.

Teleparent also offers a library of over 1500 carefully chosen and organized messages in over 25 languages and employs a team of professional translators to ensure quality and accuracy. Libraries of messages are also specific to the role of the educator such as classroom teacher, athletic director, special education teacher, guidance counselor, and many more.

In conclusion, it is mandatory that Anaheim Union High School District's new multi-lingual teacher-to-parent communication system be the most comprehensive solution. In my opinion, the Teleparent automated multi-lingual teacher-to-parent communication system is the most comprehensive solution for the District.

Alternative Providers of Multi-Lingual Teacher-to-Parent Communication Systems

Although there are alternative providers of teacher-to-parent communication systems, none provide the range of multi-lingual capabilities required by the Anaheim Union High School District and contained in the automated offering from Teleparent.

My research has found that Teleparent's competitors do not offer an easy-to-use communications platform for teachers to use on a daily basis nor do they have ways to quickly select pre-recorded messages in 26 languages to send home to parents. These messages are automatically scheduled and delivered in one phone call that combines all other teachers' messages. My research has also found that Teleparent's competitors use "machine translation" while Teleparent uses human professional translators which was an important requirement of the District.

Teleparent's patent-pending Situational Student Messaging (SSM) capabilities are what make their system unique. Teleparent's SSM makes it easy for teachers to communicate any piece of information home to parents immediately and in their language with just a few clicks of the mouse. These unique and specific messages allow parents to know exactly where their student stands at all times. Teleparent is still the only company to have a proven track record of student specific automated multi-lingual teacher-to-parent communication.

CONCLUSION

Based on the analysis discussed above, it is my professional opinion that the automated multi-lingual teacher-to-parent communication system provided by Teleparent Educational Systems, LLC satisfies all of the requirements of the Anaheim Union High School District and that Teleparent Educational Systems, LLC is the sole source provider for this system along with all upgrades, additions, and enhancements.

If you have any questions regarding this matter, please do not hesitate to contact me at 714-974-6498.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Plicet". The signature is stylized with a large, looping initial "J" and a long horizontal stroke extending to the right.

Jack Plicet

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

Quantity	Description
1	WALKIE TALKIE
1	UNIVERSAL WEIGHT SYSTEM
1	WOLLENSAK FOOT CONTROL
2	AUDIO TAPE TAKE-UP REELS
2	SONY MICROPHONES
2	WINEGARD 82CH DISTRIBUTION AMPLIFIERS
1	WINEGARD LINE AMPLIFIER
1	BOGEN AMPLIFIER
1	PANASONIC EDITING CONTROLLER
1	PANASONIC REMOTE CONTROL
1	APPLE PRESENTATION SYSTEM
1	CROSSPOINT LATCH SYSTEM
1	JERROLD TV MODULATOR
1	PANASONIC VHS CAMERA
1	LOT - TV REPAIR MANUALS
1	TASCAM RACHMOUNT CASSETTE RECORDER
2	WOLLENSAK CASSETTE RECORDERS
6	SONY VHS PLAYERS
20	3" WHITE BINDERS
1	LOT - MISC CORDS / CABLES
1	BATTERY PACK
1	TV MODULATOR
7	VHS CASES
1	DUKANE PROJECTOR / RECORDER
1	APPLE TV VIDEO SYSTEM
1	SONY DUAL CASSETTE
2	BOLEX MICRO ZOOM LENS
1	POLAROID AF CAMERA
3	PANASONIC CASSETTE TRANSCRIBERS
1	POLAROID LAND CAMERA
1	OAKTRON SPEAKER
1	KODAK INSTAMATIC CAMERA
1	POLAROID SPECTRA SYSTEM
1	POLAROID EE 100 CAMERA

1	PANASONIC FLOPPY VIDEO CAMERA
1	COMISCAR TV LENS
1	WOLLENSAK MIXER
1	REALANT AC/DC CONNECTOR
1	POWER VIDEO ADAPTER
2	QUANTA EXTENDER BOARDS
26	ASST. LENSES
20	20" SPRINGS
2	PIONEER BAR CODE READERS
1	HARRIS TRANSCRIBER
1	MONTAGUE OVEN
1	INDUSTRIAL DRYER
1	COPY MACHINE
2	OPAQUE PROJECTORS
4	OVERHEAD PROJECTORS
2	BOOKSHELVES
1	BOOM BOX
3	PUSH CARTS

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

Quantity	Type of Equipment
1	HP DESK JET PRINTER
2	COMPUTERS (CPU'S)
1	PRINTER
10	KEYBOARDS
1	QUANTA COMPUTER W/KEYBOARD
1	WINBOOK

SCHEDULE A

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Regular School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708046	07-07-89	12	06-03-10	Adaptive Behavior Center, Inc.	\$32,718.00
SYS-0708080	03-01-91	12	06-03-10	Inclusive Education and Community Partnership	\$27,000.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Extended School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	10	06-03-10	Beacon Day School	\$21,926.10
SYS-0708085	09-03-89	12	06-03-10	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708073	03-12-96	09	06-03-10	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708089	05-03-97	08	06-03-10	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708090	01-26-97	09	06-03-10	Therapeutic Education Centers	\$5,945.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2010-11**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708085	09-03-89	12	06-03-10	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708073	03-12-96	09	06-03-10	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708089	05-03-97	08	06-03-10	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708090	01-26-97	09	06-03-10	Therapeutic Education Centers	\$36,900.00

*Includes transportation costs, if applicable.

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2010-2011

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708087	09-06-93	12	06-03-10	Cinnamon Hills Youth Crisis Center	\$33,885.00
SYS-0708088	11-12-93	12	06-03-10	Cinnamon Hills Youth Crisis Center	\$36,045.00
SYS-0708091	08-21-95	09	06-03-10	Cinnamon Hills Youth Crisis Center	\$33,885.00
SYS-0708068	03-24-94	11	06-03-10	Cinnamon Hills Youth Crisis Center	\$33,885.00
SYS-0708076	11-27-91	12	06-03-10	Red Rock Canyon School	\$31,750.00
SYS-0708030	08-24-92	12	06-03-10	Shiloh Treatment Center	\$33,390.00

*Includes transportation costs, if applicable.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2010

FROM 05/04/2010 TO 05/24/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64A0297	ORANGE COUNTY REGISTER	339.84	339.84	0120421027 5880	ANAHEIM/QEIA/SCHOOL ADMIN / OTHER
D64A0298	OCDE	20,000.00	20,000.00	0153399010 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
D64A0299	SCHOOLDUDE COM	25,689.00	7,439.00 8,650.00 9,600.00	0108108077 5880 0110230081 5880 0156156072 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES MAINTENANCE/MO / OTHER OPERATING FACILITIES/GENL ADM / OTHER OPERATING
D64A0300	COUNTY OF VENTURA	6,821.38	6,821.38	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64A0301	FLINN SCIENTIFIC FOUNDATION	6,997.99	6,997.99	0127505010 4320	KE/CTAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64A0302	CAL STATE FULLERTON	12,574.00	3,143.50 3,143.50 3,143.50 3,143.50	0120456010 5805 0125456010 5805 0137456010 5805 0140456010 5805	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL PROF KA/EIALEP/INSTR / INSTRUCTIONAL PROF SY/EIALEP/INSTR / INSTRUCTIONAL PROF SOUTH/EIALEP/INSTR / INSTRUCTIONAL PROF
D64A0303	CLASS LEASING INC	12,000.00	12,000.00	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
D64A0304	CLASS LEASING INC	4,160.00	4,160.00	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64A0305	CLASS LEASING INC	8,000.00	8,000.00	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64C0249	OFFICE DEPOT	1,140.05	1,140.05	0100000072 4320	GEN FUND/GENL ADM / OTHER OFFICE/MISC
D64C0261	EDUCATIONAL TESTING SERVICE	450.00	450.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64C0262	CLASSIC PARTY RENTALS	327.50	327.50	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
D64C0263	CLASSIC PARTY RENTALS	394.10	394.10	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
D64C0268	STANLEY LOUIS COMPANY	7,595.00	7,595.00	1427703681 6490	KENNEDY/PLUMBING/DEF MAINT / EQUIPMENT -
D64C0269	HOTSY EQUIPMENT CO.	488.90	488.90	0111221081 5610	OPERATIONS - CUSTODIAL / REPAIRS/MAINT - O/S
D64C0270	JETS WEST JETTING AND DRAIN CL	800.00	800.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0271	ADVANCED AUTOMATED SYSTEMS	800.00	800.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
D64C0272	JETS WEST JETTING AND DRAIN CL	800.00	800.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0273	ABE'S PLUMBING	1,500.00	1,500.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64C0274	WKRP SERVICES INC.	495.00	495.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2010

FROM 05/04/2010 TO 05/24/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64C0276	DHK PLUMBING AND PIPING	4,800.00	4,800.00	0132239081 5610	OR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0277	E.G. AIRE HEATING AND AIR COND	3,500.00	3,500.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64C0278	ORANGE COUNTY FIRE PROTECTION	993.15	993.15	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0279	ALVARADO PAINTING, A	1,000.00	500.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
			500.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64C0280	JART DIRECT MAIL SERVICE	92.96	92.96	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0281	BROOKS INSTALLATIONS	1,250.00	1,250.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0282	PRESENTATION FOLDER INC	65.25	65.25	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0283	ALVARADO PAINTING, A	2,000.00	2,000.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64C0285	SEHI COMPUTER PRODUCTS	644.41	644.41	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0286	SEHI COMPUTER PRODUCTS	406.12	406.12	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64R1906	BSN SPORTS	437.18	437.18	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R1907	HP DIRECT	1,167.65	1,167.65	0140473810 4310	SOUTH/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1908	WEST PAYMENT CENTER	56.55	56.55	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R1909	CLASSROOM PRODUCTS WAREHOUSE	490.48	490.48	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R1910	COLLEGE BOARD	1,780.00	1,780.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
D64R1911	LOS ANGELES SPARKS	954.00	36.00	0123456010 5210	SA/EIALEP/INSTR / TRAVEL AND CONFERENCE
			918.00	0123456010 5880	SA/EIALEP/INSTR / OTHER OPERATING EXPENSES
D64R1912	NATIONAL GEOGRAPHIC SCHOOL PUB	2,016.02	2,016.02	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1913	NATIONAL GEOGRAPHIC SCHOOL PUB	826.90	826.90	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1914	NATIONAL GEOGRAPHIC SCHOOL PUB	610.74	610.74	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1915	FOLLETT LIBRARY RESOURCES	686.80	648.17	0120405010 4210	TRANSP GRANT/INSTR / BOOKS AND REFERENCE
			38.63	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
D64R1916	KAGAN COOPERATIVE LEARNING	27.84	27.84	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1917	SUMMIT LEARNING	271.58	271.58	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &

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D64R1918	HIPPOCRENE BOOKS INC.	5,445.15	5,445.15	0121456010 4210	WESTERN/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1919	FOLLETT EDUCATIONAL SERVICES	981.15	981.15	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERIAL
D64R1920	PERLMUTTER PURCHASING POWER	508.95	508.95	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R1921	SCIENCELABS.COM	2,661.69	2,661.69	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
D64R1922	HOLIDAY INN BUENA PARK	2,327.19	2,327.19	0105105072 4390	CLASS HR/GENL ADM / MEETING EXPENSE - FOOD
D64R1923	KNOTT'S BERRY FARM RESORT HOTE	4,937.50	4,937.50	0115594021 4390	MESA SCHOOLS PROGRAM/INSTR / MEETING
D64R1924	CABE	1,700.00	1,700.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
D64R1925	AVID CENTER	670.00	670.00	0125381510 5210	KA/TITLE I/PP/INSTRUCTION / TRAVEL AND
D64R1926	ACORN MEDIA	184.82	184.82	0135256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
D64R1927	SCHOOL SPECIALTY INC	649.63	649.63	0142005010 4310	OXFORD/ART/INSTR / INSTRUCTIONAL MATL &
D64R1928	OXFORD UNIVERSITY PRESS	6,772.91	6,772.91	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
D64R1929	STAPLES ADVANTAGE	166.77	166.77	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R1930	HOUGHTON MIFFLIN COMPANY	156.75	156.75	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R1931	DURGIN LLC, RODNEY W.	2,844.06	2,844.06	0119473011 4310	SYS/WORKABILITY/INSTR / INSTRUCTIONAL MATL
D64R1932	PEARSON EDUCATION	1,421.14	1,421.14	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
D64R1933	PEARSON EDUCATION	1,205.61	1,205.61	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1934	BUDGETEXT	899.91	899.91	0120405010 4210	TRANSP GRANT/INSTR / BOOKS AND REFERENCE
D64R1935	OXFORD UNIVERSITY PRESS	5,473.33	5,473.33	0121456010 4210	WESTERN/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1936	FOLLETT EDUCATIONAL SERVICES	3,344.61	3,344.61	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
D64R1937	BARNES AND NOBLE	856.54	856.54	0122393110 4210	VEA PERKINS STUDENT ORG MAGNOL / BOOKS
D64R1938	WARDS MEDIA TECH	1,737.83	1,737.83	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
D64R1939	SUPPLYMASTER	441.32	441.32	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
D64R1940	RYONET CORP.	1,087.26	1,087.26	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
D64R1941	SUPPLYMASTER	204.68	204.68	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER

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D64R1942	SCHOLASTIC BOOK CLUBS INC.	9,188.37	9,188.37	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1943	CENGAGE LEARNING	5,023.01	5,023.01	0153590510 4110	SP PR ADM/TECH PREP/INSTR / APPROVED
D64R1944	APPLE TEXTBOOKS	1,377.50	1,377.50	0153393010 4110	SP PR ADM/VEA-2B/INSTR / APPROVED
D64R1945	CENGAGE LEARNING	1,105.69	1,105.69	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
D64R1946	FLINN SCIENTIFIC FOUNDATION	76.89	76.89	0122031010 4310	MA/CHEM/INSTR / INSTRUCTIONAL MATL &
D64R1947	FLINN SCIENTIFIC FOUNDATION	501.85	501.85	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
D64R1948	FLINN SCIENTIFIC FOUNDATION	1,223.37	1,223.37	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
D64R1949	SAMYS CAMERA INC	1,459.10	969.78 489.32	0140009010 4310 0140009010 4410	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL & SOUTH/PHOTO/INSTR / EQUIPMENT -
D64R1950	TEACHER'S DISCOVERY	312.96	312.96	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1951	KAGAN COOPERATIVE LEARNING	396.64	396.64	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1952	SOCIAL STUDIES SCHOOL SERVICE	382.36	382.36	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1953	NASCO MODESTO	158.20	158.20	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
D64R1954	BEST CONTRACTING SERVICES INC.	1,944.00	1,944.00	1444704181 5610	LEXINGTON/ROOFING/M&O / REPAIRS/MAINT - O/S
D64R1955	CERTIFIED TRANSPORTATION SVCS	816.00	816.00	0115594021 5620	MESA SCHOOLS PROGRAM/INSTR /
D64R1956	ACORN MEDIA	115.02	115.02	0125251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1957	FENN TERMITE AND PEST CONTROL	450.00	450.00	0140220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
D64R1958	SUNBIRD EMBROIDERY	207.71	207.71	0115594021 4310	MESA SCHOOLS PROGRAM/INSTR /
D64R1959	CDW GOVERNMENT INC.	168.56	168.56	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
D64R1960	CROWN TROPHY	175.06	175.06	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
D64R1961	WIESER EDUCATIONAL INC	170.79	170.79	0125251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1962	AUTISM COMMUNITY STORE	367.96	367.96	0140251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
D64R1963	SADDLBACK EDUCATIONAL INC	283.81	283.81	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1964	AVID CENTER	670.00	670.00	0140381010 5210	SOUTH/ECIA1/INSTR / TRAVEL AND CONFERENCE

