

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

**NOTICE OF REGULAR MEETING**

Date: July 5, 2012

To: Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520  
Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520  
Annemarie Randle-Trejo, P.O. Box 3520, Anaheim, CA 92803-3520  
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520  
Jordan Brandman, P.O. Box 3520, Anaheim, CA 92803-3520

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

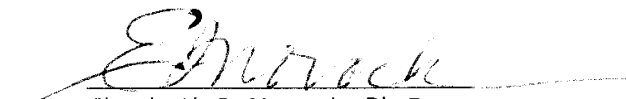
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 12 day of July 2012

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

**Closed Session—3:30 p.m.**

**Regular Meeting—6:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, [www.auhsd.us](http://www.auhsd.us)

---

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, July 12, 2012**  
**Closed Session–3:30 p.m.**  
**Regular Meeting–6:00 p.m.**

---

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

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

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to the Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation regarding OAH Case Number 2012031076.
- 4.4 To consider matters pursuant to Government Code Section 54956.8 regarding properties located between Ohio Street and North West Street on the north side of Lincoln Avenue, Anaheim, California. Agency negotiators: Dr. Elizabeth I. Novack and Douglas Yeoman of Parker and Covert LLP. Negotiating parties: William Taormina and Wally Courtney, city of Anaheim. Under negotiation: price and terms of payment.

- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-182, 11-184, 11-185, 11-186, 11-187, 11-189, 11-190, 11-191, 11-193, 11-194, and 11-195.
- 4.6 To consider matters pursuant to Education Code Section 48918: Readmission of students 10-37, 10-130, 10-158, 10-192, 10-219, 11-00, 11-09, 11-13, 11-22, 11-27, 11-29, 11-33, 11-37, 11-44, 11-46, 11-63, 11-70, and 11-76.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Marilyn Miller, Community Day School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

5.3 **Closed Session**

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

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

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

7.1 **Principal's Report**

Dr. Miller and Mr. Wilson will present a joint report on Community Day School, as well as Gilbert and Polaris high schools. Emphasis will be placed on the Response to Intervention learning initiative.

7.2 **Reports of Associations**

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

8. **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.

9. **ITEMS OF BUSINESS**

- 9.1 **Resolution No. 2012/13-HR-01, Concerning the Reinstatement of Classified Positions from the 2011-12 Reduction in Force Resolution (Categorical) (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees took action on April 19, 2012, to reduce particular kinds of categorically funded services provided by classified employees. These actions were necessitated by the state-wide budget crisis and significant reductions in District revenues.

The Board of Trustees is requested to adopt Resolution No. 2012/13-HR-01, Reinstatement of Classified Positions (Categorical) to reinstate two categorically funded classified positions from the April 19, 2012, Board action effective July 1, 2012. The reinstatement process will be in accordance with the requirements of the Education Code and offered to employees by seniority. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-HR-01, by a roll call vote.

- 9.2 **Memorandum of Understanding, ASTA** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA) regarding an agreement to meet to discuss longevity service credit. **[EXHIBIT B]**

Recommendation:

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

- 9.3 **Public Hearing, Disclosure of Collective Bargaining Agreement with ASTA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the reopener agreement with the Anaheim Secondary Teachers Association (ASTA) as part of the 2012-13 collective bargaining agreement, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Services Office, 501 N. Crescent Way, Anaheim, California.

Recommendation:

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

- 9.4 **Adoption of Reopener Agreement with ASTA, 2012-13 Collective Bargaining Agreement—Article 15, Health and Welfare** **ACTION ITEM**

The Board of Trustees is requested to adopt the reopener agreement with the Anaheim Secondary Teachers Association (ASTA) on Article 15: Health and Welfare, as part of the 2012-13 collective bargaining agreement. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees adopt the reopener agreement with the Anaheim Secondary Teachers Association as part of the 2012-13 collective bargaining agreement.

