

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: June 18, 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

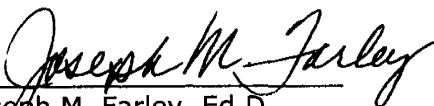
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 24th day of June 2010

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

Closed Session-3:00 p.m.

Open Session-6:00 p.m.



Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, June 24, 2010
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-12.
- 4.3 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation, case LASC No. BC361068, JCCP No. 4522.
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation, case OCSC No. 30-2009-0012591-CU-BC-CJC.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, senior high (Magnolia).

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, senior high (Savanna).
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, alternative education.
- 4.8 To consider matters pursuant to Education Code Section 48918: Expulsion of students 09-253, 09-254, 09-255, 09-256, 09-257, 09-258, 09-259, 09-261, 09-262, 09-263, 09-264, 09-265, 09-267, 09-269, 09-270, 09-272, 09-274, 09-275, 09-276, 09-277, 09-279, 09-280, 09-281, 09-282, and 09-283.
- 4.9 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-300 and 08-130.

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**

Kathy Scott, Oxford Academy 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**

Mrs. Scott will present a report on Oxford Academy.

7.3 **Reports of Associations**

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

7.4 **Student Representative's Report**

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

8. PRESENTATIONS **INFORMATION ITEM**

8.1 **District Superintendent**

The Board of Trustees will honor Superintendent Joseph M. Farley for his service to the Anaheim Union High School District.

8.2 **Student Representative to the Board of Trustees**

The Board of Trustees will honor Neda Aurora for her service as student representative to the board during the 2009-10 year.

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2009/10-BOT-04, California Jobs Budget (Role Call Vote)**

INFORMATION/ACTION ITEM

Board Member Jordan Brandman asked that the board consider adoption of a resolution in support of the California Jobs Budget, as detailed in the resolution itself. The Board of Trustees of the Anaheim City School District recently voted unanimously to approve a similar resolution. Mr. Brandman is prepared to discuss this item during the meeting. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees consider the resolution.

10.2 **Labor Compliance Program, Annual Report**

INFORMATION ITEM

The Board of Trustees is requested to 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 annual report was prepared by its third party labor compliance administrators, WCS/CA. This item is for informational purposes only. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees receive the report.

10.3 **Public Hearing, Use of Categorical Flexibility Funds 2010-11**

INFORMATION ITEM

The Board of Trustees is requested to open a public hearing on the use of categorical flexibility funds. The Budget Act of 2009 granted categorical flexibility to local educational agencies for the fiscal years 2010-11 through 2012-13. It requires school districts to hold a public hearing on each budget item, per Education Code Section 42605 (a)(2), to state the purpose for which the funds will be used.

Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the board formally open the public hearing to provide the public an opportunity to speak on the use of categorical flexibility funds for 2010-11 through 2012-13.

10.4 **Resolution No. 2009/10-B-23, Use of Categorical Flexibility Funds** **ACTION ITEM**
(Role Call Vote)

The Board of Trustees is requested to adopt Resolution No. 2009/10-B-23, Use of Categorical Flexibility Funds. The state adopted budgets of 2008-09 and 2009-10 (SBX3 4), provides flexibility for the use of certain categorical program funds to be used in response to the state fiscal crisis. With the adoption of this resolution, the district may utilize these flexibility funds for educational purposes as reflected in the various budgets for the 2010-11. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-B-23, by a roll call vote.

10.5 **Public Hearing, 2010-11 Proposed Budget, All Funds** **INFORMATION ITEM**

The Board of Trustees is requested to open a public hearing on the 2010-11 proposed budget. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on or before July 1, 2010, and should be held at least three days following availability of the proposed budget for public inspection. At the hearing, any resident of the district has an opportunity to appear and comment on the budget. The budget will not be considered for adoption by the Board of Trustees until after the public hearing has been held.

Recommendation:

Although this is an information item, requiring no formal action by the board, it is recommended that the Board of Trustees open a public hearing to provide the public an opportunity to speak on the 2010-11 proposed budget.

10.6 **Resolution No. 2009/10-B-21, General Fund, and Resolution** **ACTION ITEM**
No. 2009/10-B-22, Various Funds, and Proposed Budget, All Funds
(Roll Call Vote)

Dianne Poore, assistant superintendent of business, will give a report on the district's current 2009-10 budget and the proposed 2010-11 budget.

The Board of Trustees is requested to adopt Resolution No. 2009/10-B-21, General Fund, and Resolution No. 2009/10-B-22, Various Funds. After thorough analysis and review, the 2009-10 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 11, 2010, meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution No. 2009/10-B-21 summarizes adjustments to the General Fund and Resolution No. 2009/10-B-22 summarizes adjustments to all other funds. **[EXHIBITS D and E]**

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2010, per Education Code Section 42127(a). The board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. If the Governor's May 2010 Preliminary Budget Release is approved as proposed, to maintain fiscal solvency in future years, the district will need to reduce spending in the 2011-12 fiscal year by approximately \$19,300,000 and by \$25,425,000 in 2012-13. The district will submit a detailed list of methods of acquiring such funds for board approval as part of the 2010-11 Second Interim Report. **[EXHIBIT F]**

Recommendation:

1. It is recommended that the Board of Trustees adopt Resolution No. 2009/10-B-21, General Fund, by a roll call vote.
2. It is recommended that the Board of Trustees adopt Resolution No. 2009/10-B-22, Various Funds, by a roll call vote.
3. It is recommended that the Board of Trustees approve the 2010-11 proposed budget, all funds.

10.7 **Permanent Interfund Transfer, General Fund to Adult Education Fund** **ACTION ITEM**

The Board of Trustees is requested to approve the transfer of funds from the General Fund to the Adult Education Fund. The budget for the Adult Education Fund for 2010-11 is \$900,000. The revenue related to the Adult Education program is considered unrestricted, and is deposited by the state into the district's General Fund. In order to provide the Adult Education Fund with revenue to operate the program, funds must be transferred from the General Fund into the Adult Education Fund. The amount that must be transferred for the 2010-11 year is \$900,000.

Recommendation:

It is recommended that the Board of Trustees approve the transfer of funds.

10.8 **Reduction in the Stipend Provided for Service to the Board of Trustees of the District** **ACTION ITEM**

The education code establishes the rate of a stipend for service for the Board of Trustees of any district, based on the size of the district. As an example, for service in a district with an average daily attendance of 25,000 or less, but more than 10,000 students, each member of the Board of Trustees may receive up to \$400 per month. In districts between 25,000 and 60,000 students, the stipend is not to exceed \$750. Boards may also increase their stipends annually beyond the amounts dictated by the code, and they are usually increased according to the salary increases provided to employees. Anaheim Union High School District trustees currently receive \$854.99 per month, unless they do not attend a regularly scheduled meeting of the board, then the stipend is reduced. The stipend was increased over the years whenever employees received salary increases.

The Board of Trustees has asked that its stipend be reduced according to the highest percentage reduction received by any of the bargaining group members, or management members, because of the implementation of furlough days. The highest percentage rate decrease because of furlough days, is that of junior high school principals, which is 5.15 percent in exchange for seven furlough days and a reduction in their mileage allocation for use of their personal vehicles. As previously discussed with the board, this action is a form of symbolic support for the reductions that most of the district's associations have already ratified.

Recommendation:

It is recommended that the Board of Trustees reduce its monthly stipend by 5.15 percent for a new stipend of \$810.96 per month.

10.9 **Revised Policies, First Reading**

ACTION ITEM

10.9.1 **Policy 8534, Residency/Assignment to Schools**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 8534, Residency/Assignment to Schools. To comply with the education code, the revision reflects that a student has complied with residency requirements, if at least one parent/guardian is physically employed within the boundaries of that district. **[EXHIBIT G]**

10.9.2 **Policy 8535, Transfers, Interschool, Involuntary**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 8535, Transfers, Interschool, Involuntary. Changes to this policy are being recommended to align the board policy with current practice and to ensure proper documentation in the student behavior records. **[EXHIBIT H]**

10.9.3 **Policy 8535.5, School of Choice/Intradistrict Transfers**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 8535.5, School of Choice/Intradistrict Transfers. The proposed changes to this policy are designed to ensure district families with continuity through the duration of a student's education in the district. **[EXHIBIT I]**

10.9.4 **Policy 8536, Transfers-Interdistrict**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 8536, Transfers-Interdistrict. Changes to this board policy are designed to align district policy and practice with educational options that will result in streamlined service to students and greater continuity in their educational experience. **[EXHIBIT J]**

Recommendation:

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

10.10 **Memorandum of Understanding, California School Employees Association**

ACTION ITEM

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the California School Employees Association (CSEA). This MOU stipulates an agreement between AUHSD and CSEA, in which the district and CSEA agree to items related to the 2010-11 Reduction in Force. **[EXHIBIT K]**

Recommendation:

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

10.11 **Resolution 2009/10-HR-11, Reinstatement of Classified Positions-Bus Drivers (Roll Call Vote)**

ACTION ITEM

The Board of Trustees took action on April 29, 2010, to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues.

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-11, Reinstatement of Classified Positions-Bus Drivers, to reinstate four bus driver positions to a 10.1 month work

year, effective June 28, 2010. The district has determined that the services of these employees are needed for bus transportation contracted services to University High School, Venado Middle School, and Savanna School District. The reinstatement process will be in accordance with the requirements of the education code and offered to employees by seniority. **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-HR-11, by a roll call vote.

10.12 **Resolution 2009/10-HR-12, Reinstatement of Classified Positions Maintenance Service Workers (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees took action on April 29, 2010, to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues.

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-12, Reinstatement of Classified Positions Maintenance Service Workers, to reinstate two maintenance service worker positions, effective July 1, 2010. The district has determined that the services of these employees are needed in maintenance. The reinstatement process will be in accordance with the requirements of the education code and offered to employees by seniority. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-HR-12, by a roll call vote.

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 **Service Agreements**

11.1.1 **Paradigm HealthCare Service, LLC**

Approve the three-year service agreement between Paradigm Healthcare Services, LLC and the district. Paradigm HealthCare Services, LLC, is engaged in the business of providing healthcare billing services to school districts, county offices of education, and local education consortia within the State of California. Paradigm provides MediCal billing services, determines MediCal eligibility, and identifies MediCal numbers within the limits imposed by the Department of Health Services (DHS) and county governments. Paradigm also prepares the annual Cost and Reimbursement Comparison Schedule Workbook, in accordance with the claim guidelines approved by DHS, and assists administrative staff with the development and submission of the MediCal Administrative Activities (MAA) Operational Plan in accordance with the DHS and MAA operational instructions. This program generates revenues of which, Paradigm will be paid 12 percent. The amount of payment to Paradigm is completely

dependent upon the revenue generated. MAA and MediCal billing generate revenues that the school district would otherwise not receive, even after the percentage payment to Paradigm for the service it provides. The term of this agreement is July 1, 2010, through June 30, 2013, at a cost not to exceed \$125,000 annually. (Special Education Funds) **[EXHIBIT N]**

11.1.2 Bi-Tech System Support Implementation and Software Support

Approve an agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech System support. The Sungard Bi-Tech System support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$94,336. This service agreement reflects no increase, or change, from last year's rates. (General Funds) **[EXHIBIT O]**

11.1.3 Amendment No. 2, Bi-Tech Human Resources System Implementation, and Software Support

Approve a service agreement amendment with the Orange County Superintendent of Schools for Sungard Bi-Tech Human Resources System Support. The district contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech Human Resources System. The contract provides for an annual evaluation of support service charges based on the Orange County Superintendent of School's accrual costs to support the Sungard Bi-Tech Human Resources System. However, this service agreement reflects no increase or change from last year's rates. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$76,523. (General Funds) **[EXHIBIT P]**

Recommendation:

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

11.2 Agreements, Transportation

Approve pupil transportation agreements to provide buses for Savanna School District, Tiger Woods Learning Center, Servite High School, the city of Cypress Park and Recreation Department, the Greater Anaheim SELPA, and the North Orange County Regional Occupational Program July 1, 2010, through June 30, 2011. Additionally, the district is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education for the 2010-11 year, with an expanded transportation clause to be included for special needs student home-to-school transportation for Savanna School District and the Greater Anaheim SELPA. The agreements will be signed following approval by the AUHSD Board of Trustees. (General Funds) **[EXHIBIT Q, R, S, T, U, and V]**

Recommendation:

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

11.3 Educational Consulting Agreements

11.3.1 Vital Link

Approve the educational consulting agreement with Vital Link (previously, Chambers Property Services, Inc.). Kathy Johnson, executive director, has provided ongoing services to the Business Industry Trade Association (BITA) programs for the past

eight years. In addition to continuing support for the BITA program, Ms. Johnson will support the Career Technical Education (CTE) advisory boards in the following industry pathways: Culinary Arts, Education, Engineering, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards and assist faculty in the development of ongoing industry and educational partnerships and resources. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$10,000. (Perkins Funds) **[EXHIBIT W]**

11.3.2 DEAFinitely Professional Interpreting Services

Approve the educational consulting agreement with DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County. This contractor provides interpreting services for parents who are deaf or hard-of-hearing. The parents require sign language interpretation in order to participate in their child's educational meetings, such as Individualized Education Program (IEP) meetings and parent meetings. The district is required to provide services to parents, when needed, in order to participate in their child's education. Services will be provided July 1, 2010, through June 30, 2011, on an as needed basis, at a cost not to exceed \$5,000. (General Funds) **[EXHIBIT X]**

11.3.3 Goodwill Industries of Orange County dba Assistive Technology Exchange Center

Approve the educational consulting agreement with Goodwill Industries of Orange County, dba Assistive Technology Exchange Center (ATEC), to provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication devices. These evaluations are completed per an Individualized Education Program (IEP) team recommendation, and may also include trials of equipment and training for students, staff, and parents, by ATEC staff on any recommended equipment. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$5,000. (Special Education Funds) **[EXHIBIT Y]**

11.3.4 Beth Nakao

Approve the educational consulting agreement with Beth Nakao. She will transcribe music into Braille for a student in the Chorus 1 class at Dale Junior High School. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$400. (Special Education Funds) **[EXHIBIT Z]**

11.3.5 GEMAS Consulting

Approve the educational consulting agreement with GEMAS Consulting. The consultant will continue to provide comprehensive lesson design training and coaching to site lesson design specialists, administrators, program specialists, and curriculum specialists, utilizing the Sheltered Instruction Observation Protocol (SIOP). GEMAS Consulting will coordinate with district staff to customize the multiple district and site-level trainings. The SIOP training-coaching model maximizes the district's investment of time and resources by incorporating a trainer-of-trainers model. Under the consultant's leadership, participants will learn to implement a blend of best instructional practices, collaborative group interactivity, and a capacity-building coaching model. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$88,750. (Title III Funds) **[EXHIBIT AA]**

11.3.6 **Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions for South Junior High School parents. The purpose of the training is to increase parents' involvement in their children's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the 62 parent participants. Services will be provided September 14, 2010, through November 9, 2010, at a cost not to exceed \$5,000. (Title I Funds) **[EXHIBIT BB]**

11.3.7 **Puleo Educational Consulting**

Approve the educational consulting agreement with Puleo Educational Consulting. Training will be provided to district administrative teams, as part of the district Corrective Action training requirement. Administrators will refine observational and coaching techniques to more effectively monitor teacher use of formative assessment and use of properly-aligned grade-level curriculum. Puleo Educational Consulting will assist district personnel in the development of district-wide common assessments, which are also a requirement of No Child Left Behind Corrective Action. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$30,000. (Title I Funds) **[EXHIBIT CC]**

Recommendation:

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

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

Ratify the Orange County Superintendent of Schools' agreement to fund Friday Night Live and Club Live programs for the 2009-10 year. Friday Night Live is a high school program and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County Superintendent of Schools' agreement provides the district with funding in an amount not to exceed \$7,000. The funds are designated to pay stipends to school advisors for the program. Services are being provided September 1, 2009, through June 30, 2010. **[EXHIBIT DD]**

Recommendation:

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

11.5 **Consulting Agreement, University of California, Irvine, Irvine Math Project**

Approve the consulting agreement with University of California, Irvine (UCI), Irvine Math Project, for continued math training and assessment support during 2010-11. UCI will provide math teachers 12 professional development days, and it will write quarterly benchmark assessments for two courses to monitor student learning. For the past three years, district math teachers have worked with UCI to improve pre-algebra math instruction in our schools. Math teachers recognize the value in this partnership and have requested an expansion of this training to include high school algebra. Teachers will learn to deliver hands-on, conceptual lessons, focusing on student mastery of algebraic concepts. Services will be provided September 1, 2010, through June 30, 2011, at a cost not to exceed \$16,500. (Title II Funds) **[EXHIBIT EE]**

Recommendation:

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

11.6 **Agreement Renewal, Naviance**

Approve the agreement renewal of Naviance for 2010-11. Naviance will continue to provide all high school counselors with programs designed to engage students in effective college and career planning. District high school counselors have been utilizing Naviance for the past three school years to better communicate with students and to improve guidance services. As the program has been upgraded, it will be necessary to provide training for all district counselors. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$66,404.40 (Title I and Title II, Part D, Funds) [EXHIBIT FF]

Recommendation:

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

11.7 **Agreement Amendments**

11.7.1 **NB Consulting Engineers, Inc.**

A number of the projects included in the Essential Facility Projects list, which was approved by the Board of Trustees at its meeting on May 13, 2010, require engineering design services. Staff recommends the board approve an amendment to the agreement with NB Consulting Engineers, Inc. in the amount of \$200,000. This agreement amendment will increase the contract for a total cost not to exceed \$700,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) [EXHIBIT GG]

11.7.2 **Knowland Construction Services, LLC**

Approve an amendment to an existing agreement with Knowland Construction Services, LLC, which provides Division of the State Architect (DSA) Inspector of record services for the district. The agreement amendment is necessary to provide inspection services for a number of essential projects, which were approved by the Board of Trustees at its meeting on May 13, 2010, and that will be undertaken over the next few months. Therefore, staff requests that the amendment increase the contract amount by \$200,000, for a total not to exceed \$1,625,000, which will also extend the agreement until April 26, 2012. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) [EXHIBIT HH]

11.7.3 **Best Best and Krieger, LLP**

Approve the agreement for the continuance of legal services by Best Best and Krieger, LLP. The district requires legal services as related to litigation or other matters requiring legal expertise. Best Best and Krieger, LLP has been providing the district with legal services, primarily for the district's facilities and construction program. Continuance of the services by Best Best and Krieger, LLP for 2010-11 will be provided at a cost not to exceed \$600,000. This agreement amendment reflects no increase, or change, from last year's rates. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) [EXHIBIT II]

Recommendation:

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

11.8 **Agreement, Stutz Artiano Shinoff and Holtz, APC**

Approve the attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education. The services are typically related to personnel management and personnel related litigation. Services will be provided for the 2010-11 year, at a cost not to exceed \$350,000. This agreement reflects no increase, or change, from last year's rates. (General Funds) **[EXHIBIT JJ]**

Recommendation:

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

11.9 **Agreement Renewal, School Facility Consultants**

Approve the renewal of an existing agreement with School Facility Consultants. The consultant will assist the district in fulfilling its statutory obligations for closing the state-funded projects and preparation for the Office of Public School Construction's extensive audit process. Education Code Section 17596, allows contracts for services to be extended up to five years. This will be the fifth year of the contract, which will continue with the same terms and conditions of the agreement. As of June 30, 2010, it is anticipated that there will be approximately \$16,000 remaining on the contract. It is anticipated that \$60,000 will be needed to cover expenses during 2010-11. Therefore, staff is requesting an increase in the amount by \$44,000, for a total cost not to exceed \$228,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT KK]**

Recommendation:

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

11.10 **Consolidated Application, Part One**

The Consolidated Application is used by the California Department of Education to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, in June, each Local Educational Agency (LEA) submits Part One of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Assurances also require the district to follow the state's standards-based curriculum. Program entitlements are determined by formulas contained in the laws that created the programs.

Additionally, the Consolidated Application, Part One, requires districts to submit data to indicate that the legal requirements of the programs have been met. For example, the Anaheim Union High School District must submit school level Title I data to verify the number of students served by Title I programs. Suspension and expulsion data are submitted to verify that the goals of the Safe and Drug Free Schools and the School Safety and Violence Prevention programs are being met. Data must also be submitted to verify that the district is only placing highly qualified teachers and paraprofessionals at Title I funded schools.

The Anaheim Union High School District participates in the following programs currently listed in the Consolidated Application, Part One:

- Title I, Part A (Basic Grant), NCLB Section 101
- Title II, Part A (Teacher Quality), NCLB Section 2101
- Title III, Part A (LEP Students), NCLB section 301
- Economic Impact Aid (Compensatory Education), EC 54000

The Consolidated Application requires Board of Trustees approval in order to be certified on June 30, 2010. A copy of the Consolidated Application, Part One, is available for review, upon request, in the Special Programs Office at 501 Crescent Way, Anaheim, CA 92801.

Recommendation:

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

11.11 California Interscholastic Federation League 2010-11 List

Approve the list of principals as designated representatives for the 2010-11 California Interscholastic Federation (CIF) leagues. This yearly action is required of all governing boards by Education Code Section 33353(a)(1), and it is due at the CIF administrative office by July 1, 2010. Designated board representatives to CIF leagues are the only individuals that will be voting on issues, at league and section levels, that impact high school athletics. Without this action, CIF is required to suspend voting privileges for the schools.

[EXHIBIT LL]

Recommendation:

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

11.12 Instructional Materials Submitted for Display

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for pilot, basic, and elective courses in English language arts, math, and special education. Before the materials can be approved for adoption, they 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 24, 2010, through July 15, 2010. **[EXHIBIT MM]**

Recommendation:

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

11.13 Instructional Material Submitted for Adoption

Adopt the selected instructional material. The Instructional Material Review Committee has recommended the selected book for use in basic and elective courses in Advanced Via Individual Determination (AVID). The book has been made available for public review.

[EXHIBIT NN]

Recommendation:

It is recommended that the Board of Trustees adopt the selected material.

11.14 Award of Bids

Award the bids as listed. The projects were included in the Essential Facility Projects list, which was approved by the Board of Trustees at its May 13, 2010, meeting.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-18	Portable Relocation and Site Improvements Katella High School (Joint-Use Funds-ROP)	Moalej Builders, Inc.	\$153,797

2010-19	Building Upgrade and Improvements Gilbert West (Deferred Maintenance Funds)	Case and Sons Construction	\$343,700
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Recommendation:

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

11.15 **Award of Bid**

Award the bid as listed. This work was not completed by the contractor for the Anaheim High School Building 15 Project, and must be undertaken by the district. The withheld funds from the contractor will be utilized to pay for the project.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-16	Concrete Corridor Remediation, Site Concrete Remediation and Walkway Coating Anaheim High School–Building 15 (Capital Facilities Funds–COP)	Fast Track Construction	\$133,800

Recommendation:

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

11.16 **Individual Service Contracts**

Recommendation:

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

11.17 **Transportation Agreement, New Haven Youth and Family Services**

Ratify the transportation agreement to pay the parent of a special education student attending New Haven Youth and Family Services, 213 W. Los Angeles Drive, Vista, California, for once a month transportation, June 22, 2010, through June 30, 2011, at a cost not to exceed \$916.50. (Special Education Funds) **[EXHIBIT PP]**

Recommendation:

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

11.18 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Anaheim Soccer Association	\$1,000
Kennedy	Mary Paningsoro	7 Angel Tickets
Walker	Claim Jumper Restaurant	\$119.30
	Bellflower Music Center	\$200
	La Palma Kiwanis Foundation	\$400

Recommendation:

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

11.19 **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 QQ]

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

Recommendation:

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

11.21 **Institutional Membership**

Ratify the institutional membership as listed:

College Board for 2008-10 year, \$650. (General Funds)

Recommendation:

It is recommended that the Board of Trustees ratify the institutional membership.

11.22 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, May 25, 2010, through June 14, 2010. [EXHIBIT SS]

11.23 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report May 25, 2010, through June 14, 2010. [EXHIBIT TT]

11.24 **Field Trip Report**

Recommendation:

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

11.25 **Certificated Personnel Report**

Recommendation:

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

11.26 **Classified Personnel Report**

Recommendation:

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

11.27 **Board of Trustees' Meeting Minutes**

11.27.1 April 29, 2010, Regular Meeting [EXHIBIT XX]

11.27.2 May 10, 2010, Special Meeting [EXHIBIT YY]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

INFORMATION ITEM

12.1 Minutes of Department Meetings [EXHIBIT ZZ]

12.2 Associated Student Body Fund, February 2010 [EXHIBIT AAA]

12.3 Cafeteria Fund, April 2010 [EXHIBIT BBB]

12.4 Enrollment Report, Month 9 [EXHIBIT CCC]

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, July 15, 2010, at 6:00 p.m.

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 22, 2010.

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

CALIFORNIA JOBS BUDGET

RESOLUTION NO. 2009/10-BOT-04

June 24, 2010

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

WHEREAS, California is again facing a huge deficit; a \$17.9 billion general fund shortfall. The ongoing gap in revenues and spending puts thousands of private and public sector jobs at risk; and

WHEREAS, local governments have been hit especially hard, and throughout the state have shed over 20,000 jobs-including public safety positions; and

WHEREAS, the May Revise of the Governor's Budget proposes \$4.3 billion in Proposition 98 public school funding cuts; and

WHEREAS, the Californian Jobs Budget takes a different approach toward resolving the state's budget deficit. The entire focus is about creating and saving jobs and closing the deficit. This budget proposal includes a \$10.1 billion jobs and economic stability fund that will protect against the loss of the 430,000 jobs threatened under other proposals; and

WHEREAS, the California Jobs Budget protects thousands of local police, fire and other local jobs by repaying \$900 million owed to local governments for past mandates, and will provide \$900 million in discretionary funds to assist with local budget challenges and avoid layoffs for critical public service jobs; and

WHEREAS, THE California Jobs Budget will ensure that \$3.8 billion would be repaid to local school districts, protecting tens of thousands of jobs for teachers, aides, and counselors, a step which is good for the local community and the local business community.

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District supports the California Jobs Budget as it was proposed, and encourages the State Legislature and the Governor to adopt this budget without delay.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on June 24, 2010, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

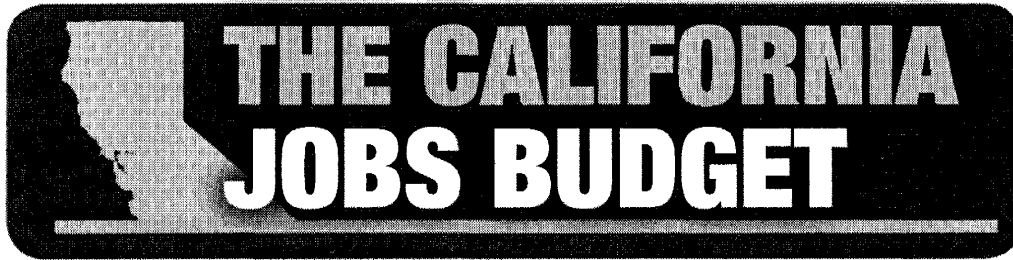
Resolution No. 2009/10-BOT-04

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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



THE CALIFORNIA JOBS BUDGET

- **Creates and Protects Jobs in the Private Sector**
- **Keeps Teachers in the Classroom and Cops on the Beat**
- **Increases Job Training Through Community Colleges**
- **Pays Down Debt to Schools and Local Government**
- **Protects Education and Cuts Student Fees**

-
- **\$10 Billion Jobs and Economic Stability Fund**
 - **No Hidden Borrowing or Broad-based Taxes**
 - **Protects Working Families and Small Businesses from Harmful Cuts**
 - **Prevents Loss of over \$5 Billion in Federal Funds**
 - **\$1 Billion Emergency Reserve**



The California Jobs Budget

**John A. Pérez
Speaker of the Assembly**

**Bob Blumenfield
Chair, Assembly Budget Committee**

May 25, 2010

The California Jobs Budget: Introduction

The California economy has been battered by the Great Recession. In recent years more than one million Californians have become unemployed and the unemployment rate has nearly doubled to 12.6 percent.

Fortunately, economic data indicates that California has hit bottom and is on the rebound, though the recovery will likely be somewhat sluggish and job growth will be slow.

With the potential for a sluggish recovery, it is critical California enact a budget that boosts the private sector job growth that has begun and that does not undermine this growth through massive local government and school district job cuts.

Unfortunately, the Governor's May Budget Revision does undermine a jobs recovery. Just when California needs job growth more than anything else, the Governor's Budget Revision sacrifices another 430,000 private sector, local government, and local school jobs.

The California Jobs Budget, which will be presented to the Legislature and the public for a full and transparent review, will protect and create jobs while also ensuring minimum funding for schools, public safety, and a basic safety net.

The Jobs Budget matches the priorities of the people of California, as measured by the recent PPIC Poll, and it reflects the contributions of thousands of Californians who have testified and participated in over 50 subcommittee hearings, 12 full committee hearings, and seven Budget Forums held throughout the state.

The centerpiece of the California Jobs Budget is a \$10.1 billion Jobs Package that provides \$1.5 billion for targeted Jobs Initiatives, repays debts to local governments and schools to avoid massive local government layoffs, and maintains critical employment services and training programs that get people back to work and keep them on payrolls and off government aid.

The California Jobs Budget closes the \$17.9 billion General Fund shortfall and ends the year with a \$1 billion final reserve.

Snapshot of the Governor's May Revision

- ◆ **More Job Loss:** In total, the Governor's budget eliminates over 430,000 private sector, school, and local government jobs. Cutting jobs, as outlined below, make chances of a strong jobs recovery much worse:
 - Schools are facing layoffs of 35,000 teachers and other important school jobs, yet the Governor underfunds Proposition 98.
 - Local Governments have shed over 20,000 jobs including public safety. The Governor proposes no relief for these community jobs.
 - The Governor proposes elimination of Childcare programs which will force tens of thousands of working poor parents to leave the workforce and put over 50,000 small-business child care providers out of business.
 - The Governor proposes elimination of Welfare-to-Work, which strips critical employment services and takes over \$5 billion out of the state's economy (mostly by losing available federal funds). All told, this will result in over 140,000 lost jobs in the private sector.
 - The Governor proposes \$2 billion in Health Care cuts (Losing \$1.2 billion in federal funds), which translates into 25,000 lost jobs.
 - The Governor proposes to cut IHSS spending in half, which if achieved would mean the loss of 161,000 jobs.
- ◆ **Devastates Education:** The Governor cuts \$4.3 billion in Prop 98 spending to schools and childcare. The LAO reports that the Governor's level of funding does not meet Proposition 98 required minimums.
- ◆ **Punishes the Working Poor.** The Governor wipes out critical childcare and employment services that enable the working poor to stay in the workforce, and instead forces tens of thousands out of work.
- ◆ **Billions in Hidden Borrowing.** The Governor hides \$5 billion in borrowing in his budget (in addition to \$2 billion in acknowledged borrowing). The Governor's attempts to violate Proposition 98, wipe out safety net programs and underfund IHSS will only lead to cost shifts to other parts of the budget and to courts overturning the cuts. These cuts are unachievable and the state will ultimately pay for the costs.
- ◆ **Protects Big Oil and Corporate Loopholes.** Keeps California as the only oil producing state that lets Big Oil companies take oil out of our ground and not pay a fee; also protects billion dollar corporate loopholes.

Highlights of the California Jobs Budget

- ◆ **Jobs, Jobs, Jobs.** Puts job creation and protection first, with a \$10 billion Jobs Package that promotes and protects private sector jobs, school, and local government jobs, invests in job training, and jump starts California's clean and green industries and other targeted jobs investments.
- ◆ **Protects Critical Education Dollars.** Rejects Governor's devastating cuts to education and instead meets the Proposition 98 guarantee and puts a stop to the endless cuts to K-12 and Higher Education in order to protect California's future.
- ◆ **Rejects Phony Cuts to Safety Net.** Rejects the Governor's slashing of safety net programs, which would actually cost the state more, and instead maintains welfare to work, childcare, and cost effective alternatives to expensive nursing homes.
- ◆ **No New Broadbased Tax Increase.** Makes no broad based tax increases, and instead delays corporate loopholes and closes the California Oil Severance Tax loophole to generate ongoing funding source for Jobs Package.
- ◆ **Reflects Californians' Priorities.** Reflects Californians' priorities as measured by the recent PPIC Poll:
 - **Jobs:** The PPIC Poll shows "jobs and the economy" are by a wide margin the most important issues, and the California Jobs Budget rejects the Governor's proposals to cut 430,000 jobs and instead creates tens of thousands of new jobs.
 - **Education:** The PPIC Poll shows "K-12 Education" as the most important area of the budget to protect from cuts. The California Jobs Budget rejects the Governor's \$4.3 billion in Proposition 98 Cuts and instead fully funds the Constitutional requirement.
 - **Revenues to Maintain Education and Safety Net Funding:** The PPIC Poll shows a majority of Californians support new revenues for K-12 Education, Higher Education, and Health and Human Services. The California Jobs Budget includes no new broadbased taxes, but does delay new tax business tax breaks to avoid cuts to education and the safety net. (The Governor allows the new cuts to take effect and slashes K-12 and safety net funding).

Highlights of the Jobs Package

The centerpiece of the California Jobs Budget is a \$10.1 billion Jobs Fund that will protect against the loss of 430,000 private sector, local government, and school jobs in the Governor's proposal and that will also generate tens of thousands of new jobs.

- ◆ **Generates Billions for Jobs By Closing the California Oil Severance Loophole:**
 - **\$900 million from Oil Severance in 2010-11.** The Oil Severance Tax will generate \$900 million in 2010-11 and billions more each year, to be deposited into the Jobs and Economic Security Fund.
 - **\$9.2 billion by Marshalling other State Resources in 2010-11.** In order to maximize the immediate attack on job losses now, the Jobs and Economic Stability Fund also borrows \$8.7 billion from the California Beverage Recycling Fund¹ and \$500 million from the Disability Insurance Fund (similar to Governor's proposal).
 - **Hundreds of Millions per Year Ongoing.** Beginning in 2011-12, the Jobs and Economic Security fund will have hundreds of millions available for Jobs Priorities, even after making repayments and other required transfers resulting from the 2010-11 Jobs and Economic Security Fund Loans.

Allocation of \$10.1 billion Jobs and Economic Security Funds:

- ◆ **\$1.1 Billion Targeted Jobs Investments.** Provides \$1.1 billion for targeted jobs strategies to develop and strengthen California industries, including green and clean tech industries. These investments can generate tens of thousands more jobs and strengthen California's economy for a generation. This provides a potential funding source for numerous Democratic and Republican jobs bills that are making their way in both houses of the Legislature this year.
- ◆ **\$900 million Repayment to Local Governments.** The California Jobs Budget protects thousands of local police, fire, and other local jobs by repaying \$900 million owed to local governments for past mandates. This provides local governments with \$900 million in discretionary funds to assist their budget challenges and avoid layoffs to critical public service jobs.

¹ Funds will be available from the Beverage Container Recycling Fund due to the acceleration of Beverage Recycling Fees to meet the needs of the program and for other permitted uses. The loan will be repaid from the Jobs Fund to meet the expanded in order to fund the expanded Recycling Program needs.

- ◆ **\$3.8 Billion Repayment to Local School Districts.** Protects tens of thousands of jobs for teachers, aides, and counselors by fully funding Proposition 98 and eliminating portions of the “Education Credit Card” rather than the Governor's proposal to cut schools by \$2.8 billion, which leads to thousands of lost jobs.
- ◆ **\$900 million to Protect Higher Education's Role in Our Economic Future.** Provides \$1 billion to restore recent education cuts and fully fund the UC and CSU to prevent the devastating economic and jobs impact of decimating Higher Education. Also protects access to higher education by reducing the Governor's student fee hike by 50 percent, which will save UC students \$628 and CSU students \$202.
- ◆ **\$1.9 Billion Keeping Working Poor Parents in Workforce.** Maintains necessary childcare programs funded through CalWORKS and Prop 98 to ensure working parents can stay employed and over 50,000 small business childcare providers can stay in business.
- ◆ **\$1.4 Billion Getting Californians Back to Work.** Invests in critical employment services to move people from welfare to work and to retrain workers at Community Colleges. Helps make employment a reality once again to Californians struggling to get back into the workforce through increased job training and employment services.
- ◆ **\$100 Million for Oil Producing Communities.** Provides \$100 million to local communities impacted by the new Oil Severance Fee. Experts project the Oil Severance Fee will have little impact on jobs statewide, but there may be localized impacts. Therefore, an ongoing \$100 million allocation is included to offset any negative impacts of the fee.
- ◆ **\$200 million for the Bottle Bill.** Separate from the Jobs and Economic Security Fund, the package increases funding by \$200 million for the Beverage Container Recycling program to strengthen and stabilize the state's recycling program. California's recycling program was nearly bankrupt due to the downturn in the economy, and this increase in support will provide long term secure funding for the program, which will protect local conservation corps, protect bottle manufacturing jobs through processing fee relief and drive green technology investment through product development grants.

Highlights For Education:

- ◆ **Rejects Governor's Devastating School Cuts.** The California Jobs Budget rejects the Governor's proposal to eliminate \$3 billion from our schools and fully funds the Budget Year minimum guarantee (with updated revenues) at \$54.4 billion. Schools have already suffered through \$17 billion in cuts over the last few years. Education is vital to economic recovery and future economic growth and continuing to shortchange schools undermines this effort.
- ◆ **Rejects Governor's Call to Break Education Agreement and Manipulate Proposition 98.** California Jobs Budget rejects the Governor's call to break last year's education deal. Proposition 98 is a critical commitment between the voters and our schools that should not be violated.
- ◆ **Reduces State's "Education Credit Card" Debt.** The California Jobs Budget fully funds education and provides \$1.8 billion to pay down the "Education Credit Card" (\$1.3 mandate payment and \$500 million toward deficit factor) and avoid adding \$1.5 billion to the Credit Card balance.

Highlights for Higher Education:

- ◆ **Restores Funding for UC and CSU.** The California Jobs Budget restores \$610 million in funding for UC and CSU in last year's budget, consistent with the Governor's proposal, but from the Jobs and Economic Security Fund.
- ◆ **Cuts Governor's Fee Increases in Half.** The California Jobs Budget reduces the Governor's 15% UC increase and 10% CSU increase by half by providing the UC and CSU \$275 million from the Jobs and Economic Security Fund.
- ◆ **Major Increase for Community College Job Training.** The California Jobs Budget provides \$100 million from the Jobs and Economic Security Fund to provide a 400% increase for the Economic Development Program, which successfully gets unemployed Californians back to work.

Highlights For Local Government:

- ◆ **Repays \$931 million to Cities, Counties, and Special Districts.** The California Jobs Budget protects thousands of police, fire, and other local community jobs by repaying \$931 million owed to local governments for past mandates. This provides local governments with \$931 million in discretionary funds to assist their budget challenges and avoid layoffs to critical public service jobs.

Highlights for Health:

- ◆ **Fully Funds Healthy Families.** The California Jobs Budget fully funds the Healthy Families program to enable children of working families to have access to health care.
- ◆ **Rejects Governor's Elimination of Adult Day Healthcare.** The California Jobs Budget rejects the Governor's call to eliminate Adult Day Healthcare. Not only would eliminating these services be devastating to individuals dependent upon the program, but it would be fiscally irresponsible with more individuals needing to rely on more costly institutional care.
- ◆ **Rejects Governor's Medi-Cal Cuts.** The California Jobs Budget rejects the Governor's Medi-Cal cuts, including cuts to legal immigrant programs for immigrants who have played by the rules, and funding for critical family planning funds which receive a 9-to-1 federal match. The Jobs Budget also rejects numerous cuts to Medi-Cal that would have violated federal laws and greatly reduced access to health services for the state's lowest-income families.
- ◆ **Protects Community Mental Health.** The California Jobs Budget rejects several proposals that collectively would decimate community mental health services, increase crime, increase costs through state mental hospitals, emergency rooms, and jails, and return the state to conditions in the 1960s, before the deinstitutionalization of mental health care (including for children).
- ◆ **Rebuilds the State's Public Health Infrastructure.** The California Jobs Budget recognizes that protecting the public health is a core function of state government, and therefore rejects cuts to key public health programs such as cancer screening and treatment programs, and restores programs single-handedly eliminated by the Governor last year, namely HIV/AIDS and maternal, child, and adolescent health programs.

Highlights For Transportation:

- ◆ **Reflects Prop 58 Session Actions:** The California Jobs Budget accepts the Governor's General Fund savings proposals consistent with the Proposition 58 Session actions.

Highlights for Human Services:

- ◆ **Bolsters Employment Services and Job Training.** The California Jobs Budget minimizes General Fund costs in CalWORKs and utilizes the Jobs and Economic Security Fund to provide employment training and job skills to unemployed and underemployed parents so that they can adequately care for their children.
- ◆ **Fully Funds Childcare Programs.** The California Jobs Budget fully funds childcare programs, including through Proposition 98, to ensure working poor parents can remain in the workforce and thousands of small business child care providers are not put out of business.
- ◆ **Protects IHSS for Aged, Disabled Consumers.** The California Jobs Budget restores funding for IHSS to ensure that aged and disabled needy Californians can continue receiving the services they need to stay out of costly institutions and to hold onto their quality of life. In addition, the Jobs Budget establishes a provider fee mechanism which will generate approximately \$150 million in General Fund savings and establishes a stakeholder process to develop strategies to bring down future General Fund costs of the program, while strengthening important IHSS services.
- ◆ **Rejects Harmful Cuts and Their Dramatic, Negative Cost Shifts.** The California Jobs Budget rejects cuts to SSI/SSP recipients, including programs for vulnerable, needy legal immigrants who have played by the rules, and Medi-Cal Drug services.