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D64R1965	TOWNSEND PRESS	88.13	88.13	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R1966	FREESTYLE PHOTOGRAPHIC SUPPLIE	554.93	554.93	0124005010 4320	LOARA/ART/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R1967	CHROMARK CORP.	738.31	738.31	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
D64R1968	IMAGE PRINTING SOLUTIONS	7,047.00	7,047.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64R1969	FISHER SCIENCE EDUCATION	102.32	102.32	0132032010 4310	OR/GEN SCI/INSTR / INSTRUCTIONAL MATL &
D64R1970	SCHOOL HEALTH CORPORATION	144.85	144.85	0132000034 4310	OR/HEALTH / INSTRUCTIONAL MATL & SUPPLIES
D64R1971	OFFICE DEPOT	91.29	91.29	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
D64R1972	IDEAS UNLIMITED SEMINARS INC	537.00	537.00	0123381510 5210	SA/TITLE I PROFESSIONAL DEVEL / TRAVEL AND
D64R1973	AP BY THE SEA	1,125.00	1,125.00	0125381510 5210	KA/TITLE I/DP/INSTRUCTION / TRAVEL AND
D64R1974	CHAPMAN COAST ROOF COMPANY INC	56,568.00	56,568.00	0100906085 6216	ITT BUILDING/ M & O / BUILDING IMPROVEMENTS
D64R1975	CART MAN INC, THE	459.92	459.92	0120000027 4370	ANAHEIM/SCH ADM / REPAIRS - EQUIPMENT
D64R1976	SEHI COMPUTER PRODUCTS	1,861.80	1,861.80	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1977	ACORN MEDIA	230.82	230.82	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1978	ACORN MEDIA	524.72	524.72	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R1979	TEACHER'S DISCOVERY	325.65	325.65	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R1980	GRAMMAR GRAPHICS	259.04	259.04	0144004010 4310	LEX/ENGLISH/INSTR / INSTRUCTIONAL MATL &
D64R1981	HARRIS OFFICE PRODUCTS	733.44	733.44	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R1982	HARRIS OFFICE PRODUCTS	278.46	278.46	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1983	SEHI COMPUTER PRODUCTS	382.48	382.48	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1984	VIRCO MFG. CORPORATION	4,653.02	4,653.02	0134025040 4410	WA/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64R1985	HP DIRECT	39.15	39.15	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R1986	SUPPLYMASTER	489.38	489.38	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
D64R1987	PEOPLES EDUCATION	1,172.80	1,172.80	0124456010 4210	LOARA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1988	HOUGHTON MIFFLIN COMPANY	274.31	274.31	0144004010 4310	LEX/ENGLISH/INSTR / INSTRUCTIONAL MATL &

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D64R1989	WARD'S NATURAL SCIENCE EST	967.13	967.13	012000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
D64R1990	CENGAGE LEARNING	1,176.33	1,176.33	0124456010 4210	LOARA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R1991	DATA IMPRESSIONS	132.41	132.41	0134002010 4310	WA/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1992	MYBINDING.COM	52.36	52.36	0135255511 4310	VISION/SE SEP CL/SEV / INSTRUCTIONAL MATL &
D64R1993	MOORE MEDICAL CORP.	2,131.50	2,131.50	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
D64R1994	GOV CONNECTION	138.49	138.49	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
D64R1995	WESTERN PSYCHOLOGICAL SERVICES	287.38	287.38	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R1996	DATA IMPRESSIONS	329.84	329.84	0124261012 4310	SE RES SP(RSP)/SE RES SP/INSTR / INSTRUCTIONAL
D64R1997	DATA IMPRESSIONS	304.26	304.26	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R1998	MOODY'S INVESTORS SERVICE	1,000.00	1,000.00	2500730085 6245	MODERNIZATION-COPS/ACQ CONST / PLANNING -
D64R1999	CDW GOVERNMENT INC.	8,075.78	8,075.78	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2000	CDW GOVERNMENT INC.	8,700.00	8,700.00	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R2001	RAINBOW BOOK COMPANY	214.96	214.96	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2002	ACORN MEDIA	982.22	982.22	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2003	TOWNSEND PRESS	76.26	76.26	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2004	WEST SHIELD ADOLESCENT SERVICE	3,740.65	3,740.65	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64R2005	STATE OF CALIFORNIA	105.00	105.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R2006	BIOLOGIX SERVICE CORP. INC.	420.35	420.35	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
D64R2007	LATINO FAMILY LITERACY PROJECT	1,400.00	1,400.00	0153381010 5210	SP PR ADM/ECIA1/INSTR / TRAVEL AND
D64R2008	OFFICE DEPOT	600.30	600.30	0115594021 4310	MESA SCHOOLS PROGRAM/INSTR /
D64R2009	STAPLES ADVANTAGE	54.92	54.92	0115594021 4310	MESA SCHOOLS PROGRAM/INSTR /
D64R2010	HARRIS OFFICE PRODUCTS	2,301.40	2,301.40	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2011	HARRIS OFFICE PRODUCTS	845.38	845.38	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R2012	ACADEMIC THERAPY PUBLICATIONS	165.09	165.09	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL

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D64R2013	HARRIS OFFICE PRODUCTS	121.37	121.37	0144037010 4310	LEX/SOC SCI/INSTR / INSTRUCTIONAL MATL &
D64R2014	DATA IMPRESSIONS	132.01	132.01	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
D64R2015	GOV CONNECTION	133.03	133.03	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2016	HARRIS OFFICE PRODUCTS	1,455.62	1,455.62	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2017	HARRIS OFFICE PRODUCTS	614.52	614.52	0134456027 4320	WALKER/EIA LIMITED ENGLISH / OTHER
D64R2018	DATA IMPRESSIONS	71.50	71.50	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2019	DATA IMPRESSIONS	181.26	181.26	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2020	RANDOM HOUSE INC.	369.02	369.02	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2021	PERLMUTTER PURCHASING POWER	1,412.88	1,412.88	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R2022	MUSIC IN MOTION	364.60	364.60	0135592010 4310	DALE/DISNEY ENABLING ARTS GRNT /
D64R2023	GOV CONNECTION	586.64	586.64	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R2024	HARRIS OFFICE PRODUCTS	223.10	223.10	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R2025	HARRIS OFFICE PRODUCTS	146.28	146.28	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
D64R2026	GOV CONNECTION	191.25	191.25	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R2027	WIESER EDUCATIONAL INC	75.92	75.92	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2028	SADDLEBACK EDUCATIONAL INC	236.70	236.70	0123252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
D64R2029	JONES, CAROLYN	337.12	337.12	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
D64R2031	SEHI COMPUTER PRODUCTS	1,917.70	1,917.70	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2033	RECORDED BOOKS INC	321.62	321.62	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2034	SUPPLYMASTER	324.36	324.36	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2035	DATA IMPRESSIONS	110.15	110.15	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2037	SADDLEBACK EDUCATIONAL INC	2,430.72	2,430.72	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2038	VIRCO MFG. CORPORATION	475.63	475.63	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R2039	STAPLES ADVANTAGE	275.45	275.45	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES

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D64R2040	MC MAHAN BUSINESS INTERIORS	316.25	316.25	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
D64R2041	SUPPLYMASTER	547.23	547.23	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R2042	HARRIS OFFICE PRODUCTS	223.66	223.66	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R2043	SCIENCE KIT INC AND BOREAL	605.81	605.81	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &
D64R2044	HARRIS OFFICE PRODUCTS	242.74	242.74	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2045	SERVICE REPRODUCTION CO	100.92	100.92	0168005010 4310	GI SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
D64R2046	WOODWIND AND BRASSWIND	523.94	523.94	0135007010 4310	DALE/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64R2047	BLICK ART MATERIALS	338.55	338.55	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
D64R2048	GOV CONNECTION	202.64	202.64	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R2049	OFFICE DEPOT	184.86	184.86	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
D64R2050	OFFICE DEPOT	40.27	40.27	0132000034 4310	OR/HEALTH / INSTRUCTIONAL MATL & SUPPLIES
D64R2051	PSYCHOLOGICAL CORP	3,504.15	3,504.15	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2052	PRO ED INC.	298.06	298.06	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2053	HOUGHTON MIFFLIN COMPANY	365.75	365.75	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2054	MULTI HEALTH SYSTEMS INC	389.95	389.95	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2055	PSYCHOLOGICAL AND EDUCATIONAL	2,232.49	2,232.49	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2056	HAWTHORNE EDUCATIONAL	90.26	90.26	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R2057	SPINITAR PRESENTATION PRODUCTS	794.06	794.06	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R2058	CAROLINA BIOLOGICAL SUPPLY CO.	133.55	133.55	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &
D64R2059	PITSCO	71.78	71.78	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2060	SERVER SUPPLY INC	119.51	59.76	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
			59.75	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2061	ENABLING DEVICES	233.93	233.93	0147257011 4331	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R2062	SEHI COMPUTER PRODUCTS	187.70	187.70	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &

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D64R2063	LAKESHORE CURRICULUM	78.76	78.76	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R2064	ANAHEIM BAND INSTRUMENTS INC	61.61	61.61	0115916040 5610	BAND SPECTACULAR/ANCIL / REPAIRS/MAINT -
D64R2065	SCHOLASTIC BOOK CLUBS INC.	111.88	111.88	0123251511 4210	LEARN HDCP S/SE SEP CL/SEV / BOOKS AND
D64R2066	CONSTRUCTIVE PLAYTHINGS	196.08	196.08	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R2067	BRAINETICS	176.18	176.18	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R2068	CULVER NEWLIN INC	5,899.58	5,899.58	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R2069	KTS AGENDAS	6,698.00	2,703.53	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			3,994.47	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2070	SCHOOL SPECIALTY INC	1,571.74	1,571.74	0147257081 4410	SEVER HDCP/MO/SEV / EQUIPMENT -
D64R2071	PREMIER AGENDAS INC.	4,582.73	2,582.73	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,000.00	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
			1,000.00	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2072	JOSTENS	263.61	263.61	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64R2073	OFFICE DEPOT	846.08	846.08	0123381010 4310	SA/TITLE /INSTR / INSTRUCTIONAL MATL &
D64R2074	GOPHER SPORTS EQUIPMENT	1,623.99	1,623.99	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R2075	PERMA BOUND	4,397.84	4,397.84	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2076	SUPPLYMASTER	1,241.40	1,241.40	0131473810 4320	BR/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R2077	TCI	1,984.14	1,984.14	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC
D64R2078	GOPHER SPORTS EQUIPMENT	240.73	240.73	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R2079	ORANGE COUNTY REGISTER	495.60	495.60	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64R2080	PARTNERS IN LEARNING PROGRAMS	1,463.08	1,463.08	0137159527 4320	SYCAMORE/ACCOUNTS REC/SCHL ADM / OTHER
D64R2081	PACIFIC NORTHWEST PUBLISHING	1,302.19	1,302.19	0131456010 4320	BR/EIALEP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R2082	KNORR SYSTEMS	2,200.00	2,200.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64R2083	DEMO PLUS	1,600.00	1,600.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R2084	BSN SPORTS	1,770.41	1,770.41	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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D64R2085	SPORT CHALET TEAM SALES	5,423.09	5,423.09	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R2086	BSN SPORTS	419.10	419.10	0142028081 5560	OXFORD/ATHLETICS/FIELD SUPP / LAUNDRY
D64R2087	STANBURY UNIFORMS	54,358.69	51,775.88 2,582.81	0121007010 4310 0121007010 4410	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL WESTERN/INS MUS/INSTR / EQUIPMENT -
D64R2088	JAYPRO SPORTS	656.38	656.38	0142028081 5560	OXFORD/ATHLETICS/FIELD SUPP / LAUNDRY
D64R2089	TOMARK SPORTS INC.	43.50	43.50	0142028081 5630	OXFORD/ATHLETICS/FIELD SUPP /
D64R2090	BSN SPORTS	1,791.12	1,791.12	0142028081 5630	OXFORD/ATHLETICS/FIELD SUPP /
D64R2091	DIGITAL ELECTRIC	3,450.00	3,450.00	0140421085 6270	QEIA/FAC ACQ-SOUTH / MAIN BUILDING
D64R2092	ROBERT L REEVES CONSTRUCTION C	5,600.79	5,600.79	4020733085 6252	ANA/GENL FAC/FAC ACQ / PLANNING - BID
D64R2093	U S BANK NATIONAL ASSOCIATION	825.00	825.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
D64R2094	TIM CUTHERS	1,073.04	1,073.04	2523710000 8681	SA/DEVELOPER FEE/REVENUE / FEES
D64R2095	SUPPLYMASTER	191.40	191.40	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
D64R2096	OCDE	200.00	200.00	0172372721 5210	DFS/SERVITTE-CONNELLYN / TRAVEL AND
D64R2097	ROSS AND FRANKLIN	921.75	921.75	0172372721 4320	DFS/SERVITTE-CONNELLYN / OTHER OFFICE/MISC
D64R2098	AVES AUDIO VISUAL SYSTEMS INC	52.20	52.20	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2099	ANDERSON AIR CONDITIONING L.P.	15,645.00	15,645.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
D64R2100	CERTIFIED TRANSPORTATION SVCS	409.02	409.02	0115594021 5620	MESA SCHOOLS PROGRAM/INSTR /
D64R2101	CABE	300.00	300.00	0163456021 5210	EIALEP / SUPR INST / TRAVEL AND CONFERENCE
D64R2102	STATE OF CALIFORNIA	105.00	105.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
D64R2103	AVID CENTER	745.00	745.00	0128456010 5210	CY/EIALEP/INSTR / TRAVEL AND CONFERENCE
D64R2104	ALL COUNTY ENVIRONMENTAL INC.	4,750.00	4,750.00	1432700181 5610	OV/GENL DM/M&O / REPAIRS/MAINT - O/S
D64R2105	A AND V CONTRACTORS INC.	10,947.00	10,947.00	1447700181 5610	HOPE/GENL DM/M&O / REPAIRS/MAINT - O/S
D64R2106	GILBERT SOUTH ASB	495.00	495.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
D64R2107	DEPARTMENT OF GENERAL SERVICES	66.00	66.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES

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D64R2108	CALSENSE	799.31	799.31	0142222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64R2109	SEHI COMPUTER PRODUCTS	2,936.25	2,936.25	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2110	ATLAS PEN AND PENCIL CORP	416.76	416.76	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R2111	FOLLETT EDUCATIONAL SERVICES	126.91	126.91	0123381510 4210	SA/TITLE I PROFESSIONAL DEVEL / BOOKS AND
D64R2112	NASCO MODESTO	177.16	177.16	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2113	CALLOWAY HOUSE INC.	504.90	504.90	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2114	KAGAN COOPERATIVE LEARNING	251.75	251.75	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2115	APPLE TEXTBOOKS	8,547.76	7,547.76	0116468010 4210	LOTTERY/RESTRICTED/INSTR / BOOKS AND
D64R2116	FOLLETT EDUCATIONAL SERVICES	7,492.79	1,000.00	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2117	MARINA LANDSCAPE INC.	3,000.00	7,492.79	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2118	FOLLETT EDUCATIONAL SERVICES	4,959.36	3,000.00	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
D64R2119	PEARSON EDUCATION	3,173.36	4,959.36	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2120	BARNES AND NOBLE	446.42	3,173.36	0138456010 4210	BALL/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2121	BARNES AND NOBLE	337.58	446.42	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2122	BARNES AND NOBLE	394.45	337.58	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2123	BARNES AND NOBLE	79.80	394.45	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2124	BARNES AND NOBLE	1,084.44	79.80	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2125	CULVER NEWLIN INC	409.58	1,084.44	0135473810 4210	DALE/ELAP/INSTR / BOOKS AND REFERENCE
D64R2126	SEHI COMPUTER PRODUCTS	740.33	150.21	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
D64R2127	SEHI COMPUTER PRODUCTS	3,197.25	259.37	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
D64R2128	SCHOOL SPECIALTY INC	1,053.09	740.33	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2129	SEHI COMPUTER PRODUCTS	701.44	3,197.25	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
			1,053.09	0119283011 4320	SYS/INSTR / OTHER OFFICE/MISC SUPPLIES
			701.44	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &

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D64R2130	HARRIS OFFICE PRODUCTS	302.26	302.26	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R2131	ULINE	585.40	585.40	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
D64R2133	BORDERS EXPRESS #0435	561.22	561.22	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2134	ORCA BOOK PUBLISHERS	597.76	597.76	0135473810 4210	DALE/ELAP/INSTR / BOOKS AND REFERENCE
D64R2135	QUALITY PLANNERS	4,257.19	4,257.19	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R2136	NYSTROM	1,574.57	1,574.57	0168456010 4315	GI SOUTH/EIALEP/INSTR / LIBRARY/MEDIA/TECH
D64R2137	WEST ED	442.89	442.89	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R2138	PERMA BOUND	394.34	394.34	0135473810 4210	DALE/ELAP/INSTR / BOOKS AND REFERENCE
D64R2139	PEOPLES EDUCATION	4,371.12	4,371.12	0168456010 4110	GI SOUTH/EIALEP/INSTR / APPROVED TEXTS/CORE
D64R2140	MACKIN LIBRARY MEDIA	3,882.40	3,882.40	0125381010 4210	KA/ECIA1/INSTR / BOOKS AND REFERENCE
D64R2141	CTB MC GRAW HILL	2,497.44	2,497.44	0163456021 4310	EIALEP / SUPR INST / INSTRUCTIONAL MATL &
D64R2142	FOLLETT EDUCATIONAL SERVICES	193.17	193.17	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
D64R2143	RENAISSANCE LEARNING INC	568.02	568.02	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64S0319	SOUTHWEST SCHOOL AND OFFICE SU	96.57	96.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0320	SCHOOL SPECIALTY INC	1,317.31	1,317.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0321	OFFICE DEPOT	577.64	577.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0322	STAPLES ADVANTAGE	1,480.66	1,480.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0323	PIONEER STATIONERS INC	2,508.51	2,508.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0324	HARRIS OFFICE PRODUCTS	1,174.50	1,174.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0325	GANAHL LUMBER CO	388.34	388.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0326	SCANTRON CORPORATION	6,175.25	6,175.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0327	UNISOURCE	25,756.79	25,756.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0328	CCP INDUSTRIES INC	1,687.89	1,687.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0329	EMPIRE CLEANING SUPPLY	362.27	362.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0330	WAXIE SANITARY SUPPLY	1,119.04	1,119.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0331	ROYAL CORPORATION	304.07	304.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0332	WEST LITE SUPPLY CO INC	2,768.78	2,768.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0333	PERLMUTTER PURCHASING POWER	3,699.68	3,699.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0334	CDW GOVERNMENT INC.	3,806.25	3,806.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0335	SUPPLYMASTER	1,692.72	1,692.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0336	GENERAL INDUSTRIAL TOOL AND SU	176.59	176.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0337	JEYCO PRODUCTS INC	681.21	681.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0338	ARCOA INDUSTRIES	926.55	926.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0339	CHAMPION CHEMICAL CO.	7,183.51	7,183.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0340	WAXIE SANITARY SUPPLY	375.32	375.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0341	RAYVERN LIGHTING SUPPLY	445.77	445.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0342	WEST LITE SUPPLY CO INC	756.71	756.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0343	SCHOOL SPECIALTY INC	250.56	250.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0345	STAPLES ADVANTAGE	241.43	241.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0346	JEYCO PRODUCTS INC	446.74	446.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0347	GALE SUPPLY CO	646.24	646.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0348	SUPPLYMASTER	9,592.92	9,592.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0349	PSS	167.89	167.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0350	UNITED HEALTH SUPPLIES INC	497.70	497.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0304	ELUMINATE USA INC.	19,194.38	19,194.38	0153393010 5880	SP PR ADM/VEA-2B/INSTR / OTHER OPERATING
D64T0309	HP DIRECT	989.30	211.75	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			777.55	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT -
D64T0310	CALIFORNIA VISION TECHNOLOGIES	41,578.25	12,473.47	0120381010 4310	ANAHEIM/ECLA/INSTR / INSTRUCTIONAL MATL &

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D64T0310	*** CONTINUED ***		29,104.78	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
D64T0311	TURNING TECHNOLOGIES	4,583.27	730.80	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL & CY/EIALEP/INSTR / EQUIPMENT -
D64T0312	AVEPOINT	9,438.00	9,438.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0313	B AND H PHOTO VIDEO INC	491.50	19.52	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0314	B AND H PHOTO VIDEO INC	807.47	471.98	0137473810 4410	SY/ELAP/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0315	KEY CURRICULUM PRESS	1,092.50	807.47	0140473810 4310	SOUTH/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0316	SEHI COMPUTER PRODUCTS	2,365.21	1,092.50	0153393010 5880	SP PR ADM/VEA-2B/INSTR / OTHER OPERATING
D64T0317	HP DIRECT	1,737.83	2,365.21	0140473810 4310	SOUTH/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0318	B AND H PHOTO VIDEO INC	704.70	541.60	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
D64T0319	B AND H PHOTO VIDEO INC	445.86	1,196.23	0120592010 4410	ANAHEIM/DISNEY ENABLING GRANT /
D64T0320	B AND H PHOTO VIDEO INC	947.20	704.70	0140381010 4310	SOUTH/ECIAL/INSTR / INSTRUCTIONAL MATL &
D64T0321	SERVER SUPPLY INC	2,981.11	445.86	0125025040 4410	KA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64T0322	ESRI INC.	1,096.54	143.54	0128025040 4310	CY/ASB/ANCIL / INSTRUCTIONAL MATL &
D64T0323	SEHI COMPUTER PRODUCTS	467.48	803.66	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
D64T0324	ALEKS CORPORATION	3,806.25	2,981.11	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64T0325	RENAISSANCE LEARNING INC	972.22	1,096.54	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
D64T0326	INTUIT EDUCATION PROGRAM	662.40	467.48	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64T0327	VERNIER SOFTWARE	38.06	3,806.25	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
D64T0328	HP DIRECT	4,752.38	972.22	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
			662.40	0153590510 5880	SP PR ADM/TECH PREP/INSTR / OTHER OPERATING
			38.06	0117517021 4310	BOEING SCI & MATH/SUPRV INST /
			123.98	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			4,628.40	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 06/03/2010

FROM 05/04/2010 TO 05/24/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64T0329	HP DIRECT	1,795.12	211.75	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
			1,583.37	0122381010 4410	MA/ECIA/INSTR / EQUIPMENT -
D64T0330	BRAINPOP LLC	1,995.00	1,995.00	0137456010 5880	SY/EIALEP/INSTR / OTHER OPERATING EXPENSES
D64T0331	QUESTIA MEDIA INC.	1,306.00	1,306.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
D64T0332	HP DIRECT	1,827.00	1,827.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
D64T0333	SEHI COMPUTER PRODUCTS	3,132.00	3,132.00	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64T0334	SEHI COMPUTER PRODUCTS	2,610.00	2,610.00	0140473810 4310	SOUTH/ELAP/INSTR / INSTRUCTIONAL MATL &
D64T0335	LEXICON GLOBAL	13,786.07	13,786.07	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
D64T0336	ORIGIN INSTRUMENTS CORP	1,367.38	1,367.38	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
D64T0337	APPLE INC	2,925.37	212.06	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
			2,713.31	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
D64T0338	LEXICON GLOBAL	6,386.06	5,808.38	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
			577.68	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
D64T0339	HP DIRECT	27,808.60	10,229.86	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			17,578.74	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT -
D64T0340	LEXICON GLOBAL	13,487.07	13,487.07	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64T0341	SEHI COMPUTER PRODUCTS	687.18	687.18	0128002010 4410	CY/BUS ED/INSTR / EQUIPMENT -
D64T0342	HP DIRECT	274.05	274.05	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64T0343	ONPOINT	3,313.64	881.57	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL &
			2,432.07	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
D64T0344	LEXICON GLOBAL	8,403.26	100.76	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
			8,302.50	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
D64T0345	HP DIRECT	74,763.10	6,786.00	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			67,977.10	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT -
D64T0347	CCS PRESENTATION SYSTEMS INC	7,028.52	183.79	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
			6,844.73	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2010

FROM 05/04/2010 TO 05/24/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64X0501	JOSTENS	1,000.00	1,000.00	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
		Fund 01 Total:	834,815.12		
		Fund 11 Total:	12,644.35		
		Fund 14 Total:	25,236.00		
		Fund 25 Total:	26,233.04		
		Fund 40 Total:	5,600.79		
		Total Amount of Purchase Orders:	904,529.30		

Purchase Orders - Detail

Anaheim School Dist/Food Services

5/26/2010 9:34:48 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A U H S DISTRICT	24008	4/27/2010	5/10/2010			5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 64DI0982	Global Equipment Co.(tables/Walker)			\$4,605.19	\$4,605.19
						Sales Tax:	\$0.00
						P.O. Total:	\$4,605.19
						Vendor Total:	\$4,605.19

Show all data where the Order Needed Date is between 5/4/2010 and 5/24/2010

5-4-2010 through 5-24-2011

ANAHEIM UHSD 05/25/10 Vendor Check Register Page 1
 TUE, MAY 25, 2010, 8:28 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	660.09	660.09	00087413V6408675 48804-IN 64 64690069000605812
ACE TUTORING SERVICES	V6409870	5805	400.00	400.00	00087414
ACORN MEDIA	V6400068	4320	2,805.75	2,805.75	00087415
ALBERTSONS STORE	V6400142	4310	41.94	41.94	00087416
ALT REV CASH FUND	V6405194	4311	-1.00	96.35	00087417
		4390	97.35		
ALT REV CASH FUND	V6405195	4310	31.53	225.64	00087418
		4320	59.88		
		4390	134.23		
ALT REV CASH FUND	V6405196	4310	347.99	595.79	00087419
		4320	51.64		
		4347	35.57		
		4390	160.59		
ALT REV CASH FUND	V6405197	4310	168.07	446.88	00087420
		4320	102.81		
		5910	176.00		
ALT REV CASH FUND	V6405198	4199	70.00	607.46	00087421
		4310	552.46		
		4369	-15.00		
ALVARADO PAINTING, A	V6406348	5610	775.00	775.00	00087422
ALVAREZ, FELISA	V6410322	5220	45.50	45.50	00087423
ANAHEIM BAND INSTRUME	V6400251	4310	19.64	19.64	00087424
ANAHEIM KUMON CENTER	V6407160	5805	5,910.00	5,910.00	00087425
APPLE INC	V6400319	4310	3,098.44	14,616.90	00087426
		4410	11,518.46		
APPLE LEARNING COMPAN	V6410236	5805	4,076.50	4,076.50	00087427
ARRIBA EDUCATION	V6410237	5805	3,780.00	3,780.00	00087428
AUDIOMETRICS	V6409369	4339	111.47	111.47	00087429

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AVES AUDIO VISUAL SYS	V6409487	4310	902.00	902.00	00087430
B AND H PHOTO VIDEO I	V6400422	4310	87.40	87.40	00087431
B AND K ELECTRIC WHOL	V6400623	4355	686.59	686.59	00087432
B AND M LAWN AND GARD	V6400423	4347	12.51	12.51	00087433
BEE BUSTERS	V6400472	5610	125.00	125.00	00087434
BELL PIPE AND SUPPLY	V6400476	4355	433.47	433.47	00087435
BISHOP CO.	V6400530	9320	146.51	146.51	00087436
BLICK ART MATERIALS	V6401357	4310 9320	146.10 52.54	198.64	00087437
BROOKHURST JUNIOR HIG	V6400602	5810	657.50	657.50	00087438
BROOKS INSTALLATIONS	V6403919	5610	790.00	790.00	00087439
BUREAU OF EDUCATION A	V6400627	5210	995.00	995.00	00087440
BUS WEST	V6407892	4385	230.23	230.23	00087441
C AND L SUPPLY COMPAN	V6409725	4310 4320	958.94 477.11	1,436.05	00087442
CAROLINA BIOLOGICAL S	V6400778	4310	403.19	403.19	00087443
CARSON SUPPLY CO	V6400788	4347 4355	2,434.35 1,381.80	3,816.15	00087444
CART MAN INC, THE	V6404668	4370 5610	558.25 -188.88	369.37	00087445
CDW GOVERNMENT INC.	V6400819	4310	230.85	230.85	00087446
CENGAGE LEARNING	V6404723	4310	116.51	116.51	00087447
CHRISTIAN COMPANY INC	V6400919	4347	263.46	263.46	00087448
CINTAS FIRE PROTECTIO	V6409713	5610	160.00	160.00	00087449

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITLAU, RENEE	V6403897	4320 4390	238.00 322.58	560.58	00087450
FLEET SERVICES INC	V6405625	4370 4376 4385 5610	1,893.97 513.65 329.98 205.05	2,942.65	00087451
HOLLANDER GLASS INC	V6402071	4310	600.00	600.00	00087452
HP DIRECT	V6408671	4310	52.20	52.20	00087453
J.M. MCKINNEY CO.	V6402219	4355	321.46	321.46	00087454
J.W. PEPPER AND SON I	V6402214	4310	1,942.49	1,942.49	00087455
JACKSONS A S BREA	V6406346	4370 4375 4376 4385 4387	1,912.36 264.13 367.19 -143.63 25.23	2,425.28	00087456
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00087457
JEYCO PRODUCTS INC	V6402332	4375 4387	989.79 668.20	1,657.99	00087458
JOSTENS	V6402437	4320	332.78	332.78	00087459
KENNEDY EQUIPMENT	V6409260	5610	97.79	97.79	00087460
KNOWLEDGE POINTS	V6409875	5805	3,429.17	3,429.17	00087461
LA HABRA CITY SCHOOL	V6406011	5805	1,468.76	1,468.76	00087462
LATHAM TIME COMPANY	V6409059	4355	1,812.38	1,812.38	00087463
LETTER PERFECT SIGNS	V6402726	4355	2,922.31	2,922.31	00087464
MC FADDEN DALE HARDWA	V6403056	4347 4355	108.43 210.58	319.01	00087465
MILESTONES FAMILY LEA	V6410243	5805	600.00	600.00	00087466