9.5 **Public Hearing, Disclosure of Collective Bargaining Agreement with APGA** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the reopener agreement with the Anaheim Personnel and Guidance Association (APGA) as part of the 2012-13 collective bargaining agreement, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Services Office, 501 N. Crescent Way, Anaheim, California.

Recommendation:

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

9.6 **Adoption of Reopener Agreement with APGA, 2012-13 Collective Bargaining Agreement—Article 15, Health and Welfare** **ACTION ITEM**

The Board of Trustees is requested to adopt the reopener agreement with the Anaheim Personnel and Guidance Association (APGA) on Article 15: Health and Welfare, as part of the 2012-13 collective bargaining agreement. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt the reopener agreement with the Anaheim Personnel and Guidance Association as part of the 2012-13 collective bargaining agreement.

9.7 **2012-13 Employee Work Year Calendar** **ACTION ITEM**

The Board of Trustees is requested to adopt the 2012-13 Employee Work Year calendar. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees adopt the 2012-13 Employee Work Year calendar.

9.8 **Agreement, University of Southern California** **ACTION ITEM**

Ratify the agreement with the University of Southern California for social work interns who will be equally distributed to school sites, July 1, 2012, through June 30, 2015. University interns will be supervised by the District's intern service specialist for the purpose of meeting University's field instruction and participation requirements. This agreement provides a deeper commitment between the university and District to learning that is multi-directional for student interns, professional staff, and university faculty. The university and District will maintain a shared vision and commitment to the advancement of research and evaluation, advancing the institutions' mission, and work to infuse the science of social work into agency practice and procedures. This will be accomplished through training students, field instructors, and staff together in evidence based practices. Services being provided are at no cost to the District. This agreement includes a monetary grant of \$25,000 per year to offset the salary of the intern service specialist who will supervise all interns. This agreement will be signed following approval by the AUHSD Board of Trustees. **[EXHIBIT F]**

Recommendation:

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

9.9 **Memorandum of Understanding, University of California, Irvine** **ACTION ITEM**

The Board of Trustees is requested to ratify the memorandum of understanding (MOU) with the University of California, Irvine (UCI) and AUHSD. The Pathway Project is a collaborative partnership between the UCI Writing Project and AUHSD to provide professional development to English teachers to enhance the academic literacy of mainstream English language learners. The UCI MOU provides professional development for 100 English language arts teachers, over the five-year period of the grant. Voluntary grant participants receive literacy professional development, stipends, and classroom library materials at various times over the five-year period. The total grant award for the UCI Pathway Project is \$2 million. Services are being provided July 1, 2012, through June 30, 2017, at no cost to the District. **[EXHIBIT G]**

Recommendation:

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

9.10 **Board of Trustees Policy Audit** **INFORMATION ITEM**

As per the Board of Trustees' direction at the August 18, 2011, Board meeting, this item provides an opportunity to further discuss the options associated with a District policy audit. The California School Boards Association (CSBA) provides services that support Board policy guidance.

Recommendation:

It is recommended that the Board of Trustees receive information regarding the CSBA policy audit.

9.11 **Concussion Policy, Board Policy 8604, Second Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the second reading of new Board Policy 8604, Concussion Policy. The policy is the result of new state legislation. Effective January 1, 2012, Education Code Section 49475, requires immediate removal of students from activity without same-day return to play following a suspected concussion. A written clearance note from a physician and an educational letter signed by the parent and athlete need to be completed prior to returning to participation. The new policy includes Administrative Regulations (8604-R) for standardized methods of assessing concussions to ensure an accurate diagnosis and appropriate management of student-athletes, following a concussion. Administrative Regulations have been provided as an information item only. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees review and/or approve the second reading of new Board Policy 8604.