Highlights for Resources and Environmental Protection:

- ◆ **Provides Full Funding for State Parks.** The California Jobs Budget fully funds the state parks system to avoid closures and maintain funding for rangers and lifeguards for state parks and beaches.
- ◆ **Strengthens the Bottle Bill.** The California Jobs Budget increases funding by \$200 million for the Beverage Container Recycling program to strengthen and stabilize the state's recycling program. California's recycling program was nearly bankrupt due to the downturn in the economy, and this increase in support will provide long term secure funding for the program, which will protect local conservation corps, protect bottle manufacturing jobs through processing fee relief, and drive green technology investment through product development grants.

Highlights for Public Safety:

- ◆ **Reduces Prison Health Costs.** The California Jobs Budget achieves \$811 million in savings by accepting the Governor's proposal to reduce support for the Prison Receiver's Medical Services Program to a per-inmate medical cost level that is comparable to other states' correctional health care programs.
- ◆ **Establishes the Emergency Response Initiative.** The California Jobs Budget enacts the Emergency Response Initiative, which assesses a 4.6% surcharge on all statewide property insurance policies to generate over \$400 million per year to fund emergency response activities at the Department of Forestry and Fire Protection, Cal EMA and at the local level.
- ◆ **Shifts Certain Offenders to Local Jails.** The California Jobs Budget saves \$243.8 million by accepting the Governor's proposal to create a system of block grants to provide evidence-based programming and other probation and jail services at the local level. The block grants will be funded from a portion of state savings generated by having non-sex offender, non-serious, non-violent offenders convicted with sentences of three years or less to serve their felony sentence in local jails.
- ◆ **Keeps Courts Open.** The California Jobs Budget ends the one-day per month closing of trial courts and additional layoffs of court employees by providing funding to keep California's courts operating full-time. This funding is a result of various fee increases and the redirection of court construction funds and does not negatively impact the General Fund.

Highlights For Revenue:

- ◆ **Delays New Tax Business Tax Breaks.** The California Jobs Budget delays the start of new business tax breaks scheduled to take effect in 2010-11. Delaying these new tax breaks avoids over \$2 billion in cuts to education and other critical services.
- ◆ **Closes Oil Severance Loophole.** The California Jobs Budget closes the Oil Severance loophole to be the primary fund source for the Jobs and Economic Security Fund. This will generate billions to protect and create jobs. An additional \$100 million will be allocated annually to oil producing communities to offset any potential impacts of the loophole closure.

**Side-by-Side Comparison:
Governor's May Revision & California Jobs Budget**

Starting Problem	-\$17.9	Starting Problem:	-\$17.9
Governor Education: <ul style="list-style-type: none"> • Funds Proposition 98 at \$48.4 billion (no funding for childcare) and cuts Prop 98 funding for schools over the current year and budget year by \$2.8 billion. • LAO believes this does not meet Prop 98 Obligation. 	\$2.9	Jobs Budget Education: <ul style="list-style-type: none"> • Funds Proposition 98 \$5.9 billion (including \$1.4 for Child Care) above the Governor for the Budget Year. • Provides \$3.9 billion from Jobs and Economic Security Fund to meet Prop 98 minimums. • Saves \$1 billion in the Current Year by maintaining the existing appropriation level. 	\$4.9
Governor's Prop 98 Child Care: <ul style="list-style-type: none"> • Eliminates Child Care. 	\$1.4	Jobs Budget Prop 98 Child Care: <ul style="list-style-type: none"> • Fully Funds Child Care from the Jobs and Economic Security Fund 	\$1.4
Governor's Higher Ed: <ul style="list-style-type: none"> • Restores \$600 million in cuts to UC and CSU. • Increases UC fees by 15% and CSU fees by 10%. 	--	Jobs Budget Higher Ed: <ul style="list-style-type: none"> • Restores \$600 million in cuts to UC and CSU with the Jobs and Economic Security Fund. • Reduces Governor's UC and CSU fee increases by 50% by providing an additional \$275 million for the UC and CSU from the Jobs and Economic Security Fund. 	\$.6
Governor's Health: <ul style="list-style-type: none"> • Various significant cuts to Medi-Cal to save nearly \$700 million. • Eliminates Adult Day Healthcare to save nearly \$200 million. • Cuts county Mental Health Funds to save \$600 million. • Makes various other health care cuts to save \$200 million. 	\$1.6	Jobs Budget Health: <ul style="list-style-type: none"> • Makes no significant cuts to healthcare. • Restores \$70 million for critical public health and clinic programs that were vetoed by the Governor last year. 	-.1

<p>Governor's Human Services:</p> <ul style="list-style-type: none"> • Eliminates CalWORKS to save \$1.2 billion. • Reduces IHSS by 50% to save \$750 million. • Reduces SSI/SSP grants for individuals to the federal minimum to save \$133 million. • Shifts county human service funds and various other reductions to save \$600 million. 	\$2.7	<p>Jobs Budget Human Services:</p> <ul style="list-style-type: none"> • Provides \$1.8 billion from the Jobs and Economic Security Fund for employment services and childcare portions of CalWORKS, and shifts all General Fund costs to Federal Funds to save \$1.5 billion. • Establishes an IHSS provider fee to save \$150 million. • Rejects cuts to SSI/SSP. • Restores critical funds that the Governor vetoed last year, including \$80 for Child Welfare Services, \$6.4 million for core aging nutrition and support programs, and \$20.4 for domestic violence shelters. 	\$1.5
<p>Governor's Public Safety:</p> <ul style="list-style-type: none"> • Unspecified reduction to prison healthcare costs to save \$811 million. • Shifts certain offenders to county jail and provides a block grant to save \$200 million. 	\$1.0	<p>Jobs Budget Public Safety:</p> <ul style="list-style-type: none"> • Generally the same as proposed by the Governor. 	\$1.0
<p>Governor's Local Government:</p> <ul style="list-style-type: none"> • Suspends and defers certain mandate payments to save \$200 million. 	\$.2	<p>Jobs Budget Local Government:</p> <ul style="list-style-type: none"> • Provides \$931 million to repay local mandate funds owed to local governments, which also saves \$200 million. 	\$.2
<p>Governor's State Employee Comp.:</p> <ul style="list-style-type: none"> • Avoids collective bargaining to cut salaries 5%, increase employee retirement contributions 5%, reduces staff funding by 5%, and have a floating furlough day to save \$2.1 billion. 	\$2.1	<p>Jobs Budget State Employee Comp:</p> <ul style="list-style-type: none"> • Cuts staffing funds and overhead by 5% to save \$700 million. • All other reductions should be accomplished through collective bargaining and any savings will increase the reserve. 	\$.7

<p>Governor's Federal Funds:</p> <ul style="list-style-type: none"> Projects \$3.4 billion in additional Federal Funds. 	\$3.4	<p>Jobs Budget Federal Funds:</p> <ul style="list-style-type: none"> Accepts Governor's projection of \$3.4 billion. 	\$3.4
<p>Governor's Special Fund Loans, Transfers, Fund Shifts:</p> <ul style="list-style-type: none"> Proposes \$2.6 billion in various special fund loans, transfers, and fund shifts. 	\$2.6	<p>Jobs Budget Special Fund Loans, Transfers, Fund Shifts:</p> <ul style="list-style-type: none"> Generally accepts Governor's proposals. Various costs (as specified above are shifted to the Jobs and Economic Security Fund). 	\$2.6
<p>Governor's Revenue Solutions:</p> <ul style="list-style-type: none"> Establishes Speed Cameras to generate \$200 million. Extends Hospital Fees to generate \$200 million. Establishes the Emergency Response Initiative property insurance fee to fund fire costs to save almost \$100 million. Estimates \$450 million in various other revenues. 	\$.9	<p>Jobs Budget Revenue Solutions:</p> <ul style="list-style-type: none"> Rejects the Speed Cameras but includes all other Governor's revenue solutions to generate \$700 million. Accepts LAO Current Year Revenues of \$400 million. Accepts LAO Budget Year Revenues of \$1 billion (\$430 million net of Prop 98) Delays various new business tax breaks to generate \$2.1 billion (\$903 net of Prop 98) 	\$2.4
<p>Governor's Various Others:</p>	\$.3	<p>Jobs Budget Various Others (inc Prop 98 reserve):</p>	\$.3
Final Reserve	\$1.2	Final Reserve	\$1.0

Why Governor Schwarzenegger Should Support the California Jobs Budget

In the past Governor Schwarzenegger has supported the use of public funds to create and protect public and private sector jobs, he has called for an oil severance tax, he has understood the necessity of delaying some tax breaks in tough times, he has suggested securitization as a revenue tool, and he has signed a majority vote revenue bill into law.

Governor on Public and Private Jobs:

"I'm very happy that the Obama Administration has given us the stimulus money for these various different projects. But not only does it create the 1,200 jobs but also it will preserve an additional 16,000 jobs for a period of time, so this is, of course, something that was all negotiated by everyone coming together.

Governor's Press Release, Groundbreaking with Secretary Salazar, March 23, 2010

"Ensuring the safety of California residents is a top priority of my Administration - and I want to congratulate local agencies across California for successfully applying for these Recovery funds," said Governor Schwarzenegger. "These Recovery funds will save jobs for our brave men and women in law enforcement and help local departments continue their efforts in communities across the state."

Governor's Press Release on Federal COPS Grants July 28, 2009

Governor Arnold Schwarzenegger said he was encouraged by the state job gains last month but California still has a long way to go and must encourage private sector hiring.
AP May 21, 2010 (As AP notes the biggest jobs gain was in the government sector.)

Governor on Oil Severance:

"To remedy California's urgent budget situation... the Governor called for additional revenue increases including broadening the sales and use tax to include certain services, imposing an oil severance tax upon any oil producer that extracts oil from the earth or water in this state and increasing the alcohol excise tax by five cents a drink."

Governor's Press Release November 6, 2008

Governor on Securitization:

I want to use this {lottery securitization} to help our kids get funded for education, so we keep our teachers in place and no one has to get laid off, and so on. So I think that is a good idea and I hope that the legislators see it the same way.

Budget Press Conference May 14, 2008

Governor on Delaying Tax Breaks in Tough Times:

Proposed \$2.4 billion in various tax break delays

Governor's Budget Announcement January 8, 2010

Governor on Majority Vote Tax Bill:

Signed majority vote gas tax swap into law March 2010

OIL SEVERANCE FACT CHECK

Assembly Revenue and Taxation Committee:

How Does California's Taxation of Oil Production Compare to Other States?

....California is the only major oil producing state that does not charge a severance tax.

....this Committee asked staff at the Franchise Tax Board and Board of Equalization to calculate the combined tax burden per barrel of oil in both California and Texas. After accounting for regulatory fees, applicable severance taxes, property taxes, and income and franchise taxes, this analysis found that California's combined tax burden on oil production was \$4.22 per barrel in 2008. In Texas, by contrast, the combined tax burden on oil production was more than three times higher at \$14.33 per barrel.

How Will This Bill Impact Consumers? The Legislative Analyst's Office noted in its 2006 report on Proposition 87, which would have imposed a similar severance tax, that market forces could ensure that the oil severance tax would not be passed on to consumers. Because California oil refiners have many options for purchasing crude oil in the global oil market, California oil producers will have to maintain competitive prices to retain their share of the market. Otherwise, oil refiners facing higher-priced oil from California producers could, at some point, find it cost-effective to purchase additional oil from non-California suppliers, whose oil would not be subject to this bill's severance tax.

Committee Analysis February 2010

Severin Borenstein, UC Berkeley Energy Institute:

Oil companies often remind us that the price of oil is set in a world market and they are right when they say that. They are wrong when they say that taxing oil produced in California would raise the price of California oil and, thus, the price of California gasoline.

California already imports more than half the oil we use. The price of oil in California is already set by the cost of importing oil from the world market. Some oil produced in the state has lower production costs, but those producers still sell that oil for the market price. They don't lower their price because they have lower costs any more than you are willing to sell your house for below the market price even though you bought it for a much lower price 20 years ago.

November 2006

California Tax Reform Association
Brief Fact Sheet on Oil Severance Taxation

1. California is the only state without an oil production/severance tax. A severance tax, as proposed in AB X3 9, would be 6% of the sales price of oil. We appear to be the only place in the world which does not collect taxes or royalties on oil production. Other states' rates: Alaska: 12.25%, Louisiana 12.5%, Oklahoma 7%, Kansas 8%, Colorado 5% over a minimum payment, Texas 4.6%, Wyoming 6%, New Mexico 3.75% plus 3.15% for schools.

2. The proposed severance tax would raise over \$900 million, as follows: \$85/barrel at 6%= \$5.10 per barrel, times 190 million barrels = \$969 million. The actual price of oil yesterday was \$95.60 per barrel at Midway-Sunset, but the assumption of the above revenue estimate is that oil prices will settle back to the \$80's. At yesterday's price, the revenue would be \$1.090 billion.

3. Despite oil company claims, California's total taxes on oil are the lowest of any state. Our sales tax on equipment is a comparatively small cost. Our corporation taxes are apportioned, so that when the LAO looked at corporate tax payments, based on FTB data, the apportionment factors of the majors were relatively low and the effective corporate rate on oil was about 3%. And, for property tax purposes, most of the oil in the ground is protected by Proposition 13, at very low values.

4. Why has California not had a severance tax, despite bills offered by Villaraigosa, Klehs, Bates, Burton and Gov. Pat Brown? Aside from the politics, the long-standing claim is that California oil is "heavy and sour" as opposed to "light and sweet". It is more expensive to refine and more expensive to get out of the ground. As a result, the California price of \$95.60 compares to yesterday's West Texas Intermediate, at \$107.90. So the refining premium is already built into the price. The cost of production is higher in California, at an estimated \$20/barrel. This may have been a factor when oil was \$30/barrel, but at \$80-90 it's irrelevant. An addition 6% of the price (\$5/barrel at these prices) in tax per barrel has no impact on production.

5. The Rand Corporation did a study of a 6% oil severance tax and found the following: it cannot be passed on to consumers and it will not affect production. That study was done when oil prices were far lower, but virtually all economists agree that the world market sets the price of oil, and that underlying taxes, whether from Texas, Kuwait or California, are not passed through at the pump.

6. While oil is a declining resource in California, there still are very large reserves of heavy oil. So, at these high oil prices, revenues will continue for a long time.

April 2008

LCP-AR3

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): 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 <i>none</i>, 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="812 132 941 1041"> <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="812 1041 941 1942"> <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="812 1942 941 2026"> <p>Santa Cruz County Office of Education Sylvan USD Western Placer USD</p> </td> </tr> <tr> <td data-bbox="941 132 1071 1041"> <p>K-12 Anaheim City SD Anaheim UHSD Capistrano USD Castro Valley USD</p> </td> <td data-bbox="941 1041 1071 1942"> <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 data-bbox="941 1942 1071 2026"> </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	Reclamation District 2038	Reclamation District 307
Levee District 1	Reclamation District 2039	Reclamation District 341
Monterey County	Reclamation District 2040	Reclamation District 524
Reclamation District 1	Reclamation District 2041	Reclamation District 544
Reclamation District 1601	Reclamation District 2042	Reclamation District 548
Reclamation District 17	Reclamation District 2044	Reclamation District 563
Reclamation District 2	Reclamation District 2059	Reclamation District 756
Reclamation District 2024	Reclamation District 2060	Reclamation District 773
Reclamation District 2025	Reclamation District 2072	Reclamation District 800
Reclamation District 2026	Reclamation District 2119	Reclamation District 830
Reclamation District 2028	Reclamation District 2137	Sacramento Suburban Water District
Reclamation District 2033	Reclamation District 3	San Diego Water Authority
Reclamation District 2037		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

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			
	LC §1776(g)	LC § 1775	LC § 1813	Wages Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages Total
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: _____

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

CATEGORICAL FLEXIBILITY FUNDS

RESOLUTION NO. 2009/10-B-23

June 24, 2010

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

WHEREAS, the State Adopted budgets of 2008-09 and 2009-10 (SBX3
4) provides "flexibility" for the use of certain Categorical Program funds to be
used in responses to the State fiscal crisis; and

WHEREAS, the Board of Trustees of the Anaheim Union High School
District as required by the flexibility legislation, at a regularly scheduled open
public hearing to take testimony from the public and shall discuss and approve
or disapprove the proposed use of funding; and

WHEREAS, the Board of Trustees of the Anaheim Union High School
District authorizes the attached schedule which reflects the estimated amount
of flexibility funds to be used in the General Fund for an educational purpose,
as reflected in the various budgets which has been adopted by the Board of
Trustees for the 2010-11 through 2012-13 fiscal years; and

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the
Anaheim Union High School District, approves the use of the Flexibility Funds
as required by the Budget Act 2009.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on June 24, 2010, by a roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June, 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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

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

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

RESOLUTION NO. 2009/10-B-21

June 24, 2010

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

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

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

Budgetary Account <u>Number</u>	<u>Income Source</u>	<u>Amount</u>
8010-8099	Revenue Limit	\$ 429,029
8100-8299	Federal Revenues	5,009,872
8300-8599	Other State Revenues	(1,670,716)
8600-8799	Other Local Revenues	217,516
8980-8999	Contributions	2,239,366
	Total	\$ <u>6,225,067</u>

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

Budgetary Account <u>Number</u>	<u>Expenditure</u>	<u>Amount</u>
1000-1999	Certificated Salaries	\$ (691,521)
2000-2999	Classified Salaries	(187,353)
3000-3999	Employee Benefits	(37,993)
4000-4999	Books and Supplies	(1,331,922)
5000-5999	Services, Other Operating	(78,582)
6000-6999	Capital Outlay	(390,923)
7100-7499	Other Outgo	869,336
7600-7629	Transfers Out	-0-
	Total	\$ <u>(1,848,958)</u>

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

<u>Budgetary Account Number</u>	<u>Account</u>	<u>Amount</u>
9712	Stores	\$ (90,000)
9740	Legally Restricted	(5,238,464)
9770	Designated for Econ Uncert	(38,550))
9780	Other Designations	12,298,773
9790	Unappropriated Fund Bal	<u>1,142,266</u>
	Total	\$ <u>8,074,025</u>

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on June 24, 2010 by the following votes:

AYES

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
FOR ADJUSTMENTS TO INCOME AND EXPENDITURES
(VARIOUS FUNDS)**

RESOLUTION NO. 2009/10-B-22

June 24, 2010

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

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

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

Budgetary

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Adult Ed Fund</u>		
8000	All Revenue Sources	\$70,503
	Total Revenue Adjustment	<u>\$70,503</u>
1000	Certificated Salaries	\$32,587
2000	Classified Salaries	-0-
3000	Employee Benefits	2,093
4000	Books and Supplies	(13,161)
5000	Services and Other Expenditures	<u>(2,865)</u>
	Total Expenditure Adjustment	<u>\$18,654</u>
<u>Food Service Fund</u>		
8000	All Revenue Sources	\$2,622,735
	Total Revenue Adjustment	<u>\$2,622,735</u>
2000	Classified Salaries	\$(218,499)
3000	Employee Benefits	(29,863)
4000	Books and Supplies	126,626
5000	Services and Other Expenditures	(120,947)
6000	Capital Outlay	<u>160,000</u>
	Total Expenditure Adjustment	<u>\$(82,683)</u>
<u>Deferred Maintenance Fund</u>		
8000	All Revenue Sources	\$(2,239,366)
	Total Revenue Adjustment	<u>\$(2,239,366)</u>

4000	Books and Supplies	\$-0-
5000	Services and Other Expenditures	(25,000)
6000	Capital Outlay	<u>25,000</u>
	Total Expenditure Adjustment	<u>\$-0-</u>

Go Bond Series 2002A

4000	Books and Supplies	\$-0-
5000	Services and Other Expenditures	-0-
6000	Capital Outlay	(40)
7000	Other Outgo	<u>40</u>
	Total Expenditure Adjustment	<u>\$(-0-)</u>

Capital Facilities

8000	All Revenue Sources	\$-0-
	Total Revenue Adjustment	<u>\$-0-</u>
5000	Services and Other Expenditures	\$130,000
6000	Capital Outlay	700,000
7000	Other Outgo	<u>(300,000)</u>
	Total Expenditure Adjustment	<u>\$530,000</u>

Capital Facilities RDA

8000	All Revenue Sources	\$-0-
	Total Revenue Adjustment	<u>\$-0-</u>
6000	Capital Outlay	<u>\$2,500</u>
	Total Expenditure Adjustment	<u>\$2,500</u>

County School Facilities

8000	All Revenue Sources	\$-0-
	Total Revenue Adjustment	<u>\$-0-</u>
5000	Services and Other Expenditures	\$600
	Total Expenditure Adjustment	<u>\$600</u>

Special Reserve for Capital Outlay Projects

8000	All Revenue Sources	<u>\$6,700,040</u>
	Total Revenue Adjustment	<u>\$6,700,040</u>

Health and Welfare Insurance

8000	All Revenue Sources	<u>\$621,500</u>
	Total Revenue Adjustment	<u>\$621,500</u>
5000	Services and Other Expenditures	<u>\$1,109,544</u>
	Total Expenditure Adjustments	<u>\$1,109,544</u>

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

<u>Budgetary Account Number</u>	<u>Fund</u>	<u>Description</u>	<u>Amount</u>
9000	Adult Ed Fund	Fund Balance	\$51,849
9000	Food Service Fund	Fund Balance	2,705,418
9000	Deferred Maint. Fund	Fund Balance	(,2,239,366)
9000	Capital Fac. Fund	Fund Balance	(530,000)
9000	Capital Fac RDA Fund	Fund Balance	(2,500)
9000	County Schools Fac. Fd.	Fund Balance	(600)
9000	Special Reserve Fund	Fund Balance	6,700,040
9000	Health/Welfare Fund	Fund Balance	\$1,731,044

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on June 24, 2010 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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

EXHIBIT F

Is Located in the

Back of Your

Notebook

PROPOSED

RESIDENCY/ASSIGNMENT TO SCHOOLS**8534**

Attendance boundaries will be established by the Board of Trustees. Incoming students will be required to attend the school in their attendance area unless an appropriate transfer is approved. Prior to admission, students living within the district must provide proof of residency. The district may deem a student to have complied with the residency requirements for school attendance if at least one parent/guardian is physically employed within the boundaries of that district.

A student residing within the district may establish residency by documenting that the student lives with a parent/legal guardian within the district, that the student lives in the house of a caregiving adult within the district, that the student is an emancipated minor living in the district, or that the student is in the court-appointed care of a licensed foster home, family home, or children's institution within the district.

Students meeting one of the following requirements will be considered residents of the district for attendance purposes:

1. STUDENTS LIVING WITH PARENT OR GUARDIAN

The legal residence of a student will be determined by one address of the legal residence of the parent. Regular school enrollment will be determined by the legal address of the parent. If parents are legally separated or divorced, the address of the parent who has primary physical custody of the student will determine the school district of the student.

For determining residency, "parent" means either parent, unless the parents are separated or divorced, in which case "parent" means the parent with physical custody of the student. If neither parent has physical custody of the student, "parent" means the person or government agency with physical custody.

The board may accept a student as a school resident for a period not to exceed 60 days on the sworn statement of an adult resident of the district that s/he has initiated legal proceedings for the custody of the student.

2. STUDENTS LIVING IN ALTERNATIVE CARE

Students shall qualify as district residents if placed within the district in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a commitment or placement under the California Welfare and Institutions Code (Chapter 2 commencing with Section 200 of Part 1 of Division 2). The agency

placing a student in such a home or institution shall provide evidence to the school that the placement of commitment is pursuant to law.

3. STUDENTS WITH APPROVED INTERDISTRICT PERMITS

Students whose interdistrict attendance permit has been approved by the district according to Board Policy 8536 shall meet the residency requirements.

4. EMANCIPATED MINORS

Students shall qualify as district residents if residing within the boundaries of the district and whose parent or legal guardian is relieved of responsibility, control, and authority through emancipation.

5. STUDENT LIVING WITH CAREGIVING ADULTS

Students who live in the home of a caregiving adult that is located within the boundaries of the school district shall qualify as district residents. Execution of an affidavit under penalty of perjury pursuant to Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code by the caregiving adult shall be a sufficient basis for a determination that the pupil lives in the caregiver's home, unless the school district determines from actual facts that the pupil is not living in the caregiver's home.

6. STUDENTS LIVING IN STATE HOSPITAL WITHIN DISTRICT

A student placed in a state hospital located within the district boundaries is considered a resident of the district during the student's hospitalization.

A student not residing within the district but temporarily placed in a district area hospital or residential care facility for treatment of a temporary disability may receive services from the district during the temporary stay.

7. STUDENT WHOSE PARENTS WORK WITHIN THE DISTRICT BOUNDARIES

At least one parent/guardian is physically employed within the boundaries of that district and an interdistrict permit is issued meeting the requirements of Education Code Section 48204 (b).

8. RESIDENCY OF HOMELESS CHILDREN

Children living in the district who do not reside in a permanent, fixed residence shall be admitted to the district school sought by the parent without delay even if the parent is unable to provide proof of residency, academic records, medical records or other documentation. If after the student is enrolled a dispute arises regarding the school selection, enrollment, or residency, the matter will be referred to the local

educational homeless liaison who shall carry out the dispute resolution process identified in Board Policy 8540.

~~The legal residence of a student will be determined by one address of the legal residence of the parent. Regular school enrollment will be determined by the legal address of the parent, not by the address where the student may be living. If parents are legally separated or divorced, the address of the parent who has physical custody of the student will determine the school district of the student.~~

~~"Parent" means either parent, unless the parents are separated or divorced, in which case "parent" means the parent with physical custody of the student. If neither parent has physical custody of the student, "parent" means the person or government agency with physical custody.~~

~~The board may accept a student as a school resident for a period not to exceed 60 days on the sworn statement of an adult resident of the district that s/he has initiated legal proceedings for the custody of the student.~~

~~All persons at least 18 but not more than 21 years of age and who have not met the requirements for a high school diploma or passed the California High School Proficiency Examination who live apart from their parents and who support themselves by their own labor, are entitled to attend schools free in the district in which they reside.~~

~~A student not residing within the district shall be deemed a district resident if an interdistrict attendance permit is granted or if the student is confined to a district area hospital or residential care facility for treatment of a temporary disability.~~

PROOF OF RESIDENCY

Prior to initial enrollment, or when appropriaterequested by the district, proof of district and local school residency will be established and verified through submission of reasonable proof. Reasonable proof includes an original gas or electric bill, a signed lease/rental agreement, or signed escrow papers bearing the name and residence address of the parent/legal guardian with physical custody of the student. Such reasonable proof will be photocopied and placed in the student's cumulative folder.

Once a student is deemed to have complied with the residency requirements for school attendance and the student continues to live within the district, the student does not have to re-enrollprovide proof of residency the next school year to attend a school within that district and the Board of Trustees shall allow the student to attend school through the 12th grade.

~~Reasonable proof includes an original gas or electric bill, a signed lease/rental agreement, or signed escrow papers bearing the name and residence address of the parent/legal guardian with physical custody of the student.~~

~~Such reasonable proof will be photocopied and placed in the student's cumulative folder.—Change of residency within the district will require submission of reasonable proof of the change of address.~~

~~RESIDENCY OF STUDENTS IN ALTERNATIVE CARE~~

~~Students shall qualify as district residents if placed within the district in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a commitment or placement under the California Welfare and Institutions Code (Chapter 2 commencing with Section 200 of Part 1 of Division 2). The agency placing a student in such a home or institution shall provide evidence to the school that the placement of commitment is pursuant to law.~~

~~Students who live in the home of a caregiving adult that is located within the boundaries of the school district shall qualify as district residents. Execution of an affidavit under penalty of perjury pursuant to Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code by the caregiving adult shall be a sufficient basis for a determination that the pupil lives in the caregiver's home, unless the school district determines from actual facts that the pupil is not living in the caregiver's home.~~

~~RESIDENCY OF EMANCIPATED MINORS~~

~~Students shall qualify as district residents if residing within the boundaries of the district and whose parent or legal guardian is relieved of responsibility, control, and authority through emancipation.~~

~~RESIDENCY OF HOMELESS CHILDREN~~

~~Children living in the district who do not reside in a permanent, fixed residence shall be admitted to district schools upon presentation of any of the following:~~

- ~~• Hotel or motel receipts;~~
- ~~• A letter from a social service agency verifying that the child lives within the district;~~
- ~~• An affidavit from the parent/guardian verifying that the child lives within the district with the intent of remaining there.~~

Legal References:

Education Code
1981.2 Homeless Children

- 35351 Discrimination
- ~~46601.5 Interdistrict Agreement Based on Child Care Needs~~
- ~~48200 et seq. Compulsory Education Law~~
- 48204 Compulsory Education Law (Residency requirements)
- 48206.3 Instruction for Temporarily Disabled Students
- 48207 Pupils with Temporary Disabilities in Hospital
- 48208 Presence of Pupils with Temporary Disabilities
- 48980 Notification of Parent or Guardian
- 56028 Parent (defined)

California Welfare and Institutions Code

- 17.1 Residence of Minor
- 200 et seq. Juvenile Court Law

California Family Code

- 6550 Caregiver's Authorization Affidavit (relative defined)

Board of Trustees

April 28, 1983

Revised: March 26, 1987

Reviewed: January 16, 1990

Revised: June 1993

Revised: October 2001

References Reviewed: November 2003

Revised: April 2009

Revised: June 2010

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PROPOSED

TRANSFERS, INTERSCHOOL, INVOLUNTARY

8535

Involuntary transfers may be implemented if such transfers are determined to be in the best interest of the student or the school.

District transportation will not be provided to facilitate involuntary transfers.

District and CIF regulations will apply regarding eligibility to participate in interscholastic athletics.

INVOLUNTARY / DISCIPLINARY TRANSFER

~~The Legal School Placement Committee Principals~~ may recommend an the involuntary / disciplinary transfer of a student to another school in the district as a means of creating a new environmental opportunity for the student or of solving a problem created at the school of residence—attendance by the continued presence of the student. Recommendations for an involuntary / disciplinary transfer must be based on an appropriate investigation into the disciplinary infraction, consideration of alternative forms of discipline, and providing the student appropriate due process. A recommendation for disciplinary transfer will be made on the Student Intradistrict Transfer Form (#332) and recorded in the student's discipline file and forwarded to the superintendent's—Superintendent's designee for approval. Appeals regarding the decision of the designee may be made to the District Administrative Panel through the office of the Assistant Superintendent, ~~of Administrative Services~~ Education no later than five school days after the designee's decision. The District Administrative Panel will convene a hearing within ten school days of the receipt of the appeal and the decision of the District Administrative Panel will be made not later than five school days after the date of the hearing.

DISCIPLINARY TRANSFER SPECIAL EDUCATION

For special education students, an involuntary / disciplinary transfer is a change in educational placement that may not go forward without complying with procedural safeguards, including a manifestation determination, outlined in Board Policy 8704 and 8705.01.

Board of Trustees

April 28, 1983

Revised: April 14, 1988

Reviewed: January 16, 1990

Revised: May 1993

Revised: March 1994

Revised: November 1998

Revised: June 2005

Revised:

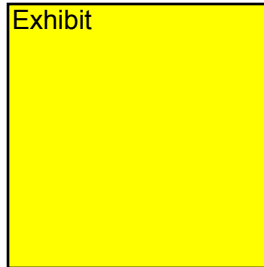
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SCHOOL OF CHOICE/INTRADISTRICT TRANSFER

8535.5

The Board of Trustees desires to provide options that meet the diverse needs, potential and interest of district students and shall annually review enrollment options.

Students who reside within the district boundaries may apply for enrollment in any district school, provided the school is eligible (space, program, status, mandate). The Superintendent or designee shall determine the enrollment capacity of each district school and establish a random unbiased selection process for the admission of students.



Purpose and Intent

The Anaheim Union High School District endorses the neighborhood public school concept. However, the Board recognizes that parents may wish to choose a school of attendance other than the assigned school. The Board of Trustees, therefore, believes that parental choice among a district's public schools should be included as an integral feature of a well-rounded educational environment.

Home school attendance areas are established to optimize use of existing facilities and to avoid crowded conditions. However, requests for School of Choice/Intradistrict Transfers may be made for reasons of personal preference based on the needs of the family or child. No student currently residing within a school's attendance area shall be displaced by another student as a result of the School of Choice or Intradistrict Transfer process (Education Code 35160.5). Once enrolled through an intradistrict permit, a continuing student shall not have to apply for readmission to that school, or to the subsequent high school for the remainder of the student's enrollment in AUHSD.

SCHOOL OF CHOICE

A. Priority Criteria for School Placement

Anaheim Union High School District students residing in any Board approved home school attendance area shall first be provided the option of attending their neighborhood school. After all children within each school's attendance area have been accommodated, remaining placement requests will be honored according to the following list which represents priority criteria for student placement, until a given school has reached its defined enrollment capacity:

- ~~1. Anaheim Union High School District students whose residence is not within the school's attendance area but who are currently attending the school due to a previously approved assignment or transfer.~~
- 2~~1~~. Anaheim Union High School District students who are siblings of any student concurrently in attendance and/or whose parent or legal guardian is assigned to that school as his or her primary place of employment.
- 3~~2~~. Anaheim Union High School District students who meet the criteria for placement in a district approved ~~two-year~~ educational program not offered at the home school.
- 4A3A. Anaheim Union High School District students continuing on an ~~inter~~interdistrict ~~—or intradistrict~~ transfer which was approved for ~~child care or~~ parent employment.

- 4B. Anaheim Union High School District students whose home school has been designated Program Improvement or Persistently Dangerous, or a student who has been the victim of a violent criminal offense on school grounds*.

*NOTE: Parents/guardians of students who attend Program Improvement or Persistently Dangerous schools will be notified of that status by the District Office according to No Child Left Behind rules and regulations.

The parents/guardians of a student who is the victim of a violent criminal offense on school grounds shall be offered, within 10 calendar days of being notified of the incident, an opportunity to transfer to an eligible school. Violent criminal offenses include attempted murder, battery with serious bodily injury, assault with a deadly weapon, rape, sexual battery, robbery, extortion, and hate crimes. A copy of the Violent Crime Victim Report shall be attached to the transfer request.

- 5. All other Anaheim Union High School District students requesting School of Choice transfers.

B. Selection Procedures:

1. The Superintendent or designee shall identify those schools within the district that may have available capacity for additional students. This determination will be made utilizing state capacity calculations indicating overcrowded schools as those exceeding its state rated capacity.
2. The school requested through a School of Choice transfer application must be qualified for the transfer and have adequate room for additional enrollment.
3. All students who submit applications to the district during the declared open enrollment period shall be eligible for consideration for admission to their school of choice.

4. Enrollment in a selected school of choice shall be determined by government mandates and/or a random and unbiased selection process if the applicant pool exceeds the number of enrollment openings as determined by the state rated capacity calculation. Students who currently reside in a school's attendance area cannot be displaced by School of Choice students. School of Choice applications will be assigned a random number. Spaces at schools will be filled by using a table of random numbers. The process will be completed by the Superintendent or designee and two district directors in a publicly posted meeting to be held in the Board Room of the Anaheim Union High School District. Three community members selected by the Board of Trustees will serve as Process Observers.
5. The Superintendent or designee shall inform all School of Choice transfer applicants by mail as to whether their application was approved, denied or placed on an enrollment waiting list.
6. Applicants who receive approval for their School of Choice transfer must confirm their enrollment with that school upon receipt of their written notification.
7. Those schools determined by the Superintendent to be overcrowded based on state rated capacity figures will not be allowed to accept students on School of Choice, Intradistrict or Interdistrict transfer requests unless otherwise mandated by the government.
8. The open enrollment period is February 15 to April 15 each school year (or the first business day following those dates should they fall on a weekend or holiday). School of Choice requests may be picked up from the ~~home school~~ district office beginning February 15 of each school year. School of Choice transfer requests received on or before April 15 will be afforded an equal opportunity of selection, regardless of their date of receipt. Students not placed at their school of choice may be placed on an enrollment waiting list for the school requested based on the random number assigned in the selection process. If waiting lists are utilized, they will terminate on September 15th.

9. School of Choice applications received after April 15 but prior to September 16 may be approved if space is available at the school requested. If the school of choice is at capacity, the application may be placed on the requested school's waiting list in the order the application was received. If waiting lists are utilized, they will terminate on September 15th.

The parent or guardian of any student who was not approved for School of Choice may submit a new request during the next open enrollment period for consideration the following year.

10. Students approved to attend a school utilizing the School of Choice transfer procedures will be entitled to the identical student rights, responsibilities, and expectations as applied to all students living within that school's attendance boundaries. This includes athletic and extra-curricular eligibility requirements in accordance with CIF guidelines, appropriate student behaviors and equal discipline consequences, positive attendance and academic progress.
11. Students ~~who move into the district after the open enrollment period~~ may apply for a position in a school outside of their specific attendance boundaries, after the open enrollment period, if space is available.

INTRADISTRICT TRANSFER SCHOOL OF CHOICE TRANSFERS OUTSIDE OF THE OPEN ENROLLMENT PERIOD

A. Criteria

Should the need arise during the school year for parents/guardians to transfer their Anaheim Union High School District student/s to a school within the Anaheim Union High School District other than their school of residence, an ~~Intradistrict Transfer~~ School of Choice application can be obtained from their ~~home school~~ district office. The application process takes approximately 5 to 7 school days. During this time, the student is to continue attending the current school of enrollment until approval/denial is received.

Intradistrict transfer approval does not change the home school designation and may be revoked for cause.

B. Appeal Process:

A student whose request for an ~~Intradistrict Transfer~~ School of Choice transfer, after the enrollment period, which has been denied (except for space availability) may appeal the decision. All appeals shall be in writing and directed to the Superintendent's designee. A response to the appeal shall be made in writing,

outlining the conditions or factors related to the final disposition of the transfer appeal request

GENERAL INFORMATION

- A. The Superintendent or designee may approve a student transfer back to the school of residence at any time during the year upon request by the parent providing that exceptional circumstances exist and space is available.
- B. California Interscholastic Federation (C.I.F.) athletic eligibility rules will apply in all instances. Parents or guardians of student athletes should confer with their high school principal prior to requesting a transfer.
- C. Program Improvement transfers will be given priority according to lowest economic and academic criteria.
- D. Parents/guardians will be notified in a timely manner of the status of their student's school (Program Improvement and/or Persistently Dangerous).
- E. Students may be returned to their school of residence by the district if the school of residence is no longer determined to be a Program Improvement or Persistently Dangerous school.
- F. School transportation for any student who transfers to an alternate school of attendance shall be the responsibility of the student's parent or guardian unless the transfer was approved under the Program Improvement guidelines and the parent makes such a request.
- G. No Transfers will not be approved that resulting in overcrowding at any school or impacting a declining enrollment school.
- H. The district reserves the right to authorize the discipline transfer of any student at any time.

NON-REQUIREMENTS TO THE DISTRICT

In implementing the School of Choice/Intradistrict Transfer programs, the district is not required to:

- A. Make alterations in the structure or grounds of any schools or make alterations to the arrangement or function of rooms within district schools unless required through government mandates.
- B. Establish and offer any particular program in a school if such program is not offered currently in each school in the District.

- C. Alter or waive any established eligibility criteria for participation in a particular program including age requirements, course prerequisites or required levels of performance.

Legal References:

Education Code

35160.5 Policy Required on Curricular and Extra Curricular Activities

35351 Discrimination

48204 Compulsory Education Law

48980 Notification of Parent or Guardian

No Child Left Behind Act of 2001

Public Law 107-110

Board of Trustees

March 1994

Revised: July 18, 1996

Revised: September 1997

Revised: February 1999

Revised: February 2000

Revised: January 2001

Revised: August 2003

Revised: June 2010

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PROPOSED

TRANSFERS—INTERDISTRICT

8536

TO THE DISTRICT

Students living outside of the Anaheim Union High School District may be permitted to attend schools within the district for one or more of the reasons listed below and if all applicable conditions are followed. Prior to enrollment, applications approved by the district of residence are to be presented to the ~~superintendent~~ Superintendent or designee of the Anaheim Union High School District who is authorized to make decisions on these requests. All transfers to the district are subject to review using the guidelines established by Education Code 48204.

Reasons:

1. Continuing student at the school requested.
2. Sibling of a continuing student at the school requested.
3. Child of an employee of Anaheim Union High School District.
4. ~~Parent Request.~~
4. If at least one parent or guardian of the pupil is employed with the boundaries of the district.

Conditions:

1. Space is available.
2. Grades, credits, attendance and behavior are satisfactory.
3. Interdistrict transfers ~~will~~ may not be granted if the district determines that the additional cost of educating the pupil will exceed the amount of additional state aid received as a result of the transfer.
4. Interdistrict transfers are not granted to Oxford Academy; however, an interdistrict transfer may be approved for students continuing the 12th grade at Oxford Academy who move out of the district.
5. Transportation will not be provided.