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00087467
OC HUMAN RELATIONS CO	V6403458	5805	3,000.00	3,000.00	00087468
ORANGEVIEW JR HIGH SC	V6403468	5810	90.00	90.00	00087469
ORVAC ELECTRONICS	V6403479	4355 4370	49.08 68.72	117.80	00087470
OUR PLACE CENTER OF S	V6410244	5805	853.30	853.30	00087471
PROFESSIONAL TUTORS O	V6407161	5805	18,281.25	18,281.25	00087472
RELIABLE ELEVATOR INC	V6409886	5610	5,010.00	5,010.00	00087473
SMART KIDS TUTORING A	V6407162	5805	8,198.55	8,198.55	00087474
SYLVAN LEARNING CENTE	V6410245	5805	8,258.10	8,258.10	00087475
*** CHECK GAP ***					
A TREE OF KNOWLEDGE E	V6410234	5805	10,218.00	10,218.00	00087477
AT AND T MCI	V6406157	5918	4.85	4.85	00087478
BRAINPOP LLC	V6407109	5880	4,032.25	4,032.25	00087479
CITY OF ANAHEIM	V6400957	5520	81,972.04	94,046.00	00087480
		5530	6,047.99		
		5580	6,025.97		
CLARK SECURITY PRODUC	V6400966	4355	3,326.05	3,326.05	00087481
COCO PRINTING AND GRA	V6410045	4320	539.95	539.95	00087482
COMPUTER GEEKS, THE	V6408823	4320	79.06	79.06	00087483
CONSOLIDATED ELECTRIC	V6407431	4355	623.72	623.72	00087484
CONTINENTAL CHEMICAL	V6409578	9320	3,795.37	3,795.37	00087485
COOK EQUIPMENT COMPAN	V6401096	4347	1,244.58	11,290.29	00087486
		5610	10,045.71		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CORWIN PRESS INC.	V6401107	4210	200.67	200.67	00087487
CRYSTAL GLASS AND MIR	V6401153	4355	994.45	994.45	00087488
CUMMINS CAL PACIFIC L	V6401190	5610	2,861.42	2,861.42	00087489
DATA IMPRESSIONS	V6410357	4320	198.09	198.09	00087490
DIGITAL EDGE LEARNING	V6410334	4310	8,125.31	8,125.31	00087491
DINN BROS.	V6410014	4310	142.00	142.00	00087492
DUNN EDWARDS PAINTS	V6401448	4355	524.23	524.23	00087493
ECONOMY RENTALS INC	V6401478	5620	33.43	33.43	00087494
EDUCATIONAL TESTING S	V6401522	4310	450.00	450.00	00087495
EWING IRRIGATION PROD	V6401634	4347	125.45	125.45	00087496
EXPRESS PIPE AND SUPP	V6401644	4355	284.80	284.80	00087497
FOLLETT EDUCATIONAL S	V6401724	4210	969.15	969.15	00087498
GILBERT SOUTH ASB	V6407543	4310	1,056.00	1,056.00	00087499
GREAT AMERICA LEASING	V6407856	5620	131.06	131.06	00087500
GRUPO CRECER	V6409315	5805	20,000.00	20,000.00	00087501
HOME DEPOT	V6405234	4347	5.05	953.42	00087502
		4355	937.57		
		4375	10.80		
HOTSY EQUIPMENT CO.	V6402080	4347	1,182.31	1,182.31	00087503
HP DIRECT	V6408671	4310	136.00	1,127.24	00087504
		4410	991.24		
LETTER PERFECT SIGNS	V6402726	4355	104.40	104.40	00087505
NORTH ORANGE COUNTY R	V6403384	7143	4,718.87	229,662.15	00087506
		7223	224,943.28		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCDE	V6403452	5210	684.53	684.53	00087507
OFFICE DEPOT	V6403421	4310 9320	143.85 685.32	829.17	00087508
ORANGE COUNTY FIRE PR	V6403457	4355	379.70	379.70	00087509
PRECISION SPEEDOMETER	V6403723	4376	31.93	31.93	00087510
REFRIGERATION SUPPLIE	V6403873	4347	303.87	303.87	00087511
SCIENCE KIT INC AND B	V6404183	4310	1,654.09	1,654.09	00087512
SEHI COMPUTER PRODUCT	V6404221	4310 4320	1,166.35 606.83	1,773.18	00087513
SIEMENS WATER TECHNOL	V6408457	4380	239.58	239.58	00087514
SKS INC	V6404058	4384	1,218.07	1,218.07	00087515
STAPLES ADVANTAGE	V6410116	4310 4320	1,259.12 151.16	1,410.28	00087516
TIME FOR KIDS	V6404730	4311	44.20	44.20	00087517
TRADITIONAL AUTO SUPP	V6409571	4376 4387	1,302.21 1,358.56	2,660.77	00087518
U S BANK	V6406511	4410 5880	729.90 690.10	1,420.00	00087519
UNION AUTO SERVICE CE	V6404840	4370 4376 5610	4,289.20 615.57 5,464.20	10,368.97	00087520
UNISOURCE	V6405508	9320	561.15	561.15	00087521
WARD'S NATURAL SCIENC	V6404999	4310	1,476.22	1,476.22	00087522
WAXIE SANITARY SUPPLY	V6405008	4347	133.56	133.56	00087523
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00087524
WESTRUX INTERNATIONAL	V6405053	4370	232.92	346.43	00087525

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	33.66		
		4385	79.85		
XEROX	V6405124	5620	264.38	264.38	00087526
*** CHECK GAP ***					
ACADEMIC ADVANTAGE, T	V6408637	5805	1,631.25	1,631.25	00087533
ADVANCED OFFICE SERVI	V6408685	4320	737.03	1,088.03	00087534
		5610	234.00		
		5880	117.00		
ALL COUNTY ENVIRONMEN	V6409177	5610	750.00	750.00	00087535
ALTON SCHOOL	V6400191	5860	5,096.00	5,096.00	00087536
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00087537
ANAHEIM HIGH SCHOOL	V6400260	5810	2,975.00	2,975.00	00087538
AT AND T	V6400374	5918	244.23	244.23	00087539
AZENON, AMADA	V6409050	5220	95.65	95.65	00087540
BOWAY, JENNIFER	V6405745	5230	250.00	250.00	00087541
BUREAU OF EDUCATION A	V6400627	5210	199.00	199.00	00087542
BUSINESS MACHINES UNL	V6400636	5910	75.00	75.00	00087543
CALIFORNIA COMMERCIAL	V6400682	4355	133.88	133.88	00087544
CART MAN INC, THE	V6404668	5610	231.59	231.59	00087545
CHENLEE, JANET	V6405658	5220	121.40	121.40	00087546
CITY OF ANAHEIM	V6400957	5520	26,386.96	30,997.31	00087547
		5530	3,151.64		
		5580	1,458.71		
CORREIA, FRANCES	V6401738	5220	68.60	68.60	00087548
CREATE A PARTY	V6401126	5620	496.50	496.50	00087549

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRUZ, ADELA	V6410372	5220	48.10	48.10	00087550
DOCTRINA TUTORING	V6410240	5805	2,782.80	2,782.80	00087551
FEDERAL EXPRESS	V6401675	5910	27.87	27.87	00087552
FREESTYLE PHOTOGRAPHY	V6401761	4310	401.41	401.41	00087553
GAS COMPANY, THE	V6404372	5510	416.09	416.09	00087554
GOLDEN WEST MEDICAL C	V6401892	5810	715.00	715.00	00087555
GROVE, KELLY A	V6409563	5220	46.00	46.00	00087556
H AND H AUTO PARTS WH	V6401967	4370	181.03	857.21	00087557
		4376	621.02		
		4385	55.16		
HAMMERSCHMITT, VONNA	V6410216	5220	199.15	199.15	00087558
HP DIRECT	V6408671	4310	2,649.30	22,768.39	00087559
		4410	20,119.09		
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4347	228.36	3,103.51	00087561
		4370	606.60		
		4375	107.63		
		4376	471.83		
		4385	757.67		
		4386	19.44		
		4387	873.04		
		5610	38.94		
KAGAN PROFESSIONAL DE	V6410387	5810	3,537.00	3,537.00	00087562
KAM, GLORIA	V6410057	5210	199.00	199.00	00087563
KEMP, CHRISTINA	V6400923	5220	48.50	48.50	00087564
KRUEGER, CELESTE	V6409442	5220	44.75	44.75	00087565
LANGUAGE NETWORK INC	V6409301	5810	255.00	255.00	00087566

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEE, SANG HU	V6404111	5220	6.50	6.50	00087567
LOPEZ, CINDY	V6407771	5220	62.50	62.50	00087568
MARKERTEK VIDEO SUPPL	V6402990	4370	93.82	93.82	00087569
MARTINEZ, DEBBIE	V6408279	5220	70.88	70.88	00087570
MEEHAN, LACEY	V6409733	5220	71.25	71.25	00087571
MONTGOMERY HARDWARE C	V6405624	4355	422.46	422.46	00087572
MORRIS, KATHY	V6402537	5220	85.00	85.00	00087573
NEXT DAY GOURMET	V6406582	4310	2,386.40	2,386.40	00087574
OCDE	V6403452	7141	113,018.72	113,018.72	00087575
ORANGE COUNTY TRANSIT	V6406414	5880	1,347.50	1,347.50	00087576
ORVAC ELECTRONICS	V6403479	4320	200.64	200.64	00087577
OXFORD ACADEMY	V6403485	5810	3,024.00	3,024.00	00087578
PACIFIC COAST PROPANE	V6410164	5610	3.00	3.00	00087579
PHAM, RICK	V6406082	5220	45.25	45.25	00087580
PHAM, THUY VI	V6410217	5220	107.57	107.57	00087581
PIONEER STATIONERS IN	V6403676	9320	3,249.45	3,249.45	00087582
PRO ONE INC.	V6410351	4375	2,840.55	2,840.55	00087583
RIDDLE TV AND APPLIAN	V6406711	5610	301.63	301.63	00087584
ROYAL CORPORATION	V6410307	9320	4,947.78	4,947.78	00087585
SABOL, AMY	V6410012	5210	24.00	24.00	00087586
SEELY, DIANE	V6408942	5210	205.33	205.33	00087587
SHYNN, JENNIFER	V6402313	5220	11.00	11.00	00087588

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART AND FINAL IRIS	V6404306	4310	622.65	622.65	00087589
SPYKERMAN, JULIE	V6405752	5210	16.00	16.00	00087590
STUTZ ARTIANO SHINOFF	V6408054	5821	27,066.49	27,066.49	00087591
TRUJILLO, MARIA	V6410371	5220	62.85	62.85	00087592
V AND E TREE SERVICE	V6408164	5610	2,600.00	2,600.00	00087593
WALTERS WHOLESALE	V6409053	4355	206.86	206.86	00087594
WEST PAYMENT CENTER	V6407958	4320	56.55	56.55	00087595
*** CHECK GAP ***					
ALCORN FENCE COMPANY	V6410347	5610	22,755.00	22,755.00	00087597
ALEKS CORPORATION	V6409330	5680	5,062.50	5,062.50	00087598
ALT REV CASH FUND	V6405194	4310	36.93	658.25	00087599
		4320	520.01		
		4347	21.72		
		4390	79.59		
ALT REV CASH FUND	V6405195	4310	352.34	352.34	00087600
ALT REV CASH FUND	V6405196	4310	351.32	610.62	00087601
		4320	105.81		
		4390	51.25		
		5630	102.24		
ALT REV CASH FUND	V6405197	4310	336.16	454.43	00087602
		4320	47.35		
		4390	70.92		
ALTERNATIVE REVOLVING	V6400190	4210	79.99	470.68	00087603
		4320	390.69		
BEST CONTRACTING SERV	V6409909	5610	2,475.00	2,475.00	00087604
CERTIFIED TRANSPORTAT	V6400852	5620	4,677.30	4,677.30	00087605
CHILD SHUTTLE	V6406415	5870	3,935.50	3,935.50	00087606

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CINNAMON HILLS YOUTH	V6407425	5860	8,910.00	8,910.00	00087607
CLUB Z	V6409418	5805	26,904.44	26,904.44	00087608
FIVE STAR RUBBER STAM	V6405116	4320	52.44	52.44	00087609
GCR TIRE CENTERS	V6409136	4386	3,677.53	3,677.53	00087610
GREATER ANAHEIM SELPA	V6401927	7211 7221	5,814.00 127,045.74	132,859.74	00087611
HERNANDEZ, JOSE	V6408762	5870	960.00	960.00	00087612
HP DIRECT	V6408671	4310	202.28	202.28	00087613
LANGUAGE NETWORK INC	V6409301	5810	1,574.30	1,574.30	00087614
NASCO MODESTO	V6403253	4310	300.88	300.88	00087615
NBZ CONSULTING	V6410192	5805	2,720.00	2,720.00	00087616
PATTON SALES CORP.	V6403579	4310	391.50	391.50	00087617
SOUTHERN CALIFORNIA E	V6404370	5520	71,981.85	71,981.85	00087618
STATER BROS MARKET ST	V6404454	4310	208.81	208.81	00087619
SUPPLYMASTER	V6404538	4320	138.11	138.11	00087620
WURTH USA INC	V6408563	4375	102.93	102.93	00087621
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	379.70	379.70	00087623
A1 TRANSMISSION SERVI	V6400030	4370	223.47	223.47	00087624
AAA ELECTRIC MOTOR SA	V6400033	4347	567.94	567.94	00087625
ACCURATE LABEL DESIGN	V6405870	4320	248.95	248.95	00087626
ACORN MEDIA	V6400068	4310 5880	625.31 243.60	868.91	00087627