9.12 **Award of Bids** **ACTION ITEM**

The Board of Trustees is requested to award the bids as listed.

| <u>Bid #</u> | <u>Service</u>   | <u>Award</u>              | <u>Amount</u>   |
|--------------|--|---------------------------|---|
| 2012-16      | Security Fence and Landscape Improvements<br>Loara High School<br>(RDA Funds and/or Maintenance Funds) | America West<br>Landscape | Base Bid \$302,096.93<br>Alternate #1 \$77,138.12<br>Alternate #2 rejected<br>Alternate #3 rejected<br>Total Award \$379,235.05 |

2012-18 Tennis and Basketball Courts Project  
Western High School  
(RDA Funds and/or Maintenance Funds)

Big Ben, Inc.

Recommendation:

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

9.13 **School Sponsored Student Organizations**

**ACTION ITEM**

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

9.13.1 Habitat for Humanity Campus Chapter, Kennedy High School **[EXHIBIT I]**

9.13.2 Rebel Dancers, Savanna High School **[EXHIBIT J]**

9.13.3 College Club, Sycamore Junior High School **[EXHIBIT K]**

9.13.4 Wildlife Conservation Club, Walker Junior High School **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organizations as listed.

10. **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.

10.1 **2011-12 Fourth Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Fourth Quarterly Report April 1, 2012, through June 30, 2012, 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 12<sup>th</sup> grade. There were no complaints during this quarter. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees accept the 2011-12 Fourth Quarterly Report, Williams Uniform Complaints.

10.2 **Agreements**

10.2.1 **Stutz Artiano Shinoff and Holtz, APC**

Ratify 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 are being provided July 1, 2012, through June 30, 2013, at a cost not to exceed \$150,000. (General Funds) **[EXHIBIT N]**

10.2.2 **Investigative Services with T. Davis & Associates, Inc.**

Ratify the consulting agreement with T. Davis & Associates, Inc., to provide investigative services. The purpose of this agreement is to provide an impartial party to investigate complaints in a timely and professional manner to reach swift resolution. Investigations may include, but are not limited to, discrimination and harassment claims, policy and procedure violations, unprofessional conduct complaints, charges of theft and other serious allegations. Services are being provided July 1, 2012, through June 30, 2013, at a cost not to exceed \$35,000. (General Funds). **[EXHIBIT O]**

10.2.3 **University of Southern California**

Ratify the agreement with the University of Southern California for social work interns July 1, 2012, through June 30, 2013. University interns will meet with intern service specialist or school site administrator for the purpose of meeting the university's field instruction and participation requirements. This agreement provides the opportunity for university interns to provide supervised support services to District students and staff. University interns will have the opportunity to develop skills in assessment, intervention and prevention, and to improve student's academic performance by addressing the areas of mental health and emotional health through evidenced based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided at no cost to the District. All interns are supervised by the intern services specialist. This agreement will be signed following approval by the AUHSD Board of Trustees. **[EXHIBIT P]**

10.2.4 **Speech and Language Services with Pacific Coast Speech Services, Inc.**

Approve the agreement with Pacific Coast Speech Services, Inc., to provide speech-language pathologist contract services. This agreement provides speech-language pathologist services at District schools due to temporary leaves of absence of District personnel, for the period August 23, 2012, through June 19, 2013, at a cost not to exceed \$105,042. (Special Education Funds) **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees approve and/or ratify the agreements.

10.3 **Educational Consulting Agreements**

10.3.1 **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, on an as-needed basis. The District is required to provide services to parents, when needed, in order to facilitate in their child's



education. Services will be provided July 13, 2012, through June 30, 2013, at a cost not to exceed \$5,000. (General Funds) **[EXHIBIT R]**

10.3.2 **Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC)**

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 13, 2012, through June 30, 2013, at a cost not to exceed \$5,000. (Special Education Funds) **[EXHIBIT S]**