6. Athletic eligibility may be affected and concerned parents should check with an appropriate administrator.
7. Interdistrict transfers are ~~only valid for one-five~~ school years as long as the student continues to meet the interdistrict transfer requirements. ~~or the remainder of a school year if approved after the start of the school year.~~

FROM THE DISTRICT

Students living within the Anaheim Union High School District may be permitted to attend schools outside the district for one or more of the reasons listed below ~~and if all applicable conditions are followed.~~ Prior to leaving/dropping enrollment, an application must be completed and approved by the ~~superintendent~~ Superintendent or designee of the Anaheim Union High School District who is authorized to make decisions on these requests, and subsequently be approved by the receiving district. All transfers out of the district are subject to review.

Reasons:

1. Continuing student at the school requested (verification document/s required).
2. Sibling of a continuing student at the school requested (verification document/s required).
3. Child of an employee at the school requested (verification document/s required).
4. Specific instructional program not offered in this district (supporting document required).
5. Parent is employed within the district boundaries of the school requested (verification document/s required).
- ~~6. Child Care provider is located within the district boundaries of the school requested (verification document/s required).~~
- ~~7. Parent Request.~~

Conditions:

1. The number of net transfers from the district (difference between number requesting to leave the district and number requesting to enter the district) shall not exceed 1% of the average daily attendance of the district or 75

pupils, whichever is greater, in any given year, ~~if the number of requests to leave exceeds the number of requests to enter~~ (Education Code 48204).

2. Interdistrict transfers will be limited in number and by grade level for students to attend magnet programs offered in other districts (Education Code 48204).
3. Transportation will not be provided.
4. Athletic eligibility may be affected and concerned parents should check with an appropriate administrator.
5. Interdistrict transfers ~~are only~~ will be valid for ~~one~~ five school years as long as the student continues to meet the interdistrict transfer requirements. ~~or the remainder of a school year if approved after the start of the school year.~~

APPEAL PROCESS

When an interdistrict transfer is denied by the Anaheim Union High School District, a written explanation for the denial will be provided to the parent/guardian or district of residence within 30 calendar days of the request. The parent or guardian may initiate an appeal of the transfer denial. All appeals shall be made in writing in the following sequence:

1. First Appeal: Assistant Superintendent, ~~Administrative Services~~
Education
2. ~~Second Appeal: Board of Trustees.~~
3. ~~Third~~ Second Appeal: Orange County Department of Education (County).
 - a. An appeal to the County must be filed within 30 calendar days of the District's denial of the application. Not filing within this timeline is good cause for denying an appeal. An appeal may be accepted only after exhausting all appeals through the District.
 - b. The County will make a determination within 30 calendar days after the appeal is filed. Continuances may be granted upon a showing of good cause. The County shall make a decision within three school days of any hearing conducted.
 - c. The County shall investigate to determine whether local remedies have been exhausted and to provide any additional information that may be useful a determination.

- d. If the interdistrict attendance involves different counties, the county having jurisdiction over the district denying the permit shall process the appeal.
- e. Students under consideration for expulsion, or who have been expelled, may not appeal interdistrict attendance denials while expulsion proceedings are pending or during the term of the expulsion.

DISTRICT OF CHOICE

The Anaheim Union High School District will not be a district of choice (Assembly Bill 19 [Quackenbush 1993-1994]; Education Code 35160 and 48308).

Legal References:

Education Code:

- 35160 Powers and Duties
- 46600 Interdistrict Attendance Computation
- 46601 Appeal
- ~~46601.5 Interdistrict Agreement Based On Child Care Needs~~
- 48204 Compulsory Education Law
- 48301 Pupil Attendance Alternatives
- 48308 Pupil Attendance Alternatives; Application for Transfer

AB 19 (1993-1994):

School Districts: Pupil Attendance Alternatives (Quackenbush)

Board of Trustees

April 14, 1983

Reviewed: January 20, 1987

Revised: January 16, 1990

Revised: June 1993

Revised: March 1994

Revised: September 1997

Revised: May 2001

References Reviewed: November 2003

Revised: September 2007

Revised: June 2010

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MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District

And the

California School Employees Association (CSEA)

CSEA/AUHSD Effects of Layoffs for 2010-2011 school year

1. **District-paid Leave for Seeking Employment** – The District would waive 12.7.3 and allow employees to use their Personal Necessity days for the purpose of seeking employment.
2. **Workload** – The District and CSEA agree that employees who perform work that was previously performed by an employee whose position has been eliminated shall not be required or expected to work beyond their established work day or be disciplined or negatively evaluated due to an unreasonable workload. CSEA members will also not be required to perform work that is outside of their classification. The District agrees not to use volunteers, outside agencies or sub-contractors to perform the work of employees who were laid off.
3. **Provisional Positions** – After all employees have been offered re-employment or displacement rights within the open classification, unit members of other classifications who have been laid off shall have the first opportunity, to fill provisional positions and limited term positions in any classification as long as they “meet minimum qualifications” of the position as stated in 11.20.8 of the contract. Minimum qualifications will be determined using established procedures.
4. **Reduction of Hours, Days, Weeks, Months** – Any unit members who are reduced in hours, days, weeks, or months shall be reinstated to their levels of hours, days, weeks, or months when the District’s Second Interim Report reaches the same Total Deficit Base Revenue Limit (BRL) x Average Daily Attendance (ADA) (specifically, BRL multiplied by ADA) level of funding that the District received on the Second Interim Report in 2007-2008. Reinstatement shall be contingent on agreement by the parties through negotiations based on staffing needs.
5. **Instructional Assistants Severely Handicapped and Special Education** – Instructional Assistant SH/SE who were reduced from 10.1 months to 9 months shall be returned to 10.1 months in their position when summer school and Extended School Year (ESY) are fully restored.
6. **Extended School Year (ESY)**- Instructional Assistants who are needed for the ESY program during the month of July, 2010, will be assigned in the following manner:
 - First, Instructional Assistant SH employees who are 1:1 with their student and that student is attending the ESY program shall be placed with their student.
 - Second, Instructional Assistants SH employees who are trained in specific specialized behavioral programs shall be placed in those programs with their students before other Instructional Assistants SH.
 - Third, Instructional Assistants SH employees who were reduced from 10.1 to 9 months at Hope and CDS shall be offered employment for ESY program in the month of July, 2010 at the Hope and Loara school site based on seniority.

7. **Secretary Classifications** - Employees in the classifications of secretary who were either laid off or displaced and transferred to a lower classification shall maintain their seniority from the effective date to when they are reinstated to any secretary classification. The employees in the secretary classification shall not be penalized for unpaid leave caused by layoff or displacement or lose seniority in the secretary classifications due to moving to a lower classification.

8. **Floating Furlough Day**

One of the seven furlough days previously agreed to by CSEA and the district will be a floating furlough day which shall be used at the unit member's discretion. Any request which does not create an undue hardship at the work site shall not be denied by the unit member's supervisor.

Scheduling of the floating furlough day shall occur at the beginning of the school year at the same time as vacation is scheduled.

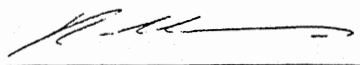
If there is a conflict which involves another unit member's scheduling on the same day, seniority shall be the determining factor in awarding the day.

If the unit member is denied on the basis of undue hardship and another day is not mutually agreed upon, the unit member shall have the right to appeal to the Assistant Superintendent of Human Resources.

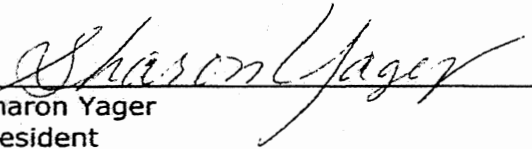
This agreement is dated: 5/26/10

For the District:

For California School Employees Association
(CSEA):



Russell Lee-Sung
Assistant Superintendent
Human Resources



Sharon Yager
President
CSEA, Chapter 74

ARTICLE 12: LEAVES

12.7 Personal Necessity Leave of Absence

12.7.3 Such leave shall not be used for seeking or engaging in other employment, for vacation, or other recreational activities or for other activities which do not fit the criteria listed above.

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

**REINSTATMENT OF CLASSIFIED POSITIONS
BUS DRIVERS**

RESOLUTION NO. 2009/10-HR-11

June 24, 2010

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

WHEREAS, the district provides transportation services to the schools of University High School, Venado Middle School and Savanna Elementary District;

WHEREAS, the University High School, Venado Middle School and Savanna Elementary District has determined their summer school calendar;

WHEREAS, the district has contracted to provide transportation to and from these schools;

WHEREAS, the district has made a commitment to reinstate classified positions from the 2009-2010 Reduction in Force, the Board of Trustees hereby finds that it is in the best interest of the district that the identified classified positions be reinstated by the following extent as indicated:

Classification	Number of Positions	Hours/Months
Bus Driver	1	8.0/9 to 8.0/10.1
Bus Driver	1	6.0/9 to 6.0/10.1
Bus Driver	1	7.5/9 to 7.5/10.1
Bus Driver	1	6.8/9 to 6.8/10.1

NOW, THEREFORE, BE IT RESOLVED that these classified positions shall be reinstated to the extent set forth above, effective June 28, 2010.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on June 24, 2010 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
)
) SS
)
)

COUNTY OF ORANGE

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June 2010, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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

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

EXHIBIT M

**REINSTATMENT OF CLASSIFIED POSITIONS
MAINTENANCE SERVICE WORKERS**

RESOLUTION NO. 2009/10-HR-12

June 24, 2010

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

WHEREAS, the district has made a commitment to reinstate classified positions from the 2009-2010 Reduction in Force, the Board of Trustees hereby finds that it is in the best interest of the district that the identified classified positions be reinstated by the following extent as indicated:

Classification	Number of Positions	Hours/Months
Maintenance Service Worker	2	8.0/12

NOW, THEREFORE, BE IT RESOLVED that these classified positions shall be reinstated to the extent set forth above, effective July 1, 2010.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on June 24, 2010 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA)
)
) SS
)
)

COUNTY OF ORANGE

I, Joseph Farley, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of June 2010, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of June 2010.

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



SERVICE AGREEMENT

This Service Agreement (“**Agreement**”) is entered into as of the 24th day of June 2010 between Paradigm HealthCare Services, LLC, a California Corporation doing business as Paradigm HealthCare Services (“**Paradigm**”) and Anaheim Union High School District, a Local Education Agency (“**LEA**”).

RECITALS

Paradigm is engaged in the business of providing healthcare billing services to school districts, County offices of education, and local education consortia within the state of California.

LEA is a school district or other association of schools comprising a Local Education Agency. LEA desires to retain Paradigm, and Paradigm desires to be retained by LEA, to provide the services described in greater detail below.

Accordingly, in consideration of the mutual obligations undertaken herein, THE PARTIES AGREE AS FOLLOWS:

TERMS

1. *Retention.*

LEA hereby retains Paradigm and grants it the exclusive right to perform the services described below subject to the terms and conditions set forth in this Agreement.

2. *Term.*

This Agreement shall commence on the date first set forth above and shall continue in full force and effect through June 30, 2013 (“Initial Term”). Unless either party sends written notice to the other party at least 60 days prior to the end of the Initial Term or any subsequent term, this agreement shall automatically renew for an additional year on each July 1 following the Initial Term, subject to termination provisions herein. The phrase “Term of the Agreement” shall refer to the Initial Term and any subsequent renewal period. The phrase “Fiscal Year” as used in this Agreement shall refer to the period July 1 through June 30. The Agreement will govern activities required to be performed by either party to complete obligations undertaken under this Agreement, regardless whether those activities are to be performed during or after the Term of the Agreement.

3. *Paradigm LEA Billing Services.*

a. **Eligibility.** Using its proprietary algorithms and know-how, Paradigm will determine Medi-Cal eligibility and identify Medi-Cal numbers within limits imposed by the DHCS and county governments upon commencement of LEA’s Billing Services and quarterly thereafter. Eligibility match information will be retained by Paradigm and will be used solely to provide Services hereunder.

b. **Provider Logs.** If the LEA prefers to document its healthcare services on Paradigm forms, Paradigm will supply LEA with specially designed monthly provider logs for use by the LEA's healthcare providers, at no extra charge to LEA.

c. **Training.** Paradigm will provide initial training of LEA health managers through one (1) day training sessions to help them carry out their responsibilities for submitting information. Training sessions will be offered quarterly, provided that Paradigm determines the demand is sufficient, in different locations throughout the State as necessary. LEA may send personnel to as many of the classes offered as it chooses.

d. **Claims Submittal.** Paradigm will make commercially reasonable efforts to submit each Medi-Cal claim within thirty (30) days of receipt from LEA of all information necessary for processing that claim. Paradigm will also make reasonable efforts to bill retroactive claims existing at the commencement of this Agreement so as to minimize revenue lost due to Medi-Cal's one (1) year billing limit.

e. **Reports.** Paradigm will provide LEA with management reports using provider, procedure, and/or site parameters, the character and frequency of which will be determined by mutual agreement of Paradigm and LEA and will be based on LEA's use of LEA's Billing Services.

4. ***LEA's Billing Service Obligations.***

a. **Provider Logs.** LEA will maintain complete and accurate provider logs of all healthcare services provided by LEA and will return the completed logs to Paradigm at the end of each month.

b. **Student Data.** Upon commencement of the Agreement and quarterly thereafter (October 1st, December 15th, March 15th, and June 15th), LEA will provide Paradigm with a computer file in a format specified by Paradigm of all student data requested by Paradigm from LEA's computer systems or from the computer systems of the individual schools that LEA comprises.

5. ***Paradigm CRCS Services.***

Paradigm will prepare the annual Cost and Reimbursement Comparison Schedule (CRCS) Workbook in accordance with the claim guidelines approved by DHCS, based on information supplied by LEA for each fiscal year, in accordance with the Term of the Agreement. LEA will have final approval over the CRCS Workbook submission prepared by Paradigm.

6. ***LEA's CRCS Obligations.***

LEA will submit to Paradigm all elements needed to complete the CRCS Workbook for each provider for whom reimbursement is sought. Documentation will be submitted to Paradigm no later than sixty (60) days after the end of the Fiscal Year for which the claim is to be submitted.

7. ***Termination of CRCS Services.***

Either party may terminate Paradigm's performance of CRCS services upon written notice sent no later than 60 days prior to the end of a Fiscal Year for which the CRCS services apply. Absent termination in accordance with the requirements of this Section, LEA will be obligated to pay the full annual CRCS fee. Any termination otherwise shall be in accordance with the termination provisions of the Agreement and shall not extinguish the parties' other rights or obligations hereunder.

8. *Paradigm MAA Services.*

a. **MAA Operational Plan.** Paradigm will assist LEA with the development and submission to the Lead County or Regional Agency (as defined by the DHCS, such as a Local Government Agency or Local Education Consortium) of a MAA Operational Plan encompassing each claiming unit (e.g. Nursing, Healthy Start) in accordance with the DHCS MAA Operational Plan instructions. LEA will have final authority to approve such MAA Operational Plan prepared by Paradigm before submission to the Lead County or Regional Agency.

b. **Eligibility.** Using its proprietary algorithms and know-how, Paradigm will determine Medi-Cal eligibility and identify Medi-Cal numbers within limits imposed by the DHCS and county governments upon commencement of MAA Billing Services and quarterly thereafter. Eligibility match information will be retained by Paradigm and will be used solely to provide Services hereunder.

c. **Training.** Paradigm will provide key staff, which have been mutually agreed upon by Paradigm and LEA, with the appropriate training, knowledge and skill to adequately complete time surveys and understand program activity codes.

d. **Documentation for Claim Submission.** Paradigm will assist LEA in the calculation of transportation direct charge rates, provided that LEA supplies Paradigm with the information necessary to make such calculations in accordance with the claim guidelines as expressed in the MAA Operational Plan (as approved by DHCS). LEA will have final approval of the MAA claim submissions prepared by Paradigm.

e. **Agency Coordination.** Paradigm will coordinate the submittal of MAA Operational Plan and claims to the County or Regional MAA Coordinator and provide information requested by regional, State and federal agencies as related to the MAA Operational Plan and claims submitted thereunder.

9. *LEA's MAA Obligations.*

a. **MAA Operational Plan.** LEA will provide to Paradigm all pertinent information needed for developing each MAA Operational Plan in a timely manner. LEA will designate individuals to serve as Paradigm contacts for the collection of such information.

b. **Training.** LEA will ensure that appropriate personnel attend training and are trained to complete the annual time survey as selected by the State using form DHCS 7094.

c. **DHCS required Time Survey.** If consistent with LEA's MAA Operational Plan, LEA will submit to Paradigm each time survey that is required by DHCS for each participant on a quarterly basis or other time frame requirement as selected by the State using DHCS approved documentation. All time surveys will be submitted to Paradigm no later than thirty (30) days after the end of the month in which the time survey was completed.

d. **Transportation Documentation.** If consistent with LEA's MAA Operational Plan, LEA will provide Paradigm with an annual list in writing or in a computer file in a format specified by Paradigm of all students receiving non-healthcare transportation who have said transportation designated in their Individual Education Program or Individual Health and Support Plan. Transportation documentation must be submitted to Paradigm no later than thirty (30) days after the end of the first quarter of the school year.

e. **MAA Claim Submittal.** LEA will submit to Paradigm all elements needed to complete the detailed MAA Claim form for the provider unit that undertook the activities for which reimbursement

is sought. Documentation will be submitted to Paradigm no later than sixty (60) days after the end of the quarter for which the claim is to be submitted.

f. **Compliance.** LEA will comply with enabling legislation, regulations, administrative claiming process directives, policies, and program letters of the DHCS, as well as directives from the Lead County or Regional Agency, and with the terms of the approved MAA Operational Plan, which define allowable MAA and processes for appropriate MAA reimbursements.

g. **Student Data.** Upon commencement of the Agreement and quarterly thereafter (October 1st, December 15th, March 15th, and June 15th), LEA will provide Paradigm with a computer file in a format specified by Paradigm of all student data requested by Paradigm from LEA's computer systems or from the computer systems of the individual schools LEA comprises.

10. *Paradigm MAA Data Collection Services.*

a. **Data Collection.** Paradigm will meet and confer with appropriate LEA Personnel to collect information necessary to prepare MAA invoices.

b. **Data Processing.** Paradigm will compile all invoice data it collects and will prepare MAA invoices for LEA. Paradigm will provide LEA with a reasonable opportunity to monitor the foregoing efforts.

11. *Additional LEA Obligations.*

In addition to the specific obligations set forth above, LEA will take such other reasonable actions as Paradigm may request to facilitate Paradigm's provision of services under this Agreement.

12. *Fees and Payment Terms.*

a. **Fees for LEA Services.** The LEA Billing Services fee for claims submitted by Paradigm or originating during the Term of the Agreement will be equal to a sliding scale percentage of the gross amount paid to LEA by DHCS (without including DHCS administrative deductions or holdbacks) ("DHCS Reimbursement") in each Fiscal Year or part of a Fiscal Year in which payment for such claims is paid to LEA according to the following schedule:

15% of gross amounts paid to LEA, up to \$500,000

12% of gross amounts paid to LEA, from \$500,001 to \$1 million

10% of gross amounts paid to LEA, above \$1 million

For purposes of computing the DHCS Reimbursement for any Fiscal Year, all payments will be deemed to fall within the Fiscal Year in which payment is received by LEA, regardless when the claim originates or is submitted to DHCS for payment. Nothing in this Section shall constitute a limitation or waiver of Paradigm's entitlement to receive fees based on the foregoing schedule even after termination of the Agreement. Paradigm will invoice LEA monthly based on payment received by LEA from DHCS.

b. **Fees for CRCS Services.** The fee for each Fiscal Year for which CRCS services are rendered will be equal to the lesser of: (i) \$10,000 or (ii) 2% of the "Medi-Cal Maximum Reimbursable" amount for all LEA services as set forth on Worksheet A to the CRCS Workbook for that Fiscal Year. Paradigm will invoice LEA for CRCS services on an annual basis.

c. **Fees For MAA Billing Services.** The MAA Billing Services fee applicable to each fiscal quarter during the Term of the Agreement will be equal to \$125.00 multiplied by the sum of: (i) the number of Time Survey participants claimed on LEA's MAA Invoice for that fiscal quarter and (ii)

the number of individuals identified as a direct charge in LEA's MAA Invoice for that fiscal quarter. Paradigm will invoice LEA quarterly based on MAA payments received by LEA from DHCS.

d. **Late Fees.** LEA will incur a late fee of two percent (2%) per month or any part thereof, or the maximum fee allowed by law, whichever is less, on any invoiced amount unpaid after sixty (60) days. The fees specified herein do not include taxes or similar surcharges, which are the sole responsibility of LEA (excluding taxes on Paradigm's gross income).

e. **Substitution of Alternative Fee Terms.** In the event that the foregoing fee arrangements or any part thereof is or becomes inconsistent with applicable state or federal law, regulation, or court order, Paradigm may, in its sole discretion, and on thirty (30) days written notice, substitute a new fee arrangement. Provided however, such substitute fee arrangements shall not increase the total amount LEA would otherwise have been required to pay Paradigm for services under this Agreement.

13. *Protection of Confidential Information.*

a. **Definition.** "Confidential Information" shall mean all information disclosed by either party to the other that, at the time of first disclosure: (i) is clearly marked "confidential" or "proprietary;" (ii) is otherwise disclosed under circumstances of confidence; or (iii) reasonably should be understood by the receiving party to be confidential. LEA Confidential information shall include without limitation all LEA student healthcare data and shall exclude any information that is or becomes publicly known through no fault of Paradigm, is already known by Paradigm at the time of disclosure, or is rightfully received or independently developed by Paradigm after disclosure. Paradigm's Confidential Information shall include without limitation all business, marketing, technical, financial, customer, supplier, or other information, data entry means, processed claiming data, instructions, management reports, data file specifications, instructional materials, algorithms, software, forms, boilerplate plans, technologies, and know-how related to making eligibility determinations, and data and results derived from the foregoing.

b. **Protection of Confidential Information.** Each party shall use reasonable and appropriate measures to safeguard and keep confidential all Confidential Information of the other party and shall not disclose, use, or copy any Confidential Information except as necessary to perform its obligations hereunder. Such reasonable and appropriate measures shall be no less than the measures taken by each to protect its own confidential information of a similar nature. Each party may disclose Confidential Information of the other party to its responsible employees and independent contractors providing such employees and independent contractors have a need to know such Confidential Information for purposes of fulfilling the party's obligations hereunder, have been informed of the confidentiality provisions of this Agreement, and have agreed in writing to be bound by such provisions to the same extent as the parties. Each party shall be responsible for any breach of the confidentiality provisions of this Agreement by its employees and independent contractors.

c. **Retention of Confidential Information.** LEA authorizes Paradigm in its discretion to dispose of service documentation (including but not limited to paper-based documentation such as provider logs) in a manner that preserves the confidentiality of such documentation provided that no documentation of Medi-Cal eligible services shall be discarded earlier than three years after the service date and no documentation of services that are not Medi-Cal eligible shall be discarded earlier than one (1) year after the service date.

d. **Direct Control By LEA.** The parties acknowledge that, notwithstanding any other provision of this Agreement, LEA has taken reasonable and appropriate steps to ensure that Paradigm's practices with respect to confidential student information comply with FERPA requirements and LEA remains legally responsible for any FERPA violations that may occur in the course of Paradigm's performance of services under this Agreement.

e. **Lawful Disclosure.** This Section shall not be construed as prohibiting either party from disclosing information to the extent required by law, regulation, or court order, provided such party notifies the other party promptly after becoming aware of such obligations and permits the other party to seek a protective order or otherwise to challenge or limit such required disclosure.

f. **Continuing Obligations.** The obligations contained in this Section shall survive for a period of twenty (20) years after the expiration or termination of this Agreement.

14. ***Accuracy of Information.***

a. **LEA Efforts.** LEA shall use its best efforts to insure that the information supplied to Paradigm hereunder shall be true, complete, and accurate in all respects. LEA assumes sole responsibility, and Paradigm shall have no liability, for the truth, completeness and accuracy of all information supplied to Paradigm.

b. **Paradigm Efforts.**

(1) Paradigm shall make reasonable efforts to verify the completeness and accuracy of information underlying the claims it submits on LEA's behalf. Due to the volume of data being processed from manual data entry forms and the necessity of correlating student records from several databases maintained by Paradigm, it is inevitable that some requests for reimbursement (or categories of requests or patients) will be denied due to incorrect or incomplete supporting data or healthcare insurance information. Paradigm will make reasonable efforts to minimize such denials. LEA acknowledges that such denials are normal, and will not constitute a breach of Paradigm's obligations under this Agreement. LEA's sole and exclusive remedy for any such reimbursement denial is to request that Paradigm re-bill any denied claims. Paradigm will determine in its sole and absolute discretion if such rebilling is reasonable and cost effective. Except as set forth in this paragraph, Paradigm shall not be liable, and LEA shall have no remedy, for any reimbursement denial for healthcare or administrative services that are not reimbursable under state or federal law.

(2) Paradigm shall make reasonable efforts to submit all operational plans and claims made thereunder in a timely manner. However, Paradigm shall not be responsible in any way in the event that any operational plan or any claim made thereunder is submitted late or incomplete directly or indirectly because of the failure or delay by LEA or its employees, students, agents or independent contractors in making all necessary information available to Paradigm, or any third party's failure or delay in submitting documentation to the DHCS.

(3) LEA acknowledges that Paradigm is not providing LEA with legal, medical or healthcare information or services and that any forms, software, and other materials supplied to LEA hereunder are not intended to provide legal, medical, or healthcare advice.

15. ***Limitation of Liability.***

In no event shall Paradigm be liable to LEA for any incidental, indirect, consequential, special, or punitive damages arising out of or relating to this Agreement, including without limitation damages for lost reimbursements, lost healthcare services, or lost data, regardless of whether Paradigm has been advised of the possibility of such damages, and regardless of whether the claim for damages sounds in contract, tort, or other form of action. In the event LEA elects not to utilize Paradigm's services to prepare its annual CRCS Workbook, or fails to make available information necessary to timely complete the Workbook, Paradigm will not be liable in any manner for resulting termination of LEA from participation in the LEA Billing Option or for any resulting disallowance of LEA claims. In no event shall Paradigm's total liability for damages to LEA arising out of or related to this Agreement exceed the

net fees paid to Paradigm hereunder during the six (6) month period preceding the date on which the first claim alleged to give rise to damages occurs, regardless of the number of claims, causes of action or amount of the alleged losses.

16. ***Licenses and Permits.***

LEA represents and warrants that: (a) it has all licenses and permits necessary or appropriate to render the medical services it currently provides to its students, and to be eligible for reimbursement from Medi-Cal; (b) LEA will maintain such licenses in full force and effect during the term and all renewal terms of this Agreement; and (c) LEA has all necessary authority, including approval by the Board of Education if necessary, to enter into this Agreement and to perform all of its obligations hereunder.

17. ***Indemnification.***

LEA shall defend, indemnify and hold harmless Paradigm, its officers, directors, employees, agents and shareholders against and from any all claims, demands, losses, obligations, proceedings, debts, damages, causes of action, liability, costs and expenses (including reasonable attorney's fees and costs), whether accrued or paid, arising directly or indirectly from, or relating to any of LEA's actions arising out of this Agreement or any request for reimbursement submitted by Paradigm on behalf of LEA under this Agreement including without limitation: (a) breach of any provisions of this Agreement by LEA; (b) failure of LEA or its healthcare providers to provide the healthcare services for which reimbursement is sought; (c) failure of LEA or its employees, agents, or independent contractors to provide healthcare and related services according to professional standards; (d) inaccuracy in the LEA's Confidential Information; or (e) failure of LEA or its employees, agents, or independent contractors to obtain or maintain in good standing any licenses, permits or registrations required to render the healthcare and related services for which reimbursement is sought. These obligations shall survive expiration or termination of this Agreement for any reason.

18. ***Termination.***

a. **For Cause.** Either party may terminate this Agreement upon written notice to the other party if the other party is in material breach of its obligations under this Agreement and such breach is not cured within thirty (30) days after receipt of written notice of the specific nature of such breach (or, in the case of nonpayment of fees within fifteen (15) days after receipt of written notice). The non-breaching party shall give its reasonable cooperation and assistance to the breaching party in any efforts made to cure such breach.

b. **Without Cause.** The parties may terminate this Agreement at any time by written agreement of both parties, effective as of the date specified in such agreement.

c. **Effect of Termination.** Upon the expiration or termination of this Agreement for any reason: (1) Paradigm shall submit for reimbursement and shall be entitled to receive payment pursuant to this Agreement for all claims arising from healthcare services provided by LEA during the Term of this Agreement, provided that such claims are documented and submitted to Paradigm for reimbursement within six (6) months after the earlier of expiration or termination of this Agreement; (2) all fees LEA owes to Paradigm shall immediately become due and payable; (3) LEA shall, upon request, return or destroy, at Paradigm's option, all Confidential Information received from Paradigm and shall certify to Paradigm its compliance with this provision; and (4) except as otherwise set forth herein, all definitions, the parties' rights and obligations with respect to this Agreement (other than the "Payments" and "Parties' Efforts" Sections) and all other provisions that by their nature should survive, shall survive.

19. ***Paradigm Proprietary Rights.***

LEA acknowledges and agrees that Paradigm retains all right, title, and interest, including without limitation all intellectual property rights, in and to Paradigm's Confidential Information (as defined above) and all forms, materials, submissions, and software prepared or supplied by Paradigm. Except as and to the extent otherwise provided in this Agreement, neither this Agreement nor Paradigm's performance of the Services shall give LEA any ownership interest in or license to any of Paradigm's intellectual or other property.

20. ***Miscellaneous.***

a. **Notice.** Any notice required or permitted to be given under this Agreement shall be in writing and may be delivered in person, by overnight courier, or by facsimile if confirmed by first class mail, or sent by certified or registered mail, addressed to the other party at the addresses set forth on the signature page of this Agreement. Notice will be effective as of the date personally delivered, or if by facsimile, when confirmed electronically by the sending facsimile machine, or otherwise when actually received.

b. **Relationship.** It is intended that the relationship of Paradigm to LEA shall at all times be that of an independent contractor. Nothing contained in this Agreement is intended or to be construed so as to create any partnership, joint venture, employment, agency, franchise or other representative relationship between the parties. No party hereto, or their respective officers, directors, employees, or agents shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party, or to bind the other party to any contract, agreement, or undertaking with any third party.

c. **Governing Law.** This Agreement and the rights and obligations of the parties under it shall be subject to, governed by, construed, and enforced pursuant to the laws of the State of California without giving effect to any choice of law principles. Headings are for convenience only.

d. **Severability.** If any provision of this Agreement is held by a court or arbitrator to be invalid or unenforceable, the remaining portions of this Agreement shall remain in full force and effect, and such court or arbitrator shall be empowered to substitute provisions similar to said provision, or other provisions, so as to provide the parties the benefits intended by said provision, to the fullest extent permitted by applicable law.

e. **Arbitration.** Any dispute arising in connection with the interpretation or enforcement of this Agreement shall be resolved by compulsory binding arbitration under the auspices of and in accordance with the commercial arbitration rules of the American Arbitration Association in San Francisco, California before a single arbitrator to be selected by mutual agreement of the parties or, failing such agreement, by AAA from a list of three arbitrators proposed by each side. The decision of the arbitrator will be final and not appealable. The arbitrator shall interpret and enforce this Agreement in accordance with the laws of the State of California. The arbitrator shall be empowered to award the prevailing party any remedy available in law or equity not specifically precluded by this Agreement, including without limitation injunctive or declaratory relief, and attorneys fees and costs.

f. **Other Remedies.** The parties acknowledge and agree that any actual or threatened misappropriation or infringement of intellectual property or breach of the confidentiality provisions of this Agreement will cause irreparable harm for which there is no adequate remedy at law, and accordingly, in addition to any other available remedies, a party may seek to enforce its rights with respect to the protection of confidential information or intellectual property hereunder through injunctive relief in any court of competent jurisdiction. In the event that any party is required to commence an action or arbitration to interpret or enforce any of the terms of this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs.

g. **Force Majeure.** Neither party shall be liable for any delay or failure to perform its obligations hereunder (except for any obligation to pay fees) resulting from any cause beyond its reasonable control, including but not limited to acts of God, terrorism, weather, fire, explosions, floods, strikes, work stoppages, slowdowns, industrial disputes, accidents, riots, civil disturbances, or acts of government.

h. **Entire Agreement; Amendment.** This Agreement contains the entire understanding and agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions of the parties, whether oral or written, relating to its contents. There are no agreements, understandings, restrictions, representations or warranties other than those set forth in this Agreement. This Agreement may be amended only by an instrument in writing signed by all parties.

i. **Assignment.** LEA shall not assign or transfer this Agreement without the consent of Paradigm, which shall not be unreasonably withheld or delayed. Any assignment or transfer in violation hereof shall be null and void.

j. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors, assignees and legal representatives. It creates no rights in any third parties including any individual in connection with which reimbursement is sought by LEA.

k. **Counterparts.** This Agreement may be executed in any number of faxed or original counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be executed by duly authorized persons to be effective as set forth herein.

PARADIGM:
PARADIGM HEALTHCARE SERVICES, LLC

LEA:
ANAHEIM UNION HIGH SCHOOL DISTRICT

By: Constance Laflamme

By: _____

Print Name: Constance Laflamme

Print Name: Frederick Navarro

Title: Executive Director

Title: Assistant Superintendent

Date: 3/15/2010

Date: June 25, 2010

Address:

Address:

Attn: Constance Laflamme
311 California Street, Suite 200
San Francisco, California 94104

501 Crescent Way, P.O. Box 3520
Anaheim, CA 92803-3520

Phone: (415) 616-0920
Fax: (415) 616-0910

Phone: (714) 999-3527
Fax: (714) 999-0622

Contract Number: 35540

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

This AGREEMENT is hereby made and entered into this 22nd day of April, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

1.0 BASIS OF AGREEMENT

The SUPERINTENDENT will provide professional services for the operation of the SunGard Bi-Tech System, including on-going training services for present and future employees, future SunGard Bi-Tech software enhancements and support services. Services will include Basic Financial/Budget, School Site Finance, Stores Inventory and Fixed Asset systems.

2.0 NETWORK INFRASTRUCTURE

The network standard protocol is TCP/IP. Each DISTRICT site that uses the SunGard Bi-Tech System must have a Local Area Network connected via the DISTRICT office. DISTRICT will, at DISTRICT'S expense connect to SUPERINTENDENT'S County-wide computer network via high speed data circuit and data communication devices for the services set forth in this AGREEMENT. DISTRICT costs associated with connectivity will be invoiced separately according to the terms of

1 the DISTRICT'S Intranet Network Support Service Agreement with
2 SUPERINTENDENT. Computer processing will be performed on UNIX type
3 computers at SUPERINTENDENT'S offices. DISTRICT will access SunGard
4 Bi-Tech software from DISTRICT microcomputers through the DISTRICT'S
5 Local Area Network and from similar microcomputers located at each of
6 the DISTRICT'S school sites.

7 3.0 ANNUAL SOFTWARE SUPPORT SERVICES

8 A. SUPERINTENDENT agrees to provide DISTRICT access to and
9 application of SunGard Bi-Tech System services via a leased high
10 speed data circuit to the SUPERINTENDENT'S UNIX based computers
11 located at 200 Kalmus Drive, Costa Mesa. DISTRICT will be
12 responsible for the recurring cost of the leased high speed data
13 circuit. DISTRICT shall have the ability to use the following
14 services (in Standard Mode);

15 Basic Financial/Budget

16 School Site Finance

17 Stores Inventory

18 Fixed Assets

19 B. The DISTRICT shall be entitled to ongoing software support
20 and assistance during normal business hours, provided however, that
21 the availability or performance of this software support service
22 shall not be construed as altering or affecting SUPERINTENDENT'S
23 obligations as set forth in this AGREEMENT. SUPERINTENDENT'S
24 technical support via telephone shall be provided to DISTRICT without
25 charge Monday through Friday from 8:00 a.m. - 5:00 p.m., excluding
SUPERINTENDENT'S holidays.

1 C. SUPERINTENDENT may, upon mutual agreement of the parties,
2 provide other services which may include but not be limited to:
3 special reporting and other software assistance. The DISTRICT shall
4 pay SUPERINTENDENT for such additional services at a rate mutually
5 agreed between the parties.

6 4.0 TERM

7 The term of this AGREEMENT shall be for one (1) year commencing July
8 1, 2010 and ending June 30, 2011. This AGREEMENT shall automatically
9 be renewed annually, unless DISTRICT gives written notice to
10 SUPERINTENDENT six (6) months prior to the end of each one (1) year
11 renewal period. In no event shall this AGREEMENT exceed a five (5)
12 year period, and shall terminate by its own terms on June 30, 2015.

13 5.0 PAYMENT

14 DISTRICT agrees to pay SUPERINTENDENT the sum of Ninety-four thousand
15 three hundred thirty-six dollars (\$94,336.00) for annual software
16 support service fees for fiscal year 2010-2011. Annual software
17 support service fees due for each fiscal year shall be paid by
18 DISTRICT on or before August 1st of that fiscal year upon receipt of
19 an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall
20 evaluate software support service charges annually, for possible
21 upward or downward adjustments, based on SUPERINTENDENT'S actual
22 costs to support SunGard Bi-Tech software. SUPERINTENDENT will
23 provide DISTRICT written notice of the annual software support
24 service fees due for the renewal period ninety (90) days prior to the
25 end of each renewal period.

2010 - 2011 Annual Software Support Service Fees

1	Basic Financial/Budget	\$65,437.00
2	School Site Finance	\$11,533.00
3	Stores Inventory	\$ 8,683.00
4	Fixed Assets	<u>\$ 8,683.00</u>
5		\$94,336.00

6 6.0 EQUIPMENT/SOFTWARE REQUIREMENTS

7 The SunGard Bi-Tech System supports the use of computers running
8 Windows 2000 or higher. Each DISTRICT computer on the network will
9 require a terminal emulator software license to access SunGard Bi-
10 Tech software. DISTRICT will be charged an annual terminal emulation
11 software maintenance fee of Thirty-five dollars (\$35.00) per copy of
12 installed software. DISTRICT costs for terminal emulation maintenance
13 fees will be invoiced separately by SUPERINTENDENT. Technical support
14 for terminal emulation software will be available during
15 SUPERINTENDENT'S normal business hours. All printing requirements
16 for the SunGard Bi-Tech System will take place at the DISTRICT,
17 except vendor checks that will be printed at SUPERINTENDENT'S
18 offices. Hewlett-Packard or compatible Laser jet printers are
19 recommended. In order to print DISTRICT Purchase Orders, DISTRICT
20 will need to purchase a special microcomputer chip, or cartridge
21 depending on the printer model selected. SUPERINTENDENT will
22 purchase the chip or cartridge on DISTRICT'S behalf and invoice
23 DISTRICT separately.

24 7.0 DATA ROLLOVERS

25 If DISTRICT desires any data rollovers from its present system into
SUPERINTENDENT'S SunGard Bi-Tech System, it will be necessary for the

1 DISTRICT to submit this data in a flat file format according to
2 specifications provided by SUPERINTENDENT'S Information Services
3 Department. Coordination meetings between DISTRICT and
4 SUPERINTENDENT'S staff will be necessary to work out the rollover
5 details. In the event that it proves impractical to successfully
6 accomplish any of the rollovers, it may be necessary for DISTRICT'S
7 staff to enter in test and/or production data to complete the
8 conversion to the SunGard Bi-Tech System.

9 8.0 TRAINING

10 SUPERINTENDENT will provide on-going training services for present
11 and future employees as determined by SUPERINTENDENT and DISTRICT to
12 assist DISTRICT personnel in the use and operation of the software to
13 enable DISTRICT to make optimum use of the SunGard Bi-Tech System.
14 Training will be provided at SUPERINTENDENT'S training lab between
15 the hours of 8:30 a.m. and 4:30 p.m. Monday through Friday, excluding
16 SUPERINTENDENT'S holidays.

17 9.0 FUTURE MODULES/OPTIONS

18 SUPERINTENDENT may offer additional SunGard Bi-Tech modules and
19 optional services in the future. Each new capacity may have an
20 additional charge. Proposals will be provided upon DISTRICT request
21 and availability.

22 10.0 INDEPENDENT CONTRACTOR

23 SUPERINTENDENT is and at all times shall be an independent contractor
24 and shall be wholly responsible for the manner in which the services
25 required by the terms of this AGREEMENT are performed. Nothing herein
contained shall be construed as creating the relationship of employer

1 and employee, or principal and agent, between SUPERINTENDENT and
2 DISTRICT. SUPERINTENDENT assumes the responsibility for the acts of
3 its employees or agents as they relate to the services to be
4 provided. SUPERINTENDENT, its officers, agents, and employees, shall
5 not be entitled to any rights, and/or privileges of DISTRICT'S
6 employees and shall not be considered in any manner to be DISTRICT'S
7 employees.

8 11.0 HOLD HARMLESS

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

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

1 12.0 NON-DISCRIMINATION

2 SUPERINTENDENT and DISTRICT agree that they will not engage in
3 unlawful discrimination because of race, color, religious creed,
4 national origin, ancestry, physical handicap, medical condition,
5 marital status, or sex of such persons.

6 13.0 APPLICABLE LAW

7 SUPERINTENDENT and DISTRICT agree to comply with all federal, state
8 and local laws, rules and regulations and ordinances that are now or
9 may in the future become applicable to SUPERINTENDENT or DISTRICT'S
10 business, equipment and personnel engaged in operations covered by
11 this AGREEMENT or occurring out of the performance of such
12 operations.