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACOUSTICAL MATERIAL S	V6400070	4355	532.60	532.60	00087628
ADDISON AUTO GLASS	V6408005	4370	146.34	146.34	00087629
AIR FILTER DEPOT	V6410077	4347	304.52	304.52	00087630
ALBA, MONICA	V6408201	5870	282.10	282.10	00087631
ALBERTSONS STORE	V6400142	4310	5.58	5.58	00087632
ANAHEIM DISPOSAL	V6400256	5580	1,252.08	1,252.08	00087633
APPLE INC	V6400319	4310 4410	261.68 4,427.22	4,688.90	00087634
ARAMARK UNIFORM SERVI	V6407528	4320 4388	42.43 455.50	497.93	00087635
ASBURY ENVIRONMENTAL	V6400358	5610	40.00	40.00	00087636
B AND H PHOTO VIDEO I	V6400422	4310 4410	422.72 684.95	1,107.67	00087637
B AND K ELECTRIC WHOL	V6400623	4355	111.41	111.41	00087638
B AND M LAWN AND GARD	V6400423	4347 4355	102.09 53.79	155.88	00087639
BEST BLANKS	V6410352	4310	128.55	128.55	00087640
BIO RAD LABORATORIES	V6407739	4310 4410	1,122.30 2,039.06	3,161.36	00087641
BIOMETRICS4ALL INC	V6409224	5880	5.25	5.25	00087642
BLICK ART MATERIALS	V6401357	4310	386.04	386.04	00087643
BORDERS EXPRESS #0435	V6409750	4310	448.39	448.39	00087644
BROADWAY WORKS	V6410374	5210	1,298.00	1,298.00	00087645
BUREAU OF EDUCATION A	V6400627	5210	1,592.00	1,592.00	00087646
CALIFORNIA DEPARTMENT	V6400686	8590	29,383.00	29,383.00	00087647

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY AUTO TOP	V6400953	5610	112.63	112.63	00087648
CITY OF ANAHEIM	V6400957	5520 5530	12.28 209.07	221.35	00087649
COLON, MELIDA DIAZ	V6409180	5220	77.50	77.50	00087650
CONTOIS, CHRISTINE	V6410281	5220	38.25	38.25	00087651
DARTCO TRANSMISSION S	V6401258	4376	1,543.30	1,543.30	00087652
FARMAN, JUANA	V6406999	5220	102.50	102.50	00087653
GASINSKI, BEAU	V6400464	5210	253.63	253.63	00087654
KEMP, CHRISTINA	V6400923	5220	35.50	35.50	00087655
KING, DON JAY	V6408028	5210	573.04	573.04	00087656
NOH, ESTHER	V6405942	5210	775.45	775.45	00087657
PERLMUTTER PURCHASING	V6409934	4310	217.50	217.50	00087658
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	2,732.26 23,461.28	26,193.54	00087659
SEHI COMPUTER PRODUCT	V6404221	4320	104.70	104.70	00087660
SMITH, DANIEL	V6401248	4310	48.35	48.35	00087661
SPICERS PAPER INC	V6404405	4320	1,365.04	1,365.04	00087662
STEINBRICK, GAIL	V6408751	5220	53.70	53.70	00087663
TANIGUCHI INK	V6404593	4320	95.70	95.70	00087664
TEACHER'S DISCOVERY	V6404620	4310	441.06	441.06	00087665
TRAFFIC CONTROL SERVI	V6404774	4355	389.87	389.87	00087666
TROXELL COMMUNICATION	V6404796	4310	585.08	585.08	00087667
VERIZON WIRELESS	V6404918	5918	10,931.23	10,931.23	00087668

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WAXIE SANITARY SUPPLY	V6405008	9320	187.65	187.65	00087669
XEROX	V6405124	4320	685.13	685.13	00087670
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00087674
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00087675
ALEKS CORPORATION	V6409330	5880	16,500.00	16,500.00	00087676
AMERICAN TIME AND SIG	V6410391	4355	2,421.49	2,421.49	00087677
ARAMARK UNIFORM SERVI	V6407528	4388	145.65	145.65	00087678
ASSOCIATED BUSINESS P	V6400369	5610	89.62	89.62	00087679
BUS WEST	V6407892	4376	556.52	556.52	00087680
CITY OF ANAHEIM	V6400957	5520	35,104.05	50,264.36	00087681
		5530	7,697.23		
		5580	7,463.08		
CITY OF BUENA PARK	V6400958	5530	2,020.65	2,222.12	00087682
		5580	201.47		
COCO PRINTING AND GRA	V6410045	4320	2,105.40	2,105.40	00087683
CONSOLIDATED DISPOSAL	V6401069	5580	5,015.20	5,015.20	00087684
CVT RECYCLING	V6407455	5580	205.20	205.20	00087685
EXCELERATE SOFTWARE I	V6405107	5880	4,730.63	4,730.63	00087686
FLEET SERVICES INC	V6405625	4370	336.70	654.11	00087687
		4376	317.41		
GANAHL LUMBER CO	V6401804	4355	284.91	284.91	00087688
GREATER ANAHEIM SELPA	V6401927	7211	2,454,187.75	2,568,060.00	00087689
		7221	113,872.25		
HP DIRECT	V6408671	4410	17.94	17.94	00087690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INTERQUEST DETECTION	V6407530	5810	800.00	800.00	00087691
IRON MOUNTAIN	V6409943	5812	125.00	125.00	00087692
JACKSONS A S BREA	V6406346	4347	364.69	1,175.87	00087693
		4370	356.11		
		4376	363.92		
			-128.96		
		4385	26.05		
		4387	26.05		
		5610	194.06		
KUTA SOFTWARE	V6409466	4310	319.00	319.00	00087694
L AND N UNIFORM SUPPL	V6402628	4345	118.75	118.75	00087695
LOS ANGELES SPARKS	V6410392	5210	954.00	954.00	00087696
MC FADDEN DALE HARDWA	V6403056	4347	114.63	114.63	00087697
ORANGEVIEW JR HIGH SC	V6403468	5810	140.00	140.00	00087698
ORNELAS SMITH, JULIE	V6408683	5210	345.17	345.17	00087699
ORVAC ELECTRONICS	V6403479	4210	1,760.12	2,193.67	00087700
		5880	433.55		
STEINBRICK, GAIL	V6408751	5210	376.26	376.26	00087701
VAZQUEZ, HILDA	V6402048	5210	613.14	613.14	00087702
VERIZON WIRELESS	V6404918	5918	145.42	145.42	00087703
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	609.70	755.09	00087705
		4320	136.59		
		5910	8.80		
ALT REV CASH FUND	V6405195	4310	573.95	573.95	00087706
ALT REV CASH FUND	V6405196	4310	392.14	454.40	00087707
		4320	62.26		
ALT REV CASH FUND	V6405197	5910	7.00	7.00	00087708

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405198	4310	60.88	476.14	00087709
		4390	346.66		
		5210	51.00		
		5910	17.60		
ALTERNATIVE REVOLVING	V6400190	4347	9.62	64.62	00087710
		5610	55.00		
AT AND T	V6400374	5918	54.71	54.71	00087711
BEACON DAY SCHOOL	V6409269	5860	17,540.72	17,540.72	00087712
BELL, JOVON AND PATRI	V6410274	5850	6,000.00	6,000.00	00087713
CRYSTAL GLASS AND MIR	V6401153	4355	3,027.87	3,027.87	00087714
FEDERAL EXPRESS	V6401675	5910	27.87	27.87	00087715
FLAGHOUSE INC	V6401703	4310	605.61	605.61	00087716
FOLLETT EDUCATIONAL S	V6401724	4110	5,057.74	3,093.97	00087717
		4150	-1,963.77		
GOV CONNECTION	V6406748	4320	812.84	812.84	00087718
H AND H AUTO PARTS WH	V6401967	4385	78.40	78.40	00087719
HOME DEPOT	V6405234	4347	32.57	1,320.80	00087720
		4355	1,288.23		
HOUGHTON MIFFLIN COMP	V6402084	4110	2,742.40	2,787.29	00087721
		4150	44.89		
*** VOID CONTINUE *** VOID CONTINU					
ICS SERVICE CO	V6406452	5610	8,976.73	8,976.73	00087723
IPARADIGMS	V6405779	5880	4,020.00	4,020.00	00087724
JEYCO PRODUCTS INC	V6402332	4375	4,278.45	4,278.45	00087725
LETTER PERFECT SIGNS	V6402726	4355	241.97	241.97	00087726
MC FADDEN DALE HARDWA	V6403056	4347	55.96	83.84	00087727

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOORE MEDICAL CORP.	V6403191	4320	93.92	93.92	00087728
NATIONAL ECON CORPORA	V6410390	5210	350.00	350.00	00087729
OFFICE DEPOT	V6403421	4310 9320	29.62 1,128.31	1,157.93	00087730
ORANGE COUNTY BEARING	V6409966	4347	87.65	87.65	00087731
ORCO DOOR CLOSER SERV	V6403472	4355	2,164.13	2,164.13	00087732
PEARSON EDUCATION	V6403609	4210	58.47	58.47	00087733
PERLMUTTER PURCHASING	V6409934	4310	112.28	112.28	00087734
PIONEER CHEMICAL CO	V6403672	9320	2,401.20	2,401.20	00087735
PITNEY BOWES	V6403677	5910	6,931.38	6,931.38	00087736
PRAXAIR	V6403719	4347	50.21	50.21	00087737
PRECISION SPEEDOMETER	V6403723	4376	149.93	149.93	00087738
RELIABLE SHEET METAL	V6403891	4355	445.88	445.88	00087739
SAVANNA HIGH SCHOOL	V6405448	5810	1,452.00	1,452.00	00087740
SCHOOL BUS PARTS	V6404157	4385	425.95	425.95	00087741
SEHI COMPUTER PRODUCT	V6404221	4310	2,149.26	2,149.26	00087742
SKS INC	V6404058	4384	491.59	491.59	00087743
SMART AND FINAL IRIS	V6404306	4310	219.40	219.40	00087744
STAPLES ADVANTAGE	V6410116	4310 4320	926.55 30.99	957.54	00087745
SUNBIRD EMBROIDERY	V6404522	4310	207.71	207.71	00087746
UNION AUTO SERVICE CE	V6404840	4370 4376	2,282.19 770.44	5,933.05	00087747

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTRUX INTERNATIONAL	V6405053	4376	75.65	75.65	00087748
WURTH USA INC	V6408563	4375	587.15	587.15	00087749
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	143.28	143.28	00087751
ANAHEIM UNION HIGH SC	V6400267	5454	48,722.73	48,722.73	00087752
AP BY THE SEA	V6406743	5210	1,125.00	1,125.00	00087753
APPLE INC	V6400319	4320	217.45	217.45	00087754
ARBOR SCIENTIFIC	V6400327	4310	201.64	201.64	00087755
ART SUPPLY WAREHOUSE	V6400350	4310	6.68	6.68	00087756
ASCD	V6400361	4310	1,246.07	1,246.07	00087757
AUTISM PARTNERSHIP	V6409305	5860	3,866.00	3,866.00	00087758
B AND K ELECTRIC WHOL	V6400623	4355	433.47	433.47	00087759
BILINGUAL DICTIONARIE	V6400513	4210	2,773.89	2,773.89	00087760
BLACK AND DECKER U S	V6400533	5610	336.13	336.13	00087761
BUREAU OF EDUCATION A	V6400627	5210	398.00	398.00	00087762
C AND H DISTRIBUTORS	V6406316	4347	827.46	827.46	00087763
CALIFORNIA SUPER CLEA	V6407577	5560	886.00	886.00	00087764
CARSON SUPPLY CO	V6400788	4347	1,899.08	1,899.08	00087765
CERTIFIED ART SUPPLY	V6400850	9320	181.79	181.79	00087766
CHRISTIAN COMPANY INC	V6400919	4355	131.35	131.35	00087767
CINTAS FIRE PROTECTIO	V6409713	5610	960.00	960.00	00087768

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLARK SECURITY PRODUC	V6400966	4355	739.65	739.65	00087769
CONTINENTAL CHEMICAL	V6409578	9320	3,043.91	3,043.91	00087770
CRYSTAL GLASS AND MIR	V6401153	4355	122.38	122.38	00087771
CTEBVI 2010 CONFRENC	V6410360	5210	625.00	625.00	00087772
CUMMINS CAL PACIFIC L	V6401190	5610	1,116.29	1,116.29	00087773
CURRICULUM ASSOCIATES	V6401193	4310	678.28	678.28	00087774
DAY WIRELESS SYSTEMS	V6410025	4320	63.73	63.73	00087775
DIGITAL EDGE LEARNING	V6410334	4310	5,555.81	5,555.81	00087776
DINAH NIGHT ADVENTURE	V6408234	4210	589.75	589.75	00087777
DUNN EDWARDS PAINTS	V6401448	4355	705.33	705.33	00087778
ECONOMY RENTALS INC	V6401478	5620	142.32	142.32	00087779
EWING IRRIGATION PROD	V6401634	4347	204.86	204.86	00087780
FERGUSON ENTERPRISES	V6409823	4355	2,612.62	2,612.62	00087781
GRAINGER	V6404982	4347	327.67	992.44	00087782
HOME DEPOT	V6405234	4347	63.08	63.08	00087783
IMAGE PRINTING SOLUTI	V6407280	4320	7,047.00	7,047.00	00087784
JETS WEST JETTING AND	V6408159	5610	550.00	550.00	00087785
KAGAN COOPERATIVE LEA	V6402488	4310	555.75	555.75	00087786
KNORR SYSTEMS	V6402610	5610	1,241.83	1,241.83	00087787
LAMBERT, REGAN LEE	V6410290	5805	1,000.00	1,000.00	00087788
LOARA ASB	V6402803	5810	2,975.00	2,975.00	00087789
OC LAND MGMT SERVICE	V6405473	4347	449.25	449.25	00087790

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
THERAPEUTIC EDUCATION	V6404702	5860	6,765.00	6,765.00	00087791
*** CHECK GAP ***					
BANK OF AMERICA ACCOU	V6407184	5880	51,302.59	51,302.59	00087795
CYPRESS HS ASB	V6405640	5810	6,143.00	6,143.00	00087796
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00087797
BALL JR HIGH SCHOOL	V6400433	5810	56.00	56.00	00087798
BIOLOGIX SERVICE CORP	V6410288	4347	390.14	390.14	00087799
BOUND TO STAY BOUND B	V6400575	4210	494.99	494.99	00087800
CAL LIFT INC	V6400664	5610	332.96	332.96	00087801
CALIFORNIA DEPT. OF J	V6400689	5880	1,760.00	1,760.00	00087802
CARSON SUPPLY CO	V6400788	4347	1,560.17	1,560.17	00087803
CART MAN INC, THE	V6404668	4370 5610	228.33 320.48	548.81	00087804
CLASSIC PARTY RENTALS	V6408217	5620	721.60	721.60	00087805
COMMUNICATIONS CENTER	V6401037	5910	419.64	419.64	00087806
ECONOMY RENTALS INC	V6401478	5620	50.00	50.00	00087807
ENGINEERED STORAGE SY	V6410106	4320 4410	900.00 906.00	1,806.00	00087808
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00087809
EXPRESS PIPE AND SUPP	V6401644	4355	1,213.33	1,213.33	00087810
FEDERAL EXPRESS	V6401675	5910	25.47	25.47	00087811
FLINN SCIENTIFIC FOUN	V6406221	4310	1,076.56	1,076.56	00087812
FOLLETT EDUCATIONAL S	V6401724	4210	981.14	981.14	00087813