10.3.3 **Regents, University of California, Irvine (UCI) Math Project**

Approve the educational consulting agreement with the Regents, University of California, Irvine (UCI) Math Project, for continued math training and curriculum development during 2012-13. The UCI Math Project will provide professional development for mathematics teachers and will write and/or revise curriculum for new and existing mathematics courses. Teachers will learn to deliver hands-on, conceptual lessons focusing on student mastery of mathematics standards and concepts. Services will be provided July 13, 2012, through June 30, 2017, at a cost not to exceed \$51,095. The Board approved amount for 2011-12 was not to exceed \$38,500. (Corrective Action Funds) **[EXHIBIT T]**

Recommendation:

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

10.4 **Memorandum of Understanding, Orange County Superintendent of Schools**

Ratify the memorandum of understanding (MOU) with the Orange County Superintendent of Schools. The MOU, approved by the Orange County Department of Education Board of Trustees on June 1, 2012, allows the District to place students who live within District boundaries in county-operated special education programs. Placement in these programs occurs if the District's programs are not able to meet a student's needs. Funds are allocated on an individual student basis. The Orange County superintendent of schools will sign the MOU following ratification by the Board of Trustees. Services are being provided July 1, 2012, through June 30, 2013. (Special Education Funds) **[EXHIBIT U]**

Recommendation:

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

10.5 **Rejection of Liability Claim**

Reject a liability claim that was filed on June 15, 2012, and was identified as AUHSD 12-12 (Tort Claim 313). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-12 (Tort Claim 313) as not a proper charge against the District and authorize staff to send the notice of rejection.

10.6 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Approve the purchases as listed through public corporation or agency per Public Contract Code Section 20118 allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking. By piggybacking onto another district's existing bid, our District can take advantage of lower costs through economy of scale and also avoid the time and expense of the public bid process. It has been determined that the following bids can be utilized to acquire these products at their best value. (Cafeteria Funds)

- 10.6.1 Capistrano Unified School District Bid No. 1112-03 awarded to Gold Star Foods for the procurement of Bread and Bakery Products for 2012-13. The projected cost for the procurement will be \$300,000.
- 10.6.2 Bellflower Unified School District Bid No. 1011-03 awarded to Swift Produce for the procurement of fresh produce for 2012-13. The projected cost for the procurement of fresh produce will be \$700,000.
- 10.6.3 Torrance Unified School District RFP number 01-6.30.11 awarded to ASR Food Distributors, Inc. for the procurement of frozen food products for 2012-13. The projected cost for the procurement of frozen food products will be \$3,000,000.
- 10.6.4 Pomona Unified School District Bid No. 10(08-09)FS awarded to Gold Star Food for 2012-13 for the procurement of brown box commodities. The projected cost for the procurement of brown box commodities will be \$250,000.
- 10.6.5 Pomona Unified School District Bid No. 10(08-09)FS awarded to ASR Food Distributors for fee for service processed commodities for 2012-13 . The projected cost of fee for service processed commodities will be \$1,000,000.

Recommendation:

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

10.7 **Donations**

Accept the donations as listed:

| <u>Location</u> | <u>Donated by</u>                            | <u>Item</u>  |
|-----------------|--|--------------|
| Ball            | South East Youth Organization                | \$500        |
| Brookhurst      | Oh, Hello, LLC                               | \$1,000      |
| Dale            | South East Youth Organization                | \$500        |
| District        | Kiwanis Club of Greater Anaheim              | Scholarships |
|                 | Women's Division Anaheim Chamber of Commerce | Scholarships |
|                 | John F. Kennedy Scholarship Foundation       | Scholarships |

|            |                               |                         |
|------------|-------------------------------|-------------------------|
| Hope       | Fresh & Easy                  | \$726.63                |
|            | Bonnie Peat                   | \$50                    |
|            | Victoria Parsch               | 8 water color paintings |
| Katella    | South East Youth Organization | \$2,400                 |
| Kennedy    | South East Youth Organization | \$1,200                 |
| Loara      | South East Youth Organization | \$2,400                 |
| Orangeview | South East Youth Organization | \$500                   |
| Western    | South East Youth Organization | \$1,200                 |