13 14.0 ASSIGNMENT

14 DISTRICT or SUPERINTENDENT shall not subcontract or assign the
15 performance of any of the services in this AGREEMENT without prior
16 written approval of the other party.

17 15.0 TOBACCO USE POLICY

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

24 16.0 TERMINATION

25 SUPERINTENDENT or DISTRICT may terminate this AGREEMENT with or
without cause, upon the giving of six (6) months prior written notice

1 to the other party. Notification must be given six (6) months prior
2 to the end of each renewal period.

3 17.0 NOTICES

4 All notices or demands to be given under this AGREEMENT by either
5 party to the other shall be in writing and given by: I) Personal
6 service, or ii) U.S. Mail, mailed either by registered or certified
7 mail, return receipt requested, with postage prepaid. Service shall
8 be considered given when received if personally served or, if mailed,
9 on the third (3rd) day after deposit in any U.S. Post Office. The
10 address to which notices or demands may be given by either party may
11 be changed by written notice given in accordance with the notice
12 provisions of this section. As of the date of this AGREEMENT the
13 addresses of the parties are as follows:

14 DISTRICT: Anaheim Union High School District
 501 Crescent Way
15 Anaheim, California 92801
 Attn: _____

16 SUPERINTENDENT: Orange County Superintendent of Schools
17 200 Kalmus Drive
 Costa Mesa, California 92628
18 Attn: Patricia McCaughey

19 18.0 SEVERABILITY

20 If any term, condition or provision of this AGREEMENT is held by a
21 court of competent jurisdiction to be invalid, void or unenforceable,
22 the remaining provisions will nevertheless continue in full force and
23 effect and shall not be affected, impaired or invalidated in any way.
24
25

1 19.0 GOVERNING LAW

2 The terms and conditions of this AGREEMENT shall be governed by the
3 laws of the State of California, with venue in Orange County,
4 California.

5 20.0 ENTIRE AGREEMENT/AMENDMENT

6 This AGREEMENT and any exhibits attached hereto constitute the entire
7 agreement between SUPERINTENDENT and DISTRICT regarding the services
8 and any agreement made shall be ineffective to modify this AGREEMENT
9 in whole or in part unless such agreement is embodied in an Amendment
10 to this AGREEMENT which has been signed by both Parties. This
11 AGREEMENT supersedes all prior negotiations, understandings,
12 representations and agreements.

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

15 ANAHEIM UNION HIGH SCHOOL
16 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

17 BY: _____
Authorized Signature

17 BY: Patricia McCaughey
Authorized Signature

18 PRINT NAME: Dianne Poore

18 PRINT NAME: Patricia McCaughey

19 TITLE: Assistant Superintendent,
Business

19 TITLE: Coordinator

20 DATE: _____

20 DATE: April 22, 2010

22 AUHSD-Sungard(35540)2010-2011
23 ZIP 4

EXHIBIT P

AGREEMENT NUMBER 33113

AMENDMENT #2
ANAHEIM UNION HIGH SCHOOL DISTRICT
BI-TECH HUMAN RESOURCES SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 23, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT agrees to pay SUPERINTENDENT the sum of Seventy-six thousand five hundred twenty-three dollars (\$76,523.00) for annual software support service fees for fiscal year 2010-2011. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT'S actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2010 - 2011 Annual Software Support Service Fees

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

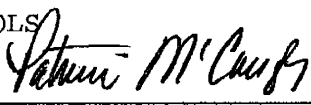
1 2.0 Except as expressly herein amended, said AGREEMENT of April
2 23, 2008, shall in all respects be and remain in full force and
3 effect.

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

6 DISTRICT: ANAHEIM UNION HIGH
7 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

8 BY: _____
Authorized Signature

BY:  _____
Authorized Signature

9 PRINT NAME: Dianne Poore

PRINT NAME: Patricia McCaughey

10 TITLE: Assistant Superintendent,
Business

TITLE: Coordinator

11 DATE: _____

DATE: April 22, 2010

23 AnaheimUnionHSD(33113)2010-2011Amend2
24 ZIP4

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2010 by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

SAVANNA SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$39.75 per day, per student.

3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

SAVANNA SCHOOL DISTRICT
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2010, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

TIGER WOODS LEARNING CENTER
A NON-PROFIT ORGANIZATION

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that the DISTRICT will provide buses and drivers to the TIGER WOODS LEARNING CENTER on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the program for the transportation of the TIGER WOODS LEARNING CENTER students when the DISTRICT has available extra school buses and licensed school bus drivers.
2. The TIGER WOODS LEARNING CENTER, in consideration for services rendered, agrees that the compensation shall be rated at \$65 per hour with no mileage or other additional charges.
3. The DISTRICT shall indemnify, defend, and hold the TIGER WOODS LEARNING CENTER harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. The TIGER WOODS LEARNING CENTER shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of the TIGER WOODS LEARNING CENTER.
4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

TIGER WOODS LEARNING CENTER
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Katherine Bihr
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July, 2010, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

SERVITE HIGH SCHOOL
A PRIVATE NOT FOR PROFIT HIGH SCHOOL

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that the DISTRICT will provide buses and drivers to SERVITE HIGH SCHOOL on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the PROGRAM for the transportation of SERVITE HIGH SCHOOL students when the DISTRICT has available extra school buses and licensed school bus drivers.

2. SERVITE HIGH SCHOOL, in consideration for services rendered, agrees that the compensation shall be rated at \$65 per hour with no mileage or other additional charges.

3. The DISTRICT shall indemnify, defend, and hold SERVITE HIGH SCHOOL harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. SERVITE HIGH SCHOOL shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of SERVITE HIGH SCHOOL.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County California

SERVITE HIGH SCHOOL
of Orange County California

Dianne Poore
Assistant Superintendent
Business

Michael Brennan
Principal

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2010, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

CITY OF CYPRESS
A PUBLIC AUTHORITY

WITNESSETH:

WHEREAS, Education Code 10900.5 authorized a school district to contract with public authorities as defined in Education Code 10901 for the provision of school transportation services by a district for public authorities and the payment for same by the benefited public authority to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that the district (herein after transporting district), for consideration, will provide buses and drivers to the public authority (herein after city) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers for the transportation of Park and Recreation participants, when the city lacks the necessary buses to transport its Park and Recreation participants, and when the district has available extra school buses and licensed school bus drivers.
2. That the city, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$65 per hour.
3. The transporting district shall indemnify, defend, and hold the city harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The city shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the city.
4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first hereinabove written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

CITY OF CYPRESS
of Orange County, California

Dianne Poore
Assistant Superintendent
Business Division

Recreation Services Manager
City of Cypress

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1ST day of July, 2010 by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT

and

GREATER ANAHEIM SELPA
A PUBLIC SCHOOL AGENCY

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$60 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$40.35 per day, per student.

3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

Greater Anaheim SEPLA
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Dated:

Dated:

**ANAHEIM UNION HIGH SCHOOL DISTRICT
AGREEMENT FOR PUPIL TRANSPORTATION**

THIS AGREEMENT, made and entered into the 1st day of August 2010, by and between the

**ANAHEIM UNION HIGH SCHOOL DISTRICT
A PUBLIC SCHOOL DISTRICT**

and

**NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
A PUBLIC DISTRICT**

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2010, through June 30, 2011, that the Anaheim Union High School District (AUHSD) will provide buses and drivers to the North Orange County Regional Occupational Program (NOCROP) on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The AUHSD, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers to the NOCROP for the transportation of NOCROP students, when the AUHSD has available extra school buses and licensed school bus drivers.

2. The NOCROP, in consideration for services rendered, agrees that the compensation shall be flat rated at \$60 per hour with no mileage or other additional charges.

3. The AUHSD shall indemnify, defend, and hold NOCROP harmless from any liability for personal injury or property damage arising out of the negligence of the AUHSD. The NOCROP shall indemnify, defend, and hold the AUHSD harmless from any liability for personal injury or property damage arising out of the negligence of the NOCROP.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT
of Orange County, California

NORTH ORANGE COUNTY
OCCUPATIONAL PROGRAM
of Orange County, California

Dianne Poore
Assistant Superintendent
Business

Dated:

Assistant Superintendent
Business Services

Dated:

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:

24 th	day of	June	2010
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by and between

Vital Link

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:

Kathy Johnson, Executive Director of Vital Link, has provided ongoing services to the Business Industry Trades Association (BITA) program at Katella High School and Western High School for the past eight years, and has expanded the program to include all Anaheim Union High School campuses with BITA. In addition to continuing support for the BITA program, Ms. Johnson will serve as a liaison for the Career Technical Education (CTE) advisory boards in the following industry pathways: Culinary Arts, Education, Engineering, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships and resources.

Site/School:	District Office	Funds (Cost Center):	Perkins (3930)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	July 1, 2010
-------	--------------

and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
-------	---------------

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:

Kathy Johnson has received a copy of the Anaheim Union High School District's 2008-2012 Local Plan for Career Technical Education. Specific industry pathway program information will be provided, as needed.

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	50 advisory board participants	# hours per day:	5	# of days:	56
-----------------	--------------------------------	------------------	---	------------	----

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

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

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

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

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

The consultant will: (1) expand industry involvement and participation on the advisory boards and with classroom activities; (2) identify/facilitate industry support of cash donations, in-kind donations, equipment, and materials; (3) identify and facilitate work-based experiences for students, such as field trips and job shadowing; (4) assist in the development of work-based projects involving industry professionals; and, (5) facilitate communication between AUHSD staff and industry professionals.

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

Kathy Johnson provides a unique set of skills to act as the consultant for the CTE pathway programs. She has served as chairperson for the BITA Advisory Board for eight years. She will provide ongoing leadership in this continuing endeavor, and lead other advisory boards as CTE pathways expand. For the past seven years, Kathy Johnson has facilitated county-wide advisory boards for the Regional Occupational Programs (ROP) and community colleges.

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

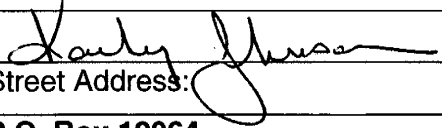
Technical support is not required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Vital Link	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Kathy Johnson, Executive Director	Frederick Navarro
Authorized Signature:	Signature of Assistant Superintendent:
	
Street Address:	Street Address:
P.O. Box 12064	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Costa Mesa, CA 92627	Anaheim, CA 92803-3520
Date:	Date:
5-11-10	

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify: Non-profit Organization	X

Social Security Number* or Federal Identification Number*

	33-0632256
--	------------

*Or, initial below:

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

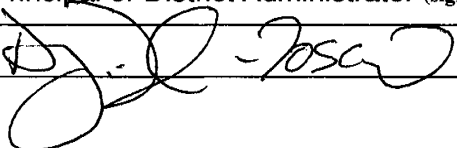
Telephone Number: E-mail Address:

949-646-2520	Kathy@vitallinkoc.org
--------------	-----------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	5-14-10
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
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by and between

DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County

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:

DEAFinitely Professional Interpreting Services will provide American Sign Language interpreting for parents who are deaf and hard-of-hearing and who need to have sign language interpretation in order to participate in their child's educational activities, such as parent/teacher meetings, and other school related activities.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	General Funds (1400)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date:	July 1, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide information about the names of parents, school contact information, and times and dates of meetings where services are needed.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	AUHSD parents who need an interpreter	# hours per day:	Various, as needed	# of days:	Various, as needed
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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:

Services provided by DEAFinitely Interpreting Services allow parents, who are deaf and hard-of-hearing, to participate in school activities related to their child's education, in compliance with the Americans with Disabilities Act.

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

The consultant has a staff of trained interpreters who can assist families in need of this service, when the need arises. Using the consultant allows for meeting the needs of the families and schools without disrupting the day-to-day instruction provided to students requiring such services.

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

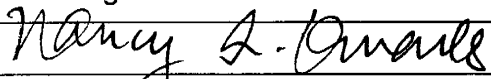
No technical support is needed.

**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):			
DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Nancy Quarles, Vice President of Human Services		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
200 N. Fairview		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92703		Anaheim, CA 92803-3520	
Date:		Date:	
5-26-2010			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	
Social Security Number*	or Federal Identification Number*
	95-1644018

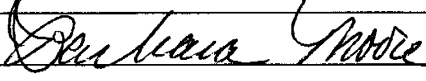
*Or, initial below:

I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.	
Telephone Number:	E-mail Address:
(714) 547-6308 x 357	Contact: Debbie Barber (debbieb@ocgoodwill.org)

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	May 28, 2010
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
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by and between

Goodwill industries of Orange County dba Assistive Technology Exchange Center (ATEC)

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:

Assistive Technology Exchange Center (ATEC) will provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication (AAC) devices. These evaluations are completed per an Individualized Education Program (IEP) team recommendation, and may also include trials of equipment and training for students, staff and parents, by ATEC staff on the equipment recommended.

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

Consultant does not require any additional staff.

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

Date:	July 1, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide IEPs and other educational reports, such as psychological assessments, speech-language assessments, and any other documentation that will provide ATEC with information about each student's educational and communication needs.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	AUHSD students who need assessments	# hours per day:	Various, as needed	# of days:	Various, as needed
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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 consultants at ATEC have specialized skills in assistive technology assessments that are needed for certain students who require other methods of communication. Students identified with a specific need that district staff is unable to address are referred for an ATEC assessment. The ATEC staff will complete an assessment to determine if the student requires, or could benefit from, an augmentative or assistive device. This type of service is mandated under the Individuals with Disabilities Education Improvement Act (IDEA), and this service allows the district to adhere to mandates, for students with these low incidence needs.

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

ATEC is an organization operated by Goodwill Industries of Orange County, for the specific purpose of providing assessments in the area of augmentative /alternative communication (AAC) and assistive technology (AT). The district does have staff with AAC and AT expertise. Students would only be referred to

ATEC if additional consultation was needed. The services provided are one-time assessment services for specific situations. The consultants of ATEC are contracted to Goodwill Industries, and would not be available for hire by the school district.

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

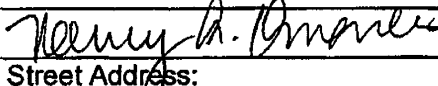
No technical support will be needed.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC)	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Nancy Quarles, Vice President of Human Services	Frederick Navarro
Authorized Signature:	Signature of Assistant Superintendent:
	
Street Address:	Street Address:
410 North Fairview	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Santa Ana, CA 92703	Anaheim, CA 92803-3520
Date:	Date:
5-27-2010	June 25, 2010

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	<input checked="" type="checkbox"/>
Partnership:	
Other/Specify:	
Social Security Number*	or Federal Identification Number*
	95-1644018

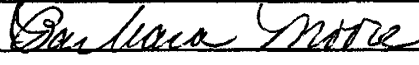
*Or, initial below:

<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:
(714) 361-6200 x 226	Contact: Lauren Wetzler (laurenw@ocgoodwill.org)

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	May 28, 2010
------------	-------------------------------------------------------------------------------------	-------	--------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
------------------	--------	------	------

by and between

Beth Nakao

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

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

No other staff or consultants are needed.

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

Date:	July 1, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
-------	---------------

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

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

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

5. District shall pay Consultant the maximum amount of

\$400

for services rendered

to # of people:	1 Dale Junior High Student	# hours per day:	1 hour	# of days:	4 days
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

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

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

No other technical support will be needed.

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

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

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

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

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

Typed Name of consultant (same as page 1):

Beth Nakao	Anaheim Union High School District
------------	------------------------------------

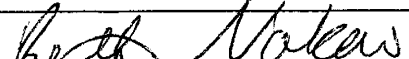
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Beth Nakao, Consultant	Frederick Navarro
------------------------	-------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
-----------------------------------------------------------------------------------	--

Street Address:

Street Address:

13421 Curtis and King Road	501 Crescent Way, P.O. Box 3520
----------------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Norwalk, CA 90650	Anaheim, CA 92803-3520
-------------------	------------------------

Date:

Date:

5/22/10	
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Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

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*Or, initial below:

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

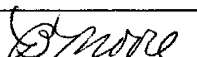
E-mail Address:

(714) 376-6666	bethuumusic@gmail.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:	5-26-10
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
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by and between

GEMAS Consulting

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:

GEMAS Consulting, educational consultant, will continue to provide comprehensive lesson design training and coaching to site lesson design specialists, administrators, program specialists, and curriculum specialists, utilizing the Sheltered Instruction Observation Protocol (SIOP). GEMAS Consulting will coordinate with district staff to customize the multiple district and site-level trainings. The SIOP training-coaching model maximizes the district's investment of time and resources by incorporating a trainer-of-trainers model. Under the consultant's leadership, participants will learn to implement a blend of best instructional practices, collaborative group interactivity, and a capacity-building coaching model.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	Title III (3790)
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2. List of Other Supportive Staff or Consultants:

The consultant does not require any additional staff.

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

Date:	July 1, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The consultant does not require any additional information.

5. District shall pay Consultant the maximum amount of _____

\$88,750

for services rendered

total # of people:	65-100 AUHSD teachers and administrators	# hours per day:	8	# of days:	65
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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 comprehensive lesson design training and coaching, classroom teachers will implement, and site administrators will supervise implementation of, the eight elements and thirty features of the SIOP lesson planning model, which have been research-proven to significantly improve the academic achievement of English learner students, as well as under-achieving students.

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

The consultant is a nationally-recognized expert in the instruction of English learners, and a certified trainer in the Sheltered Instruction Observation Protocol (SIOP).

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

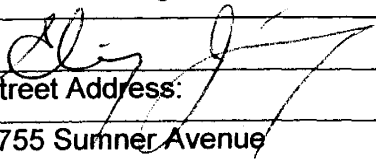
The consultant will require an LCD projector and document camera for large-group trainings.

**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):			
GEMAS Consulting		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Elizabeth Jimenez, CEO		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
3755 Sumner Avenue		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Pomona, CA 91767		Anaheim, CA 92803-3520	
Date:		Date:	
June 2, 2010			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

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*Or, initial below:

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

Telephone Number:

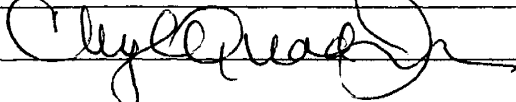
E-mail Address:

(909) 596-5482	execjimenez@aol.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:	6/4/10
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
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by and between

Parent Institute for Quality Education (PIQE)

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:

Parent Institute for Quality Education (PIQE) will conduct nine weekly parent-training sessions, one evening per week, for South Junior High School parents. The sessions promote a partnership between parents and the school, and are designed to increase parental involvement in their child's educational process. Parent Institute for Quality Education will contact parents, inviting them to attend the sessions, which focus on: (1) adolescent development and parenting; (2) how positive communication enhances self-esteem; (3) how to motivate students to read; (4) obstacles that get in the way of success in school; (5) how the school functions; and (6) the road to college. The course culminates with a graduation ceremony, hosted by South Junior High School, where the parents receive a certificate of completion for the program. Additionally, parents who complete the course will receive a college admission certificate for each of their children, to the California State University system, to be used when their student graduates from high school and meets the CSU enrollment requirements.

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

No other support staff is required.

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

Date:	September 14, 2010
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and shall diligently perform as specified and complete performance by:

Date:	November 9, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

South Junior High School staff will provide a list of seventh-grade students, including appropriate parent contact information, so that PIQE may contact parents and invite them to attend the sessions.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	62 parent participants	# hours per day:	1.5 hour sessions (once a week)	# of days:	9 weekly sessions
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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:

Parents will develop more meaningful involvement in their child's educational process, and establish a working partnership with the school as a result of completing PIQE training.

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

PIQE staff members are experienced in the implementation of the curriculum used in the program, and provide the parent sessions in the appropriate language (Spanish and English). PIQE has the resources to contact parents in the appropriate language, and to make all the follow-up contacts necessary to guarantee that parents will attend the training sessions.

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

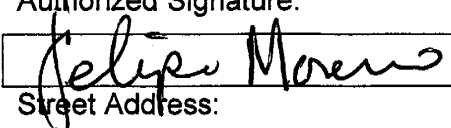
South Junior High School will provide facilities for parent seminars, equipment for the sessions, refreshments, babysitting services, and any printing or supplementary material necessary for the success of the training sessions.

**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):			
Parent Institute for Quality Education (PIQE)		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Felipe Moreno/Executive Director		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
902 N. Grand Avenue Suite 200		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, California 92701		Anaheim, CA 92803-3520	
Date:		Date:	
June 2, 2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
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*Or, initial below:

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

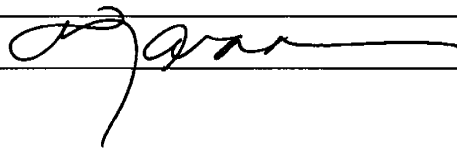
E-mail Address:

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	June 2, 2010
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

24 th	day of	June	2010
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by and between

Puleo Educational Consulting

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:

Puleo Educational Consulting will provide training to Anaheim Union High School District (AUHSD) administrative teams, as part of the district Corrective Action training requirement. The consultant will provide four-hour sessions on classroom formative assessment, observation, and coaching. Administrators will refine observational and coaching techniques, to more effectively monitor teacher use of formative assessment, and use of properly-aligned grade-level curriculum. Puleo Educational Consulting will assist district personnel in the development of district-wide common assessments, which are also a requirement of No Child Left Behind Corrective Action.

Site/School:	All AUHSD Schools	Funds (Cost Center):	Title I (3810)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	July 1, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultant will be provided access to District data management tool and question bank.

5. District shall pay Consultant the maximum amount of

\$30,000

for services rendered

to # of people:	60-85 administrators and curriculum specialists	# hours per day:	4	# of days:	68 half-days
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

The consultant will facilitate and direct professional development for administrators, to increase their ability to identify effective formative assessment strategies and properly aligned grade-level curriculum. Administrators will also learn to coach teachers toward more effective implementation of formative assessment. The consultant will also assist district personnel in the development of district-wide summative assessments, which are a requirement of district NO Child Left Behind Corrective Action.

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

AUHSD will be designated as a Corrective Action school district in 2010-11, which is a result of not making district Adequate Yearly Progress targets for five years. The district will be required to contract with a District Intervention and Assistance Team (DAIT), to complete the district Corrective Action plan. Pat Puleo, of Puleo Educational Consulting, is a school reform expert, and an experienced DAIT team member.

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

No technical support is 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.

AGREEMENT NUMBER: 34756

AGREEMENT FOR PROVISION OF
ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES
BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
AND ANAHEIM UNION HIGH SCHOOL DISTRICT

This AGREEMENT is hereby entered into this 24th day of June, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an AGREEMENT with the County of Orange, hereinafter referred to as COUNTY, for the provision of Alcohol and Other Drug Primary Prevention Youth Services Friday Night Live Partnership; and

WHEREAS, SUPERINTENDENT provides alcohol, tobacco and other drug and violence prevention (ATODV) services through delivery of the Orange County Friday Night Live partnership (OCFNLP); and

WHEREAS, the OCFNLP includes Friday Night Live (FNL), a comprehensive primary prevention program which assists youth in grades ninth to twelfth (9-12) to lead themselves and others toward an ATODV-free lifestyle and to commit to making positive change in their community; and

WHEREAS, the OCFNLP includes Club Live (CL), a comprehensive primary prevention program which assists youth in grades seventh to eighth (7-8) in developing and implementing activities that support

1 ATODV-free lifestyles and change environmental norms and policies
2 that contribute to ATODV use; and

3 WHEREAS, the OCFNLP includes Friday Night Live Kids (FNL Kids),
4 a comprehensive primary prevention program, which assists youth in
5 grades fourth to sixth (4-6) in developing and implementing programs
6 and activities that support healthy lifestyles; and

7 WHEREAS, DISTRICT is a public school district located in
8 Orange County serving students in grades seventh through twelfth (7-
9 12), within the age group applicable to FNL/CL; and

10 WHEREAS, SUPERINTENDENT is desirous of contracting with
11 DISTRICT for the provision of Orange County Friday Night Live
12 Partnership services; and

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

17 NOW, THEREFORE, the Parties hereby agree as follows:

18 1.0 BUDGET CONTINGENCY.

19 A. It is mutually understood between the Parties that this
20 AGREEMENT may have been written before ascertaining the availability
21 of congressional or legislative appropriation of funds, for the
22 mutual benefit of both parties in order to avoid program and fiscal
23 delays that would occur if the AGREEMENT were executed after that
24 determination was made.

25 B. This AGREEMENT is valid and enforceable only if sufficient
funds are made available to the State by the United States

1 Government or the California State Legislature for the purpose of
2 this program. In addition, this AGREEMENT is subject to any
3 additional restrictions, limitations, conditions, or any statute
4 enacted by the Congress or the State Legislature that may affect the
5 provisions, terms or funding of this AGREEMENT in any manner.

6 2.0 TERM. The term of this AGREEMENT shall be for a period
7 commencing on September 1, 2009, and terminating on June 30, 2010,
8 subject to termination as set forth in this AGREEMENT. DISTRICT
9 shall be obligated to perform such duties as would normally extend
10 beyond this term including, but not limited to, obligations with
11 respect to indemnification, audits, reporting, and accounting.

12 3.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an
13 independent contractor to perform the following described work and
14 services to implement FNL/CL, hereinafter referred to as FNL
15 SERVICES and DISTRICT hereby agrees to perform said FNL SERVICES
16 upon the terms and conditions hereinafter set forth. DISTRICT'S
17 chapter school site must meet the requirements to be eligible to
18 receive a maximum of Five hundred dollars (\$500.00) advisor
19 incentive funds. Verification and completion of all activities by
20 May 10, 2010, is required to receive the full stipend. Payment will
21 be based on the number of advisors at each chapter site and the
22 level of participation by each advisor, which will be determined by
23 the SUPERINTENDENT'S Program Managers. Specifically, DISTRICT shall
24 ensure that each school site meets the following requirements in
25 order to maintain its eligibility for advisor incentive funds for
the Orange County Friday Night Live Partnership Program:

- 1 3.1 Establish up to twelve (12) FNL/CL chapters at different
2 school sites within the DISTRICT including a minimum of
3 one (1) adult advisor at each school site who is an
4 employee of DISTRICT in good standing, who will
5 facilitate a chapter on campus to work together to make a
6 positive impact in their school and their community.
7 Each FNL/CL chapter advisor shall review and acknowledge
8 receipt of the 2009-2010 OCFNLP Participant Requirements
9 attached hereto as Exhibit "A" and incorporated herein.
- 10 3.2 Hold and facilitate a minimum of two (2) chapter meetings
11 per month.
- 12 3.3 Participate in two (2) or more Advisor Trainings: Advisor
13 Kick-off and/or Advisor Kick-off and/or Advisor-
14 Professional Development Academy training(s) scheduled by
15 OCFNLP.
- 16 3.4 Participate in one (1) or more youth-focused leadership/
17 prevention/advocacy training(s).
- 18 3.5 Foster school and/or community engagement through
19 conducting at least one (1) or more alcohol, tobacco,
20 other drug, and violence (ATODV) prevention activities,
21 including environmental prevention activities and/or
22 service learning projects as defined by OCFNLP.
- 23 3.6 Conduct and maintain program data collection and
24 evaluation including but not limited to a chapter
25 profile, monthly logs, sign-in sheet, pre/post surveys,
and a Youth Development Survey.

1 3.7 Adhere to all DISTRICT policies, procedures,
2 administrative regulations and code of conduct.

3 4.0 COMPENSATION.

4 A. SUPERINTENDENT agrees to pay DISTRICT a total sum not to
5 exceed Seven thousand dollars (\$7,000.00) for services
6 satisfactorily rendered pursuant to this AGREEMENT provided
7 DISTRICT'S costs are reimbursable pursuant to County, State and
8 Federal statutes and regulations and under all applicable terms of
9 the State of California. OCFNLP advisors who satisfy all of the
10 FNL SERVICES as set forth in Section 3.0 have the opportunity to
11 receive an Advisor Incentive in the maximum amount of Five hundred
12 dollars (\$500.00) per school site chapter. The dollar amounts
13 listed below reflect payment distributions for FNL SERVICES rendered
14 in the 2009-2010 year. Each component may be counted only one time.
15 Verification by SUPERINTENDENT'S designee and completion of all FNL
16 SERVICES BY June 4, 2010, are required to receive the maximum
17 Advisor Incentive per school site as follows:

- 18 1. Evaluation and Data Collection - Chapter Profile,
19 Monthly Logs, sign-in sheets, pre/post surveys, and
20 Youth Development Survey (\$150.00).
- 21 2. Participate in two (2) or more Advisor Trainings:
22 Advisor Kick-off and/ or Professional Development
23 Academy(s) (\$100.00).
- 24 3. One (1) or more Youth-focused Leadership/Prevention/
25 Advocacy Trainings (\$100.00).

1 4. On-going School/Community Engagement Activities
2 (i.e., ATODV activities, prevention projects, and/or
3 service learning projects) (\$100.00).

4 5. Media input (i.e., student generated letter or
5 article submitted to school/local newspaper for ATODV
6 education and/or advocacy) (\$50.00).

7 B. Payment shall be made upon completion and acceptance of
8 services and receipt of an itemized invoice from DISTRICT in
9 duplicate. Due to the requirements for reporting, all billings in
10 the amount of Seven thousand dollars (\$7,000.00) from DISTRICT for
11 the period September 1, 2009 through June 30, 2010, must be received
12 by SUPERINTENDENT no later than June 4, 2010. SUPERINTENDENT will
13 not be liable for any billings received from DISTRICT after June 4,
14 2010. Payment shall be mailed to: Anaheim Union High School
15 District, 501 Crescent Way, Anaheim, California 92803, or at such
16 other place as DISTRICT may designate in writing.

17 C. All billings to SUPERINTENDENT shall be supported, at
18 DISTRICT's facility, by source documentation including, but not
19 limited to, ledgers, journals, time sheets, invoices, bank
20 statements, cancelled checks, receipts, receiving records, and
21 records of services provided.

22 D. SUPERINTENDENT may withhold or delay any payment should
23 DISTRICT fail to comply with any of the provisions set forth in this
24 AGREEMENT.
25

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

4 F. The obligation of SUPERINTENDENT under this AGREEMENT is
5 contingent upon the availability of funds furnished by the County of
6 Orange. In the event that such funding is terminated or reduced,
7 this AGREEMENT may be terminated, and SUPERINTENDENT's fiscal
8 obligations hereunder shall be limited to a pro-rated amount of
9 funding actually received by the SUPERINTENDENT under the grant.
10 SUPERINTENDENT shall provide DISTRICT written notification of such
11 termination. Notice shall be deemed given when received by the
12 SUBCONTRACTOR or no later than three (3) days after the day of
13 mailing, whichever is sooner.

14 G. DISTRICT shall not use any funds provided by means of
15 this AGREEMENT for lobbying any governmental agency or official.
16 DISTRICT shall file all certificates and reports in compliance with
17 the requirement pursuant to Title 31, Section 1352, U.S.C.A.

18 5.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
19 AGREEMENT, shall be and act as an independent contractor.
20 SUBCONTRACTOR understands and agrees that he/she and all of his/her
21 employees shall not be considered officers, employees or agents of
22 the SUPERINTENDENT, and are not entitled to benefits of any kind or
23 nature normally provided employees of the SUPERINTENDENT and/or to
24 which SUPERINTENDENT'S employees are normally entitled, including,
25 but not limited to, State Unemployment Compensation or Workers'
Compensation. DISTRICT assumes the full responsibility for the acts

1 and/or omissions of his/her employees or agents as they relate to
2 the services to be provided under this AGREEMENT. DISTRICT shall
3 assume full responsibility for payment of all federal, state and
4 local taxes or contributions, including unemployment insurance,
5 social security and income taxes with respect to DISTRICT'S
6 employees.

7 6.0 HOLD HARMLESS. DISTRICT agrees to and does hereby indemnify,
8 hold harmless and defend the SUPERINTENDENT, the Orange County Board
9 of Education and its officers, agents and employees, from every
10 claim or demand made and every liability, loss, damage or expense,
11 of any nature whatsoever, which may be incurred by reason of:

12 (a) Liability for damages for: (1) death or bodily
13 injury to person; (2) injury to, loss or theft of
14 property; or (3) any other loss, damage or expense
15 arising out of (1) or (2) above, sustained by the
16 DISTRICT or any person, firm or corporation
17 employed by the DISTRICT, either directly or by
18 independent contract, upon or in connection with
19 the services called for in this AGREEMENT, however
20 caused, except for liability for damages referred
21 to above which result from the sole negligence or
22 willful misconduct of the SUPERINTENDENT, the
23 Orange County Board of Education, or its officers,
24 employees or agents.

25 (b) Any injury to or death of any persons, including
the SUPERINTENDENT or its officers, agents and

1 employees, or damage to or loss of any property
2 caused by any act, neglect, default, or omission
3 of the DISTRICT, or any person, firm or
4 corporation employed by the DISTRICT, either
5 directly or by independent contract, arising out
6 of, or in any way connected with, the services
7 covered by this AGREEMENT, whether said injury or
8 damage occurs either on or off SUPERINTENDENT'S
9 property, except for liability for damages which
10 result from the sole negligence or willful
11 misconduct of the COUNTY, the SUPERINTENDENT, the
12 Orange County Board of Education, or its officers,
13 employees or agents.

14 (c) Any liability for damages which may arise from the
15 furnishing or use of any copyrighted or
16 uncopyrighted matter or patented or unpatented
17 invention under this AGREEMENT.

18 7.0 RECORDS. DISTRICT shall prepare and maintain accurate and
19 complete financial records of its costs and operating expenses as
20 they relate to the services provided by this AGREEMENT. Financial
21 records shall be retained for at least four (4) years from the date
22 of final payment or final settlement, or until audit findings are
23 resolved, whichever is longer. DISTRICT will maintain the
24 confidentiality of all records, including billings, in accordance
25 with all applicable County, State, and Federal statutes and
regulations. DISTRICT shall inform all its officers, employees, and

1 agents of their responsibility for maintaining the confidentiality
2 provisions of this section.

3 8.0 INSPECTION AND AUDIT. SUPERINTENDENT, County of Orange, and
4 the State of California or Federal authorized representatives shall
5 have access for the purpose of auditing or examining any records of
6 DISTRICT pertinent to this AGREEMENT. DISTRICT shall maintain
7 records of services provided and financial records for a period of
8 four (4) years, unless such period is waived by SUPERINTENDENT and
9 County of Orange.

10 9.0 DELEGATION AND ASSIGNMENT. The obligations of the DISTRICT
11 pursuant to this AGREEMENT shall not be assigned by the DISTRICT
12 without prior written approval of SUPERINTENDENT.

13 10.0 TOBACCO USE POLICY. In the interest of public health,
14 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
15 use of any tobacco products are prohibited in buildings and
16 vehicles, and on any property owned, leased or contracted for by the
17 SUPERINTENDENT pursuant to SUPERINTENDENT's Policy 400.15. Failure
18 to abide with conditions of this policy could result in the
19 termination of this AGREEMENT.

20 11.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein
21 must meet the approval of the SUPERINTENDENT and shall be subject to
22 the SUPERINTENDENT's general right of inspection to secure the
23 satisfactory completion thereof. DISTRICT agrees to comply with all
24 federal, state and local laws, rules, regulations and ordinances
25 that are now or may in the future become applicable to DISTRICT,
DISTRICT's business, equipment and personnel engaged in operations

1 covered by this AGREEMENT or accruing out of the performance of such
2 operations.

3 12.0 PERMITS/LICENSES. DISTRICT and all DISTRICT's employees or
4 agents shall secure and maintain in force such permits and licenses,
5 certificates, waivers, and exemptions as are required by law in
6 connection with the furnishing of services pursuant to this
7 AGREEMENT.

8 13.0 NONDISCRIMINATION. DISTRICT agrees that it will not engage in
9 unlawful discrimination in employment of persons because of race,
10 color, religious creed, national origin, ancestry, physical
11 handicap, medical condition, marital status, or sex of such persons.
12 DISTRICT agrees to employ persons solely on the basis of merit
13 without regard to race, religion, color, gender, national origin,
14 sexual preference, medical condition, marital status, ancestry, age
15 or physical or mental handicap.

16 14.0 TERMINATION.

17 A. Either party may terminate this AGREEMENT, with or without
18 cause, upon thirty (30) days written notice served upon the other
19 party. Notice shall be deemed given when received by the DISTRICT
20 or no later than three (3) days after the day of mailing, whichever
21 is sooner.

22 B. In the event DISTRICT should fail to perform the covenants
23 contained in this AGREEMENT in the time and manner specified,
24 SUPERINTENDENT may immediately terminate this AGREEMENT and is
25 excused from paying any amounts billed by DISTRICT to
SUPERINTENDENT.

1 15.0 NOTICE. All notices or demands to be given under this
2 AGREEMENT by either party to the other, shall be in writing and
3 given either by: (a) personal service or (b) by U.S. Mail, mailed
4 either by registered or certified mail, return receipt requested,
5 with postage prepaid. Service shall be considered given when
6 received if personally served or if mailed on the third day after
7 deposit in any U.S. Post Office. The address to which notices or
8 demands may be given by either party may be changed by written
9 notice given in accordance with the notice provisions of this
10 section. As of the date of this AGREEMENT, the addresses of the
11 parties are as follows:

12 DISTRICT: Anaheim Union High School District
13 501 Crescent Way
14 Anaheim, California 92803
15 Attn: Frederick Navarro

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

21 16.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
22 redress for violation of, or to insist upon, the strict performance
23 of any term or condition of this AGREEMENT, shall not be deemed a
24 waiver by that party of such term or condition, or prevent a
25 subsequent similar act from again constituting a violation of such
term or condition.

17.0 SEVERABILITY. If any term, condition or provision of this
AGREEMENT is held by a court of competent jurisdiction to be
invalid, void, or unenforceable, the remaining provisions will

1 nevertheless continue in full force and effect, and shall not be
2 affected, impaired or invalidated in any way.

3 18.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
4 shall be governed by the laws of the State of California with venue
5 in Orange County, California.

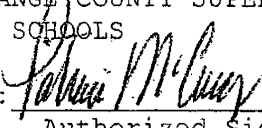
6 19.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
7 attached hereto constitute the entire agreement among the Parties to
8 it and supersedes any prior or contemporaneous understanding or
9 agreement with respect to the services contemplated, and may be
10 amended only by a written amendment executed by DISTRICT and
11 SUPERINTENDENT to the AGREEMENT.

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

13 DISTRICT: ANAHEIM UNION
14 HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

15 BY: _____
Authorized Signature

15 BY:  _____
Authorized Signature

16 PRINT NAME: Dr. Frederick Navarro

PRINT NAME: Patricia McCaughey

17 TITLE: Asst. Supt. of Education

TITLE: Coordinator

18 DATE: June 25, 2010

DATE: August 20, 2009

24 AUHSD-FNL Advisor(34756)10
25 ZIP4

CONSULTING AGREEMENT

UC Irvine, Irvine Math Project
439 Social Science Tower, Irvine CA 92697-2505

THIS AGREEMENT is made and entered into this 24th day of June, 2010 by and between The Regents of the University of California, "Irvine Math Project", 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 in administrative matters;
and

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 advise 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 (Irvine Math Project):

a) To prepare and conduct 4 days of Professional Development for teachers of "Algebra" who did not attend the 2009-10 PD but are teaching the new course in 2010-11. The professional development will be similar in nature to that of the prior year's Algebra in that the focus will be on standards and research-based activities. Teachers will participate in these hands-on, conceptual activities as students would and then discuss modifications and implementation practices for their students. Topics will match those listed in the curriculum guide so teachers are prepared to teach the standards conceptually. The professional Development will be held at a location provided by AUHSD and will take place between September 1, 2010 and June 30, 2011.

b) To write 3 quarterly benchmark exams for the new "Algebra" course. As the standards addressed in this course were revised during the 2009-10 academic year, new exams must be written so that teachers can assess their students' mastery of the standards. The exams will be similar in nature and rigor to that of the CST and will match topics taught in the new guide. Exams will be submitted to the district for review and input one month prior to the administration of each exam.

c) To prepare and conduct 4 days of Professional Development for teachers of Algebra I. The professional development will focus will on standards and research-based activities. Teachers will participate in these hands-on, conceptual activities as students would and then discuss modifications and implementation practices for their students. Topics will match those listed in the curriculum guide so teachers are prepared to teach the standards conceptually. The professional Development will be held at a location provided by AUHSD and will take place between September 1, 2010 and June 30, 2011.

d) To write 3 quarterly benchmark exams for Algebra I. The exams will be 20 questions each and similar in nature and rigor to that of the CST and will match the districts' current pacing. Exams will be submitted to the district for review and input one month prior to the administration of each exam.

e) To prepare and conduct two days of ongoing Professional Development for Pre-Algebra teachers who attended the 2009-10 trainings. The professional Development will consist of new standards-based lessons as well as a deeper analysis of current research on math teaching and learning. Discussion time will be devoted to sharing successes and struggles as well as modifying units of instruction to increase student achievement. Dates of training yet to be determined; location will be provided by AUHSD.

f) To prepare and conduct two days of ongoing Professional Development for "Algebra" teachers who attended the 2009-10 trainings. The professional Development will consist of new standards-based lessons as well as a deeper analysis of current research on math teaching and learning. Discussion time will be devoted to sharing successes and struggles as well as modifying units of instruction to increase student achievement. Dates of training yet to be determined; location will be provided by AUHSD.