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GCR TIRE CENTERS	V6409136	4386	1,818.53	1,818.53	00087814
GOLDEN WEST MEDICAL C	V6401892	5810	741.00	741.00	00087815
GRAINGER	V6404982	4355	124.53	124.53	00087816
GUNTERS ATHLETIC SER	V6401962	4310	344.52	344.52	00087817
HARRIS OFFICE PRODUCT	V6410267	4315	969.79	969.79	00087818
HOWARD INDUSTRIES	V6402088	4347	200.24	200.24	00087819
HUMAN RELATIONS MEDIA	V6405820	4310	153.95	153.95	00087820
IDEAS UNLIMITED SEMIN	V6409419	5210	537.00	537.00	00087821
JEYCO PRODUCTS INC	V6402332	4375	375.19	375.19	00087822
JONES, CAROLYN	V6400783	4320	337.12	337.12	00087823
KAGAN COOPERATIVE LEA	V6402488	4310	396.63	396.63	00087824
MC FADDEN DALE HARDWA	V6403056	4347	40.07	40.07	00087825
OCDE	V6403452	7141	36,075.26	36,075.26	00087826
ORANGE COUNTY FIRE PR	V6403457	5610	481.82	481.82	00087827
ORANGE COUNTY REGISTE	V6403461	5880	339.84	339.84	00087828
PEARSON EDUCATION	V6403609	4210	1,011.48	1,011.48	00087829
PEARSON EDUCATION	V6403609	4210	1,215.33	1,637.46	00087830
		4310	311.20		
		5880	110.93		
PERLMUTTER PURCHASING	V6409934	4310	920.03	920.03	00087831
POOL SUPPLY OF ORANGE	V6403700	4347	2,612.31	2,612.31	00087832
PROMAC IMAGE SYSTEMS	V6410099	4320	3,412.46	3,412.46	00087833
RALPHS GROCERY COMPAN	V6403828	4310	1,268.25	1,268.25	00087834

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RAMCO REFRIGERATION A	V6403830	5610	220.50	220.50	00087835
REEL LUMBER SERVICE	V6403871	4310	1,020.51	1,020.51	00087836
REFRIGERATION SUPPLIE	V6403873	4347	239.52	239.52	00087837
RIS PAPER COMPANY INC	V6410373	9320	24,638.40	24,638.40	00087838
ROYAL CORPORATION	V6410307	9320	1,262.27	1,262.27	00087839
SADDLEBACK EDUCATIONA	V6404066	4210	331.32	331.32	00087840
SCHOOL BUS PARTS	V6404157	4376	234.66	234.66	00087841
SCHOOL SPECIALTY INC	V6404173	9320	563.51	563.51	00087842
SEHI COMPUTER PRODUCT	V6404221	4320	861.30	861.30	00087843
SMART AND FINAL	V6404304	4310	431.78	431.78	00087844
SOUTH JHS ASB	V6405227	5810	45.00	45.00	00087845
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00087846
TOUCHSTONES	V6408378	4310	263.55	263.55	00087847
UNION AUTO SERVICE CE	V6404840	4370	483.72	893.67	00087848
		5610	409.95		
UNITED PARCEL SERVICE	V6408429	5910	331.14	331.14	00087849
US AIR CONDITIONING D	V6404317	4347	605.15	605.15	00087850
WALTERS WHOLESale	V6409053	4355	211.94	211.94	00087851
WAXIE SANITARY SUPPLY	V6405008	9320	1,119.03	1,119.03	00087852
WEB STORES AMERICA IN	V6410377	4310	456.00	1,154.00	00087853
		4410	698.00		
WURTH USA INC	V6408563	4375	111.35	111.35	00087854

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA SALES AND SERVICE	V6406877	5610	2,848.63	2,848.63	00087857
APPLE INC	V6400319	4310 4410	1,145.43 8,638.85	9,784.28	00087858
CALIFORNIA DEPT. OF J	V6400689	5880	320.00	320.00	00087859
FARANDA, TOM	V6408626	5210	382.41	382.41	00087860
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	4,668.00	4,668.00	00087862
FIGUEROA, LIBERATO	V6402732	5210	94.82	94.82	00087863
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00087864
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00087865
GREENWOOD, ERIK	V6408076	5210	470.23	470.23	00087866
H AND H AUTO PARTS WH	V6401967	4385	320.74	320.74	00087867
HD INDUSTRIES	V6401983	4370	159.36	159.36	00087868
HOME DEPOT	V6405234	4320	636.03	636.03	00087869
HP DIRECT	V6408671	4310 4410	342.56 38,484.00	38,826.56	00087870
ICS SERVICE CO	V6406452	5610	231.20	231.20	00087871
JACKSONS A S BREA	V6406346	4370 4375	1,165.49 203.90	2,213.56	00087872
JART DIRECT MAIL SERV	V6402271	5810	85.48	85.48	00087873
JEYCO PRODUCTS INC	V6402332	4375	1,674.42	1,674.42	00087874
JONES, JASON	V6406666	5210	673.02	673.02	00087875

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNIGHT, JOHN	V6402393	5210	615.21	615.21	00087876
MARTINEZ, DEBBIE	V6408279	5210	349.91	349.91	00087877
ONE STOP PARTS SOURCE	V6406259	4370	340.47	340.47	00087878
PARENT INSTITUTE	V6403537	4210	5,156.00	5,156.00	00087879
PHAM, TRUNG	V6405618	5210	461.44	461.44	00087880
PINEDA'S NURSERY INC	V6403670	4347	1,223.43	1,223.43	00087881
PIONEER STATIONERS IN	V6403676	9320	900.23	900.23	00087882
REGAL AWARDS	V6403875	4320	2,266.35	2,266.35	00087883
SKS INC	V6404058	4384	656.44	656.44	00087884
SMART AND FINAL IRIS	V6404306	4310	117.05	117.05	00087885
SOUTHERN COUNTIES OIL	V6404378	4382	20,390.72	20,390.72	00087886
SOUTHWEST SCHOOL AND	V6404383	9320	96.57	96.57	00087887
SPICERS PAPER INC	V6404405	4320	57.97	57.97	00087888
STAPLES ADVANTAGE	V6410116	4320	166.77	166.77	00087889
STATER BROS STORE	V6404453	4310	148.51	148.51	00087890
UNION AUTO SERVICE CE	V6404840	4370	791.88	1,691.78	00087891
		5610	899.90		
WEST SHIELD ADOLSCEN	V6405037	5870	3,740.65	3,740.65	00087892
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00087893
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	164.43	164.43	00087897
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00087898
ALVARADO PAINTING, A	V6406348	5610	650.00	650.00	00087899

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ARMARK UNIFORM SERVI	V6407528	4320	46.26	191.91	00087900
		4388	145.65		
ARMSTRONG, IAN	V6408439	5220	116.50	116.50	00087901
AT AND T	V6400374	5918	427.87	427.87	00087902
AT AND T MCI	V6406157	5918	12.11	12.11	00087903
BROOKS INSTALLATIONS	V6403919	5610	745.00	745.00	00087904
BUS WEST	V6407892	4376	249.71	249.71	00087905
CHAMBERS PROPERTY SER	V6406716	5805	3,566.00	3,566.00	00087906
CITY OF ANAHEIM	V6400957	5520	18,340.27	18,340.27	00087907
CONSOLIDATED PLASTIC	V6401070	4310	109.44	109.44	00087908
CONTINENTAL CHEMICAL	V6409578	9320	3,043.91	3,043.91	00087909
CRYSTAL GLASS AND MIR	V6401153	4355	486.24	486.24	00087910
DHK PLUMBING AND PIP	V6409955	5610	4,800.00	4,800.00	00087911
EBERHARD EQUIPMENT	V6405532	5620	783.00	783.00	00087912
EDUCATIONAL INNOVATIO	V6401510	4310	169.75	169.75	00087913
EMPIRE CLEANING SUPPL	V6406243	9320	218.87	218.87	00087914
FULLERTON ACE HARDWAR	V6405244	4310	154.51	154.51	00087915
GAS COMPANY, THE	V6404372	5510	40,409.58	40,409.58	00087916
GOLDEN STATE WATER CO	V6408018	5530	16,820.58	16,820.58	00087917
GOLDEN WEST MEDICAL C	V6401892	5810	150.00	150.00	00087918
GRAYBAR ELECTRIC COMP	V6401918	4320	3,257.06	3,257.06	00087919
HARRIS OFFICE PRODUCT	V6410267	4310	61.81	1,236.31	00087920
		9320	1,174.50		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347	10.71	652.51	00087921
		4355	641.80		
HP DIRECT	V6408671	4410	1,024.08	1,024.08	00087922
ICS SERVICE CO	V6406452	5610	3,247.02	3,787.02	00087923
		5620	540.00		
J.M. MCKINNEY CO.	V6402219	4355	223.02	223.02	00087924
JACKSONS A S BREA	V6406346	4347	137.38	137.38	00087925
JEYCO PRODUCTS INC	V6402332	9320	696.66	696.66	00087926
JOSTENS	V6402437	4320	263.61	263.61	00087927
K 12 SPECIALTIES INC	V6407667	4347	914.06	914.06	00087928
LATINO FAMILY LITERAC	V6405550	5210	1,400.00	1,400.00	00087929
MC FADDEN DALE HARDWA	V6403056	4347	228.00	228.00	00087930
MONTGOMERY HARDWARE C	V6405624	4355	173.11	173.11	00087931
MOUSA, LINA	V6410403	5220	29.50	29.50	00087932
NASCO MODESTO	V6403253	4310	1,111.04	4,287.72	00087933
		4410	3,176.68		
NEXTEL COMMUNICATIONS	V6403356	5918	4,801.39	4,801.39	00087934
OFFICE DEPOT	V6403421	4310	885.46	1,463.12	00087935
		4320	0.00		
		9320	577.66		
ORANGE COUNTY CIRCUIT	V6409403	4355	76.13	76.13	00087936
ORVAC ELECTRONICS	V6403479	4320	292.61	627.39	00087937
		4355	334.78		
PALOS BERGADO, LILIA	V6410219	5220	62.00	62.00	00087938
RED ROCK CANYON SCHOO	V6410336	5860	2,750.00	2,750.00	00087939

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SHOW OFF DESIGNS INC.	V6405794	4310	319.73	319.73	00087940
SMART AND FINAL IRIS	V6404306	4390	171.72	171.72	00087941
SOUNDTREE	V6410312	4310	2,057.86	21,334.75	00087942
	4410		19,276.89		
SPICERS PAPER INC	V6404405	4320	230.30	230.30	00087943
STAPLES ADVANTAGE	V6410116	9320	1,480.65	1,480.65	00087944
WALTERS WHOLESale	V6409053	4355	430.71	430.71	00087945
WEST LITE SUPPLY CO I	V6405035	9320	3,143.97	3,143.97	00087946
WOOLDRIDGE, NINA	V6408424	5805	6,000.00	6,000.00	00087947
100 PERCENT LEARNING	V6410233	5805	3,690.00	3,690.00	00087948
ACORN MEDIA	V6400068	4370	141.32	141.32	00087949
ADI	V6400095	4355	131.59	131.59	00087950
ADT SECURITY SYSTEMS	V6400100	5610	466.16	466.16	00087951
AIR FILTER DEPOT	V6410077	4347	318.34	318.34	00087952
ANAHEIM DISPOSAL	V6400256	5580	4,258.64	4,258.64	00087953
APPLETREE ANSWERING S	V6403802	5918	1,315.00	1,315.00	00087954
ARCOA INDUSTRIES	V6400333	9320	984.46	984.46	00087955
B AND K ELECTRIC WHOL	V6400623	4355	949.46	949.46	00087956
B AND M LAWN AND GARD	V6400423	4347	194.02	194.02	00087957
BEE BUSTERS	V6400472	5610	375.00	375.00	00087958
BLICK ART MATERIALS	V6401357	4310	799.36	799.36	00087959
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00087960
CAMERON WELDING SUPPL	V6400741	4347	53.60	53.60	00087961

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CCP INDUSTRIES INC	V6400816	9320	1,567.23	1,567.23	00087962
CHRISTIAN COMPANY INC	V6400919	4355	257.74	257.74	00087963
CLARK SECURITY PRODUC	V6400966	4355	170.23	170.23	00087964
COCO PRINTING AND GRA	V6410045	4320	352.35	352.35	00087965
DAY WIRELESS SYSTEMS	V6410025	4347	1,423.64	1,423.64	00087966
EXPRESS PIPE AND SUPP	V6401644	4355	802.05	802.05	00087967
FRIENDLY COMMUNITY OU	V6410239	5805	9,536.10	9,536.10	00087968
GANAHL LUMBER CO	V6401804	4310	521.99	521.99	00087969
GCR TIRE CENTERS	V6409136	4386	10,187.62	10,187.62	00087970
GOV CONNECTION	V6406748	4310	28.58	28.58	00087971
HERITAGE SCHOOL	V6402041	5860	1,734.00	1,734.00	00087972
INCLUSIVE EDUCATION A	V6410158	5860	2,175.00	2,175.00	00087973
JAY CEE SALES AND RIV	V6407150	4310	92.03	92.03	00087974
KNORR SYSTEMS	V6402610	4347	9,008.50	9,008.50	00087975
LABELS AND FOLDERS.CO	V6410386	4320	1,665.96	1,665.96	00087976
LIBRARY VIDEO COMPANY	V6402738	4310	315.12	315.12	00087977
LINGUISTSYSTEMS INC	V6402772	4310	3,591.00	3,591.00	00087978
LYNDA.COM	V6410340	4310	180.54	180.54	00087979
MACKIN LIBRARY MEDIA	V6402903	4210	720.20	1,492.09	00087980
		4310	771.89		
MARKERBOARD PEOPLE, T	V6404677	4310	94.95	94.95	00087981
NASCO MODESTO	V6403253	4310	224.46	676.78	00087982
		9320	452.32		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PENNER PARTITIONS INC	V6403625	4355	108.75	108.75	00087983
PRESENTATION FOLDER I	V6403738	5810	65.25	65.25	00087984
PROMAC IMAGE SYSTEMS	V6410099	4320	5,023.56	5,023.56	00087985
PULEO EDUCATIONAL CON	V6409213	5805	6,900.00	6,900.00	00087986
ROLEWICZ, PAULA	V6407936	5220	19.75	19.75	00087987
SCHORR METALS INC	V6404179	4355	822.33	822.33	00087988
TRAFFIC CONTROL SERVI	V6404774	4347	466.79	466.79	00087989
VERNIER SOFTWARE	V6404919	4310	38.07	38.07	00087990
WAXIE SANITARY SUPPLY	V6405008	9320	1,486.26	1,486.26	00087991
XEROX	V6405124	4320 5620	742.75 1,465.54	2,208.29	00087992
A TO Z IN-HOME TUTORI	V6409416	5805	9,668.75	9,668.75	00087993
A+ EDUCATIONAL CENTER	V6409869	5805	11,220.80	11,220.80	00087994
ACADEMIC ADVANTAGE, T	V6408637	5805	11,679.80	11,679.80	00087995
ADELANTE EDUCATIONAL	V6409501	5805	5,699.88	5,699.88	00087996
ALVARADO, JAVIER	V6410050	5220	124.50	124.50	00087997
AVEPOINT	V6410300	5880	9,438.00	9,438.00	00087998
BASIC EDUCATIONAL SER	V6409873	5805	3,276.00	3,276.00	00087999
CITY OF ANAHEIM	V6400957	5580	862.54	862.54	00088000
COCO PRINTING AND GRA	V6410045	5810	967.88	967.88	00088001
DEMCO INC	V6401318	4320	60.61	60.61	00088002
EDUCATIONAL TESTING S	V6401522	4310	450.00	450.00	00088003
EDUTHINK	V6410241	5805	701.70	701.70	00088004