Recommendation:

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

10.8 **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 V]**

10.9 **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 W]**

10.10 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for supplemental courses in English. The books have been made available for public review. **[EXHIBIT X]**

Recommendation:

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

10.11 **Individual Service Contracts**

Recommendation:

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

10.12 **Field Trip Report**

Recommendation:

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

10.13 **Certificated Personnel Report**

Recommendation:

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

10.14 **Classified Personnel Report**

Recommendation:

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

10.15 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, June 12, 2012, through June 28, 2012. [EXHIBIT CC]

10.16 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report May 12, 2012, through June 28, 2012. [EXHIBIT DD]

11. **SUPPLEMENTAL INFORMATION**

**INFORMATION ITEM**

11.1 Cafeteria Fund, April 2012 [EXHIBIT EE]

11.2 Enrollment Report, Month 9 [EXHIBIT FF]

12. **SUPERINTENDENT AND STAFF REPORT**

**INFORMATION ITEM**

13. **BOARD OF TRUSTEES' REPORT**

**INFORMATION ITEM**

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

14. **ADVANCE PLANNING**

**INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 16, 2012, at 6:00 p.m.

Thursday, September 6  
Thursday, September 20  
Thursday, October 11

Thursday, November 1  
Thursday, December 6

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT**

**ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 9, 2012.*

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

**REINSTATEMENT OF CLASSIFIED POSITIONS**

**RESOLUTION NO. 2012/13-HR-01**

July 12, 2012

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 2011-2012 Reduction in Force (Categorical), 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:

| <b>Classification</b>               | <b>Number of Positions</b> | <b>Hours/Months</b> |
|-------------------------------------|----------------------------|---------------------|
| Secretary Program Support-Bilingual | 1                          | 8hr/12m             |
| Translator                          | 1                          | 8hr/9m              |

**NOW, THEREFORE, BE IT RESOLVED** that these classified positions shall be reinstated to the extent set forth above, effective July 1, 2012.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on July 12, 2012 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 12th day of July 2012, 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 12th day of July 2012.

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

**MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)**

**AND**

**ANAHEIM SECONDARY TEACHERS ASSOCIATION (ASTA)**

**DISTRICT SERVICE CREDIT FOR LONGEVITY PAYMENT**

The District and the Association agree to meet to define the terms and conditions under which bargaining unit members are granted service credit for longevity purposes.

The District agrees it will provide results of a review of employee records for information that may be relevant to this discussion.

This meeting shall take place before September 30, 2012.

---

Russell Lee-Sung  
Assistant Superintendent  
Human Resources

---

Joanne Fawley  
President  
ASTA

ARTICLE 15: HEALTH AND WELFARE

15.1 Contributions by the District

The District shall contribute the blended super composite rate towards the cost of medical insurance, and shall provide dental, life, vision care, and accidental death/dismemberment insurance benefits for active employees who are within the unit as indicated below:

15.1.1 Medical Insurance

PPO: Self-insured major medical with \$200\$275 deductible per person, maximum of \$600\$825 per family for unit members and eligible dependents utilizing the Blue Cross Prudent Buyer Plan, including a prescription card service, in the amount not to exceed the super composite rate established for 2010-2013 of \$981.97\$1,197 per month or \$11,783.64\$14,364 per year per enrolled unit member, or

HMO: HMO insurance for unit members and eligible dependents utilizing Blue Cross, in the amount not to exceed the super composite rate established for 2010-2013 of \$843\$984 per month or \$10,116\$11,808 per year per enrolled unit member.

The blended super composite rate shall be the weighted average of the PPO and HMO super composite rates above. For 2013, the blended super composite rate shall not exceed \$13,189.

Example:

1,238 employees are in the HMO. (46%)

1,433 employees are in the PPO. (54%)

46% of \$11,808 = \$5432. 54% of \$14,364 = \$7,757.