2. The Consultant will commence providing services under this AGREEMENT from September 1, 2010. The Consultant will 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.
3. The District will prepare and furnish to the Consultant upon request such information as is reasonably necessary to the performance of the Consultant to the AGREEMENT.
4. The District shall pay the Consultant a total amount not to exceed \$16,500 (Sixteen-thousand, five-hundred dollars) [a) 4,000 (\$1000 x 4 days); b) \$1,500 (\$500 x 3 exams); c) \$4,000 (\$1,000 x 4 days); d) \$1500 (\$500 x 3 exams); e) \$2,000 (\$1,000 x 2 days); f) \$2,000 (\$1,000 x 2 days)] + \$1500 CFEP overhead, for services rendered pursuant to this Agreement. Consultant shall submit an invoice to the District 30 days in advance of each payment due date.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant only for services rendered to the date of termination. Written notice by the District's Superintendent shall be sufficient to stop further performance of service by Consultant. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. Consultant shall defend, indemnify and hold harmless District, its officers, employees, and agents from and against any and all liability, loss expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Consultant, its offices, employee, or agents.

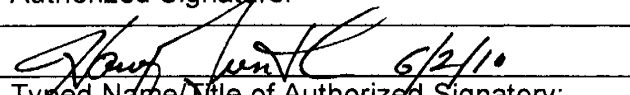
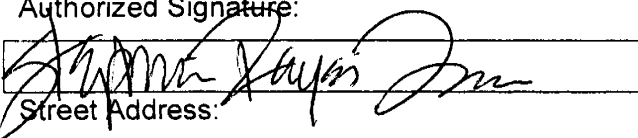
District shall defend, indemnify and hold harmless Consultant, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable

attorneys' fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense (including reasonable attorneys' fees) or claims for injury or damage are caused by or result from the negligent or intentional acts or omissions of District, its officers, employees, or agents.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligation to indemnify as to any claims or cause of action asserted so long as the event(s) upon which such claim or cause of action is predicated shall have occurred prior to the effective date of termination or completion.

7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances including worker's compensation,
9. Consultant, if an employee of another public agency, certifies that Consultant will 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 this AGREEMENT.

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
University of California, Irvine, Irvine Math Project	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Harry Gunther, Director	Frederick Navarro
Authorized Signature:	Signature of Assistant Superintendent:
	
Typed Name/Title of Authorized Signatory:	
Stephanie Reyes-Tuccio, Director	
Authorized Signature:	
	
Street Address:	Street Address:
439 Social Science Tower	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Irvine, CA 92697-2505	Anaheim, CA 92803-3520
Date:	Date:
June 2, 2010	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	95-2226406
--	------------

*Or, initial here:

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

Telephone Number: E-mail Address:

(949) 824-6510	harry.gunther@uci.edu
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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.

Naviance, a Hobsons company
 1850 K Street NW
 Suite 1000
 Washington, DC 20006
 (202) 349-2700
 (202) 349-2729, fax



Order Form

To: Dr. Fred Navarro
 Anaheim Union High School District
 501 Crescent Way P.O. Box 3520
 Anaheim, CA 92803-3520
 USA

Date: May 27, 2010

Naviance Contact: Joe Bissmeyer
 joe.bissmeyer@naviance.com
 (866) 337-0080 x2740

Product or Service	School Type	Cost Per Student	Enrollment/Quantity	Cost
Naviance Succeed Advantage	High School	\$4.25	21573	\$91,685.25
Discount		\$1.45	21573	(\$31,280.85)
Consulting Hours			40	\$6,000.00
Naviance Summer Institute			1	\$750.00
Discount			1	(\$750.00)
Subscription Period <small>(start/end date)</small>		7/1/2010 - 6/30/2011		TOTAL \$66,404.40

Naviance Summer Institute (July 29-31, 2010)	<input type="checkbox"/> Yes, we would like to send a member of our team to the Naviance Summer Institute 2010 in Minneapolis! Please add the registration fee of \$750 to this order and send me the information I'll need to complete the registration. For more information or to register more than one person, please visit http://www.naviance.com/nsi2010 .
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Notes <small>(if applicable)</small>	- Naviance Succeed Advantage with Premier Reporting - The annual Naviance Succeed subscription includes one registration at the 2010 Naviance Summer Institute (\$750 value)
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Please complete or update the following information:

Account Contacts	First and Last Name	E-mail address
Primary		
Billing		
Data / Technology		
Payment Method	<input type="checkbox"/> Purchase Order # _____ <small>please attach PO</small>	<i>If paying by credit or debit card:</i> Card #: _____ Expiration (mm/yy): _ __/ _ __ Billing ZIP: _____ Security code: _____
	<input type="checkbox"/> VISA, MC, AMEX, DISCOVER <small>please complete information to right</small>	
	<input type="checkbox"/> Check (PO not required)	

Prices are valid for 30 days from the date specified above. All costs are denominated in U.S. dollars. Payment is due within 30 days of your invoice date, and services are delivered in accordance with applicable terms of the Naviance Succeed Terms of Service that can be found at <http://succeed.naviance.com>. Please complete the contact and payment information as indicated, then sign below to indicate your acceptance. If you have selected professional services, travel expenses for on-site professional services will be billed separately following your session(s). Thank you for being a Naviance Network member!

PLEASE FAX YOUR SIGNED ORDER FORM TO NAVIANCE AT +1 (202) 349-2729

**SECOND
AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
NB CONSULTING ENGINEERS, INC.**

This Amendment Agreement is made and entered into this 25th day of June, 2010 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **NB Consulting Engineers, Inc.**, 2102 Business Center Dr., Suite 130, Irvine, California 92612 ("Engineer"), for engineering services.

WHEREAS, the District and Engineer entered into an agreement on May 23, 2008, setting forth the terms and conditions under which the Engineer would perform professional engineering services ("Agreement"), in connection with the District's facilities and maintenance projects requiring engineering services ("Project" or "Projects");

WHEREAS, the District and Engineer subsequently agreed to amend the Agreement by vote of the Board of Trustees on September 25, 2008;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Engineer desire to amend the Agreement;

NOW, THEREFORE, District and Engineer hereby agree to modify the Agreement with the following:

1. This Agreement shall increase the not to exceed amount to be paid to the Engineer by \$200,000, for a total not to exceed of \$700,000.
2. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

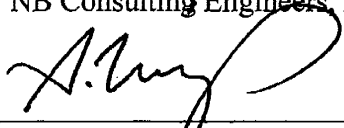
DISTRICT

ENGINEER

Anaheim Union High School District

NB Consulting Engineers, Inc.

Timothy D. Holcomb
Deputy Superintendent



Sean Niknafs, P.E.
Principal

**SECOND
AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
KNOWLAND CONSTRUCTION SERVICES, LLC**

This Amendment Agreement is made and entered into this 25th day of June, 2010 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **Knowland Construction Services, LLC**, 2181 E. Foothill Blvd, Suite 203, Pasadena, California 91107 ("Consultant"), for DSA Inspector of Record Services.

WHEREAS, the District and Consultant entered into an agreement on April 26, 2007, setting forth the terms and conditions under which the Consultant would perform professional DSA Inspector of Record Services ("Agreement"), in connection with the District's facilities and maintenance projects requiring inspection services ("Project" or "Projects");

WHEREAS, the District and Consultant subsequently agreed to amend the Agreement by vote of the Board of Trustees on January 21, 2010;

WHEREAS, the term of the Agreement was extended until June 30, 2010;

WHEREAS, the Board of Trustees of the District limited the expenditures under the agreement not to exceed \$1,425,000;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Consultant desire to amend the Agreement;

NOW, THEREFORE, District and Consultant hereby agree to modify the Agreement with the following:

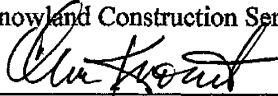
1. The term of this Agreement shall be extended until April 26, 2012. Neither District nor Consultant shall have any obligations to the other after April 26, 2012.
2. The authorized expenditures under this Agreement shall be increased by \$200,000 to not exceed \$1,625,000 in total.
3. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

DISTRICT
Anaheim Union High School District

Timothy D. Holcomb
Deputy Superintendent

CONSULTANT
Knowland Construction Services



Christopher Knowland
Vice President Operations

BEST BEST & KRIEGER
ATTORNEYS AT LAW

INDIAN WELLS
(760) 588-2611

IRVINE
(949) 263-2600

LOS ANGELES
(213) 617-8100

ONTARIO
(909) 989-8584

655 West Broadway, 15th Floor
San Diego, California 92101
(619) 525-1300
(619) 233-6118 Fax
BBKlaw.com

RIVERSIDE
(951) 686-1450

SACRAMENTO
(916) 325-4000

WALNUT CREEK
(925) 977-3300

Mary Beth Coburn
(619) 525-1369
MaryBeth.Coburn@bbklaw.com
FILE No. 15280.00000

May 28, 2010

ATTORNEY/CLIENT PRIVILEGE

VIA E-MAIL & U.S. MAIL

Mr. Tim Holcomb
Deputy Superintendent
ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way
P.O. Box 3520
Anaheim, CA 92803-3520

Re: Anaheim Union High School District
Best Best & Krieger LLP Legal Services

Dear Mr. Holcomb:

Pursuant to discussions with District staff, this letter provides a general explanation of anticipated legal fees to be incurred through June 30, 2011.

As you know, Best Best & Krieger LLP is currently providing legal services primarily related to the litigation resulting from District's Facilities and Construction Program. At this point, we continue to defend the District in several litigation matters, most significantly, the coordinated cases involving Measure Z Phase I Projects and parties Turner Construction, Turner Logistics, Flewelling & Moody, The Hartford, USS Cal Construction and Anderson & Howard.

We anticipate our effort for services through June 2011 to continue to average \$50,000.00 per month and suggest that the District increase the fee cap of our Legal Services Agreement by \$600,000.00 for services through June 2011.

Mr. Tim Holcomb
May 28, 2010
Page 2

We look forward to continuing our working relationship with Anaheim Union High School District. If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,



Mary Beth Coburn
of BEST BEST & KRIEGER LLP

MBC/ah

ATTORNEY - CLIENT RETAINER AGREEMENT

This document (the "Agreement") is the written fee contract that California law requires lawyers to have with their clients. We, Stutz Artiano Shinoff & Holtz, APC ("Attorneys"), agree to provide legal services to Anaheim Union High School District, (the "District") on the terms set forth below:

1. SCOPE OF SERVICES: The District retains us as its Attorneys for the purposes of providing general legal advice and counsel as the District shall from time to time require. We will represent the District on specific litigation as instructed and we will provide research and advise of specific issues as requested by the Superintendent, or the President of the Board.

We will provide all legal services reasonably requested to represent the District's interest.

2. CLIENT'S DUTIES: The Client is the District and not any individual, Board member or administrator. The District agrees to provide specific instruction where services are requested, to abide by this agreement and to pay our bills on time and to cooperate and require its employees to cooperate with us in any activities we undertake on the District's behalf.

3. LEGAL FEES: The District agrees to pay for legal services as follows:

- a. Paralegal services at \$72.00 per hour;
- b. Associate attorneys' time at \$160.00 per hour; and,
- c. Partner's time at \$170.00 per hour.

No fee will be charged for general clerical or secretarial services.

Bills will be sent monthly, stating clearly the amount, rate, basis for calculation, description and date of service. The District agrees to pay each bill within 30 days. Interest at the rate of 10% may be charged on any unpaid balance.

4. COSTS: All costs, disbursements and litigation expenses are the responsibility of the District. Costs are those expenses which must be paid to third parties or otherwise incurred in the course of the representation. Costs include, but are not limited to, court fees, service or process charges, photocopying services, notary fees, computer assisted legal research, long distance telephone charges, messenger and delivery fees, postage, in-office photocopying at \$.15 per page, facsimile charges, deposition costs, parking fees, mileage at IRS standard business rate, investigation expenses, consultant or expert witnesses and similar items. We agree to obtain written consent before incurring any outside services.

5. **NEGOTIATION OF FEES:** Attorneys' fees are not set by law, but rather are negotiable between the attorney and client.

6. **ARBITRATION CLAUSE:** Client and Law Firm are agreeing to have any and all disputes (except where Client may request arbitration of a fee dispute by the State Bar) that arise out of, or relate to this Agreement, including but not limited to claims of negligence or malpractice arising out of or relating to the legal services provided by Law Firm to Client, decided only by binding arbitration in accordance with the provisions of the Code of Civil Procedure section 1280 *et seq.*, and not by court action, except as provided by California law for judicial review of arbitration proceedings. Judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Law Firm and Client shall each have the right of discovery in connection with any arbitration proceeding in accordance with, and to the full extent allowed by, the California Rules of Civil Procedure section 1283.05. Client, however, may request arbitration of a fee dispute by the State Bar or San Diego County Bar Association as provided by Business and Professions Code Section 6200, *et seq.*

7. **ERROR AND OMISSIONS INSURANCE:** Attorneys maintain errors and omissions insurance coverage applicable to the services to be rendered under this agreement.

8. **DURATION:** This agreement shall be effective for the period of July 1, 2010 through June 30, 2011 and continuing unless terminated by either party.

DATED: _____

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Dr. Joseph Farley, Superintendent

DATED: 6/15/10

STUTZ ARTIANO SHINOFF & HOLTZ

Daniel R. Shinoff
Daniel R. Shinoff

**SCHOOL
FACILITY
CONSULTANTS**

**School Facility Consultants
Contract for Services with
Anaheim Union High School District**

1130 K STREET, 1112
SACRAMENTO, CA 95814
PHONE: (916) 441-5063
FACSIMILE: (916) 441-2848
WWW.S-F-C.ORG

This document represents an agreement between **Anaheim Union High School District**, herein referred to as the Client, and **School Facility Consultants**, herein referred to as the Contractor.

For the remuneration stipulated, the Contractor shall provide the following services:

- Assist Client to determine and maximize eligibility for State funding of new school construction and/or modernization of school facilities under the State School Facility Program.
- Assist Client with preparation and submittal of State applications required for eligible new construction and/or modernization projects.
- Work closely with the District, architect, and all applicable State Agency staffs to make certain all projects are moving through the approval process in a timely manner.
- Monitor meetings of the State Allocation Board and the Office of Public School Construction and Legislative Committees on issues affecting the District's applications.
- Assist client with School Facility Program project close-out issues.
- Assist client with interactions with the Office of Public School Construction, including attending meetings as advisor to the Client.
- Assist Client with planning services, as requested by the Client, and as accepted by the Contractor.

For the services delineated above, the Client shall pay the Contractor at the hourly rate below. The fee shall cover all normal business expenses incurred in Sacramento by the Contractor on behalf of the Client. Client agrees that if it becomes necessary for a Consultant from School Facility Consultants to visit the Client, the Client will pay for travel time per the rate schedule below. Client also agrees to reimburse Contractor for all necessary and pre-approved travel expenses.

Hourly Rate Schedule

Principal	\$190 per hour
Director/Senior Consultant	\$150 per hour
Consultant	\$130 per hour
Research Analyst	\$120 per hour

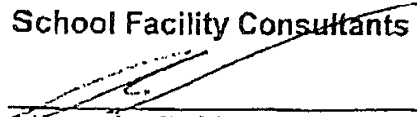
The District shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by the Contractor on behalf of the Client. The District shall be responsible for

meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports.

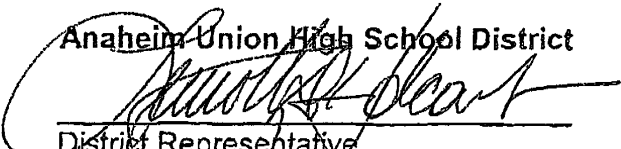
It is understood that the Contractor shall function as an independent contractor without authority to obligate the Client or District for any indebtedness or other commitments. The Contractor will accurately and fairly represent the District's position.

The terms of the agreement shall remain in force unless mutually amended. This agreement may be terminated by either party upon 30 days written notice.

School Facility Consultants


Alexander R. Murdoch, Vice President
Date: 07/26/06

Anaheim Union High School District


District Representative
Date: 07/26/06



California Interscholastic Federation

Marie M. Ishida, Executive Director
 STATE OFFICE
 4658 Duckhorn Road, Sacramento, CA 95834
 Tel: (916) 239-4477- FAX: (916) 239-4478
 e-mail: ishidasan@cifstate.org

www.cifstate.org

2010-2011 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESS ON REVERSE SIDE)** no later than July 1, 2010.

Anaheim Union High School District School District/Governing Board at its June 24, 2010 meeting,
 (Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2010-2011 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Anaheim High School
 NAME OF REPRESENTATIVE Ben Sanchez POSITION Principal
 ADDRESS 811 W. Lincoln Avenue CITY Anaheim ZIP 92805
 PHONE 714-999-3717 FAX 714-772-6537 E-MAIL sanchez_b@auhsd.us

NAME OF SCHOOL Cypress High School
 NAME OF REPRESENTATIVE Ben Carpenter, Ed.D. POSITION Principal
 ADDRESS 9801 Valley View Street CITY Cypress ZIP 90630
 PHONE 714-220-4144 FAX 714-220-4174 E-MAIL carpenter_b@auhsd.us

NAME OF SCHOOL Katella High School
 NAME OF REPRESENTATIVE Jason Allemann, Ed.D. POSITION Principal
 ADDRESS 2200 E. Wagner Avenue CITY Anaheim ZIP 92806
 PHONE 714-999-3621 FAX 714-535-3991 E-MAIL allemann_j@auhsd.us

NAME OF SCHOOL John F. Kennedy High School
 NAME OF REPRESENTATIVE Kelly Wilson POSITION Principal
 ADDRESS 8281 Walker Street CITY La Palma ZIP 90623
 PHONE 714-220-4101 FAX 714-995-1833 E-MAIL wilson_k@auhsd.us

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Joseph M. Farley, Ed.D. Signature _____
 Address 501 Crescent Way City Anaheim Zip 92803
 Phone 714-999-3501 Fax 714-535-1706

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION, SEE REVERSE SIDE FOR CIF SECTION OFFICES⇒⇒⇒



California Interscholastic Federation

Marie M. Ishida, Executive Director
STATE OFFICE
4658 Duckhorn Road, Sacramento, CA 95834
Tel: (916) 239-4477- FAX: (916) 239-4478
e-mail: ishidasan@cifstate.org

www.cifstate.org

2010-2011 Designation of CIF Representatives to League

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Anaheim Union High School District School District/Governing Board at its June 24, 2010 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2010-2011 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Loara High School
NAME OF REPRESENTATIVE Pam Krey POSITION Principal
ADDRESS 1765 W. Cerritos Avenue CITY Anaheim ZIP 92804
PHONE 714-999-3677 FAX 714-999-3703 E-MAIL krey_p@auhsd.us

NAME OF SCHOOL Magnolia High School
NAME OF REPRESENTATIVE Denise Selbe, Ed.D. POSITION Principal
ADDRESS 2450 W. Ball Road CITY Anaheim ZIP 92804
PHONE 714-220-4221 FAX 714-220-4233 E-MAIL selbe_d@auhsd.us

NAME OF SCHOOL Oxford Academy
NAME OF REPRESENTATIVE Kathy Scott POSITION Principal
ADDRESS 5172 Orange Avenue CITY Cypress ZIP 90630
PHONE 714-220-3055 FAX 714-220-4233 E-MAIL scott_k@auhsd.us

NAME OF SCHOOL Savanna High School
NAME OF REPRESENTATIVE Marsha Wagner POSITION Principal
ADDRESS 301 N. Gilbert Street CITY Anaheim ZIP 92801
PHONE 714-220-4262 FAX 714-999-2544 E-MAIL

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. NOTE: League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Joseph M. Farley, Ed.D. Signature _____
Address 501 Crescent Way City Anaheim Zip 92803
Phone 714-999-3501 Fax 714-535-1706

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION, SEE REVERSE SIDE FOR CIF SECTION OFFICES=>>>



California Interscholastic Federation

Marie M. Ishida, Executive Director
STATE OFFICE
4658 Duckhorn Road, Sacramento, CA 95834
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2010-2011 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESS ON REVERSE SIDE)** no later than July 1, 2010.

Anaheim Union High School District School District/Governing Board at its June 24, 2010 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2010-2011 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL	<u>Western High School</u>		
NAME OF REPRESENTATIVE	<u>Paul Sevillano, Ed.D.</u>	POSITION	<u>Principal</u>
ADDRESS	<u>501 S. Western Avenue</u>	CITY	<u>Anaheim</u> ZIP <u>92804</u>
PHONE	<u>714-220-4040</u>	FAX	<u>714-220-4027</u> E-MAIL <u>sevillano_p@auhsd.us</u>

NAME OF SCHOOL	_____		
NAME OF REPRESENTATIVE	_____	POSITION	_____
ADDRESS	_____	CITY	_____ ZIP _____
PHONE	_____	FAX	_____ E-MAIL _____

NAME OF SCHOOL	_____		
NAME OF REPRESENTATIVE	_____	POSITION	_____
ADDRESS	_____	CITY	_____ ZIP _____
PHONE	_____	FAX	_____ E-MAIL _____

NAME OF SCHOOL	_____		
NAME OF REPRESENTATIVE	_____	POSITION	_____
ADDRESS	_____	CITY	_____ ZIP _____
PHONE	_____	FAX	_____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name	<u>Joseph M. Farley</u>	Signature	_____
Address	<u>501 Crescent Way</u>	City	<u>Anaheim</u> Zip <u>92803</u>
Phone	<u>714-999-3501</u>	Fax	<u>714-535-1706</u>

PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION, SEE REVERSE SIDE FOR CIF SECTION OFFICES →→→

**Instructional Materials Submitted for Display
June 24, 2010**

Display Period June 24, 2010 - July 15, 2010

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
English Language Arts	Suppl	English for Academic Purpose (EAP)/ Course #1352	7-8	<i>There's a Boy in the Girl's Bathroom</i> by Louis Sachar	Yearling
English Language Arts	Suppl	English I, II/ Course #1510, 1520	9-10	<i>Great Essays</i> by Keith S. Folse, April Muchmore-Vokoun, Elena Vestri Solomon	Heinle, Cengage Learning
English Language Arts	Suppl	AP Literature and Composition/ Course #1555	9-12	<i>The Road</i> by Cormac McCarthy	Vintage Books
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>Everything's An Argument with Readings</i> by Lunsford, Ruszkiewicz and Walters	Bedford/St. Martin's
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>The Penguin Book of Twentieth Century Speeches</i> edited by Bryan MacArthur	Penguin Books
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>Frames of Mind</i> by Robert DiYanni and Pat C. Hoy II	Thompson Wadsworth

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
Math	Pilot	Financial Algebra	12	<i>Financial Algebra</i> by Robert Gerver, Richard Sgroi	South Western (Cengage)
Special Education/English Language Development (ELD) Student Support	Suppl	Algebra 7th/ Course #6134 SDC, #6135 RSP Study Skills/ Course #6348 SDC, #6368 RSP	7-8	<i>Algebra I</i> by Victor Dorff	Bellwork Enterprises
Special Education/English Language Development (ELD) Student Support	Suppl	English 7th/ Course #6220 RSP, #6274 SDC Study Skills/ Course #6348 SDC, #6368 RSP	7	<i>Reading/Language Arts - Level 7</i> by Erika Daniels, Ed.D.	Bellwork Enterprises
Special Education/English Language Development (ELD) Student Support	Suppl	English 8th/ Course #6277 RSP, #6278 SDC Study Skills/ Course #6348 SDC, #6368 RSP	8	<i>Reading/Language Arts - Level 8</i> by Erika Daniels, Ed.D.	Bellwork Enterprises

**Instructional Material Submitted for Adoption
June 24, 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

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708047	08-27-96	08	06-24-10	Rossier Park Jr/Sr High School	\$7,311.50
SYS-0708095	05-30-97	07	06-24-10	Speech and Language Development Center	\$13,798.00

*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-0708004	03-10-94	11	06-24-10	Alton School	\$3,408.00
SYS-0708072	08-14-95	10	06-24-10	Alton School	\$3,408.00
SYS-0708047	08-27-96	09	06-24-10	Rossier Park Junior-Senior High School	\$5,775.60

*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-0708004	03-10-94	11	06-24-10	Alton School	\$28,180.00
SYS-0708072	08-14-95	10	06-24-10	Alton School	\$28,180.00
SYS-0708047	08-27-96	09	06-24-10	Rossier Park Junior-Senior High School	\$35,535.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708094	05-02-95	09	06-24-10	Oak Grove Center – Jack Weaver School	\$4,897.69

*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-0708086	07-16-96	09	06-24-10	Heritage Schools, Inc.	\$24,780.00
SYS-0708093	03-03-98	07	06-24-10	New Haven Youth and Family Services	\$38,971.50

*Includes transportation costs, if applicable.

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-0708057	04-21-94	10	06-24-10	Comprehensive Educational Services, Inc. dba: ACES	\$26,175.00
SYS-0708058	07-30-96	09	06-24-10	Comprehensive Educational Services, Inc. dba: ACES	\$10,860.00
SYS-0708061	12-27-95	09	06-24-10	Comprehensive Educational Services, Inc. dba: ACES	\$19,620.00

*Includes transportation costs, if applicable.

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

TRANSPORTATION AGREEMENT

This is to certify that 0708093 ("Parent") agrees to the following method of transportation during the regular school year 2009-2010:

Parent will provide transportation from home to New Haven Youth and Family Services located at 213 W. Los Angeles Drive, Vista, California 92083 and will be reimbursed at the rate of 0.50¢ per mile, for a total of 141.02 miles roundtrip, for once a month during the regular school year 2010-2011, not to exceed 13 months beginning June 22, 2010, through June 30, 2011. The maximum amount approved is as follows:

$$.50¢ \text{ mi} \times 141.00 \text{ mi rd trip} = \$70.50 \times 13 \text{ months} = \$916.50$$

Invoicing to the district is required monthly listing dates of monthly trip and verified by the New Haven Youth and Family Services staff.

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

The monthly trip is for a face to face counseling with my student, who is attending New Haven Youth and Family Services and agreed upon at the May 24, 2010, EAS/IEP meeting.

Parent Signature: Signature on original Date: 6/1/10
0708093

Barbara Moore, Ed.D., Director: Barbara Moore Date: 5/25/10
Special Youth Services

Board Approved: _____
Date

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

Quantity	Description
5	A/V CARTS
1	4' COMPUTER TABLE
2	COPIERS
2	ROUND TABLES

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

Quantity	Type of Equipment
12	COMPUTERS (CPU's)
4	IMAC APPLE COMPUTERS
6	KEYBOARDS
10	MONITORS
14	NOTEBOOKS (LAPTOP)
1	PRINTER

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

Description	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No)
LITERATURE					
Elements of Literature, 5 th Edition	134	Outdated	Fair	Obsolete	No To be sold

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 06/24/2010

FROM 05/25/2010 TO 06/14/2010

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64A0306	ANAHEIM FAMILY YMCA	746,550.00	746,550.00	0100439540 5100	AFTER SCHOOL ED/SAFETY/ANCILLA / SUBAGRE
D64A0307	ADAPTIVE BEHAVIOR CENTER INC.	7,525.14	7,525.14	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0308	RODRIGUEZ, BLANCA	1,314.78	1,314.78	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64A0309	SHILOH TREATMENT CENTER INC	9,858.00	9,858.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0310	T MOBILE	12,324.66	12,324.66	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIE
D64A0311	ROSSIER PARK HIGH SCHOOL	12,280.00	12,280.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0312	AMERICAN CONTRACTORS INDEMNIT	33,255.00	33,255.00	4000720000 8699	GENERAL DISTRICT / ALL OTHER LOCAL REVENI
D64A0313	TELEPARENT EDUCATIONAL SYSTEM	87,780.00	43,890.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			26,334.00	0153381010 5880	SP PR ADM/ECIA/INS/STR / OTHER OPERATING EX
			17,556.00	0163453010 5880	/ OTHER OPERATING EXPENSES
D64C0275	SEHI COMPUTER PRODUCTS	214.09	214.09	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64C0284	TRYCO INC.	1,144.05	1,144.05	0148237081 4355	HANDEL/PAINT/MO / MAINTENANCE SUPPLIES
D64C0287	F.M. THOMAS AIR CONDITIONING I	2,500.00	2,500.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S SER'
D64C0288	SIGNATURE PARTY RENTALS	1,162.35	1,162.35	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING LI
D64C0289	SIGNATURE PARTY RENTALS	1,311.42	1,311.42	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
D64C0290	ORANGE COUNTY FIRE PROTECTION	1,000.00	1,000.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64C0291	ADVANCED AUTOMATED SYSTEMS	2,000.00	2,000.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICE
D64C0292	WKRP SERVICES INC.	1,676.00	1,676.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
D64C0293	SAFETY KLEEN	2,000.00	2,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S S
D64C0294	OFFICE DEPOT	1,140.05	1,140.05	0100000072 4320	GEN FUND/GENL ADM / OTHER OFFICE/MISC SUP
D64C0295	SAFETY KLEEN	2,000.00	2,000.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64C0296	WKRP SERVICES INC.	480.00	480.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S SERV
D64C0297	ALVARADO PAINTING, A	2,000.00	2,000.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
D64C0298	ALVARADO PAINTING, A	500.00	500.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S SERV

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D64C0299	J AND A FENCE	1,200.00	1,200.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64C0300	JETS WEST JETTING AND DRAIN CL	800.00	800.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S SERVI
D64C0301	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64C0302	ORANGE COUNTY FIRE PROTECTION	7,500.00	7,500.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
D64C0303	SUPPLYMASTER	216.40	216.40	0142000031 4320	OXFORD/GUID / OTHER OFFICE/MISC SUPPLIES
D64C0304	ALVARADO PAINTING, A	500.00	500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R1722	SEHI COMPUTER PRODUCTS	886.79	886.79	0140002010 4310	SOUTH/BUSED/INSTR / INSTRUCTIONAL MATL &
D64R2032	PERLMUTTER PURCHASING POWER	4,596.86	4,596.86	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2036	PERLMUTTER PURCHASING POWER	1,847.67	1,847.67	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2132	TRUNORTH RESEARCH CALIFORNIA,	352.79	352.79	0120532010 4210	AN/GREAR UP/INSTR / BOOKS AND REFERENCE N
D64R2144	COUNTRYREPORTS	64.00	64.00	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R2145	BARNES AND NOBLE	446.42	446.42	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2146	NATIONAL GEOGRAPHIC SCHOOL PU	5,410.64	5,410.64	0138456010 4210	BALL/EIALEP/INSTR / BOOKS AND REFERENCE M
D64R2147	BORDERS EXPRESS #0688	548.99	548.99	0134456027 4310	WALKER/EIA LIMITED ENGLISH / INSTRUCTIONA
D64R2148	BARNES AND NOBLE	327.54	327.54	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2149	BARNES AND NOBLE	385.61	385.61	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2150	BARNES AND NOBLE	385.61	385.61	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2151	BARNES AND NOBLE	426.43	426.43	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2152	GEMAS	1,103.45	1,103.45	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2153	RAINBOW BOOK COMPANY	10,427.43	10,427.43	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2154	SCHOLASTIC BOOK CLUBS INC.	451.32	451.32	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2155	SCHOLASTIC BOOK CLUBS INC.	451.32	451.32	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2156	FOLLETT EDUCATIONAL SERVICES	661.88	661.88	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2157	BARNES AND NOBLE	776.48	776.48	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA

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D64R2158	CREATIVE INSTRUCTION	1,058.89	1,058.89	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2159	BILINGUAL DICTIONARIES INC.	3,233.90	3,233.90	0127456010 4210	KE/EIALEP/INSTR / BOOKS AND REFERENCE MAT
D64R2160	SCHOLASTIC INC.	242.69	242.69	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2161	TEACHER'S DISCOVERY	676.12	676.12	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2162	CORWIN PRESS INC.	562.88	562.88	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2163	AWARDS BY PAUL	320.81	320.81	0123506010 4310	SA/PUENTE/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2164	SILVER STATE TRAILWAYS	3,318.00	3,318.00	0125506010 5620	KA/PUENTE/INSTR / RENTALS/OPERATING LEASE
D64R2165	RECORDED BOOKS INC	730.53	730.53	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2166	ABE'S PLUMBING	375.00	375.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S SER
D64R2167	ACORN MEDIA	228.38	228.38	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2168	PERLMUTTER PURCHASING POWER	1,298.48	1,298.48	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2169	PERLMUTTER PURCHASING POWER	254.48	254.48	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2170	BILINGUAL DICTIONARIES INC.	1,676.02	1,676.02	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE MAT
D64R2171	PERLMUTTER PURCHASING POWER	470.89	470.89	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL & SU
D64R2172	PEARSON EDUCATION	878.76	878.76	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC SUPJ
D64R2173	TROXELL COMMUNICATIONS INC	2,232.64	539.40	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2174	ACSA'S FOUNDATION FOR EDUC. AD	195.00	1,693.24	0127456010 4410	KE/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64R2175	ACSA'S FOUNDATION FOR EDUC. AD	160.00	195.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
D64R2176	CALIFORNIANS TOGETHER	2,600.00	160.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
D64R2177	GARDENA VALLEY NEWS	375.00	2,600.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND CG
D64R2178	GILBERT SOUTH ASB	363.00	375.00	0125023010 5810	KA/JOURNALISM/INSTR / NON-INSTRUCTIONAL F
D64R2179	COMMERCIAL DOOR METAL SYSTEM	1,176.77	363.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL & SUPPI
D64R2180	J J J FLOOR COVERING INC	725.00	1,176.77	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
			725.00	0122233081 5610	MA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES

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D64R2181	WEST COAST ARBORISTS INC.	3,300.00	3,300.00	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
D64R2182	CONSOLIDATED REPROGRAPHICS	388.89	388.89	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
D64R2183	CENGAGE LEARNING	44.26	44.26	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2184	LA PALMA CHRISTIAN CENTER	250.00	250.00	0127025040 5620	KE/ANCIL / RENTALS/OPERATING LEASES
D64R2185	PARENT INSTITUTE FOR QUALITY	8,000.00	8,000.00	0123381010 5810	SA/TITLE I/INSTR / NON-INSTRUCTIONAL PROF C
D64R2186	ACORN MEDIA	171.71	171.71	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2187	VELAZQUEZ PRESS	184.54	184.54	0138456010 4210	BALL/EIALEP/INSTR / BOOKS AND REFERENCE M
D64R2188	ADVANTAGE PRESS INC.	460.69	460.69	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2189	PEARSON EDUCATION	717.84	717.84	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2190	OFFICE DEPOT	39.75	39.75	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2191	OFFICE DEPOT	143.50	86.10	0134261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
D64R2192	OFFICE DEPOT	86.62	57.40	0134473810 4310	WA/ELAP/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2193	OFFICE DEPOT	127.74	86.62	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2194	SUPPLYMASTER	691.65	127.74	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
D64R2195	OFFICE DEPOT	128.22	691.65	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
D64R2196	PEARSON EDUCATION	494.44	128.22	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2197	BARNES AND NOBLE	311.16	494.44	0131473810 4320	BR/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R2198	GUNTERS ATHLETIC SERVICE	614.83	311.16	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2199	GOPHER SPORTS EQUIPMENT	1,724.67	614.83	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
D64R2200	CHAPMAN COAST ROOF COMPANY IN	9,250.00	1,724.67	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MA
D64R2201	FOLLETT EDUCATIONAL SERVICES	696.63	9,250.00	1438704181 5610	BALL/ROOFING/M&O / REPAIRS/MAINT - O/S SER
D64R2202	CENTAR INDUSTRIES	4,186.01	696.63	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2203	BROOKS INSTALLATIONS	1,100.00	4,186.01	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
		1,100.00	1,100.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S SER

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D64R2204	BROOKS INSTALLATIONS	1,750.00	1,750.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64R2205	CRYSTAL GLASS AND MIRROR	7,900.00	7,900.00	0120234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S SER'
D64R2206	THOMAS M. MEZA COMPANY	3,970.00	3,970.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERV
D64R2207	PERLMUTTER PURCHASING POWER	691.65	691.65	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2208	PERLMUTTER PURCHASING POWER	345.83	345.83	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2209	MARKERBOARD PEOPLE, THE	568.75	568.75	0131473810 4310	BR/ELAP/INSTR / INSTRUCTIONAL MATL & SUPPI
D64R2210	BORDERS EXPRESS #0688	1,181.94	1,181.94	0131473810 4320	BR/ELAP/INSTR / OTHER OFFICE/MISC SUPPLIES
D64R2211	SEHI COMPUTER PRODUCTS	50.10	50.10	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2212	FOLLETT EDUCATIONAL SERVICES	59.23	59.23	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2213	ADVANTAGE PRESS INC.	671.13	671.13	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2214	OXFORD UNIVERSITY PRESS	1,371.79	1,371.79	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA'
D64R2215	BILINGUAL DICTIONARIES INC.	106.58	106.58	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA'
D64R2216	NATIONAL GEOGRAPHIC SCHOOL PU	1,595.71	1,595.71	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA'
D64R2217	BARNES AND NOBLE	365.26	365.26	0140456010 4210	SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE I
D64R2218	BARNES AND NOBLE	311.11	311.11	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA'
D64R2219	SADDLEBACK EDUCATIONAL INC	681.84	681.84	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2220	PERLMUTTER PURCHASING POWER	2,440.36	2,440.36	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2221	STAPLES ADVANTAGE	193.91	193.91	0122380510 4310	MA/TITLE I- ARRA/INSTR / INSTRUCTIONAL MATI
D64R2222	OFFICE DEPOT	406.47	406.47	0122380510 4310	MA/TITLE I- ARRA/INSTR / INSTRUCTIONAL MATI
D64R2223	STAPLES ADVANTAGE	348.00	348.00	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2224	TROXELL COMMUNICATIONS INC	483.94	290.36	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SUJ
			193.58	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT - NON-CAPITAL
D64R2225	PERLMUTTER PURCHASING POWER	271.88	271.88	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2226	TROXELL COMMUNICATIONS INC	1,414.84	1,414.84	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SUJ

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D64R2227	ACORN MEDIA	926.55	926.55	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2228	ACORN MEDIA	617.70	617.70	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2229	PERLMUTTER PURCHASING POWER	345.83	345.83	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL & SUPE
D64R2230	STAPLES ADVANTAGE	187.78	187.78	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2231	PRESTWICK HOUSE	410.33	410.33	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2232	SEHI COMPUTER PRODUCTS	796.05	796.05	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2233	BARNES AND NOBLE	7,452.37	7,452.37	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2234	FOLLETT EDUCATIONAL SERVICES	691.00	691.00	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2235	IN N OUT BURGER	2,000.00	2,000.00	0137532010 5880	SY/GEAR UP/INSTR / OTHER OPERATING EXPENS
D64R2236	BARNES AND NOBLE	8,013.40	8,013.40	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE MATI
D64R2237	HAAN CRAFTS CORP	2,199.54	2,199.54	0123013010 4310	SA/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
D64R2238	FOLLETT EDUCATIONAL SERVICES	813.13	813.13	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE MATI
D64R2239	HEINEMANN BOOKS	617.50	617.50	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2240	NATIONAL GEOGRAPHIC SCHOOL PU	2,995.80	2,995.80	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2241	NATIONAL GEOGRAPHIC SCHOOL PU	1,497.92	1,497.92	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2242	STAPLES ADVANTAGE	54.36	54.36	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2243	HARRIS OFFICE PRODUCTS	835.37	835.37	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2244	BORDERS EXPRESS #0688	117.91	117.91	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2245	PARENT INSTITUTE FOR QUALITY	3,600.00	3,600.00	0121381110 5210	WESTERN/TITLE I/PARENTING / TRAVEL AND CO
D64R2246	HARRIS OFFICE PRODUCTS	221.33	221.33	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2247	HARRIS OFFICE PRODUCTS	67.97	67.97	0122255011 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATI
D64R2248	HARRIS OFFICE PRODUCTS	623.14	623.14	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2249	DAY WIRELESS SYSTEMS	1,395.81	1,395.81	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
D64R2250	OXFORD UNIVERSITY PRESS	2,823.61	2,823.61	0120532010 4210	AN/GREAR UP/INSTR / BOOKS AND REFERENCE M