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	689.28	754.80	00088005
		9320	65.52		
FRED PRYOR SEMINARS	V6401756	5210	298.00	298.00	00088006
GRAINGER	V6404982	4347	83.49	83.49	00088007
GUNTERS ATHLETIC SER	V6401962	4310	275.57	275.57	00088008
HOME DEPOT	V6405234	4355	1,728.11	1,728.11	00088009
HOWARD INDUSTRIES	V6402088	4347	130.89	130.89	00088010
HP DIRECT	V6408671	4410	1,674.75	1,674.75	00088011
IBARRA, MIGUEL	V6409769	5220	45.25	45.25	00088012
JOSTENS	V6402437	4310	1,535.98	1,535.98	00088013
KAGAN COOPERATIVE LEA	V6402488	4310	27.84	27.84	00088014
KEY CURRICULUM PRESS	V6402584	5880	1,092.50	1,092.50	00088015
LEONARD CHAIDEZ TREE	V6402714	5610	637.00	637.00	00088016
OFFICE DEPOT	V6403421	4310	694.69	694.69	00088017
SCHOOLDUDE COM	V6409324	5880	25,689.00	25,689.00	00088018
SMALLMAN, MARILYN	V6402975	5210	30.00	30.00	00088019
SMART AND FINAL IRIS	V6404306	4310	522.29	522.29	00088020
SUPPLYMASTER	V6404538	4320	1,037.76	1,037.76	00088021
UC REGENTS	V6404826	5805	50,000.00	50,000.00	00088022
WALSH, LEONE	V6409693	5210	30.00	30.00	00088023
*** CHECK GAP ***					
A TO Z IN-HOME TUTORI	V6409416	5805	6,077.50	6,077.50	00088025
AAA ACADEMICS	V6410235	5805	910.00	910.00	00088026

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABE'S PLUMBING	V6406307	5610	3,495.00	3,495.00	00088027
ACCURATE LABEL DESIGN	V6405870	4320	193.95	193.95	00088028
ALVARADO PAINTING, A	V6406348	5610	675.00	675.00	00088029
ANAHEIM BAND INSTRUME	V6400251	5610	61.62	61.62	00088030
APPLE INC	V6400319	4310	58.95	58.95	00088031
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	5,733.83	5,733.83	00088033
B AND K ELECTRIC WHOL	V6400623	4347	560.16	560.16	00088034
BARNES AND NOBLE	V6400450	4310	23.10	23.10	00088035
BLICK ART MATERIALS	V6401357	4313	235.41	235.41	00088036
CDW GOVERNMENT INC.	V6400819	4310	168.57	168.57	00088037
CITY OF ANAHEIM	V6400957	5530 5580	5,180.29 2,513.12	7,693.41	00088038
CLUB Z	V6409418	5805	9,930.80	9,930.80	00088039
CRIZMAC ART AND CULTU	V6401144	4310	311.75	311.75	00088040
DEPARTMENT OF GENERAL	V6409862	5821	66.00	66.00	00088041
DEVEREUX TEXAS TREATM	V6401339	5860	11,641.58	11,641.58	00088042
DUNN EDWARDS PAINTS	V6401448	4355	618.30	618.30	00088043
EMPIRE CLEANING SUPPL	V6406243	9320	143.40	143.40	00088044
FLINN SCIENTIFIC FOUN	V6406221	4310	293.81	293.81	00088045
FREESTYLE PHOTOGRAPHI	V6401761	4320	547.53	547.53	00088046
GILBERT SOUTH ASB	V6407543	4310	495.00	495.00	00088047
GRAMMAR GRAPHICS	V6410401	4310	239.00	239.00	00088048

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAYBAR ELECTRIC COMP	V6401918	4320	5,510.14	5,510.14	00088049
GUNTERS ATHLETIC SER	V6401962	5630	5,449.84	5,449.84	00088050
HOUGHTON MIFFLIN COMP	V6402084	4210	106.58	106.58	00088051
JOSTENS	V6402437	4310	194.28	194.28	00088052
JOSTENS	V6402437	4310	770.41	770.41	00088053
MOLLY HAWKINS HOUSE	V6403182	4310	160.23	160.23	00088054
NASCO MODESTO	V6403253	4310	254.11	254.11	00088055
NATIONAL GEOGRAPHIC S	V6401980	4310	2,016.02	2,016.02	00088056
OCDE	V6403452	5805	20,000.00	20,000.00	00088057
OFFICE DEPOT	V6403421	4320	1,140.05	1,140.05	00088058
ORANGE COUNTY REGISTE	V6403461	4320	495.60	495.60	00088059
OUR PLACE CENTER OF S	V6410244	5805	1,085.00	1,085.00	00088060
PERLMUTTER PURCHASING	V6409934	4310	-541.58	46.65	00088061
		4320	588.23		
PIONEER STATIONERS IN	V6403676	9320	985.61	985.61	00088062
PLICET, JACK	V6409325	5810	1,822.50	1,822.50	00088063
RALPHS GROCERY COMPAN	V6403828	4310	112.34	112.34	00088064
REFRIGERATION SUPPLIE	V6403873	4347	278.21	278.21	00088065
SAFETY KLEEN	V6404072	5610	272.00	272.00	00088066
SCHOOL SPECIALTY INC	V6404173	9320	2,380.32	2,380.32	00088067
SOCIAL STUDIES SCHOOL	V6404322	4310	284.57	284.57	00088068
SPICERS PAPER INC	V6404405	4320	641.88	641.88	00088069
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00088070

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TEACHER'S DISCOVERY	V6404620	4310	302.03	302.03	00088071
TOTAL EDUCATION SOLUT	V6409871	5805	1,696.00	1,696.00	00088072
TOUCHSTONES	V6408378	4310	210.65	210.65	00088073
TOWNSEND PRESS	V6404765	4210	72.12	72.12	00088074
WARD'S NATURAL SCIENC	V6404999	4310	837.44	837.44	00088075
WILLE, FRANK	V6410410	5210	98.00	98.00	00088076
WILLIAM V MACGILL AND	V6402896	4339	117.59	117.59	00088077

TOTAL FOR FUND: 0101 GENERAL FUND 4,743,322.64

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5850		6,000.00		
	5860		60,478.30		
	5870		8,918.25		
	5880		127,235.24		
	5910		8,047.77		
	5918		23,670.64		
	7141		149,093.98		
	7143		4,718.87		
	7211		2,460,001.75		
	7221		240,917.99		
	7223		224,943.28		
	8590		29,383.00		
	9320		67,362.33		

TOTAL FOR FUND: 0101 GENERAL FUND 4,743,322.64

Total Number Of Checks Printed: 642
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 638

ANAHEIM UHSD 05/25/10 08:28 AM --reg: KORR-----leg: 64 ----loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 1111 ADULT EDUCATION Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	5210	1,370.55	1,370.55	00087527
JOSTENS	V6402437	4310	524.45	524.45	00087596
PROMAC IMAGE SYSTEMS	V6410099	4320	231.52	231.52	00087671
VERIZON WIRELESS	V6404918	5918	121.62	121.62	00087672
CASAS	V6409119	5210	945.00	945.00	00087792
AT AND T MCI	V6406157	5918	88.70	88.70	00088078
PEARSON EDUCATION	V6403609	4310	1,440.51	1,440.51	00088079

TOTAL FOR FUND: 1111 ADULT EDUCATION 4,722.35

Object	Object Total
4310	1,964.96
4320	231.52
5210	2,315.55
5918	210.32
TOTAL FOR FUND: 1111 ADULT EDUCATION	4,722.35

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

ANAHEIM UHSD 05/25/10 Vendor Check Register
TUE, MAY 25, 2010, 8:28 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PREFERRED PAVING COMP V6410182		5610	3,560.00	3,560.00	00087476

TOTAL FOR FUND: 1414 DEFERRED MAINT 3,560.00

Object	Object Total
5610	3,560.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 3,560.00

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

ANAHEIM UHSD 05/25/10 Vendor Check Register
 TUE, MAY 25, 2010, 8:28 AM --req: KARR-----leg: 64 ---loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00087704
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	11,440.00	11,440.00	00087894
*** CHECK GAP ***					

TOTAL FOR FUND: 2525 CAPITAL FAC 12,915.81

Object	Object Total
6212	11,440.00
6221	1,475.81
TOTAL FOR FUND: 2525 CAPITAL FAC	12,915.81

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

ANAHEIM UHSD 05/25/10 8:28 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKREC50C
 Vendor Check Register
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C2 REPROGRAPHICS	V6408990	6274	499.78	499.78	00087528
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	6274	253.58	253.58	00087673
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	940.00	940.00	00087750
*** CHECK GAP ***					
GIANNELLI ELECTRIC IN	V6401857	6270	1,704.93	1,704.93	00087895
NB CONSULTING ENGINEE	V6409786	6212	17,160.00	17,160.00	00087896

TOTAL FOR FUND: 4040 SPECIAL RESERVE 20,558.29

Object	Object Total
6212	18,100.00
6270	1,704.93
6274	753.36

TOTAL FOR FUND: 4040 SPECIAL RESERVE 20,558.29

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

ANAHEIM UHSD 05/25/10 8:28 AM --req: KORR-----leg: 64 -----loc: 64PISCAL--job: 10800569 #J130--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 6768 INS-WCI Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHS	V6400400	5890	2,122.24	2,122.24	00087793
PRIMARY AND MULTISPEC	V6407482	5890	1,520.75	1,520.75	00087855

TOTAL FOR FUND: 6768 INS-WCI 3,642.99

Object	Object Total
5890	3,642.99

TOTAL FOR FUND: 6768 INS-WCI 3,642.99

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

ANAHEIM UHSD 05/25/10 Vendor Check Register
 TUE, MAY 25, 2010, 8:28 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10800569 #J130--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	10,283.19	10,283.19	00087529
ANTHEM BLUE CROSS	V6409810	5461	1,068,961.45	1,068,961.45	00087530
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00087531
PINNACLE CLAIMS MANAG	V6409946	5812	581.57	581.57	00087532
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	246,749.74	246,749.74	00087622
*** CHECK GAP ***					
DELTA CARE USA	V6405542	5461	11,700.13	11,700.13	00087794
*** CHECK GAP ***					
AUHSD	V6400400	5891	1,141,282.85	1,141,282.85	00087856
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	246,024.37	246,024.37	00088024
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00088080

TOTAL FOR FUND: 6769 INS - H&W 2,973,138.30

Object	Object Total
5450	10,283.19
5461	1,080,661.58
5812	11,581.57
5891	1,141,282.85
5892	236,555.00
5895	492,774.11
TOTAL FOR FUND: 6769 INS - H&W	2,973,138.30

ANAHEIM UHSD 05/25/10 Vendor Check Register
TUE, MAY 25, 2010, 8:28 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--Job: 10800569 #J130--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 6769 INS - H&W

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

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

Field Trips

Board of Trustees
June 3, 2010

1. Loara High School-Boys and Girls Cross Country (14 students); Yvonne Rodriguez, adviser; Art Cendejas, Zach Tilson, chaperones.

To: Jamul, California
Dates: August 20, 2010 – August 27, 2010
Purpose: To participate in Varsity Boys and Girls Training
Expenses: Booster Club: meals, transportation, accommodations

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

2. Western High School-Junior Reserve Officer Training Corps/JROTC (4 students); Jerry W. Pearce, adviser; Ann Pearce, chaperone.

To: Fairfax, Virginia
Dates: June 24, 2010 - June 29, 2010
Purpose: To participate in 2010 Army JROTC Leadership Symposium
Expenses: Other: (Government/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

3. Cypress High School-Boys Basketball Tournament (12 students); Jeff Russell, adviser; Scott McIver, Jennifer Russell, chaperones.

To: Orlando, Florida
Dates: December 26, 2010 – December 31, 2010
Purpose: To participate in Boys Basketball Tournament
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations
Parent/Student: meals, transportation

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

4. Oxford Academy-Yearbook Camp (18 students); Jin Young Chang, adviser; Donna Smith, chaperone.

To: California State University-Long Beach (CSULB)
Dates: August 7, 2010 - August 11, 2010
Purpose: Yearbook Camp
Expenses: ASB/Club Fundraisers: registration, meals, 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

Field Trips

Board of Trustees
June 3, 2010

5. Western High School-Cheer (17 students); Raquel Solorzano, adviser; Kristy Vincent, Jaime Flores, chaperones.

To: University of California, Irvine (UCI)
Dates: June 21, 2010 - June 24, 2010
Purpose: To participate in learning material for 2010-2011 season
Expenses: ASB/Club Fundraisers: transportation
Parent/Student: registration, meals, accommodations
Booster Club: transportation

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

Board of Trustees
June 3, 2010

Page 1 of 4

1. Resignations/Retirements, effective as noted:

Bell, Harriett, Retirement, 6/17/10
Black, Patricia, Retirement, 6/17/10
Bruce, David, Retirement, 6/17/10
Byrnes, Joyce, Retirement, 6/30/10
Cambiaso, Monica, Retirement, 6/17/10
Cedarholm, Jack, Retirement, 6/17/10
Clark, Carol, Retirement, 6/17/10
Crissey-Senglaub, Kaye, Retirement, 6/17/10
Cutler, Steven, Retirement, 6/17/10
Dong, Susanne, Retirement, 6/17/10
Donner, Karen, Retirement, 6/17/10
Eide, Mary Ann, Retirement, 6/17/10
Flynn, Margaret, Retirement, 6/17/10
Gallo, Joe, Retirement, 6/17/10
Iriye, Sharon, Retirement, 6/17/10
Kaylor, John, Retirement, 6/17/10
Kidwell, Bennie, Retirement, 6/17/10
Kridner, Sheila, Retirement, 6/17/10
Lafler, Ellen, Retirement, 6/17/10
Logan, Anne, Retirement, 6/17/10
Megroz, Shannon, Resignation, 4/28/10
Orlando, Valerie, Retirement, 6/17/10
Pappas, Christine, Retirement, 6/30/10
Perez-Nieto, Enilda, Retirement, 6/17/10
Pion-Goureau, Norelynn, Retirement, 6/17/10

Human Resources Division, Certificated Personnel

Board of Trustees
June 3, 2010

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- Rader, Judy, Retirement, 6/17/10
- Schroeder, Frederick William, Retirement 6/17/10
- Seiver, Jeffrey, Retirement, 6/17/10
- Sparks, Cynthia, Retirement, 6/17/10
- Spiker, Anita, Resignation, 6/17/10
- Stewart, Jillian, Retirement, 6/17/10
- Tiveron, Frances, Retirement, 6/17/10
- Yablonski, Winifred, Retirement, 6/17/10
- Ziemba, Jeffrey, Retirement, 6/17/10