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D64R2251	SEHI COMPUTER PRODUCTS	1,046.02	1,046.02	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R2252	NATIONAL GEOGRAPHIC SCHOOL PU	2,201.31	2,201.31	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2253	BORDERS EXPRESS #0688	2,150.61	2,150.61	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2254	PERLMUTTER PURCHASING POWER	1,027.69	1,027.69	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2255	OCDE	375.00	375.00	0137456010 5210	SY/EIALEP/INSTR / TRAVEL AND CONFERENCE
D64R2256	STAFF PRO	3,948.00	3,948.00	0172372021 5880	ADM SAF SCH/DF SCH/SUPV INST / OTHER OPERA
D64R2257	J J J FLOOR COVERING INC	1,376.00	1,376.00	0137233081 5610	SY/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
D64R2258	TANDUS US INC	2,041.16	2,041.16	0137233081 4355	SY/FLOOR/MO / MAINTENANCE SUPPLIES
D64R2259	GILBERT SOUTH ASB	693.00	693.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2260	HILLYARD FLOOR CARE SUPPLY	65,230.00	65,230.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
D64R2261	TRYCO INC.	513.30	513.30	0148230081 4355	HANDE/LGENERAL/MO / MAINTENANCE SUPPLIE
D64R2262	NATIONAL GEOGRAPHIC SCHOOL PU	7,199.16	7,199.16	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2263	MARI INC.	53.99	53.99	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2264	PSAT NMSQT	1,705.00	1,705.00	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2265	GOV CONNECTION	105.22	105.22	0140381010 4310	SOUTH/ECIAI/INSTR / INSTRUCTIONAL MATL & S
D64R2266	ASCD	3,135.48	3,135.48	0153380721 4210	TITLE I-ARRA-PROF DEV/SUP INST / BOOKS AND I
D64R2267	B AND H PHOTO VIDEO INC	6,459.75	6,459.75	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R2268	BORDERS EXPRESS #0688	760.89	760.89	0134473810 4310	WA/ELAP/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2269	SUPERIOR CART SERVICE	315.34	315.34	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
D64R2270	CASP	735.00	735.00	0119471021 5210	SE INSERVICE TRAINING / TRAVEL AND CONFER
D64R2271	A AND V CONTRACTORS INC.	1,224.00	1,224.00	0169233081 5610	TRIDENT/FLOOR/M&O / REPAIRS/MAINT - O/S SEF
D64R2272	PINNACLE CLAIMS MANAGEMENT INI	3,180.38	3,180.38	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL
D64R2273	CKE	3,578.13	3,578.13	0140532037 4710	SO/GEAR UP/FP SVC / FOOD - STUDENT/NON INST
D64R2274	WEB STORES AMERICA INC	498.07	498.07	0119342021 4310	SE ARRA BASIC LOC ASSIST(NEW) / INSTRUCTIOI

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D64R2275	PERLMUTTER PURCHASING POWER	603.78	603.78	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2276	NATIONAL GEOGRAPHIC SCHOOL PU	571.14	571.14	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2277	LUCILLE'S SMOKEHOUSE BAR B QUE	495.74	495.74	0115594021 4390	MESA SCHOOLS PROGRAM/INSTR / MEETING EXF
D64R2278	GCC TECHNOLOGIES INC	1,749.79	1,749.79	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2279	GCC TECHNOLOGIES INC	389.33	389.33	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2280	PERLMUTTER PURCHASING POWER	216.41	216.41	0122380510 4310	MA/TITLE I-ARRA/INSTR / INSTRUCTIONAL MATI
D64R2281	SUPPLYMASTER	1,566.00	1,566.00	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2282	SUPPLYMASTER	967.88	967.88	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2283	HARRIS OFFICE PRODUCTS	454.40	454.40	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R2284	BORDERS EXPRESS #0688	1,453.98	1,453.98	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2285	PERLMUTTER PURCHASING POWER	432.83	432.83	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
D64R2286	PEOPLES EDUCATION	23,695.65	23,695.65	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2287	TROXELL COMMUNICATIONS INC	302.09	302.09	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
D64R2288	SCHOOL SPECIALTY INC	169.52	169.52	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
D64R2289	BULB SOURCE	496.98	337.13	0147256511 4337	MULTI HD/CP/SE SEP CL/SEV / INSTR MATLS & SU
			58.71	0147257011 4318	SEVER HD/CP/SE SEP CL/SEV / INSTR MATLS & SU
			33.71	0147257011 4326	SEVER HD/CP/SE SEP CL/SEV / INSTR MATLS & SU
			67.43	0147257011 4334	SEVER HD/CP/SE SEP CL/SEV / INSTR MATLS & SU
D64R2290	B AND H PHOTO VIDEO INC	161.49	161.49	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
D64R2291	BORDERS EXPRESS #0688	303.67	303.67	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2292	COMMITTEE FOR CHILDREN	1,017.44	1,017.44	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERIA
D64R2293	HARRIS OFFICE PRODUCTS	129.76	129.76	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
D64R2294	PEARSON EDUCATION	2,215.88	2,215.88	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2295	HARRIS OFFICE PRODUCTS	556.52	556.52	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL & SUPPI
D64R2296	HARRIS OFFICE PRODUCTS	1,702.13	1,702.13	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI

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D64R2297	SUPPLYMASTER	120.02	120.02	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2298	TROXELL COMMUNICATIONS INC	563.11	563.11	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2299	SUPPLYMASTER	192.27	192.27	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONA
D64R2300	HARRIS OFFICE PRODUCTS	107.97	86.31	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL N
			21.66	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL & SUPP
D64R2301	CCS PRESENTATION SYSTEMS INC	2,333.16	2,333.16	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
D64R2302	GUNTHERS ATHLETIC SERVICE	1,016.82	1,016.82	0172372721 4320	DFS/SERVITTE-CONNELLYN / OTHER OFFICE/MIS
D64R2303	CART MAN INC, THE	1,369.99	1,369.99	0137000027 4320	SY/SCHOOL ADMINISTRATION / OTHER OFFICE/M
D64R2304	BARNES AND NOBLE	221.48	221.48	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2305	SCHOLASTIC INC.	3,867.57	3,867.57	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2306	STAPLES ADVANTAGE	36.00	36.00	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R2307	STAPLES ADVANTAGE	719.91	719.91	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2308	SADDLEBACK EDUCATIONAL INC	310.84	310.84	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2309	STAPLES ADVANTAGE	674.26	337.13	0125381010 4310	KA/EICIA/INSTR / INSTRUCTIONAL MATL & SUPP
			337.13	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUF
D64R2310	FREY SCIENTIFIC	109.07	109.07	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2311	HARRIS OFFICE PRODUCTS	147.23	147.23	0132004010 4310	OR/ENGLISH/INSTR / INSTRUCTIONAL MATL & SU
D64R2312	TEN SIGMA	1,035.96	1,035.96	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
D64R2313	A AND R WHOLESAL	331.37	331.37	0140532010 5880	SO/GEAR UP/INSTR / OTHER OPERATING EXPENS
D64R2314	BARNES AND NOBLE	12,276.64	12,276.64	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2315	TEACHER'S DISCOVERY	726.01	726.01	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2316	NASCO MODESTO	5,841.30	5,841.30	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2317	HARRIS OFFICE PRODUCTS	273.65	273.65	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R2318	FOLLETT LIBRARY RESOURCES	13,061.95	12,022.28	0137456010 4210	SY/EIALEP/INSTR / BOOKS AND REFERENCE MAT

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D64R2318	*** CONTINUED ***				
D64R2319	SCHOLASTIC BOOK FAIRS	1,010.09	1,039.67	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2320	SILVER STATE AP SUMMER INSTITU	650.00	1,010.09	0144456010 4210	LEX/EIALEP/INSTR / BOOKS AND REFERENCE MA
D64R2321	U S POST OFFICE	100.00	650.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
D64R2322	SOUTH COAST AIR QUALITY	220.00	100.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64R2323	SUPERIOR CART SERVICE	233.72	110.00	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
D64R2324	ORANGE COUNTY TRANSIT AUTHORI	692.45	110.00	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
D64R2325	OXFORD UNIVERSITY PRESS	750.19	233.72	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
D64R2326	APPLIED PRACTICE LTD.	241.26	692.45	0147257011 4324	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
D64R2327	SOCIAL STUDIES SCHOOL SERVICE	433.91	750.19	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2328	DOVER PUBLICATIONS INC	17.38	241.26	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2329	PERLMUTTER PURCHASING POWER	10,878.27	433.91	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2330	NATIONAL GEOGRAPHIC SCHOOL PU	5,702.17	17.38	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
D64R2331	ADVANTAGE PRESS INC.	335.56	10,878.27	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64R2332	SEHI COMPUTER PRODUCTS	1,033.13	5,702.17	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
D64R2333	SCHOLASTIC BOOK CLUBS INC.	103.55	335.56	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERI/
D64R2336	BSN SPORTS	2,894.43	516.57	0138381010 4410	BALL/ECIAI/INSTR / EQUIPMENT - NON-CAPITALI
D64R2337	NATIONAL GEOGRAPHIC SCHOOL PU	1,645.85	516.56	0138456010 4410	BALL/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64R2338	SCHOLASTIC BOOK CLUBS INC.	2,011.02	103.55	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERI/
D64R2339	WOODBURN PRESS	504.70	2,894.43	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
D64R2340	PERLMUTTER PURCHASING POWER	871.09	1,645.85	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERI/
			2,011.02	0146456010 4210	CDS - EIALEP / BOOKS AND REFERENCE MATERI/
			504.70	0125381110 4310	KA/TITLE I PARENTING / INSTRUCTIONAL MATL .
			254.48	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
			616.61	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI/

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D64R2341	OFFICE DEPOT	112.56	112.56	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
D64R2342	SUPPLYMASTER	202.28	202.28	0147257011 4339	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
D64R2343	MORNING GLORY PRESS	452.86	452.86	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
D64R2344	MORNING GLORY PRESS	452.86	452.86	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
D64S0344	OFFICE DEPOT	3,802.60	3,802.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0351	NASCO MODESTO	2,762.94	2,762.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0352	CERTIFIED ART SUPPLY	941.00	941.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0353	WAXIE SANITARY SUPPLY	445.92	445.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0354	GALE SUPPLY CO	536.03	536.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0355	PIONEER CHEMICAL CO	201.41	201.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0356	ROYAL CORPORATION	430.65	430.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0357	CONTINENTAL CHEMICAL AND SANIT	3,108.77	3,108.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0358	EMPIRE CLEANING SUPPLY	582.94	582.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0359	P AND R PAPER SUPPLY CO. INC.	1,035.55	1,035.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0360	INDUSTRIAL DISTRIBUTION GROUP	296.70	296.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0361	BLICK ART MATERIALS	73.94	73.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0362	OFFICE DEPOT	1,272.38	1,272.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0363	OFFICE DEPOT	1,501.20	1,501.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0364	STAPLES ADVANTAGE	264.26	264.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0365	SCHOOL SPECIALTY INC	861.59	861.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0366	SOUTHWEST SCHOOL AND OFFICE SU	697.64	697.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0367	HARRIS OFFICE PRODUCTS	1,765.60	1,765.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0368	PIONEER STATIONERS INC	358.34	358.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0369	RIS PAPER COMPANY INC.	23,970.24	23,970.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64T0346	SEHI COMPUTER PRODUCTS	11,909.37	11,909.37	0123456010 4310	SA/EIALEP/INSTR / INSTRUNCTIONAL MATL & SUP
D64T0348	TROXELL COMMUNICATIONS INC	15,706.98	15,706.98	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
D64T0350	TROXELL COMMUNICATIONS INC	1,138.61	1,138.61	0144456010 4410	LEX/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0351	TROXELL COMMUNICATIONS INC	574.20	574.20	0120592010 4410	ANAHEIM/DISNEY ENABLING GRANT / EQUIPMEI
D64T0352	TROXELL COMMUNICATIONS INC	564.41	564.41	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT - NON-CAPITALIZI
D64T0353	TROXELL COMMUNICATIONS INC	564.41	564.41	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT - NON-CAPITALIZI
D64T0354	TROXELL COMMUNICATIONS INC	2,296.80	2,296.80	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0355	TROXELL COMMUNICATIONS INC	2,257.66	1,128.83	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
			1,128.83	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0356	TROXELL COMMUNICATIONS INC	2,296.80	1,148.40	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
			1,148.40	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0357	TROXELL COMMUNICATIONS INC	564.41	564.41	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0359	PERLMUTTER PURCHASING POWER	26,083.69	26,083.69	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
D64T0360	TROXELL COMMUNICATIONS INC	531.31	531.31	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0361	TROXELL COMMUNICATIONS INC	3,354.94	3,354.94	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
D64T0362	TROXELL COMMUNICATIONS INC	4,593.60	4,593.60	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0363	PERLMUTTER PURCHASING POWER	2,645.44	2,645.44	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT - NON-CAPITAI
D64T0364	TROXELL COMMUNICATIONS INC	3,445.20	3,445.20	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0365	PERLMUTTER PURCHASING POWER	12,749.93	574.20	0134456010 4310	WA/EIALEP/INSTR / INSTRUNCTIONAL MATL & SUJ
			12,175.73	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0366	TROXELL COMMUNICATIONS INC	3,445.20	3,445.20	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT - NON-CAPITAI
D64T0367	TROXELL COMMUNICATIONS INC	564.41	564.41	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0369	PERLMUTTER PURCHASING POWER	1,185.38	1,185.38	0135473810 4410	DALE/ELAP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0370	HP DIRECT	1,053.60	1,053.60	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0371	QWIZDOM INC.	73,874.49	14,634.49	0135456010 4310	DALE/EIALEP/INSTR / INSTRUNCTIONAL MATL & S

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D64T0371	*** CONTINUED ***		55,586.00	0135456010 4410	DALE/EIALEP/INSTR / EQUIPMENT - NON-CAPITA
			3,654.00	0135456010 5880	DALE/EIALEP/INSTR / OTHER OPERATING EXPEN
D64T0372	QWIZDOM INC.	23,273.82	6,361.88	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
			16,911.94	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
D64T0373	QWIZDOM INC.	2,333.78	104.40	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
			2,229.38	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
D64T0374	TROXELL COMMUNICATIONS INC	780.82	216.41	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SU
			564.41	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0375	HP DIRECT	1,053.60	1,053.60	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0376	RENAISSANCE LEARNING INC	7,612.49	696.11	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			6,916.38	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0377	SCHOLASTIC INC	5,220.00	5,220.00	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64T0378	SCHOLASTIC INC	7,598.36	7,598.36	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64T0379	RENAISSANCE LEARNING INC	4,521.55	4,521.55	0122380510 4310	MA/TITLE I-ARRA/INSTR / INSTRUCTIONAL MATI
D64T0380	CCS PRESENTATION SYSTEMS INC	1,900.95	1,900.95	0163456021 4410	EIALEP / SUPR INST / EQUIPMENT - NON-CAPITAL
D64T0381	RENAISSANCE LEARNING INC	3,543.00	3,543.00	0123381010 5880	SA/TITLE I/INSTR / OTHER OPERATING EXPENSES
D64T0382	HP DIRECT	47,436.90	4,038.00	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
			43,398.90	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
D64T0383	PERLMUTTER PURCHASING POWER	24,077.25	24,077.25	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
D64T0384	PERLMUTTER PURCHASING POWER	1,112.73	1,112.73	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUF
D64T0385	TROXELL COMMUNICATIONS INC	1,148.40	1,148.40	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0386	TROXELL COMMUNICATIONS INC	1,128.83	1,128.83	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0387	TROXELL COMMUNICATIONS INC	1,138.61	1,138.61	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
D64T0388	SEHI COMPUTER PRODUCTS	364.31	364.31	0123261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCIONAL
D64T0389	TROXELL COMMUNICATIONS INC	1,128.83	1,128.83	0123261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT - N

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 06/24/2010

FROM 05/25/2010 TO 06/14/2010

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64T0390	HP DIRECT	469.80	274.05	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL & SUP
			195.75	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT - NON-CAPITALIZ
D64T0391	TROXELL COMMUNICATIONS INC	4,019.40	4,019.40	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
D64T0392	ACORN MEDIA	1,657.35	1,657.35	0163456021 4310	EIALEP / SUPR INST / INSTRUCTIONAL MATL & SI
D64T0393	TEACHER'S DISCOVERY	788.44	788.44	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
D64T0394	KAGAN COOPERATIVE LEARNING	523.71	523.71	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
D64T0395	RENAISSANCE LEARNING INC	1,087.50	739.50	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL M
			348.00	0124381010 4320	LO/TITLE I/INSTRUCTIONAL / OTHER OFFICE/MIS
D64T0396	SALTILLO CORP.	3,360.37	103.31	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			3,257.06	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0397	HP DIRECT	38,389.29	38,389.29	0140456010 4410	SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAPIT.
D64T0398	TROXELL COMMUNICATIONS INC	35,965.15	24,676.90	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			11,288.25	0123456010 4410	SA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0400	HP DIRECT	28,270.23	400.00	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			27,870.23	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0401	HP DIRECT	60,879.65	5,077.71	0138381010 4310	BALL/ECIAI/INSTR / INSTRUCTIONAL MATL & SU
			25,362.12	0138381010 4410	BALL/ECIAI/INSTR / EQUIPMENT - NON-CAPITALI
			5,077.70	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL & S
			25,362.12	0138456010 4410	BALL/EIALEP/INSTR / EQUIPMENT - NON-CAPITA
D64T0402	HP DIRECT	22,151.06	3,489.90	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			18,661.16	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0403	HP DIRECT	10,535.97	770.00	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			9,765.97	0137456010 4410	SY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0404	TROXELL COMMUNICATIONS INC	1,693.24	1,693.24	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0405	TROXELL COMMUNICATIONS INC	1,128.83	1,128.83	0132381010 4410	OR/ECIAI/INSTR / EQUIPMENT - NON-CAPITALIZE
D64T0406	CCS PRESENTATION SYSTEMS INC	4,307.03	4,307.03	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 06/24/2010

FROM 05/25/2010 TO 06/14/2010

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64T0407	HP DIRECT	42,623.93	7,634.25	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUF
			34,989.68	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
D64T0408	HP DIRECT	18,459.22	326.25	0146163010 4410	CDS/INSTR / EQUIPMENT - NON-CAPITALIZED
			2,908.25	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
			15,224.72	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
D64X0502	REEL LUMBER SERVICE	400.00	400.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL & SUPP
D64X0503	DALE JUNIOR HIGH ASB	1,333.50	1,333.50	0135028040 5810	DALE/ANCILLARY / NON-INSTRUCTIONAL PROF (
E64T0002	COMPANION CORPORATION	15,980.00	799.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
			799.00	0121000010 5880	WESTERN/INSTR / OTHER OPERATING EXPENSES
			799.00	0122000010 5880	MA/INSTR / OTHER OPERATING EXPENSES
			799.00	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
			799.00	0124000010 5880	LOARA/INSTR / OTHER OPERATING EXPENSES
			799.00	0125000010 5880	KA/INSTR / OTHER OPERATING EXPENSES
			799.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
			799.00	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
			799.00	0131000010 5880	BR/INSTR / OTHER OPERATING EXPENSES
			799.00	0132000010 5880	OR/INSTR / OTHER OPERATING EXPENSES
			799.00	0134000010 5880	WA/INSTR / OTHER OPERATING EXPENSES
			799.00	0135000010 5880	DALE/INSTR / OTHER OPERATING EXPENSES
			799.00	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
			799.00	0138000010 5880	BALL/INSTR / OTHER OPERATING EXPENSES
			799.00	0140000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			799.00	0142000010 5880	OXFORD/INSTR / OTHER OPERATING EXPENSES
			799.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
			799.00	0147000010 5880	HOPE/INSTR / OTHER OPERATING EXPENSES
			1,598.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
E64X0019	AWARDS BY PAUL	400.00	400.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
E64X0020	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
E64X0021	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 06/24/2010

FROM 05/25/2010 TO 06/14/2010

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E64X0022	STAPLES ADVANTAGE	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
E64X0023	U S BANK	35,000.00	35,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND CONFER
E64X0024	COCO PRINTING AND GRAPHICS	13,000.00	13,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0025	ARAMARK UNIFORM SERVICE	1,200.00	1,200.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0026	JART DIRECT MAIL SERVICE	25,000.00	25,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0027	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0028	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0029	SPICERS PAPER INC	25,000.00	25,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0030	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0031	TANIGUCHI INK	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0032	XEROX	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.
E64X0033	XPEDX	25,000.00	25,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP.

Fund 01 Total 2,068,248.16
 Fund 14 Total: 9,250.00
 Fund 40 Total: 33,255.00
 Fund 69 Total: 3,180.38
 Total Amount of Purchase Orders: 2,113,933.54

Purchase Orders - Detail

Anaheim School Dist/Food Services

6/16/2010 7:58:32 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
ACE FIXTURE COMPANY		24010	6/2/2010	6/2/2010			5600	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv P31628	Waring CB15 Clr Lid W/gasket and stopper			\$130.39	\$130.39		
						Sales Tax:	\$0.00		
						P.O. Total:	\$130.39		
						Vendor Total:	\$130.39		
A LASER PRINTER SERVICE		24028	6/7/2010	6/9/2010			5600	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv 10060704	Imaging unit (Maddy)			\$384.98	\$384.98		
						Sales Tax:	\$0.00		
						P.O. Total:	\$384.98		
						Vendor Total:	\$384.98		
CHEFS TOYS		23983	5/27/2010	5/31/2010			4300	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv 1131845	Carter-Hoffman #RTB341-Schl Rthrmlztn Cabinet			\$55,164.81	\$55,164.81		
						Sales Tax:	\$0.00		
						P.O. Total:	\$55,164.81		
						Vendor Total:	\$55,164.81		
SCHOOLHOUSE SOFTWARE INC.		24026	5/25/2010	5/28/2010			5800	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv MN00007	Annual Maintnce Supprt July 2010 - June 2011			\$34,229.50	\$34,229.50		
						Sales Tax:	\$0.00		
						P.O. Total:	\$34,229.50		
						Vendor Total:	\$34,229.50		
SCHOOL NUTRITION SERVICES		24036	6/8/2010	6/9/2010			5500	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv 2010-253	Service with 5% discount			\$63,650.00	\$63,650.00		
						Sales Tax:	\$0.00		
						P.O. Total:	\$63,650.00		
						Vendor Total:	\$63,650.00		
SAMCO		24020	6/1/2010	6/8/2010			4790	<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost		
1	1	Inv SI-44042	Glove, Coverall, Hood, Balaclava			\$577.23	\$577.23		
						Sales Tax:	\$0.00		
						P.O. Total:	\$577.23		

Purchase Orders - Detail
Anaheim School Dist/Food Services

6/16/2010 7:58:32 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
						Vendor Total:	\$577.23

Show all data where the Order Date is between 5/25/2010 and 6/14/2010

May 25, 2010 - June 14, 2010

ANAHEIM UHSD 06/15/10 Vendor Check Register Page 1
 TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10856899 #J104--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4310 4320	23.78 391.23	415.01	00088081V0402838
ALT REV CASH FUND	V6405195	4310 5910	122.55 208.48	331.03	00088082
ALT REV CASH FUND	V6405196	4310 4320	312.79 133.78	446.57	00088083
ALTERNATIVE REVOLVING	V6400190	4390	45.24	45.24	00088084
ALTERNATIVES UNLIMITE	V6409944	5805	14,200.65	14,200.65	00088085
ANAHEIM KUMON CENTER	V6407160	5805	5,760.00	5,760.00	00088086
APPLE LEARNING COMPAN	V6410236	5805	2,536.50	2,536.50	00088087
ARRIBA EDUCATION	V6410237	5805	3,072.00	3,072.00	00088088
CARNEY EDUCATIONAL SE	V6408638	5805	12,420.00	12,420.00	00088089
ESRI INC.	V6401603	4310	1,097.34	1,097.34	00088090
GARY'S RADIATOR SERVI	V6401818	4370	225.00	225.00	00088091
H AND H AUTO PARTS WH	V6401967	4370 4385	493.09 418.14	911.23	00088092
HARRIS OFFICE PRODUCT	V6410267	4310 4320	5,760.82 614.52	6,375.34	00088093
HOME DEPOT	V6405234	4320	55.34	55.34	00088094
ICS SERVICE CO	V6406452	5610	255.14	255.14	00088095
JACKSONS A S BREA	V6406346	4370 4375 4385	1,411.24 80.37 33.38	1,524.99	00088096
JEYCO PRODUCTS INC	V6402332	4375	423.27	423.27	00088097
MILLS FORD	V6403144	4370	254.18	254.18	00088098
NATIONAL GEOGRAPHIC S	V6401980	4310	826.91	826.91	00088099

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ONE STOP PARTS SOURCE	V6406259	4370	60.18	60.18	00088100
ORANGE COUNTY FIRE PR	V6403457	5610	25.00	25.00	00088101
REVOLVING CASH FUND	V6405192	4310	-0.02	6,360.42	00088102
		4320	175.06		
		4390	3,030.49		
		5880	450.00		
		5910	474.26		
		8699	2,230.63		
SCANTRON CORPORATION	V6404142	9320	6,175.25	6,175.25	00088103
*** CHECK GAP ***					
FERGUSON ENTERPRISES	V6409823	4355	5,254.09	5,254.09	00088106
*** CHECK GAP ***					
DRAKE SUPPLY COMPANY	V6406285	4370	184.53	184.53	00088108
ECONOMY RENTALS INC	V6401478	5620	33.43	33.43	00088109
FEDERAL EXPRESS	V6401675	5910	895.61	895.61	00088110
JOSTENS	V6402437	4320	2,532.19	2,532.19	00088111
LAIOLA, JIM	V6402340	5610	140.00	140.00	00088112
NASCO MODESTO	V6403253	9320	93.96	93.96	00088113
NATIONAL GEOGRAPHIC S	V6401980	4210	678.14	678.14	00088114
OFFICE DEPOT	V6403421	4310	633.57	818.43	00088115
		4320	184.86		
ORVAC ELECTRONICS	V6403479	4320	616.16	616.16	00088116
AAA ELECTRIC MOTOR SA	V6400033	4347	44.00	44.00	00088117
ACORN MEDIA	V6400068	4310	2,073.28	2,073.28	00088118
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	350.62	00088119
		4388	308.19		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASBURY ENVIRONMENTAL	V6400358	5610	200.03	200.03	00088120
AVID CENTER	V6400410	5210	1,340.00	1,340.00	00088121
CAL STATE FULLERTON	V6400675	5805	3,053.06	3,053.06	00088122
CITY OF ANAHEIM	V6400957	5520	9,268.18	9,268.18	00088123
CITY OF ANAHEIM	V6400957	5520	111,386.10	150,689.58	00088124
		5530	23,826.04		
		5580	15,477.44		
COUNTRYREPORTS	V6410413	4310	64.00	64.00	00088125
COUNTS, JACKIE	V6406390	5220	130.75	130.75	00088126
ECONOMY RENTALS INC	V6401478	5610	332.28	332.28	00088127
GLASBY MAINTENANCE SU	V6401863	4347	274.71	274.71	00088128
GRAINGER	V6404982	4355	486.36	594.51	00088129
		4385	108.15		
HOME DEPOT	V6405234	4347	58.54	921.48	00088130
		4355	862.94		
HOWARD INDUSTRIES	V6402088	4347	111.11	111.11	00088131
INLAND TOP SOIL	V6402153	4347	880.88	880.88	00088132
J.M. MCKINNEY CO.	V6402219	4355	734.75	734.75	00088133
JACKSONS A S BREA	V6406346	4347	485.14	485.14	00088134
K 12 SPECIALTIES INC	V6407667	4347	842.23	842.23	00088135
KNORR SYSTEMS	V6402610	4355	613.95	613.95	00088136
MC FADDEN DALE HARDWA	V6403056	4347	228.27	303.14	00088137
		4355	74.87		
MONTGOMERY HARDWARE C	V6405624	4355	890.55	890.55	00088138
NEGRETE, ELIZABETH	V6410407	5220	20.73	20.73	00088139

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCDE	V6403452	5810	170,859.00	170,859.00	00088140
ORANGE COUNTY CIRCUIT	V6409403	4347	97.88	97.88	00088141
SOUTH JHS ASB	V6405227	5810	112.00	112.00	00088142
TRADITIONAL AUTO SUPP	V6409571	4387	389.27	389.27	00088143
UNION AUTO SERVICE CE	V6404840	4370 5610	431.36 844.90	1,276.26	00088144
WURTH USA INC	V6408563	4375	72.42	72.42	00088145
ALVARADO PAINTING, A	V6406348	5610	2,500.00	2,500.00	00088146
BELL, JOVON AND PATRI	V6410274	5850	3,000.00	3,000.00	00088147
CYPRESS HS ASB	V6405640	5810	3,432.00	3,432.00	00088148
HP DIRECT	V6408671	4310 4320 4410	249.58 1,255.12 8,436.89	9,941.59	00088149
ABE'S PLUMBING	V6406307	5610	375.00	375.00	00088154
ACE TUTORING SERVICES	V6409870	5805	2,000.00	2,000.00	00088155
ACOUSTICAL MATERIAL S	V6400070	4355	61.43	61.43	00088156
ALT REV CASH FUND	V6405194	4310 5910	81.56 259.84	341.40	00088157
ALT REV CASH FUND	V6405195	4310 4315 4320	393.51 18.00 114.87	526.38	00088158
ALT REV CASH FUND	V6405197	4320 4390	105.40 267.80	373.20	00088159
ALT REV CASH FUND	V6405198	4320 5910	143.66 50.71	194.37	00088160

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4310	26.58	212.43	00088161
		4320	180.75		
		5910	5.10		
ARAMARK UNIFORM SERVI	V6407528	4320	46.26	46.26	00088162
AVID CENTER	V6400410	5210	670.00	670.00	00088163
B AND K ELECTRIC WHOL	V6400623	4355	115.91	115.91	00088164
B AND M LAWN AND GARD	V6400423	4347	1,133.27	1,133.27	00088165
BAVCO	V6407678	4347	113.60	113.60	00088166
BEE BUSTERS	V6400472	5610	400.00	400.00	00088167
BELL PIPE AND SUPPLY	V6400476	4355	50.25	50.25	00088168
BIG D SUPPLIES	V6400508	4355	95.69	95.69	00088169
BLICK ART MATERIALS	V6401357	9320	123.20	123.20	00088170
BSN SPORTS	V6400615	4310	437.16	437.16	00088171
CARSON SUPPLY CO	V6400788	4347	3,730.42	3,730.42	00088172
CITY AUTO TOP	V6400953	5610	78.05	78.05	00088173
CITY OF ANAHEIM	V6400957	5520	65,414.05	72,069.57	00088174
		5530	3,732.05		
		5580	2,923.47		
DATA IMPRESSIONS	V6410357	4310	110.15	110.15	00088175
DUNN EDWARDS PAINTS	V6401448	4355	23.19	23.19	00088176
EBERHARD EQUIPMENT	V6405532	4347	736.91	736.91	00088177
ECONOMY RENTALS INC	V6401478	5620	978.05	978.05	00088178
ENTERTAINMENT LIGHTIN	V6401589	5610	195.00	195.00	00088179
EWING IRRIGATION PROD	V6401634	4347	90.61	90.61	00088180

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	484.13	484.13	00088181
FERGUSON ENTERPRISES	V6409823	4355	78.33	78.33	00088182
FLEET SERVICES INC	V6405625	4370	2,658.96	4,409.36	00088183
		4376	142.95		
		4385	1,607.45		
FLORENCE FILTER CORPO	V6410135	4347	6,136.37	6,136.37	00088184
GANAHL LUMBER CO	V6401804	4355	614.23	614.23	00088185
GARDENA VALLEY NEWS	V6401808	5810	375.00	375.00	00088186
GENERAL INDUSTRIAL TO	V6401833	9320	109.65	109.65	00088187
GILBERT SOUTH ASB	V6407543	4310	363.00	363.00	00088188
GREATER ANAHEIM SELPA	V6401927	5805	7,641.33	7,641.33	00088189
HARRIS OFFICE PRODUCT	V6410267	4310	223.11	446.77	00088190
		4320	223.66		
HOME DEPOT	V6405234	4347	65.18	1,344.50	00088191
		4355	1,279.32		
HOTSY EQUIPMENT CO.	V6402080	5610	574.66	574.66	00088192
HOWARD INDUSTRIES	V6402088	4347	11.64	11.64	00088193
INTUIT EDUCATION PROG	V6407096	5880	663.27	663.27	00088194
J.M. MCKINNEY CO.	V6402219	4355	100.91	100.91	00088195
J.W. PEPPER AND SON I	V6402214	4310	230.15	230.15	00088196
JACKSONS A S BREA	V6406346	4347	54.14	54.14	00088197
JOSTENS	V6402437	4310	3,719.16	10,889.05	00088198
		4320	7,169.89		
KNOWLEDGE POINTS	V6409875	5805	2,862.50	2,862.50	00088199
MACKIN LIBRARY MEDIA	V6402903	4210	588.21	1,588.21	00088200

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4310	600.00		
		4315	400.00		
MC PADDEN DALE HARDWA	V6403056	4347	49.43	347.11	00088201
		4355	297.68		
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00088202
MONTGOMERY HARDWARE C	V6405624	4355	1,289.93	1,289.93	00088203
NASCO MODESTO	V6403253	4310	127.59	127.59	00088204
OC LAND MGMT SERVICE	V6405473	4347	149.75	149.75	00088205
OCDE	V6403452	5210	15.00	15.00	00088206
ORANGEVIEW JR HIGH SC	V6403468	5810	115.00	115.00	00088207
PACIFIC TURF EQUIPMEN	V6403502	4347	1,375.45	1,375.45	00088208
POOL SUPPLY OF ORANGE	V6403700	4347	660.76	660.76	00088209
PRINGLES DRAPERIES AN	V6405953	4320	913.50	1,113.50	00088210
		5610	200.00		
REFRIGERATION SUPPLIE	V6403873	4347	119.85	142.59	00088211
		4355	22.74		
RIDDLE TV AND APPLIAN	V6406711	5610	148.35	148.35	00088212
SAFETY KLEEN	V6404072	5610	1,624.76	1,624.76	00088213
SOUTHLAND ENVELOPE CO	V6406626	4320	2,767.57	2,767.57	00088214
SPENCE, TIM	V6410418	5210	766.81	766.81	00088215
STRAIGHT TALK CLINIC	V6404492	5810	936.00	936.00	00088216
THOMPSON'S BUILDING M	V6404721	4347	757.49	757.49	00088217
TOMARK SPORTS INC.	V6404748	4347	1,082.06	1,082.06	00088218
TRYCO INC.	V6410042	4355	1,144.05	1,144.05	00088219

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TURF STAR INC	V6404805	4347	432.33	432.33	00088220
U S BANK NATIONAL AS	V6406908	5880	825.00	825.00	00088221
WARDS MEDIA TECH	V6408345	4410	1,737.83	1,737.83	00088222
WEST PAYMENT CENTER	V6407958	5821	120.35	120.35	00088223
WKRP SERVICES INC.	V6410356	5610	495.00	495.00	00088224
*** CHECK GAP ***					
100 PERCENT LEARNING	V6410233	5805	6,714.00	6,714.00	00088232
A+ EDUCATIONAL CENTER	V6409869	5805	5,572.00	5,572.00	00088233
ACTION DOOR REPAIR CO	V6400081	5610	2,497.02	2,497.02	00088234
ALBERTSONS STORE	V6400142	4310	36.52	36.52	00088235
ANAHEIM FAMILY YMCA	V6409401	5100	562,877.50	562,877.50	00088236
ANAHEIM HIGH SCHOOL	V6400260	5810	1,614.00	1,614.00	00088237
AZENON, AMADA	V6409050	5220	125.35	125.35	00088238
B AND K ELECTRIC WHOL	V6400623	4355	453.21	453.21	00088239
BAMBOO SOLUTIONS	V6410380	5610	648.00	3,888.00	00088240
		5880	3,240.00		
BEE BUSTERS	V6400472	4347	125.00	125.00	00088241
BEST CONTRACTING SERV	V6409909	5610	29,360.00	29,360.00	00088242
BLACK AND DECKER U S	V6400533	4355	85.16	85.16	00088243
BROOKS INSTALLATIONS	V6403919	5610	2,150.00	2,150.00	00088244
CABE	V6400656	5210	1,700.00	1,700.00	00088245
CALIFORNIA COMMERCIAL	V6400682	4355	512.92	512.92	00088246
CARMENITA TRUCK CENTE	V6400769	4376	66.69	66.69	00088247

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	459.23	774.54	00088248
		4355	315.31		
CENGAGE LEARNING	V6404723	4110	5,155.32	5,155.32	00088249
CHAMPION CHEMICAL CO.	V6400860	9320	7,183.50	7,183.50	00088250
CHANEY CLEANERS	V6400862	5560	1,372.30	1,372.30	00088251
CHILD SHUTTLE	V6406415	5870	5,395.00	5,395.00	00088252
CITY OF ANAHEIM	V6400957	5520	12.31	5,589.59	00088253
		5530	2,254.56		
		5580	3,322.72		
COLON, MELIDA DIAZ	V6409180	5220	56.50	56.50	00088254
COMPUTER GEEKS, THE	V6408823	4320	1,487.44	1,487.44	00088255
CONSOLIDATED ELECTRIC	V6407431	4355	244.03	244.03	00088256
COOK EQUIPMENT COMPAN	V6401096	5610	210.80	210.80	00088257
CRYSTAL GLASS AND MIR	V6401153	4355	3,199.51	3,199.51	00088258
CULVER NEWLIN INC	V6401188	4310	5,778.54	5,778.54	00088259
DOCTRINA TUTORING	V6410240	5805	3,146.40	3,146.40	00088260
DUNN EDWARDS PAINTS	V6401448	4355	598.30	598.30	00088261
E.G. AIRE HEATING AND	V6409954	5610	3,500.00	3,500.00	00088262
ECONOMY RENTALS INC	V6401478	5620	150.00	150.00	00088263
F.M. THOMAS AIR CONDI	V6401651	5610	2,028.77	2,028.77	00088264
ICS SERVICE CO	V6406452	5610	4,777.17	4,777.17	00088265
LEE, SANG HU	V6404111	5220	45.00	45.00	00088266
LOS ANGELES FREIGHTLI	V6402833	4376	1,016.90	4,022.50	00088267
		4384	3,005.60		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCDE	V6403452	5210	200.00	2,200.00	00088268
		5880	2,000.00		
SHYNN, JENNIFER	V6402313	5220	6.50	6.50	00088269
SMART KIDS TUTORING A	V6407162	5805	6,334.13	6,334.13	00088270
SPEECH AND LANGUAGE	V6404400	5860	10,573.13	10,573.13	00088271
STUTZ ARTIANO SHINOFF	V6408054	5821	33,224.51	33,224.51	00088272
TRUJILLO, MARIA	V6410371	5220	23.50	23.50	00088273
*** CHECK GAP ***					
ACES	V6409808	5860	5,357.90	5,357.90	00088277
AT AND T MCI	V6406157	5918	4.77	4.77	00088278
CDW GOVERNMENT INC.	V6400819	4310	16,775.78	17,963.34	00088279
		9320	1,187.56		
FLINN SCIENTIFIC FOUN	V6406221	4310	441.62	441.62	00088280
FOUNTAIN VALLEY SCHOO	V6405391	5805	1,181.09	1,181.09	00088281
FREESTYLE PHOTOGRAPHI	V6401761	4310	171.01	171.01	00088282
FULLERTON ACE HARDWAR	V6405244	4310	13.04	13.04	00088283
GANAHL LUMBER CO	V6401804	4347	14.13	909.69	00088284
		4355	895.56		
GAS COMPANY, THE	V6404372	5510	441.29	441.29	00088285
GRAINGER	V6404982	4347	156.09	1,141.26	00088286
		4355	985.17		
GREAT AMERICA LEASING	V6407856	5620	191.48	191.48	00088287
GREATER ANAHEIM SELPA	V6401927	7211	1,773,877.00	1,870,770.82	00088288
		7221	96,893.82		
HOME DEPOT	V6405234	4355	428.66	428.66	00088289

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	372.37	372.37	00088290
HUNTINGTON BEACH CITY	V6409766	5805	658.20	658.20	00088291
ICS SERVICE CO	V6406452	5620	60.00	60.00	00088292
J.W. PEPPER AND SON I	V6402214	4310	119.74	119.74	00088293
LAIRD PLASTICS	V6406890	4355	989.86	989.86	00088294
LETTER PERFECT SIGNS	V6402726	4355	72.59	72.59	00088295
ORANGE COUNTY BEARING	V6409966	4347	26.10	26.10	00088296
PACIFIC COAST PROPANE	V6410164	5610	3.00	3.00	00088297
PACIFIC TURF EQUIPMEN	V6403502	4347	4,021.90	4,021.90	00088298
PEARSON EDUCATION	V6403609	4210	2,888.77	2,888.77	00088299
PENNER PARTITIONS INC	V6403625	4355	340.39	340.39	00088300
PINEDA'S NURSERY INC	V6403670	4347	22.84	22.84	00088301
PIONEER STATIONERS IN	V6403676	9320	1,608.28	1,608.28	00088302
POOL SUPPLY OF ORANGE	V6403700	4347	977.48	977.48	00088303
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	3,870.87 29,102.48	32,973.35	00088304
PSS	V6405735	9320	121.46	121.46	00088305
RALPHS GROCERY COMPAN	V6403828	4310	322.15	322.15	00088306
RAYVERN LIGHTING SUPP	V6409867	9320	445.77	445.77	00088307
REGAL AWARDS	V6403875	4310	1,144.59	1,144.59	00088308
RELIABLE ELEVATOR INC	V6409886	5610	259.00	259.00	00088309
RELIABLE OFFICE SUPPL	V6403890	4320	53.12	53.12	00088310
RELIABLE SHEET METAL	V6403891	4355	1,517.06	1,517.06	00088311

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RYONET CORP.	V6410397	4310	999.78	999.78	00088312
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	496.00	496.00	00088316
AAA ACADEMICS	V6410235	5805	245.00	245.00	00088317
ACE TUTORING SERVICES	V6409870	5805	512.50	512.50	00088318
ALBA, MONICA	V6408201	5870	403.00	403.00	00088319
ALTON SCHOOL	V6400191	5860	5,956.00	5,956.00	00088320
AMBROSE, MIKE	V6405764	5210	791.99	791.99	00088321
ARRIBA EDUCATION	V6410237	5805	740.00	740.00	00088322
BALL JR HIGH SCHOOL	V6400433	5810	50.00	50.00	00088323
CHILD SHUTTLE	V6406415	5870	840.00	840.00	00088324
CINTAS FIRE PROTECTIO	V6409713	5610	2,560.00	2,560.00	00088325
CITY OF ANAHEIM	V6400957	5530	28.95	28.95	00088326
CLAIM RETENTION SERVI	V6408940	5810	1,748.00	1,748.00	00088327
CLUB Z	V6409418	5805	1,689.19	1,689.19	00088328
CONTOIS, CHRISTINE	V6410281	5220	59.00	59.00	00088329
CORREIA, FRANCES	V6401738	5220	121.65	121.65	00088330
FARMAN, JUANA	V6406999	5220	107.00	107.00	00088331
FLEET SERVICES INC	V6405625	4370	134.97	202.12	00088332
		4376	67.15		
GOV CONNECTION	V6406748	4310	725.13	916.38	00088333
		4320	191.25		
H AND H AUTO PARTS WH	V6401967	4376	556.28	863.17	00088334
		4385	306.89		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HAAN CRAFTS CORP	V6401974	4310	2,199.54	2,199.54	00088335
HAMMERSCHMITT, VONNA	V6410216	5220	239.19	239.19	00088336
HARRIS OFFICE PRODUCT	V6410267	4310	121.14	121.14	00088337
HOME DEPOT	V6405234	4355	545.41	545.41	00088338
HP DIRECT	V6408671	4310 4410	533.31 1,519.20	2,052.51	00088339
IN N OUT BURGER	V6402139	5880	2,000.00	2,000.00	00088340
JACKSONS A S BREA	V6406346	4370 4385	108.72 -72.04	36.68	00088341
JEYCO PRODUCTS INC	V6402332	4375	2,425.32	2,425.32	00088342
KRUBGER, CELESTE	V6409442	5220	44.50	44.50	00088343
MARTINEZ, DEBBIE	V6408279	5220	271.50	271.50	00088344
MC MAHAN BUSINESS INT	V6405408	4339	158.12	158.12	00088345
MILLS FORD	V6403144	4370 4376	10.54 38.91	49.45	00088346
MOBILE INDUSTRIAL SUP	V6407890	4375	257.74	257.74	00088347
MORRIS, KATHY	V6402537	5220	95.75	95.75	00088348
NBZ CONSULTING	V6410192	5805	3,400.00	3,400.00	00088349
OCDE	V6403452	7141	113,018.72	113,018.72	00088350
ORANGE COUNTY FARM SU	V6403455	4347	617.71	617.71	00088351
PALMER, DONALD	V6405811	5220	155.75	155.75	00088352
PARENT INSTITUTE FOR	V6403538	5210 5810	3,600.00 8,000.00	11,600.00	00088353
PHAM, RICK	V6406082	5220	38.25	38.25	00088354

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITTMAN, ANTHONY	V6410074	5210	820.97	820.97	00088355
PRAXAIR	V6403719	4355	20.01	20.01	00088356
PRECISION SPEEDOMETER	V6403723	5610	234.80	234.80	00088357
PROMAC IMAGE SYSTEMS	V6410099	4310	711.05	711.05	00088358
REFRIGERATION SUPPLIE	V6403873	4347	2,729.03	2,729.03	00088359
REGAL AWARDS	V6403875	4320	2,388.15	2,388.15	00088360
RUSSELL SIGLER INC.	V6410420	4347	276.41	276.41	00088361
SADDLBACK EDUCATIONA	V6404066	4310	283.82	283.82	00088362
SAFETY KLEEN	V6404072	5610	2,769.28	2,769.28	00088363
SCHOLASTIC BOOK CLUBS	V6404147	4210	117.22	117.22	00088364
SCHOOL HEALTH CORPORA	V6404160	4310	139.67	139.67	00088365
SCHOOL SPACE SOLUTION	V6409933	4310	307.09	307.09	00088366
SCHOOL SPECIALTY INC	V6404173	4310	576.91	576.91	00088367
SCHORR METALS INC	V6404179	4355	522.86	522.86	00088368
SEHI COMPUTER PRODUCT	V6404221	4310	3,079.29	6,276.54	00088369
		4320	3,197.25		
SERVER SUPPLY INC	V6410308	4310	109.89	2,857.14	00088370
		4320	2,747.25		
SERVICE REPRODUCTION	V6406106	9320	292.70	292.70	00088371
SESKY, JEANNE	V6409002	5220	399.50	399.50	00088372
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00088373
SMART AND FINAL	V6404304	4310	381.41	381.41	00088374
SMART AND FINAL IRIS	V6404306	4310	265.26	395.30	00088375
		4390	130.04		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART KIDS TUTORING A	V6407162	5805	702.89	702.89	00088376
SOCIAL STUDIES SCHOOL	V6404322	4310	96.19	96.19	00088377
SOUTHERN CALIFORNIA E	V6404370	5520	84,047.94	84,047.94	00088378
STAPLES ADVANTAGE	V6410116	4310	54.92	571.79	00088379
	4320		275.44		
	9320		241.43		
STATER BROS	V6407496	4310	5.22	5.22	00088380
STEINBRICK, GAIL	V6408751	5220	138.80	138.80	00088381
TORNEY, NICOLE	V6410070	5210	770.74	770.74	00088382
WAGNER, HELEN	V6408301	5210	780.19	780.19	00088383
*** CHECK GAP ***					
ADVANCE PLACEMENT PRO	V6400103	4310	356,464.00	356,464.00	00088385
ALTERNATIVES UNLIMITE	V6409944	5805	9,782.55	9,782.55	00088386
BASIC EDUCATIONAL SER	V6409873	5805	10,637.25	10,637.25	00088387
GUNTHERS ATHLETIC SER	V6401962	5630	6,601.26	6,601.26	00088388
PARADIGM HEALTHCARE S	V6403536	5810	24,860.54	24,860.54	00088389
PITNEY BOWES	V6403677	5910	3,276.55	3,276.55	00088390
PROFESSIONAL TUTORS O	V6407161	5805	10,680.80	10,680.80	00088391
PURCHASE POWER	V6406383	5910	2,668.41	2,668.41	00088392
SILVER STATE TRAILWAY	V6410344	5620	3,318.00	3,318.00	00088393
SOUTHERN COUNTIES OIL	V6404378	4382	18,954.76	18,954.76	00088394
TEACHER'S DISCOVERY	V6404620	4310	287.52	287.52	00088395
TOWNSEND PRESS	V6404765	4310	82.94	82.94	00088396

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TRADITIONAL AUTO SUPP	V6409571	4370	472.37	977.72	00088397
		4387	505.35		
TRAFFIC CONTROL SERVI	V6404774	4355	156.21	156.21	00088398
TURNING TECHNOLOGIES	V6407837	4310	672.00	4,563.39	00088399
		4410	3,891.39		
U S BANK	V6406511	4310	1,523.78	3,204.38	00088400
		5880	1,680.60		
ULINE	V6406546	4320	584.73	584.73	00088401
VERIZON WIRELESS	V6404918	5918	10,842.38	10,842.38	00088402
VIRCO MFG. CORPORATIO	V6404947	4310	475.63	5,128.65	00088403
		4410	4,653.02		
WALTERS WHOLESALE	V6409053	4347	8.30	8.30	00088404
WARD'S NATURAL SCIENC	V6404999	4310	36.11	36.11	00088405
WESTRUX INTERNATIONAL	V6405053	4376	1,211.50	1,211.50	00088406
WIESER EDUCATIONAL IN	V6405067	4210	75.90	246.68	00088407
		4310	170.78		
YELLOW CAB OF GREATER	V6405135	5870	1,119.00	1,119.00	00088408
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	156.64	156.64	00088410
A1 TRANSMISSION SERVI	V6400030	4376	811.43	986.43	00088411
		5610	175.00		
ACORN MEDIA	V6400068	4310	339.96	339.96	00088412
ACOUSTICAL MATERIAL S	V6400070	4355	185.57	185.57	00088413
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00088414
ADI	V6400095	4355	267.49	267.49	00088415

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADVANCED AUTOMATED SY	V6409772	5610	693.14	693.14	00088416
ALT REV CASH FUND	V6405194	4310	195.53	323.53	00088417
		4347	37.14		
		4390	90.86		
ALT REV CASH FUND	V6405195	4310	276.13	679.52	00088418
		4320	227.39		
		5910	176.00		
ALT REV CASH FUND	V6405196	4310	99.17	99.17	00088419
ALT REV CASH FUND	V6405197	4320	40.52	73.76	00088420
		5910	33.24		
ALT REV CASH FUND	V6405197	4310	894.18	979.42	00088421
		4320	85.24		
ALT REV CASH FUND	V6405198	4310	91.89	425.72	00088422
		4320	159.09		
		4347	174.74		
ALTERNATIVE REVOLVING	V6400190	4310	379.17	617.18	00088423
		4320	150.01		
		5910	88.00		
ANAHEIM DISPOSAL	V6400256	5580	1,252.08	1,252.08	00088424
ARAMARK UNIFORM SERVI	V6407528	4388	323.64	323.64	00088425
BALL JR HIGH SCHOOL	V6400433	5810	90.00	90.00	00088426
BEE BUSTERS	V6400472	5610	125.00	125.00	00088427
BIOMETRICS4ALL INC	V6409224	5880	40.50	40.50	00088428
BUS WEST	V6407892	4385	339.69	339.69	00088429
CART MAN INC, THE	V6404668	5610	1,119.82	1,119.82	00088430
CERTIFIED TRANSPORTAT	V6400852	5620	655.61	655.61	00088431
CHANEY CLEANERS	V6400862	5560	267.50	267.50	00088432

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	52,749.75	69,616.00	00088433
		5530	9,532.74		
		5580	7,333.51		
COLLEGE BOARD	V6401012	4310	995.00	995.00	00088434
COMMUNICATIONS CENTER	V6401037	5610	935.57	935.57	00088435
COUNTY OF VENTURA	V6410204	5880	6,821.38	6,821.38	00088436
CRYSTAL GLASS AND MIR	V6401153	4355	371.92	371.92	00088437
CVT RECYCLING	V6407455	4347	363.96	363.96	00088438
DALE JUNIOR HIGH ASB	V6405581	5810	1,333.50	1,333.50	00088439
DRAKE SUPPLY COMPANY	V6406285	4370	1,068.67	662.71	00088440
		4385	-405.96		
EXPRESS PIPE AND SUPP	V6401644	4355	85.99	85.99	00088441
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00088442
FENN TERMITE AND PEST	V6401679	5610	1,861.00	1,861.00	00088443
GOV CONNECTION	V6406748	4310	3,932.81	12,362.02	00088444
		5880	8,429.21		
GREATER ANAHEIM SELPA	V6401927	7211	399.00	399.00	00088445
GROVE, KELLY A	V6409563	5220	61.50	61.50	00088446
HARRIS OFFICE PRODUCT	V6410267	4310	1,719.07	1,719.07	00088447
HEILIGENTHALER, STACE	V6409191	5220	340.75	340.75	00088448
HERNANDEZ, JOSE	V6408762	5870	1,140.00	1,140.00	00088449
LOPEZ, CINDY	V6407771	5220	68.00	68.00	00088450
MEEHAN, LACEY	V6409733	5220	71.25	71.25	00088451
ROLEWICZ, PAULA	V6407936	5220	10.50	10.50	00088452

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VAVRINEK TRINE DAY	V6404910	5820	15,660.00	15,660.00	00088453
WILCOX SALES, DALE	V6408002	4384	750.38	750.38	00088454
XEROX	V6405124	5620	10,266.16	10,266.16	00088455
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310	25.00	449.13	00088459
		4390	424.13		
AT AND T	V6400374	5918	297.13	297.13	00088460
BEACON DAY SCHOOL	V6409269	5860	9,229.20	9,229.20	00088461
CINNAMON HILLS YOUTH	V6407425	5860	2,700.00	2,700.00	00088462
CKE	V6410423	4710	3,578.13	3,578.13	00088463
FEDERAL EXPRESS	V6401675	5910	553.08	553.08	00088464
FERGUSON ENTERPRISES	V6409823	4355	4,127.09	4,127.09	00088465
FISHER SCIENCE EDUCAT	V6401697	4310	102.33	102.33	00088466
FLEET SERVICES INC	V6405625	4370	76.39	1,609.53	00088467
		4376	1,533.14		
GANAHL LUMBER CO	V6401804	4310	670.01	670.01	00088468
GCR TIRE CENTERS	V6409136	4386	2,180.34	2,180.34	00088469
GRAINGER	V6404982	4347	55.35	288.80	00088470
		4355	233.45		
H AND H AUTO PARTS WH	V6401967	4385	332.38	332.38	00088471
HIPPOCRENE BOOKS INC.	V6410393	4210	5,382.50	5,382.50	00088472
HOME DEPOT	V6405234	4320	192.25	768.11	00088473
		4355	575.86		
HOWARD INDUSTRIES	V6402088	4347	130.89	130.89	00088474

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IBNA	V6402179	4310	261.00	261.00	00088475
ICS SERVICE CO	V6406452	5620	1,020.00	1,020.00	00088476
IRON MOUNTAIN	V6409943	5812	125.00	125.00	00088477
J AND A FENCE	V6409989	5610	1,195.00	1,195.00	00088478
J.W. PEPPER AND SON I	V6402214	4310	80.36	80.36	00088479
JACKSONS A S BREA	V6406346	4347	213.28	842.76	00088480
		4370	32.00		
		4375	177.99		
		4376	415.27		
		4385	-2.57		
		4387	6.79		
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00088481
JEYCO PRODUCTS INC	V6402332	4375	1,839.52	1,839.52	00088482
JOSTENS	V6402437	4310	1,035.79	1,038.13	00088483
		4320	2.34		
L AND N UNIFORM SUPPL	V6402628	4345	69.00	69.00	00088484
LANGUAGE NETWORK INC	V6409301	5810	520.00	520.00	00088485
LIBRARY STORE, THE	V6402737	4315	83.43	83.43	00088486
MACKIN LIBRARY MEDIA	V6402903	4210	1,241.62	1,241.62	00088487
MC FADDEN DALE HARDWA	V6403056	4355	100.49	100.49	00088488
MOORE MEDICAL CORP.	V6403191	4320	1,960.00	1,960.00	00088489
MULTI HEALTH SYSTEMS	V6403217	4310	392.28	392.28	00088490
MUSIC IN MOTION	V6403228	4310	337.70	337.70	00088491
MYBINDING.COM	V6408809	4310	49.05	49.05	00088492
NASCO MODESTO	V6403253	4310	790.19	790.19	00088493

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORTH ORANGE COUNTY R	V6403384	7143	3,598.93	95,226.17	00088494
		7223	91,627.24		
OFFICE DEPOT	V6403421	4320	1,140.05	1,140.05	00088495
ORANGE COUNTY FARM SU	V6403455	4347	331.29	331.29	00088496
PACIFIC NORTHWEST PUB	V6408666	4320	1,203.75	1,203.75	00088497
PARADIGM HEALTHCARE S	V6403536	5810	3,668.58	3,668.58	00088498
PEARSON EDUCATION	V6403609	4210	401.26	401.26	00088499
PEOPLES EDUCATION	V6403630	4210	1,172.79	1,172.79	00088500
PERLMUTTER PURCHASING	V6409934	4310	540.06	540.06	00088501
PITSCO	V6403679	4310	77.78	77.78	00088502
POOL SUPPLY OF ORANGE	V6403700	4347	3,957.73	3,957.73	00088503
PRECISION SPEEDOMETER	V6403723	5610	117.40	117.40	00088504
PSAT NMSQT	V6403775	4310	1,705.00	1,705.00	00088505
PSYCHOLOGICAL AND EDU	V6403779	4310	2,131.85	2,131.85	00088506
RALPHS GROCERY COMPAN	V6403828	4310	207.47	207.47	00088507
THOMPSON'S BUILDING M	V6404721	4347	2,272.47	2,272.47	00088508
*** CHECK GAP ***					
FLORENCE FILTER CORPO	V6410135	4347	6,747.55	6,747.55	00088510
HP DIRECT	V6408671	4310	3,622.97	27,624.19	00088511
		4410	24,001.22		
INTERQUEST DETECTION	V6407530	5810	2,800.00	2,800.00	00088512
RALPHS GROCERY COMPAN	V6403828	4310	1,172.23	1,172.23	00088513
RANDOM HOUSE INC.	V6403835	4210	463.45	463.45	00088514

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RECORDED BOOKS INC	V6403863	4210	321.64	321.64	00088515
REFRIGERATION SUPPLIE	V6403873	4347	297.71	297.71	00088516
RENAISSANCE LEARNING	V6403894	4310	1,463.82	1,463.82	00088517
RIVERSIDE COUNTY OFFI	V6403951	5210	600.00	600.00	00088518
ROYAL CORPORATION	V6410307	9320	430.65	430.65	00088519
RUSELL SIGLER INC.	V6410420	4347	926.12	926.12	00088520
SCHOOL SPECIALTY INC	V6404173	4320	1,050.24	1,050.24	00088521
SCIENCE KIT INC AND B	V6404183	4310	377.38	377.38	00088522
SEHI COMPUTER PRODUCT	V6404221	4310	5,794.80	9,947.26	00088523
		4320	3,465.28		
		4410	687.18		
SMART AND FINAL IRIS	V6404306	4310	157.36	157.36	00088524
STAPLES ADVANTAGE	V6410116	4310	604.11	604.11	00088525
STATER BROS STORE	V6404453	4310	228.31	228.31	00088526
SUMMIT LEARNING	V6404520	4310	271.58	271.58	00088527
SUPERIOR CART SERVICE	V6408108	5610	315.34	315.34	00088528
SUPPLYMASTER	V6404538	4310	871.59	14,079.41	00088529
		4312	191.40		
		4320	1,241.40		
		4339	489.38		
		9320	11,285.64		

TOTAL FOR FUND: 0101 GENERAL FUND 4,368,502.22

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		===== Object	===== Amount	===== Check Amt	===== CK #
		4110	5,155.32		
		4210	13,331.50		
		4310	448,345.74		
		4312	191.40		
		4315	501.43		
		4320	68,610.92		
		4339	647.50		
		4345	69.00		
		4347	45,036.84		
		4355	32,901.38		
		4370	7,622.20		
		4375	5,324.63		
		4376	6,016.86		
		4380	292.80		
		4382	18,954.76		
		4384	3,755.98		
		4385	2,665.51		
		4386	2,180.34		
		4387	901.41		
		4388	631.83		
		4390	3,988.56		
		4410	44,926.73		
		4710	3,578.13		
		5100	562,877.50		
		5210	12,055.70		
		5220	2,631.22		
		5510	441.29		
		5520	322,878.33		
		5530	39,374.34		
		5560	1,639.80		
		5580	33,674.34		
		5610	66,198.28		
		5620	16,672.73		
		5630	6,601.26		
		5805	115,542.04		
		5810	220,513.62		
		5812	125.00		
		5820	15,660.00		
		5821	33,344.86		
		5850	3,000.00		
		5860	33,816.23		
		5870	8,897.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5880		26,149.96		
	5910		8,689.28		
	5918		11,144.28		
	7141		113,018.72		
	7143		3,598.93		
	7211		1,774,276.00		
	7221		96,893.82		
	7223		91,627.24		
	8699		2,230.63		
	9320		29,299.05		

TOTAL FOR FUND: 0101 GENERAL FUND 4,368,502.22

Total Number Of Checks Printed: 423
 Number Of Void Checks Printed: 1
 Number Of Actual Checks Printed: 422

ANAHIM UHSD 06/15/10 Vendor Check Register
 TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10856899 #J104--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405196	4199 4320	296.91 356.35	653.26	00088225
FOLLETT EDUCATIONAL S	V6401724	4310	3,344.61	3,344.61	00088226
JOSTENS	V6402437	4310	844.47	844.47	00088227
PROMAC IMAGE SYSTEMS	V6410099	4320	319.06	319.06	00088313
VERIZON WIRELESS	V6404918	5918	121.80	121.80	00088409
ALT REV CASH FUND	V6405198	4199 5910	150.00 66.00	216.00	00088456
CHANEY CLEANERS	V6400862	5560	476.00	476.00	00088457

TOTAL FOR FUND: 1111 ADULT EDUCATION 5,975.20

Object	Object Total
4199	446.91
4310	4,189.08
4320	675.41
5560	476.00
5910	66.00
5918	121.80

TOTAL FOR FUND: 1111 ADULT EDUCATION 5,975.20

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

ANAHEIM UHSD 06/15/10 Vendor Check Register
TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10856899 #J104--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	5610	14,582.50	14,582.50	00088150
CASE AND SONS CONSTRU	V6400796	5610	4,600.00	4,600.00	00088314
J AND A FENCE	V6409989	5610	1,980.00	1,980.00	00088384

TOTAL FOR FUND: 1414 DEFERRED MAINT 21,162.50

Object	Object Total
5610	21,162.50

TOTAL FOR FUND: 1414 DEFERRED MAINT 21,162.50

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

ANAHEIM UHSD 06/15/10 Vendor Check Register
TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10856899 #J104--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLASS LEASING INC	V6400967	5620	24,160.00	24,160.00	00088104
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00088274
CUTHERS, TIM	V6410405	8681	1,073.04	1,073.04	00088275

TOTAL FOR FUND: 2525 CAPITAL FAC 26,708.85

Object	Object Total
5620	24,160.00
6221	1,475.81
8681	1,073.04

TOTAL FOR FUND: 2525 CAPITAL FAC 26,708.85

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

ANAHEIM UHSD 06/15/10 Vendor Check Register
TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10856899 #J104--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405192	6210	2,475.00	2,475.00	00088105

TOTAL FOR FUND: 2545 CAP FAC AGENCY 2,475.00

Object	Object Total
6210	2,475.00

TOTAL FOR FUND: 2545 CAP FAC AGENCY 2,475.00

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROBERT L REEVES CONST	V6410404	6252	5,600.79	5,600.79	00088107
*** CHECK GAP ***					
SCHOOL FACILITY CONSU	V6404158	6245	1,665.00	1,665.00	00088276
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	6274	776.99	776.99	00088458
*** CHECK GAP ***					
AMERICAN CONTRACTORS	V6410429	8699	33,255.00	33,255.00	00088530

TOTAL FOR FUND: 4040 SPECIAL RESERVE 41,297.78

Object	Object Total
6245	1,665.00
6252	5,600.79
6274	776.99
8699	33,255.00
TOTAL FOR FUND: 4040 SPECIAL RESERVE	41,297.78

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

ANAHEIM UHSD 06/15/10 Vendor Check Register
 TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10856899 #J104--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	10,261.59	10,261.59	00088151
ANTHEM BLUE CROSS	V6409810	5461	1,069,312.32	1,069,312.32	00088152
AUHSD	V6400400	5891	1,062,046.37	1,062,046.37	00088153
*** CHECK GAP ***					
METLIFE	V6408692	5462	18,404.40	18,404.40	00088228
MHN SERVICES	V6406987	5463	29,788.96	29,788.96	00088229
PINNACLE CLAIMS MANAG	V6409946	5812	123,337.82	123,337.82	00088230
VISION SERVICE PLAN	V6404956	5464	39,631.43	39,631.43	00088231
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	232,908.02	232,908.02	00088315
PINNACLE CLAIMS MANAG	V6409946	5812	3,180.38	3,180.38	00088509
*** CHECK GAP ***					
DELTA CARE USA	V6405542	5461	11,790.91	11,790.91	00088531

TOTAL FOR FUND: 6769 INS - H&W 2,600,662.20

Object	Object Total
5450	10,261.59
5461	1,081,103.23
5462	18,404.40
5463	29,788.96
5464	39,631.43
5812	126,518.20
5891	1,062,046.37
5895	232,908.02

ANAHEIM UHSD 06/15/10 Vendor Check Register
TUE, JUN 15, 2010, 4:32 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10856899 #J104--Prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

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

TOTAL FOR FUND: 6769 INS - H&W 2,600,662.20

Total Number Of Checks Printed: 10

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 10

Field Trips

Board of Trustees
June 24, 2010

1. Cypress High School-Cypress ASB (32 students); Sharlene Cook, adviser; Gerson Montiel, Rose Chen, Henry Leang, chaperones.

To: Santa Barbara, California
 Dates: August 10, 2010 – August 13, 2010
 Purpose: To participate in ASB Leadership Conference
 Expenses: Parent/Student: registration, meals, transportation, accommodations

Number of school days missed for this trip: 0
 Number of school days missed previously: 0
 Total number of days missed by this group: 0
2. Katella High School-Cross Country (20 students); Debra Pew, adviser; Kristen Groosens, Armando Cendejas, chaperones.

To: El Capitan State Beach, California
 Dates: August 14, 2010 – August 21, 2010
 Purpose: To participate in training for cross country season
 Expenses: Parent/Student: meals, transportation, accommodations
 Other: (fundraising/students) 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-Science Field Club (46 students); John Karns, adviser, Christina McGuire, Darren Sandvig, chaperones.

To: Catalina Island, California
 Dates: September 10, 2010 – September 12, 2010
 Purpose: To participate in study of marine biology, ecology and oceanography
 Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations, substitute

Number of school days missed for this trip: 1
 Number of school days missed previously: 0
 Total number of days missed by this group: 1
4. Anaheim High School-Boys Basketball (15 students); Kellie McKinney, adviser; Allan Vallente, chaperone.

To: San Diego, California
 Dates: July 10, 2010 – July 11, 2010
 Purpose: To participate in Boys Basketball tournament
 Expenses: ASB/Club Fundraisers: transportation
 Parent/Student: accommodations
 Booster Club: registration, meals

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 24, 2010

5. Katella High School-Katella Spirit Squad (55 students); Jennifer Goldstein, adviser; Angela Galvan, Pam Stegall-Chant, Angelina Payan, chaperones.

To: Westwood, California
Dates: August 13, 2010 – August 16, 2010
Purpose: To participate in Cheer and Dance camp
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

6. Kennedy High School-Cross Country (14 students); Katrina McNeil, adviser; Matt Tweed, chaperone.

To: Mammoth, California
Dates: August 15, 2010 – August 22, 2010
Purpose: To participate in athletic training
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

7. Loara High School-Band Camp (175 students); Bill Schroeder, adviser; Beverly Ary, Marc Chester, Oscar Esteves, Rich Frutschy, Wendy Higashi, Ashley Inskeep, Barb Inskeep, Marlene Jenkins, Teri Johnson, Yolanda Lindemans, Maria Medina, Jean Palacios, Carol Parsons, Manuel Perez, Janice Runge, Vanessa Stahl, Bryce Swadener, Yvonne, Terry, Joyce Willis, Debra Miller, chaperones.

To: Camp Cedar Crest, California
Dates: August 25, 2010 – August 29, 2010
Purpose: To participate in band camp
Expenses: Parent/Student: registration, meals, transportation accommodations

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

8. Savanna High School-Girl's basketball (12 students); Don Fromknecht, adviser; Rick Wickell, Dan Shark, Lisa Gaxiola, chaperones.

To: San Diego, California
Dates: July 15, 2010 – July 18, 2010
Purpose: To participate in girl's basketball tournament
Expenses: ASB/Club Fundraisers: registration
Parent/Student: meals, transportation
Booster club: 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 24, 2010

9. RATIFICATION: Katella High School-CIF Track & Field (1 student); Dave Wilson, adviser; Kristen Goossens, Cassandra Brothers, chaperones.

To: Clovis, California
Dates: June 3, 2010 – June 6, 2010
Purpose: To participate in State Track & Field Preliminaries and Finals
Expenses: ASB/Club Fundraisers: meals, transportation, accommodations

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

10. RATIFICATION: Katella High School-Girl's Basketball Tournament (12 students); Jimmy Valverde, adviser; Cassandra Brothers, chaperone.

To: Palm Springs, California
Dates: June 18, 2010 – June 20, 2010
Purpose: To participate in Girl's Basketball Tournament
Expenses: ASB/Club Fundraisers: registration, transportation
Parent/Student: meals, accommodations

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

Board of Trustees
June 24, 2010

1. Resignations/Retirements, effective as noted:

Farley, Joseph M., Resignation, 6/30/10

2. Leaves of Absence:

Guillen, Amalia, revise leave as follows: without pay and with health benefits, from 01/04/10 through the end of the working day on 06/30/10.

Miller, Alexandra, for child care, without pay and with health benefits, from 05/20/10 through the end of the working day on 05/28/10.

Richardson, John, rescind leave of absence, without pay and without health benefits from 08/26/10 through the end of the working day on 06/16/11.

Ruiz, Anabertha, for child care, without pay and with health benefits, from 06/07/10 through the end of the working day on 06/17/10.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Barrera, Miguel	8/26/10	1	3
Beck, George	8/26/10	2	2
Berekian, Beverly	8/26/10	4	2
Kennedy, Jennifer	8/26/10	3	3
Miller, Dale	8/26/10	3	4
Rieger, Ronald	8/26/10	4	3

B. Orange County Friday Night Live/Club Partnership Stipend, to be paid for the 2009-2010 school year to the following individuals as noted: (Orange County Department of Education Grant Funds)

Brown, Jennifer	Gilbert South	\$500.00
Pamplin, Michelle	Gilbert West	\$500.00
Schiada, Paul	Magnolia	\$500.00
Ho, Linh	South	\$500.00
Broad, Tera	Savanna	\$500.00
Loth, Sandra	Brookhurst	\$250.00
Gangnath, Erika	Brookhurst	\$250.00

C. Thinking Maps Trainers Summer Honorarium Pay, for instructional leadership training and additional assignments to be completed August 3-5, 2010, to be paid in an amount not to exceed \$480, to each of the following individuals: (EIA/LEP Funds)

Western

Castro, Yamila
Kanaly, Krisdee

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Leighton, Brandon
Yeo, Yvonne

- D. Middle School Science Teacher Summer Honorarium Pay, through the California Math and Science Partnership – Collaborating for Excellence in Middle School Science Grant, Board approved on March 13, 2008, for the summer of 2010, in the amount not to exceed \$1,500, to be paid in full once the specified summer assignments are completed, to each of the following individuals: (CaMSP-CEMSS Grant Funds)

Ball

Goetz, Meyer "Pete"
Kelly, Sharyn
Malmborg, Debra
Stout III, Joseph
Swoveland, Maury
Vu, Darlene

Brookhurst

Blake, Rebecca
Broady, Marilyn
Brown, Gary
Kanouse, Kennet
Mai (Pham), Dian
Pollard, Lynn
Tan, Alan

Dale

Buchanan, Rene
Fukumoto, Phyllis
Hormuth, Lisa
Mann, Denise
Mittmann, Paul
Williams, Jason

Lexington

Barrington, Richard
Cornelius, Jeff
Dunham, Anita
Inman, Alastair
Schoonover, Cory

Orangeview

DeCook, Edward
Glidden, Dana
Rice, Ann
Trace, Ron
Williams, Carey

South

Bidwell, Matthew
Chau, Michelle
Clapper, Jamie
Gascon, Jennifer
Haaf, Kiandra
Ho, Linh
Kaufman, James
McGowan, Lisa
Oda, Debra
Padilla, Rich

Sycamore

Blackshear, Sherrita
Cavanagh, James
Johnson, Natalie
McBride, Shawn
McQuerrey,
Christopher
Reger, Janice
Serna, Margo
Walls, Thomas

Walker

Chen, Alan
Kovar, Jana
Latham, Ronald
Lowe, Richard
Rivero, Alicia

- E. Middle School Business Teacher Summer Honorarium Pay, through the Carl D. Perkins grant program, Board approved on April 29, 2010, in the amount not to exceed \$1,300, to be paid in full once the INTEL Certification is completed, to each of the following individuals: (Carl D. Perkins Funds)

Ball

Frank Mundi

Dale

Debbi Pham

Lexington

Jim Licata

Orangeview

Troy Hansen

South

Carol Shaw

Sycamore

Michael Derbish

Walker

Leslie Anderson

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- F. Anaheim Adult Education Teachers, on an if and as needed basis, at the established rate of \$37.14 per hour, for the period July 1, 2010, through June 30, 2011.

Abella, John	Halfmann, Melisa	Powell, Linh
Aldeen, Jill	Hilburn, Pam	Rawitz, Nancy
Armstrong, Bruce	Ignas, Holly	Rodgers, Tom
Avram, Michael	Johnson, Wilbert	Rodriguez, Gloria
Barlund, Maxine	Kavanaugh, Delaine	Roper-Deyo, Caroline
Barrios, Ezequiel	Kaylor, John	Scheffler, Louis
Barrios, Victor	Klingsporn, Heather	Sheeler, Mary
Bayouk, Steve	Kondrath, Daniel	Shickler, Edward
Bird, Chris	Laurico, Julia	Smith, Jacob
Byers, Sharon	Manneh, Elaine	Smith, Patricia
Carrillo, Joaquin	Manviller, Jason	Speaker, Myron
Carson, Gerald	Martinez, Natalia	Surma, Evelyn
Churney, Robert	Meister, Joyce	Torkelson, Anita
Cook, Daniel	Molina, Anne	Tran, Hoa
Cröse, Sandra	Moore, Judith	Tufnell, Karen
Delao, Lisa	Morgan, R Scott	Turanitza, John
Ellis, Mark	Nakawatase-Rivas, Michiko	Valdez, Maria Isabel
Fernandez, Carissa	Nassabi, Sheila	Vazquez, Gilberto
Figueroa, Ernesto	O'Mahony, Robin	Villareal, Ana
Figueroa, Liberato	O'Malley, Kim	White, Harold V.
Garcia, Belen	Phan, Hoai Ly	White, Howard
Garcia, Consuelo	Pineda-Garcia, Juvenal	Williams, Lorraine
Geiger, Kim	Plavdjian, Hripsime	Yue, Amy Joanne
Gonzales, Sarah	Poggio, Randy	

- G. Outreach for new Independent Learning Center at Anaheim High School. Outreach staff will locate and retrieve students who have dropped out of school and re-enroll students in the Independent Learning Center for the 2010-11 school year. Outreach staff will be paid as a summer assignment at the miscellaneous rate of pay, not to exceed \$1,200.00, to the following individuals: (Title I funds and/or ARRA funds)

Independent Learning Center Staff

Joe Casas - Counselor

Safe Schools –Community Liaisons

Amada Azenon
Melida Diaz-Colon
Ivan Chiriboga
Juana Farman
Jessica Garcia
Denise (Diana) Temal
Rosendo Torres
Maria Trujillo
Martha Trujillo
Martha Wicks

Human Resources Division, Certificated Personnel

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Safe Schools Staff
Kim Bauerle
Adela Cruz

- 4. 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 9	4 9	8/26/10
Villasenor, Rosalba	3 7	4 7	8/26/10

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

- Barron, Rebecca, Avid Tutor, Kennedy, 6/10/10
- Beasley, Karen, Instructional Assistant-Severely Handicapped, Hope, 9/20/10
- Blanco, Marjorie, Avid Tutor, Kennedy, 6/10/10
- Burkhardt, Elaine, Library Media Technician, Dale, 6/17/10
- Campbell, Kenneth, Warehouse Worker Central Services, District Office, 5/26/10
- Chen, Celia, Computer Lab Assistant, Gilbert South, 6/16/10
- Cruz, Katherine, Food Services Assistant I, Orangeview, 5/28/10
- Doughty, Susan, Instructional Assistant-Severely Handicapped, Loara, 9/06/10
- Johnson, Carol, Instructional Assistant-Special Education, Anaheim, 6/16/10
- Jones, Carolyn, Human Resources Technician, District Office, 7/01/10
- Judge, Jeanine, Instructional Assistant-Severely Handicapped, Hope, 6/16/10
- Lee, Christopher, Avid Tutor, South, 5/12/2010
- Pennington, Justin, Avid Tutor, Dale, 5/20/10
- Reyes, Jason, Avid Tutor, South, 6/04/10
- Sultani, Farhanaz, Avid Tutor, Magnolia, 5/14/10
- Torres, Mary, Administrative Assistant, District Office, 6/15/10

2. **Leave of Absences:**

Arroyo, Maria, for child care, without pay and with health benefits, from 06/04/10 through the end of the working day on 08/29/10.

Heida, Mallory, for educational improvement, without pay and without health benefits, from 08/30/10 through the end of the working day on 01/23/11.

3. **Employment, effective as noted:**

Range/Step

Effective

Wheat, Daniel	51/03	6/16/10
Instructional Assistant-Severely Handicapped		

Additional Clerical Support Staff for the 2010-2011 school year at Cypress High School, not to exceed \$7,000. (paid by Cypress High School Athletic Booster)

Additional Clerical Support Staff for the 2010-2011 school year at Cypress High School, not to exceed \$4,320.00. (paid by Cypress High School Band Boosters Organization)

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4. Employment, Extended School Year:

<u>Food Services Assistant</u>	<u>Location</u>
Bailey, Rebecca	Food Services
Barbera, Dawn	Food Services
Barrera, Maria	Food Services
Barrios, Jessie	Food Services
Beard, Rosa	Food Services
Cazares, Maribel	Food Services
Garcia, Vitalina	Food Services
Jones, Jackie	Food Services
Kaniye, Veralyn	Food Services
Kawamoto, Mitsuko	Food Services
Lazo, Victoria	Food Services
Macey, Chizuko	Food Services
Martinez, Lisa	Food Services
Martinez, Tammy	Food Services
Mendoza, Gloria	Food Services
Navarro, Gloria	Food Services
Perez, Elvira	Food Services
Ramirez, Anna	Food Services
Reyes, Charito	Food Services
Sutliff, Elizabeth	Food Services
Tovar, Maria	Food Services
Zuniga, Monica	Food Services

5. Student Worker, \$8.00 hr.:

Esquivias, Janet

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

	<u>Effective</u>
Castillo, Jonathan	6/20/10
Fasheh, Kristian	3/23/10
Santos, Serrena	6/21/10
Torres, Juaquin	4/20/10

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

	<u>Salary</u>	<u>Effective</u>
Leota, Saki	\$6141.67	02/01/10
Pese, Maselino	\$5811.67	04/01/10
Toliver, Richard	\$6095.67	02/01/10

BOARD OF TRUSTEES
Minutes
Thursday, April 29, 2010

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

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

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

2. **ADOPTION OF AGENDA**

Staff requested the following amendment to the agenda:

- Add Exhibit B

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

3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

4. **CLOSED SESSION**

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

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:01 p.m.

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

Board President Brian O’Neal led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mr. O’Neal introduced Dan Clavel, AFSCME; Joanne Fawley, ASTA; Sharon Yager and Julie Payne, CSEA; and Patricia Montelongo, APGA.

7. **REPORTS**

7.1 **Closed Session**

The clerk of the Board of Trustees reported the following actions taken during closed session.

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

7.1.2 No action taken regarding real property.

7.1.3 No action taken regarding negotiations.

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

1. 09-152 under Education Code 48900(a)(1)
2. 09-164 under Education Code 48900(a)(1)
3. 09-170 under Education Code 48900(a)(1), 48900(b)
4. 09-173 under Education Code 48900(c)
5. 09-174 under Education Code 48900(m)
6. 09-175 under Education Code 48900(a)(1), 48900(k), 48915(a)(5)
7. 09-176 under Education Code 48900(c), 48915(a)(3)
8. 09-177 under Education Code 48900(c)
9. 09-178 under Education Code 48900(c)
10. 09-179 under Education Code 48900(a)(1), 48915(b)(1)
11. 09-180 under Education Code 48900(a)(1), 48915(b)(1)
12. 09-181 under Education Code 48900(a)(1), 48915(b)(1)
13. 09-182 under Education Code 48900(c), 48900(c)
14. 09-183 under Education Code 48900(c)
15. 09-184 under Education Code 48900(c)
16. 09-185 under Education Code 48900(c)
17. 09-186 under Education Code 48900(c), 48915(b)(1)
18. 09-187 under Education Code 48900.2
19. 09-188 under Education Code 48900(c)
20. 09-189 under Education Code 48900(b)
21. 09-190 under Education Code 48900(k)
22. 09-191 under Education Code 48900(a)(1)
23. 09-192 under Education Code 48900(c)
24. 09-193 under Education Code 48900(c)
25. 09-194 under Education Code 48900(c)
26. 09-196 under Education Code 48900(a)(1), 48915(b)(1)
27. 09-197 under Education Code 48900(k), 48915(b)(1)

7.1.5 The Board of Trustees took formal action to approve the readmission of students 08-200, 08-221, and 08-251.

7.2 **Reports of Associations**

7.2.1 Dan Clavel, AFSCME vice president, discussed the AFSCME contract proposal to the district.

7.2.2 Joanne Fawley, ASTA president, thanked the board for recognizing the district teachers of the year. She also commented on the California Educator Magazine, which featured Anaheim High School teacher of the year Dean Elder.

7.2.3 Sharon Yager, CSEA president, reported on the affects of personnel moving, bumping, and losing hours because of the layoffs.

7.2.4 Patricia Montelongo, APGA co-president, briefly reported on the Naviance computer program and thanked the board for purchasing the software.

7.3 **Student Representative's Report**

Neda Arora, student representative to the Board of Trustees, was recognized along with Jonathon Carmona, as recipients of the Gates Millennium Scholarship.

8. **PRESENTATIONS**

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

The Board of Trustees recognized Teachers of the Year, Louie Lemonnier, Diane Erickson, and Steve Kraus, who were the finalists among the 18 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2009-10. They were selected to represent the district as potential Teachers of the Year for Orange County.