2. Leaves of Absence:

- Bernhard, Ann-Marie, revise leave as follows: without pay and with health benefits, from 04/28/10 through the end of the working day on 06/17/10.
- Gray, Cristina, revise leave as follows: with pay and with health benefits, from 04/22/10 through the end of the working day on 05/07/10.
- Kough, Kris, for military leave, with pay and with health benefits, from 05/21/10 through the end of the working day on 05/21/10. (One day)
- Quintero-Vasquez, Angelica, for professional development, without pay and without health benefits, from 08/26/10 through the end of the working day on 06/16/11.
- Shaw, Carol, tragedy personal necessity leave, with pay and with health benefits, from 05/19/10 through the end of the working day on 06/17/10.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Albrecht, Camille	8/26/10	3	4
Kuka, Lindsey	8/26/10	3	2
Martinez, Kimberly	8/26/10	2	2
Tomeo, Lisa	8/26/10	3	2

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

Giakoumis, Sabina 8/26/10

Human Resources Division, Certificated Personnel

Board of Trustees
June 3, 2010

Page 3 of 4

Hauge, Corey	8/26/10
Keledjian, Jamie	8/26/10
Lee, Rhonda	8/26/10
Lenjavi, Seddigheh	8/26/10

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

Hatzis, Panayiota	8/26/10
Lavrov, Billie	8/26/10
Lenjavi, Seddigheh	8/26/10
Luna, Liliana	8/26/10
Michea, Marcela	8/26/10
Pineda, Monica	8/26/10
Sabol, Amy	8/26/10
Uribe, Maria	8/26/10
Wolff, Cindy	8/26/10

D. Executive Director, Greater Anaheim Special Education Local Plan Area (GASELPA), change in title from Regional Administrator, effective 12/16/09, as approved by the GASELPA Board:

Donavan, Frank

E. Temporary Contract Junior ROTC Teachers, granted one-year contract for 2010/11 with pay per military contract:

Breslow, Marc
Guarin, Alex
Guillermo, Edison
Knight, John
Linden, Gregory
Mabry, Robert
Purkins, Charles III
Shaw, Walter Jr.
Spence, Timothy
Toscano, Richard

F. Beginning Teacher Support and Assessment (BTSA)/Induction Specialists, on an if and as needed basis, to the following individuals to coordinate training and various phases of program evaluation, oversee induction participant credentialing, Peer Assistance Review (PAR), substitute training, and student teacher placement, effective 7/1/10 through 6/30/11. (BTSA Funds)

Esping, Linda	\$3,102/month, not to exceed \$31,020
Schwartz, Billie	\$3,102/month, not to exceed \$31,020

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

Garcia, Mayra (5/5/10)

Human Resources Division, Certificated Personnel

Board of Trustees
June 3, 2010

Page 4 of 4

Pearce, Ann (5/21/10)
Perez, Sylvia (5/6/10)
Quiller, Marcus (5/6/10)
Quiller, Vickie (5/19/10)
Sulio, Joanne (5/18/10)

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Banales, Catarina	3 8	4 8	8/26/10
Lopez-Martinez, Maria	3 11	4 11	8/26/10
Martens, Dana	3 11	4 11	8/26/10
Villasenor, Rosalba	3 6	4 6	8/26/10

6. Extra Service Compensation, effective as noted:

A. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2009-10, effective as noted: (General Funds)

Cheng, Adele	5/10/10
Davis, Michael	5/10/10
Fagan, Brenda	5/10/10
Gonzalez, Joseph	5/10/10
Link, Thomas	5/10/10
Rivas, Ricardo	5/10/10

7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Bokowsky, Angela Banner/Flag/Rifle	\$646.25	2nd Semester	5/7/10
<u>Ball</u> Boyes, Ryan Track, Head Coach	\$1,923	4th Quarter	4/12/10

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
JANUARY 2010**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12529	12625	302,443.89
21	Western	8184	8362	223,395.08
22	Magnolia	8331	8552	168,061.98
23	Savanna	8206	8357	(9,948.98)
24	Loara	9588	9800	256,782.42
25	Katella	10203	10375	92,420.78
27	Kennedy	9112	9213	381,636.22
28	Cypress	10448 & 14070	10646 & 14077	642,868.55
31	Brookhurst	2282	2288	51,379.04
32	Orangeview	2098	2108	44,895.13
34	Walker	2745	2770	118,514.17
35	Dale	3139	3162	125,691.14
37	Sycamore	1990	2010	42,793.10
38	Ball	2192	2204	75,959.91
40	South	2636	2660	119,581.47
42	Oxford	8533	8647	419,732.35
44	Lexington	2082	2094	63,366.64
47	Hope	1584	1593	69,172.85
68	Gilbert	1431	1439	45,462.03
Total School Balances				3,234,207.77
Balance Per Bank of America				3,234,207.77
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MARCH 2010

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	3/31/2010				Period Ending 3/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,146.50	0.08 %	\$16,929.00	0.10 %	\$2,983.50	0.12 %	\$24,126.00	0.16 %
Elementary - Breakfast								
8621	\$34,728.75	1.29 %	\$248,712.75	1.53 %	\$42,680.25	1.73 %	\$308,199.04	2.05 %
Elementary - Lunch								
8632	\$7,717.50	0.29 %	\$42,455.00	0.26 %	\$8,846.25	0.36 %	\$49,749.00	0.33 %
High School - Breakfast								
8633	\$151,072.00	5.63 %	\$877,568.50	5.41 %	\$160,146.50	6.51 %	\$1,047,794.00	6.96 %
High School - Lunch								
8635	\$221,493.62	8.25 %	\$1,358,432.48	8.37 %	\$225,961.34	9.18 %	\$1,464,628.29	9.74 %
A La Carte Sales								
8637	\$4,637.24	0.17 %	\$23,272.63	0.14 %	\$4,861.25	0.20 %	\$29,322.51	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$393,634.48	14.66 %	\$2,327,417.48	14.34 %	\$343,637.31	13.96 %	\$2,085,379.24	13.86 %
Fed. Meal Rev.-Breakfast								
8220	\$1,582,154.63	58.92 %	\$9,539,755.30	58.77 %	\$1,396,575.85	56.74 %	\$8,368,283.83	55.63 %
Fed. Meal Rev.-Lunch								
8290	\$43,802.08	1.63 %	\$268,347.68	1.65 %	\$40,999.66	1.67 %	\$241,526.38	1.61 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$50,865.39	1.89 %	\$300,470.48	1.85 %	\$46,511.83	1.89 %	\$281,839.32	1.87 %
St. Meal Rev.-Breakfast								
8520	\$130,571.33	4.86 %	\$786,882.04	4.85 %	\$120,464.01	4.89 %	\$732,235.15	4.87 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	\$214.44	0.01 %	\$7,696.62	0.05 %	\$695.81	0.03 %	\$2,681.04	0.02 %
Cash Over & Short								
8689	\$47,244.75	1.76 %	\$326,254.25	2.01 %	\$58,253.34	2.37 %	\$311,866.82	2.07 %
Misc Fees/Contract								
8699	\$14,818.99	0.55 %	\$108,704.94	0.67 %	\$8,858.46	0.36 %	\$96,237.98	0.64 %
Spec Activity/Cater								
Total Revenue	\$2,685,101.71	100.00 %	\$16,232,899.15	100.00 %	\$2,461,475.36	100.00 %	\$15,043,868.59	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$986,908.77	36.75 %	\$5,923,716.19	36.49 %	\$469,437.58	19.07 %	\$3,459,524.90	23.00 %
Food Purchases								
Supplies								
4300	\$52,982.23	1.97 %	\$556,059.80	3.43 %	\$84,275.41	3.42 %	\$593,851.96	3.95 %
Materials & Supplies								
4790	\$7,207.18	0.27 %	\$24,321.26	0.15 %	\$447,512.61	18.18 %	\$2,594,323.79	17.25 %
Supplies (Food)								
Salaries								
2200	\$614,941.88	22.90 %	\$4,686,687.71	28.87 %	\$848,939.01	34.49 %	\$4,945,986.64	32.88 %
Classified Salaries								
2300	\$30,590.95	1.14 %	\$276,638.55	1.70 %	\$30,463.45	1.24 %	\$275,540.01	1.83 %
Class.Sup/Admin Salaries								
2400	\$29,902.49	1.11 %	\$256,709.53	1.58 %	\$30,759.30	1.25 %	\$285,904.01	1.90 %
Clerical/Office Salaries								
2520	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$96.00	0.00 %
Adult Breakfast Earned								
2550	\$12,429.00	0.46 %	\$87,003.00	0.54 %	\$12,429.00	0.50 %	\$86,907.00	0.58 %
Food Service Vacation Pay								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	3/31/2010				Period Ending 3/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$52,907.71	1.97 %	\$407,974.16	2.51 %	\$68,563.93	2.79 %	\$430,526.65	2.86 %
3302 OASD/MED/Classified Position	\$51,922.18	1.93 %	\$406,149.17	2.50 %	\$48,542.66	1.97 %	\$415,366.25	2.76 %
3402 Hlth/Welfare, Classified	\$145,033.52	5.40 %	\$1,245,371.49	7.67 %	\$210,296.41	8.54 %	\$1,205,276.73	8.01 %
3502 SUI, Classified Position	\$2,056.20	0.08 %	\$15,817.17	0.10 %	\$14,255.42	0.58 %	\$16,653.42	0.11 %
3602 Workers Comp, Classified	\$10,867.55	0.40 %	\$80,586.59	0.50 %	\$4,959.40	0.20 %	\$86,607.47	0.58 %
3802 PERS Reduc, Classified	\$17,332.85	0.65 %	\$135,502.39	0.83 %	\$17,920.43	0.73 %	\$156,816.23	1.04 %
Other Expenses								
5200 Travel & Conference	\$798.36	0.03 %	\$6,570.85	0.04 %	\$1,121.93	0.05 %	\$9,304.05	0.06 %
5500 Operation & Housekeeping	\$12,812.23	0.48 %	\$148,119.07	0.91 %	\$20,109.14	0.82 %	\$179,710.52	1.19 %
5600 Rental/Lease/Repair	\$14,157.33	0.53 %	\$163,380.83	1.01 %	\$8,780.61	0.36 %	\$136,086.52	0.90 %
5800 Prof. Consult Service	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$1,456.05	0.01 %
5900 Fax, Pager, Postage	\$741.94	0.03 %	\$20,743.73	0.13 %	\$0.00	0.00 %	\$17,335.54	0.12 %
6400 Equipment less \$500	\$0.00	0.00 %	\$8,542.91	0.05 %	\$26,577.73	1.08 %	\$57,210.28	0.38 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$31,275.34	1.16 %	\$216,801.97	1.34 %	\$52,701.72	2.14 %	\$123,722.05	0.82 %
Total Expense	\$2,074,867.71	77.27 %	\$14,666,696.37	90.35 %	\$2,397,645.74	97.41 %	\$15,078,206.07	100.23 %
Net Profit (Loss)	\$610,233.99	22.73 %	\$1,566,202.77	9.65 %	\$63,829.62	2.59 %	(\$34,337.48)	-0.23 %

Accounting Period equals 9 - 2010 and the Prior Accounting Period is equal to Accounting Period equals 9 - 2009

Balance Sheet
Anaheim School Dist/Food Services
3/31/2010

Asset	Assets	
CASH		
9120	Cash-Checking	\$4,102,220.95
9122	Change Fund	\$14,515.00
9123	Petty Cash	\$50.00
Total CASH		\$4,116,785.95
RECEIVABLE		
9210	A/R - Current	\$84,823.39
9280	A/R - State	\$331,277.22
9290	A/R - Federal	\$3,691,352.43
Total RECEIVABLE		\$4,107,453.04
INVENTORIES		
9321	Warehouse Food	\$24,564.49
9322	Warehouse Commodity	\$20,424.72
9323	Warehouse Supplies	\$5,998.76
9326	School Food	\$55,339.80
9327	School Commodity	\$20,288.09
9328	School Supplies	\$8,443.92
Total INVENTORIES		\$135,059.78
Total Asset		\$8,359,298.78
Liabilities and Fund Balance		
Liability		
LIABILITIES		
9510	A/P - Current	\$2,049,515.32
9530	A/P - Accrued. Vacation	\$87,003.00
9580	Sales Tax Liability	\$10,319.57
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$28,375.84
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$5,175,213.73
Total Liability		\$5,175,213.73
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,617,882.27
Total FUND BALANCE		\$1,617,882.27
Total Fund Balance		\$1,617,882.27
Current Year Profit (Loss)		\$1,566,202.77
Total Liabilities and Fund Balance		\$8,359,298.78

Accounting Period equals 9 - 2010

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

Month 8
03/29/10 to 04/23/10

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SDC Opp.	Sp Ed	TOTAL STUDENTS
	9th	10th	11th	12th	11th	12th					
Anaheim	901	868	696	595	3,060	7	-	123	3,190		
Cypress	596	586	562	502	2,246	4	-	100	2,350		
Katella	679	693	558	465	2,395	3	-	113	2,511		
Kennedy	640	619	524	510	2,293	-	-	64	2,357		
Loara	693	675	558	560	2,486	7	-	151	2,644		
Magnolia	484	594	513	413	2,004	-	-	112	2,116		
Oxford	197	187	167	166	717	-	-	-	717		
Savanna	582	628	483	444	2,137	-	-	136	2,273		
Western	606	602	442	450	2,100	1	-	93	2,194		
Total Comprehensive	5,378	5,452	4,503	4,105	19,438	22	-	892	20,352		
Gilbert - West	3	54	123	95	275	-	-	-	275		
Gilbert - South	13	70	196	180	459	2	-	89	550		
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-		
Polaris High School #61	2	22	43	65	132	-	-	-	132		
Home	18	24	29	20	91	-	-	1	92		
Community Day School	22	21	8	2	53	-	-	-	53		
Total Alternative Ed	58	191	399	362	1,010	2	-	90	1,102		
Hope	-	-	-	-	-	-	-	237	237		
Total Senior High Schools	5,436	5,643	4,802	4,467	20,448	24	-	1,219	21,691		
Adult Education	1,605	233	369	1,309	3,506	-	-	78	3,584		

SCHOOL	REGULAR DAY			SDC			TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	576	602	1,178	2	-	56	1,236
Brookhurst	627	604	1,231	-	-	66	1,297
Dale	601	670	1,271	-	-	37	1,308
Lexington	669	540	1,209	1	-	18	1,228
Orangeview	452	488	940	-	-	72	1,012
Oxford	207	197	404	-	-	-	404
South	702	751	1,453	1	-	35	1,489
Sycamore	756	762	1,518	1	-	55	1,574
Walker	565	593	1,158	1	-	41	1,200
Total Comprehensive	5,155	5,207	10,362	6	-	380	10,748
Polaris Opp. Day #62	-	-	-	-	-	-	-
Polaris High School #61	-	-	-	-	-	-	-
Home	7	15	22	-	-	-	22
Community Day School	16	39	55	-	-	-	55
Total Junior High Schools	5,178	5,261	10,439	6	-	380	10,825

DISTRICT TOTAL - WITHOUT ADULT ED.	32,516
DISTRICT TOTAL - WITH ADULT ED.	36,100