8.2 **Day of the Teacher**

A proclamation celebrating Day of the Teacher, May 12, 2010, was presented to Joanne Fawley, president, Anaheim Secondary Teachers Association.

8.3 **National School Nurse Day**

A proclamation celebrating National School Nurse Day, May 12, 2010, was presented to Nurse Practitioner Kathleen Strobel.

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

9.1 Jeff Cole expressed his concern about crime in his neighborhood and thanked the board for providing after school programs and opportunities for students. He said his concern now is with layoffs and offered suggestions for reducing the district budget.

9.2 Gerry Adams, AFSCME president, commented on the AFSCME contract proposal and the layoffs.

10. **ITEMS OF BUSINESS**

10.1 **Public Hearing, School Facility Fees**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees opened a public hearing, at 6:52 p.m. regarding the needs of the district to levy statutory school facility fees to provide school facilities for students generated from new commercial and industrial developments, as well as new residential and senior housing developments. The Board of Trustees considered adopting the 2010 Developer Fee Justification and Impact Analysis and increasing the existing school facility fees, pursuant to Government Code Section 66016 et seq.

There were no requests to speak.

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 6:52 p.m.

10.2 **Resolution No. 2009/10-F-02, Increasing School Facilities Fees**

On the motion of Mr. Brandman and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2009/10-F-02, Increasing School Facilities Fees, and the 2010 Developer Fee Justification and Impact Analysis and increased the statutory school facility fees for new commercial and industrial developments, as well as new residential and senior housing developments identified therein.

The roll call vote follows.

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

Noes: Trustee Holguin

10.3 **Resolution No. 2009/10-HR-07, Classified Reduction in Force**

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees reluctantly adopted Resolution No. 2009/10-HR-07, Classified Reduction in Force, to reduce or discontinue particular kinds of classified personnel services, pursuant to Education Code Sections 44949 and 44955. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues.

Mr. Holguin motioned to table the item for further review. The motion died for lack of a second.

The roll call vote follows.

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

Noes: Trustee Holguin

Ellen Evans, John Cobell, and Yolanda Rodriguez commented on the budget cuts and the reduction in force.

Mr. O'Neal called a recess at 7:50 p.m. and reconvened the meeting at 7:58 p.m.

10.4 **Resolution No. 2009/10-B-15, Close General Obligation (GO) Bond 2002A Fund, and Resolution No. 2009/10-B-16, Close State School Building Fund**

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-B-15, Close General Obligation (GO) Bond 2002A Fund, and Resolution No. 2009/10-B-16, Close State School Building Fund. Both funds have less than \$50. The remaining balances in these funds will be transferred to the Special Reserve for Capital Outlay Fund.

The roll call vote follows.

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

10.5 **Resolution No. 2009/10-B-17, Permanent Interfund Transfer**

On the motion of Mr. Holguin and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-B-17, Permanent Interfund Transfer. The district is closing two funds, the GO Bond 2002A Fund and the State School Building Fund. This resolution has the effect of transferring the remaining money out of the two funds and into the Special Reserve for Capital Outlay Fund. The total cash transfer is less than \$50.

The roll call vote follows.

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

10.6 **Resolution No. 2009/10-B-18, Temporary Interfund Transfer**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-B-18, Temporary Interfund Transfer. As part of the state's solution to its own cash flow problems, it has deferred the payment of revenue limit apportionments to school districts from the year in which it is normally received to the following year. Twenty-five percent of the revenue limit apportionment that would normally be received in 2010-11, will now be deferred to 2011-12. For the district, this is approximately \$31,000,000.

This resolution will provide as much flexibility as possible for 2010-11 within the district's cash resources. This resolution will also allow for temporary interfund cash transfers from the Deferred Maintenance Fund, Capital Outlay Funds, Special Reserve Funds, and Self-Insurance Funds to the General Fund.

The roll call vote follows.

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

10.7 **Resolution No. 2009/10-B-19, Tax Revenue Anticipation Notes (TRANS)**

On the motion of Mr. Holguin and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2009/10-B-19, Tax Revenue Anticipation Notes (TRANS), authorizing the borrowing of funds for fiscal year 2010-11, not to exceed \$40,000,000 cumulative for the year. This resolution allows for multiple issuances if necessary, which in total cannot exceed \$40,000,000. TRANS are short-term, interest-bearing notes issued by a district in anticipation of taxes and other revenues. The actual cost of the TRANS will be calculated once the number of final participants and costs are known. There is no cost to the district unless a TRANS is issued. TRANS are often used by school districts to cover brief cash flow shortages. The TRANS funds will be paid back using state apportionments. Please note that the exhibit will not be completed until the transaction is finalized. However, we were requested by the Piper Jaffray and Co., financial advisor, to supply the documents to the board with the blank portions now.

To cope with its own cash flow problems, the State of California has deferred payment of revenue apportionments to school districts. This has created cash flow problems for many districts. Adopting this resolution does not obligate the district to use a TRANS. It does allow the district to pursue a TRANS if it appears necessary.

The district passed another TRANS Resolution on February 12, 2010, for a 2009-10 mid-year TRANS. A mid-year TRANS allows the district to borrow cash in the April/May 2010 timeframe and be repaid by December 2010. The source of the repayment is apportionment deferred by the state from 2009-10 until 2010-11.

The roll call vote follows.

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

10.8 **Independent Contractor Agreement, Anaheim Family YMCA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees ratified the independent contractor agreement with the Anaheim Family YMCA. The AUHSD

has been awarded a California Department of Education After School Education and Safety (ASES) Program direct grant in the amount of \$746,550, July 1, 2009, through, June 30, 2010. This ASES grant is known as Anaheim Achieves. The AUHSD wishes to subcontract with the YMCA to provide the program administration, staffing, equipment, materials, training, data collection, and evaluation for Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High School sites. The agreement allows AUHSD to pay YMCA for these services. (State Funds)

10.9 **Title I Schoolwide Program Status, Magnolia High School**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved Magnolia High School's request for federal Title I Schoolwide Program status. Schools must have a socioeconomically disadvantaged student subgroup of least 40 percent in order to qualify to apply to become a Title I Schoolwide Program. After meeting this criteria and making the decision to apply for Title I Schoolwide Program status, the school engages in a comprehensive needs assessment and planning process, involving all stakeholders. The process usually takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Magnolia High School students. (Title I Funds)

10.10 **Public Hearing, Disclosure of Collective Bargaining Agreement with ASTA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the collective bargaining agreement with the Anaheim Secondary Teachers Association for 2010-11, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 8:06 p.m.

There were no requests to speak.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 8:06 p.m.

10.11 **Adoption of the 2010-11 Collective Bargaining Agreement with ASTA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees adopted the 2010-11 collective bargaining agreement with the Anaheim Secondary Teachers Association.

10.12 **Public Hearing, Disclosure of Collective Bargaining Agreement with APGA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the collective bargaining agreement with the Anaheim Personnel and Guidance Association for 2010-11, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 8:26 p.m.

There were no requests to speak.

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 8:26 p.m.

10.13 **Adoption of the 2010-11 Collective Bargaining Agreement with APGA**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2010-11 collective bargaining agreement with the Anaheim Personnel and Guidance Association.

10.14 **New Job Description, Outreach Teacher, Learning Center**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees reviewed and approved the new job description, Outreach Teacher, Learning Center. The purpose of proposing this specialized position is to initiate a credit recovery program that will utilize independent study funding to re-engage students who have not completed the requirements for their high school diploma. This funding mechanism has the potential to raise income for the district in the future, as it is designed to bring students back to the district, mediating any possible drop in enrollment due to attrition. This position will provide high quality instruction and curriculum development and is part of a pilot Credit Recovery Learning Center program at Anaheim High School. Through an extensive community outreach effort, the Credit Recovery Learning Center will retrieve students that have officially been identified as a "drop-out." The Credit Recovery Learning Center will provide a personalized learning environment, academic and social support, rigorous and meaningful instruction, and career preparation connections to the real world.

10.15 **New Job Description, Outreach Counselor, Learning Center**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees reviewed and approved the new job description, Outreach Counselor, Learning Center. The purpose of proposing this specialized position is to initiate a credit recovery program that will utilize independent study funding to re-engage students who have not completed the requirements for their high school diploma. This funding mechanism has the potential to raise income for the district in the future, as it is designed to bring students back to the district, mediating any possible drop in enrollment due to attrition. This position will provide academic and social-emotional counseling services for students and families and is part of a pilot Credit Recovery Learning Center program at Anaheim High School. Through an extensive community outreach effort, the Credit Recovery Learning Center will retrieve students that have officially been identified as a "drop-out." The Credit Recovery Learning Center will provide a personalized learning environment, academic and social support, rigorous and meaningful instruction, and career preparation connections to the real world.

10.16 **New Job Description, Outreach Curriculum Specialist, Learning Center**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees reviewed and approved the new job description, Outreach Curriculum Specialist, Learning Center. The purpose of proposing this specialized position is to initiate a credit recovery program that will utilize independent study funding to re-engage students who have not completed the requirements for their high school diploma. This funding mechanism has the potential to raise income for the district in the future, as it is designed to bring students back to the district, mediating any possible drop in enrollment due to attrition. This position will coordinate and manage the program components according to the program guidelines and is part of a pilot Credit Recovery Learning Center program at Anaheim High School. Through an extensive community outreach effort, the Credit Recovery Learning Center will retrieve students that have officially been identified as a "drop-out." The Credit Recovery Learning Center will provide a personalized learning environment, academic and social support, rigorous and meaningful instruction, and career preparation connections to the real world.

11. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 11.3.1 and 11.3.5, pulled by Mrs. Smith for discussion.

11.1 **2009-10 Third Quarterly Report, Williams Uniform Complaints**

The Board of Trustees accepted the Williams Uniform Complaints Third Quarterly Report, January 1, 2010, through March 31, 2010, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter.

11.2 **Application, Carl D. Perkins Career and Technical Education Improvement Act of 2006**

The Board of Trustees approved the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 application for 2010-11 funding. The grant provides funding for the purchase of supplemental equipment upgrades and for the professional development needs of approved Career and Technical Education (CTE) pathways within the business and applied technology, home economics, and industrial technology departments. The estimated 2010-11 allocation is \$498,710. (Federal Funds)

11.3 **Educational Consulting Agreement Amendments, Supplemental Educational Services (SES) Providers**

The Board of Trustees approved the educational consulting agreement amendments for Supplemental Educational Services (SES) providers. The services are a requirement of the No Child Left Behind Act of 2001 (NCLB) for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools are offering the supplemental tutoring services to low-income students. An increase in the original amounts is requested as a result of increased parent demand. (Title I Funds)

11.3.1 **100 Percent Learning Fun Center**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees approved items 11.3.1 and 11.3.5.

100 Percent Learning Fun Center, an educational consultant, will provide services as required by the NCLB federal mandate, November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$15,000. The amended amount will be at a cost not to exceed \$25,000.

11.3.2 **Anaheim Kumon Center**

Anaheim Kumon Center, an educational consultant, will provide services as required by NCLB federal mandate, November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$35,000. The amended amount will be at a cost not to exceed \$40,000.

11.3.3 **Club Z!**

On the motion of Mr. Holguin, duly seconded and unanimously carried the Board of Trustees approved this educational consulting agreement amendment.

Club Z!, an educational consultant, will provide services as required by NCLB federal mandate, November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$125,000. The amended amount will be at a cost not to exceed \$130,000.

11.3.4 **Knowledge Points**

Knowledge Points, an educational consultant, will provide services as required by NCLB federal mandate, November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$15,000. The amended amount will be at a cost not to exceed \$20,000.

11.3.5 **Our Place Center of Self-Esteem, Inc.**

Our Place Center of Self-Esteem, Inc., an educational consultant, will provide services as required by NCLB federal mandate, November 2, 2009, through May 15, 2010. The original amount approved on October 15, 2009, was not to exceed \$15,000. The amended amount will be at a cost not to exceed \$20,000.

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

The Board of Trustees ratified the income agreement with the Orange County Superintendent of Schools to provide and develop the capacity of School Leadership Teams comprised of the principal, assistant principal, and teacher leaders at Magnolia High School and Oxford Academy. The training is designed to provide school teams with increased capacity for teacher leadership. The goal is to create a collaborative school culture to promote increased student achievement. Services are being provided July 1, 2009, through June 30, 2010, at a cost not to exceed \$20,000. (Title II Funds)

11.5 **Consulting Agreement, Pacific Audiologics**

The Board of Trustees approved the agreement for consulting services with Pacific Audiologics to provide mandated hearing and vision screening of 8th and 10th grade students. State law mandates this screening. The district has contracted with Pacific Audiologics to provide this service for the past six years. The district does not have the personnel capacity to conduct these screenings for approximately 10,500 students. The cost of this service is reimbursable through California mandated costs. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$53,000. (General Funds)

11.6 **Agreement Amendments**

11.6.1 **Westgroup Designs, Inc.**

The Board of Trustees approved an amendment to an existing agreement with Westgroup Designs, Inc., who provides the district with architectural and engineering services. A number of critical projects must be undertaken in the next few months. As an example, at its August 6, 2009, meeting, the Board of Trustees approved one-year and five-year extensions of the lease agreement with Class Leasing, Inc. for rentals of portable buildings. The one-year extension for the portables at Savanna High School will expire in June 2010. Therefore, the portable buildings at Savanna High School must be returned and replaced with district-owned portables, which are currently located at various sites throughout the district before September 2010. This project and similar projects require the services of the district's architect to prepare the necessary plans and obtain approval from the Division of the State Architect (DSA). Therefore, staff requests an increase to the original contract amount by \$150,000, for a total not to exceed \$1,370,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

11.6.2 Inter-Agencies, Meals on Wheels

The Board of Trustees approved an agreement amendment to extend the Meals on Wheels agreement with inter-agencies in order to continue providing meals. This agreement generates income from the meals served. Services will be provided July 1, 2010, through June 30, 2011. (Cafeteria Funds)

11.6.3 Gold Star Foods

The Board of Trustees approved an agreement amendment to extend the contract originally awarded to Gold Star Foods on June 15, 2006, pursuant to Bid #2006-24, for bread and bakery products, effective July 1, 2006. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$250,000. (Cafeteria Funds)

11.6.4 Swift Produce Inc.

The Board of Trustees approved an agreement amendment to extend the contract originally awarded to Swift Produce Inc., on June 15, 2006, pursuant to Bid #2006-25, for fresh fruit and prepared produce, effective July 1, 2006. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$550,000. (Cafeteria Funds)

11.6.5 CSU Fullerton Auxiliary Services Corporation

The Board of Trustees approved the agreement amendment to Contract No. C-4662, to modify the agreement with California State University, Fullerton Auxiliary Services Corporation (CSUF ASC), for services provided to the district through the GEAR UP Grant. Two years ago, the district and CSUF ASC were awarded a GEAR UP Grant to serve the students at Sycamore and South Junior High Schools. As part of this grant, the district is required to provide matching funds for the position of the GEAR UP director. The district's commitment is \$12,574 for every year of the grant. Services are being provided November 18, 2008, through September 2, 2014, at a cost not to exceed \$12,574, per year. (EIA/LEP Funds)

11.7 Breakfast and Lunch Prices

The Board of Trustees approved the 2010-11 cafeteria price lists. The price charged for junior high school and high school lunches will be increased from \$2.50 to \$2.75 during the 2010-11 year. Prices of "a la carte" items sold at the secondary schools will be increased according to any increase in cost of goods procured by the district.

11.8 Extension of Bids

The Board of Trustees approved the extension of the following bids for 2010-11. (Cafeteria Funds)

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2007-29	Milk and Dairy Products	Clearbrook Farms, Inc.	\$1,600,000
2007-30	Frozen Food Distribution	US Foodservice, Inc.	\$3,700,000
2007-31	Cafeteria Paper and Packaging	Form Plastics Company The Platinum Packaging Group	\$550,000

Multi-Pak Packaging, Inc.
 Sysco Foodservice of Los Angeles
 Transilwrap Company, Inc.
 Danik Packaging
 P and R Paper Supply Company
 Team Distributors, Inc.

2007-32 Single Service A and R Wholesale Foods \$825,000
 Convenience Distributors, Inc.
 US Foodservice, Inc.

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

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

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

The Board of Trustees approved the list of district textbooks and instructional material as unusable, obsolete and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.11 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, March 23, 2010, through April 19, 2010.

11.12 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report, March 23, 2010, through April 19, 2010.

11.13 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Loara	Rhodie Fisher	Tiles
Sycamore	PTSA	\$1,500

11.14 **Field Trip Report**

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

11.15 **Certificated Personnel Report**

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

11.16 **Classified Personnel Report**

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

11.17 **Institutional Membership**

The Board of Trustees approved the membership as listed.

La Palma Chamber of Commerce, May 1, 2010, through April 30, 2011, \$50. (General Funds)

11.18 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.18.1 March 11, 2010, Regular Meeting

11.18.2 April 1, 2010, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Associated Student Body Fund, December 2009

12.3 Cafeteria Fund, February 2010

13. **SUPERINTENDENT AND STAFF REPORT**

Board members and staff deferred discussion on the need for a staff and/or community survey.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she toured the new ROP center on Ball Road and announced that the students enrolled in the ROP automotive program were the recipients of another award.

Mr. Holguin commented on his attendance at the Anaheim High School 5K Run.

Mrs. Piercy reported on her attendance at the GASELPA meeting, the Loara High School special graduation for Megan Polhemus, the ROP automotive recognition ceremony at Loara High School, the Art and Photography Exhibit at the Muzeo, the senior portfolio presentation at Savanna High School, the Sister City student interviews for Mito, Japan, and the CSU Road to College. She also commented on the evaluation of the GASELPA director and on the new job description for the autism specialist.

Mr. Brandman said he attend the Anaheim High School Open House, the Budget Committee meeting, the Art and Photography Exhibit at the Muzeo, the ROP board meeting, the Kiwanis meeting, the ROP automotive recognition ceremony at Loara High School, the Savanna High School golf tournament, and the city of Anaheim unveiling of the military banner program.

Mr. O'Neal stated he attended open houses at Savanna High School and Orangeview Junior High School, a meeting with the district auditors, the Budget Committee Meeting, the Anaheim Sister City meeting, and the Hope School prom.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 13, 2010, at 6:00 p.m.

Thursday, June 3
Thursday, June 24
Thursday, July 15
Thursday, August 5
Thursday, August 19

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

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:13 p.m.

Approved _____
Clerk, Board of Trustees

**BOARD OF TRUSTEES
Special Meeting Minutes
Monday, May 10, 2010**

UNADOPTED

1. CALL TO ORDER--ROLL CALL

Clerk Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:30 p.m.

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

Absent: Fred Navarro, assistant superintendent.

President Brian O'Neal entered the meeting at 5:31 p.m.

2. ADOPTION OF AGENDA

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. CLOSED SESSION

The Board of Trustees entered closed session at 5:31 p.m.

5. RECONVENE MEETING AND PLEDGE OF ALLEGIANCE

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:09 p.m.

5.2 Pledge of Allegiance

Board President Brian O'Neal led the Pledge of Allegiance to the Flag of the United States of America.

6. REPORT ACTION TAKEN IN CLOSED SESSION

The clerk of the Board of Trustees reported the following action taken during closed session.

No action taken regarding negotiations.

7. PUBLIC COMMENTS, OPEN SESSION

Joanne Fawley, ASTA president, thanked the board for their hard work and time involved to get a grasp on the financial situation and understand how it affects staff. She thanked the board for taking steps to minimize the impact on staff members.

Joyce Byrnes, counselor, at Sycamore Junior High school, requested that her retirement package be rescinded at this time. She requested assistance in resolving this issue.

8. ITEMS OF BUSINESS

8.1 **Resolution No. 2009/10-B-20, Public Agency Retirement Services (PARS) Supplemental Retirement Plan**

On the motion of Mrs. Smith and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2009/10-B-20, Public Agency Retirement Services (PARS) Supplemental Retirement Plan, which implements a retirement plan for certificated bargaining unit members that supplements STRS/PERS and qualifies under the relevant sections of Section 403(b) of the Internal Revenue Code. Based upon an analysis of enrollment, which ended on April 30, 2010, and the fiscal and operational impacts of the plan on the district, it was determined to be in the best fiscal interest of the district and its employees to provide the retirement incentive to eligible employees who wish to voluntarily exercise their option to separate from district service.

The roll call vote follows.

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

Noes: None

8.2 **Adoption of the Decision of the Administrative Law Judge David B. Rosenman, Concerning the Reduction in Force of 55 Certificated Employees, per the Office of Administrative Hearing Case Number 2010030731**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adopted the decision of the Administrative Law Judge concerning the reduction in force of certificated employees, per the Office of Administrative Hearing Case Number 2010030731, with said adoption of the decision effective immediately.

The Board of Trustees took action to reduce particular kinds of services provided by certificated employees. This action was necessitated by the state-wide budget crisis, significant reductions in district revenue, and a decline in average daily attendance. The decision to reduce services was not related to the competency and dedication of the individuals whose services are to be eliminated. District staff carried out the board's decision by using a selection process that involved seniority, in accordance with the requirements of the Education Code.

When this action was first initiated, the district notified 67 certificated staff members of possible layoff, including 41 classroom teachers, 25 counselors, and one GASELPA nurse. When 28 of the certificated employees requested a hearing before an administrative law judge, the district was required to defend its procedures, steps, and processes of layoff. On May 3, 2010, the Administrative Law Judge ordered the district to give notices to employees occupying the following full-time equivalent certificated positions: three management positions, 25 classroom teachers, 25 counselors, one librarian, and one GASELPA nurse that

their services will not be required for the 2010-11 year, due to the reduction of particular kinds of services and ruled on seniority date issues and skipping of less senior employees.

8.3 **Resolution No. 2009/10-HR-08, Concerning the Office of Administrative Hearing Case Number 2010030731**

On the motion of Mr. Holguin and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-HR-08, Concerning the Office of Administrative Hearing Case Number 2010030731. Consistent with the information contained in the above board agenda item, the Board of Trustees adopted the recommendation of Superintendent Joseph M. Farley to terminate the employment of 21 certificated employees (8 teachers, 12 counselors, and one GASELPA nurse) as a result of a reduction in force, per Resolution No. 2009/10-HR-04, adopted on March 3, 2010. (This number is significantly lower than originally expected due to an increased number of recently submitted resignations and retirements by tenured certificated staff members and added teaching positions at QEIA school sites.) The following certificated staff members will be terminated from employment, effective the last working day of the current school year, as a result of this action.

Teachers

Fenton, Raymond
Giakoumis, Sabina
Hauge, Corey
Keledjian, Jamie
Lee, Rhonda
Miller, Dale
Scanlon, Steven
Whalen, Roger

Counselors

Hatzis, Panayiota
Klatzker, Lauren
Kuramoto, Diane
Lavrov, Billie
Lenjavi, Seddigheh
Luna, Liliana
Michea, Marcela
Pineda, Monica
Read-Bottorff, Tisa
Sabol, Amy
Uribe, Maria
Wolff, Cindy

GASELPA Nurse

Crawford, Linda

The roll call vote follows.

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

Noes: None

8.4 **Resolution No. 2009/10-HR-09, Reduction of Work Year (Furlough) Certificated and Classified Administration/Management/Confidential**

On the motion of Mr. Holguin and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2009/10-HR-09, Reduction of Work Year (Furlough) Certificated and Classified Administration/Management/Confidential, due to the anticipated adverse financial conditions of the state and the impact on the district budget. The resolution states that certificated administration, classified administration/management, and confidential employees will have furlough days, which will correspond to a reduction in salary for the upcoming 2010-11 fiscal year. Certificated administration will have 6.5 or 7 furlough days based on their work year. Classified administrative/management and confidential employees will have 7 furlough days. This reduction is in addition to the elimination of mileage stipends, which took effect in 2009-10.

The roll call vote follows.

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

Noes: None

9. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 6:20 p.m.

Approved _____
Clerk, Board of Trustees

MINUTES

Regular Meeting
Tuesday, March 9, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

1. Pete Schnauer, AFSCME union business representative, spoke regarding Personnel Commission Rule 18 and requested that the rule be tabled.

5.0 GENERAL FUNCTIONS

- 5.1 On the motion of Mr. Castillo duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.
- 5.2 On the motion of Mr. Castillo duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of February 09, 2010.
- 5.3 Communication

There was no communication at this time.

6.0 SELECTION PROCESS

- 6.1 List of Current Recruitments (Test Plan)

7.0 CLASSIFICATION AND SALARY

- 7.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the recommendations proposed based on the reclassification study on Carlos Cruz, Equipment Operator.
- 7.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the revised job classification of Educational Technology Supervisor at salary range Mgmt/13.

MINUTES

Regular Meeting
Tuesday, March 9, 2010 – 4:15 p.m.
Board Room – District Office

- 7.3 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the recommendations proposed based on the working-out-of-class study for Jeff Schofield, Senior Graphic Arts Technician.

8.0 RULES AND REGULATIONS

- 8.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved Chapter 3 of the Personnel Commission Rules.
- 8.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved Chapter 16 of the Personnel Commission Rules.
- 8.3 The approval of Chapter 18 of the Personnel Commission Rules was tabled at this time.
- 8.4 Personnel Commission Rules Chapter 19, First Reading.
- 8.5 Personnel Commission Rules Chapter 20, First Reading.
- 8.6 Personnel Commission Rules Chapter 21, First Reading.

9.0 OTHER

- 9.1 Unfinished Business
- 9.2 Commissioner's Comments

9.0 NEXT REGULAR MEETING

Date: **Tuesday, April 13, 2010**
Time: 4:15 p.m.
Location Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:50 p.m.

Audrey Cherep, Chairperson

MINUTES

Regular Meeting
Tuesday, April 13, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:18 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 CLOSED SESSION

4.1 Adjourn to Closed Session

Public Employee Performance Evaluation (Government Code 54957)

Adjourned to Closed Session 4:16 p.m.

Reconvened to Regular Meeting 4:30 p.m.

5.0 PUBLIC COMMENTS

1. Jack Janec, AFSCME union steward, spoke regarding Personnel Commission Rule 18.
2. Jackie Brock, Accounting Technician, spoke regarding Personnel Commission Rule 18.

6.0 GENERAL FUNCTIONS

- 6.1 On the motion of Mr. Costello duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.
- 6.2 On the motion of Mr. Costello duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of March 09, 2010.
- 6.3 Communication

Dr. Wintering announced that the Classified Employee of the Year event would be held on May 05, 2010. Dr. Wintering also discussed the CODESP membership renewal.

MINUTES

Regular Meeting
Tuesday, April 13, 2010 – 4:15 p.m.
Board Room – District Office

7.0 SELECTION PROCESS

7.1 List of Current Recruitments (Test Plan)

- 7.1.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Instructional Assistant-Bilingual (Arabic) eligibility list.

8.0 CLASSIFICATION AND SALARY

- 8.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the new classification of Instructional Assistant Student/Parent Liaison-Bilingual (Spanish) at salary range CSEA/47.

- 8.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the reclassification of Laura Fernandez, from Instructional Assistant-Special Education at salary range CSEA/43 to Instructional Assistant Student/Parent Liaison-Bilingual (Spanish) at salary range CSEA/47.

9.0 RULES AND REGULATIONS

- 9.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Chapter 18 of the Personnel Commission Rules.
- 9.2 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Chapter 19 of the Personnel Commission Rules.
- 9.3 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Chapter 20 of the Personnel Commission Rules.
- 9.4 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved Chapter 21 of the Personnel Commission Rules.

10.0 OTHER

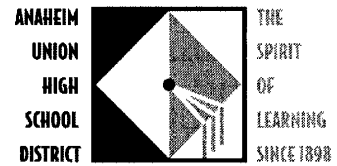
10.1 Unfinished Business

10.2 Commissioner's Comments

11.0 NEXT REGULAR MEETING

Date: **Tuesday, May 11, 2010**
Time: 4:15 p.m.
Location Board Room

**The Personnel Commission
Anaheim Union High School District
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3544**



MINUTES

**Regular Meeting
Tuesday, April 13, 2010 – 4:15 p.m.
Board Room – District Office**

12.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 5:08 p.m.

Audrey Cherep, Chairperson

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MINUTES

Regular Meeting
Tuesday, May 11, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

2.0 ROLL CALL

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

There were no public comments at this time.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of April 13, 2010.

5.3 Budget Discussion

The Personnel Commission discussed the 2010-2011 budget.

5.4 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission opened a public hearing on the 2010-2011 Personnel Commission budget at 4:18 p.m.

There were no requests to speak.

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission closed the public hearing at 4:20 p.m.

On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission accepted the 2010-2011 Budget.

MINUTES

Regular Meeting
Tuesday, May 11, 2010 – 4:15 p.m.
Board Room – District Office

6.0 CLASSIFICATION AND SALARY

- 6.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Accountant at salary range 31-ADMN.
- 6.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Accounting Supervisor at salary range 07-MGMT.
- 6.3 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Assistant Director Maintenance & Operations at salary range 16-MGMT.
- 6.4 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Audio-Visual Technician at salary range 61-AFSCME.
- 6.5 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Budget Analyst at salary range 09-MGMT.
- 6.6 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Budget Manager at salary range 13-MGMT.
- 6.7 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Career Center Technician at salary range 51-CSEA.
- 6.8 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Director of Construction at salary range 37-ADMN.
- 6.9 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Director of Building Inspection at salary range 37-ADMN.
- 6.10 The decision to abolish the job classification of District Testing Technician at salary range 57-CSEA was tabled at this time.

7.0 CLOSED SESSION

7.1 Adjourn to Closed Session

Public Employee Performance Evaluation (Government Code 54957)

Adjourned to Closed Session 4:25 p.m.

Reconvened to Regular Meeting 4:40 p.m.

MINUTES

Regular Meeting
Tuesday, May 11, 2010 – 4:15 p.m.
Board Room – District Office

8.0 OTHER

8.1 Unfinished Business

8.2 Commissioner's Comments

Mr. Castillo stated that, in his opinion, the position of Deputy Superintendent Chief Facilities Officer has fulfilled its purpose and should be evaluated at this time.

9.0 NEXT REGULAR MEETING

Date: **Tuesday, June 08, 2010**
Time: 4:15 p.m.
Location Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:46 p.m.

Audrey Cherep, Chairperson

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
FEBRUARY 2010**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12626	12772	300,742.67
21	Western	8363	8534	227,838.26
22	Magnolia	8553	8704	173,695.20
23	Savanna	8358	8464	17,030.82
24	Loara	8586 / 9631	9802 / 9960	277,906.22
25	Katella	103756	10537	77,112.14
27	Kennedy	9214	9341	329,749.04
28	Cypress	10647 & 14078	10851	632,828.07
31	Brookhurst	2289	2310	50,914.33
32	Orangeview	2109	2122	45,085.38
34	Walker	2771	2794	109,338.20
35	Dale	3163	3197	128,522.73
37	Sycamore	2011	2018	36,395.16
38	Ball	2205	2224	80,939.03
40	South	2661	2695	121,182.67
42	Oxford	8648	8753	434,808.24
44	Lexington	2095	2104	67,403.36
47	Hope	1594	1600	80,874.52
68	Gilbert	1440	1443	41,040.42
Total School Balances				3,233,406.46
Balance Per Bank of America				3,233,406.46
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

APRIL 2010

Balance Sheet
Anaheim School Dist/Food Services
4/30/2010

5/28/2010 9:52:13 AM

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,430,865.28
9122	Change Fund	\$14,515.00
9123	Petty Cash	\$50.00
Total CASH		\$6,445,430.28
RECEIVABLE		
9210	A/R - Current	\$83,935.39
9280	A/R - State	\$137,734.42
9290	A/R - Federal	\$1,528,929.61
Total RECEIVABLE		\$1,750,599.42
INVENTORIES		
9321	Warehouse Food	\$41,976.11
9322	Warehouse Commodity	\$20,591.96
9323	Warehouse Supplies	\$10,514.44
9326	School Food	\$49,085.98
9327	School Commodity	\$20,837.24
9328	School Supplies	\$10,419.64
Total INVENTORIES		\$153,425.37
Total Asset		\$8,349,455.07
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$1,760,306.27
9530	A/P - Accrued. Vacation	\$99,432.00
9580	Sales Tax Liability	\$11,525.55
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$26,068.11
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$4,897,331.94
Total Liability		\$4,897,331.94
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)		\$1,834,240.86
Total Liabilities and Fund Balance		\$8,349,455.07

Accounting Period equals 10 - 2010

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

5/28/2010 10:12:29 AM

	4/30/2010				Period Ending 4/30/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,581.00	0.08 %	\$18,510.00	0.10 %	\$1,732.50	0.10 %	\$25,858.50	0.15 %
Elementary - Breakfast								
8621	\$27,189.00	1.34 %	\$275,901.75	1.51 %	\$27,623.25	1.62 %	\$335,822.29	2.00 %
Elementary - Lunch								
8632	\$5,482.75	0.27 %	\$47,937.75	0.26 %	\$6,735.75	0.39 %	\$56,484.75	0.34 %
High School - Breakfast								
8633	\$100,502.50	4.97 %	\$978,071.00	5.36 %	\$109,637.00	6.42 %	\$1,157,431.00	6.91 %
High School - Lunch								
8635	\$156,383.31	7.73 %	\$1,514,815.78	8.30 %	\$169,392.85	9.91 %	\$1,634,021.14	9.75 %
A La Carte Sales								
8637	\$2,797.24	0.14 %	\$26,069.87	0.14 %	\$3,128.27	0.18 %	\$32,450.78	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$306,645.12	15.16 %	\$2,634,062.60	14.43 %	\$243,561.28	14.25 %	\$2,328,940.52	13.90 %
Fed. Meal Rev.-Breakfast								
8220	\$1,189,020.87	58.80 %	\$10,728,776.17	58.77 %	\$959,270.96	56.13 %	\$9,327,554.79	55.68 %
Fed. Meal Rev.-Lunch								
8290	\$34,119.18	1.69 %	\$302,466.86	1.66 %	\$24,505.65	1.43 %	\$266,032.03	1.59 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$39,623.26	1.96 %	\$340,093.74	1.86 %	\$32,947.39	1.93 %	\$314,786.71	1.88 %
St. Meal Rev.-Breakfast								
8520	\$98,169.40	4.85 %	\$885,051.44	4.85 %	\$82,763.79	4.84 %	\$814,998.94	4.86 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	\$242.41	0.01 %	\$7,939.03	0.04 %	\$357.18	0.02 %	\$3,038.22	0.02 %
Cash Over & Short								
8689	\$43,122.50	2.13 %	\$369,376.75	2.02 %	\$37,582.59	2.20 %	\$349,449.41	2.09 %
Misc Fees/Contract								
8699	\$17,435.48	0.86 %	\$126,140.42	0.69 %	\$9,710.71	0.57 %	\$105,948.69	0.63 %
Spec Activity/Cater								
Total Revenue	\$2,022,314.02	100.00 %	\$18,255,213.16	100.00 %	\$1,708,949.17	100.00 %	\$16,752,817.76	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$753,089.53	37.24 %	\$6,676,805.72	36.57 %	\$355,448.26	20.80 %	\$3,814,973.16	22.77 %
Food Purchases								
Supplies								
4300	\$65,861.29	3.26 %	\$621,921.09	3.41 %	\$89,799.80	5.25 %	\$683,651.76	4.08 %
Materials & Supplies								
4790	(\$4,790.80)	-0.24 %	\$19,530.46	0.11 %	\$276,113.76	16.16 %	\$2,870,437.55	17.13 %
Supplies (Food)								
Salaries								
2200	\$570,895.09	28.23 %	\$5,257,582.80	28.80 %	\$567,038.29	33.18 %	\$5,513,024.93	32.91 %
Classified Salaries								
2300	\$30,590.95	1.51 %	\$307,229.50	1.68 %	\$30,463.45	1.78 %	\$306,003.46	1.83 %
Class.Sup/Admin Salaries								
2400	\$29,326.26	1.45 %	\$286,035.79	1.57 %	\$29,650.23	1.73 %	\$315,554.24	1.88 %
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	0.61 %	\$99,432.00	0.54 %	\$12,429.00	0.73 %	\$99,336.00	0.59 %
Food Service Vacation Pay								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

5/28/2010 10:12:29 AM

Expense	4/30/2010				Period Ending 4/30/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$50,260.00	2.49 %	\$458,234.16	2.51 %	\$48,876.03	2.86 %	\$479,402.68	2.86 %
3302 OASD/MED/Classified Position	\$48,168.46	2.38 %	\$454,317.63	2.49 %	\$47,616.54	2.79 %	\$462,982.79	2.76 %
3402 Hlth/Welfare, Classified	\$145,033.52	7.17 %	\$1,390,405.01	7.62 %	\$136,419.50	7.98 %	\$1,341,696.23	8.01 %
3502 SUI, Classified Position	\$1,926.17	0.10 %	\$17,743.34	0.10 %	\$1,898.22	0.11 %	\$18,551.64	0.11 %
3602 Workers Comp, Classified	\$10,181.10	0.50 %	\$90,767.69	0.50 %	\$9,881.99	0.58 %	\$96,489.46	0.58 %
3802 PERS Reduc, Classified	\$16,429.88	0.81 %	\$151,932.27	0.83 %	\$16,239.39	0.95 %	\$173,055.62	1.03 %
Other Expenses								
5200 Travel & Conference	\$484.93	0.02 %	\$7,055.78	0.04 %	\$749.89	0.04 %	\$10,053.94	0.06 %
5500 Operation & Housekeeping	\$7,860.23	0.39 %	\$155,979.30	0.85 %	\$8,883.36	0.52 %	\$188,593.88	1.13 %
5600 Rental/Lease/Repair	\$11,308.58	0.56 %	\$174,689.41	0.96 %	\$9,440.78	0.55 %	\$145,527.30	0.87 %
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	\$616.55	0.03 %	\$21,360.28	0.12 %	\$361.32	0.02 %	\$17,696.86	0.11 %
6400 Equipment less \$500	\$0.00	0.00 %	\$8,542.91	0.05 %	\$0.00	0.00 %	\$57,210.28	0.34 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$4,605.19	0.23 %	\$221,407.16	1.21 %	\$5,835.05	0.34 %	\$129,557.10	0.77 %
Total Expense	\$1,754,275.93	86.75 %	\$16,420,972.30	89.95 %	\$1,647,144.86	96.38 %	\$16,725,350.93	99.84 %
Net Profit (Loss)	\$268,038.09	13.25 %	\$1,834,240.86	10.05 %	\$61,804.31	3.62 %	\$27,466.83	0.16 %

Accounting Period equals 10 - 2010 and the Prior Accounting Period is equal to Accounting Period equals 10 - 2009

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

Month 9
4/26/10 to 5/21/10

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SDC Opp.	Sp Ed	TOTAL STUDENTS
	9th	10th	11th	12th	Subtotal	Sp Ed					
Anaheim	904	864	693	588	3,049	122	6	-	-	3,177	
Cypress	598	584	561	502	2,245	101	5	-	-	2,351	
Katella	679	692	556	463	2,390	112	3	-	-	2,505	
Kennedy	637	618	524	505	2,284	63	-	-	-	2,347	
Loara	690	670	561	560	2,481	151	3	-	-	2,635	
Magnolia	484	593	510	406	1,993	112	-	-	-	2,105	
Oxford	197	187	167	166	717	-	-	-	-	717	
Savanna	583	627	478	438	2,126	136	-	-	-	2,262	
Western	605	602	438	447	2,092	95	2	-	-	2,189	
Total Comprehensive	5,377	5,437	4,488	4,075	19,377	892	19	-	-	20,288	
Gilbert - West	3	48	115	91	257	-	-	-	-	257	
Gilbert - South	8	56	196	170	430	91	2	-	-	523	
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-	-	
Polaris High School #61	2	22	47	66	137	-	-	-	-	137	
Home	18	25	30	18	91	1	-	-	-	92	
Community Day School	20	23	9	4	56	-	-	-	-	56	
Total Alternative Ed	51	174	397	349	971	92	2	-	-	1,065	
Hope	-	-	-	-	-	-	-	-	-	239	
Total Senior High Schools	5,428	5,611	4,885	4,424	20,348	1,223	21	-	-	21,592	
Adult Education	1,499	225	359	1,274	3,357	78	-	-	-	3,435	

SCHOOL	REGULAR DAY			SDC			TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	576	608	1,184	2	-	54	1,240
Brookhurst	625	603	1,228	-	-	66	1,294
Dale	606	668	1,274	1	-	37	1,312
Lexington	670	540	1,210	1	-	18	1,229
Orangeview	453	492	945	-	-	73	1,018
Oxford	207	197	404	-	-	-	404
South	695	747	1,442	-	-	35	1,477
Sycamore	760	758	1,518	2	-	55	1,575
Walker	566	595	1,161	1	-	42	1,204
Total Comprehensive	5,158	5,208	10,366	7	-	380	10,753
Polaris Opp. Day #62	-	-	-	-	-	-	-
Polaris High School #61	-	-	-	-	-	-	-
Home	7	15	22	-	-	-	22
Community Day School	25	46	71	-	-	-	71
Total Junior High Schools	5,190	5,269	10,459	7	-	380	10,846

DISTRICT TOTAL - WITHOUT ADULT ED.	32,438
DISTRICT TOTAL - WITH ADULT ED.	35,873