\$5432.+ \$7757 = \$13,189 is 2013 blended super composite rate.

15.1.2 Life and Accidental Death/Dismemberment Insurance

Life and accidental death/dismemberment insurance for unit member and life insurance protection for unit member's spouse and eligible children in the amount not to exceed the rate established for 2010 or \$8.50 per month or \$102.00 per year per enrolled unit member.

15.1.3 Dental Insurance



~~Delta Dental PPO dental insurance of \$1,500 yearly, maximum 70%, for major services for unit members and eligible dependents in the amount not to exceed the super composite rate established for 2010 of \$85.12 per month or \$1,021.44 per year per enrolled unit member, or Delta Care PMI dental insurance in the amount not to exceed the super composite rate established for 2010 of \$30.77 per month or \$369.24 per year per enrolled unit member.~~

#### 15.1.4 Vision Care Insurance

~~Vision care with special contact lens provision for unit members and eligible dependents in the amount not to exceed the super composite rate established for 2010 of \$15.55 per month or \$186.60 per year per enrolled unit member.~~

### 15.2 Insurance Committee

The parties agree that the overriding purpose of the Insurance Committee (“Committee”) is to fulfill the commitment contained herein and in previous memoranda of understanding regarding cost containment of health and welfare premiums. The District and the Association agree to a renewed focus on health and welfare cost containment through participation on the Committee. Accordingly the parties agree as follows:

15.2.1 The District will provide regular members of the Insurance Committee release time and class coverage to attend insurance committee meetings.

15.2.2 The parties will work aggressively through the Committee to generate specific changes in health and welfare coverage, if needed, that maximize the district’s contributions for medical, dental, vision, and life insurance. On-going cost evaluations will be generated and provided to the Committee ~~monthly as requested.~~ Each year, the super composite rate for the following year will be available to the Committee on or before ~~June~~ September 1. Upon review of these rates, the Committee will make suggestions for cost containment.

15.2.3 ~~The Committee’s final recommendations for implementation of the above-referenced cost containment provisions and actual super composite rate for the 2008-09 school year, and each subsequent year, shall be submitted to the Association no later than August 15~~ September 30. The Association and the District negotiation teams will work to reach an agreement on such cost containment provisions and upon agreement, recommendations shall be submitted for ratification. If such agreement is not reached prior to November 15 of each year, the District is authorized to initiate payroll deductions beginning with the January 31 paycheck for the difference between the blended super composite rates noted in 15.1 and the current year’s blended super composite rates provided by the contract administrator.

### 15.3 Right to Contact

The Association shall have the right to contact the Health and Welfare contract administrator directly for any information it wishes relative to the plan, but a copy of

such request and a copy of any answer received from the contract administrator shall be sent to the District.

#### 15.4 Self-Insurance Plan

The District shall maintain a self-insurance plan, using an outside contract administrator.

#### 15.5 Retirees

The Board of Trustees shall provide the 1979-80 fringe benefit amounts toward the major medical and dental portion of the fringe benefit compensation package to all unit members who were regular contract certificated personnel in the employment of the District prior to September 6, 1979 and who retire(d) on or after September 6, 1979 from the District with fifteen (15) or more years of service to the District and who are not otherwise covered by any similar programs provided through social security or teacher retirement plans.

Retirees referred to in the above paragraph who wish to continue participation in the program will be required to make monthly payment, in advance to the Business Office, the difference between the current year costs and the 1979-80 costs.

All unit members ages 60-65 who are regular contract certificated personnel in the employment of the District and who retire(d) from the District with fifteen (15) or more years of service to the District and who are not otherwise covered by any similar programs provided through social security or teacher retirement plans shall be provided with the major medical and dental portion of the District's fringe benefit compensation package for the retiree only. Unit members who retire with fifteen (15) or more years of service to the District, and who have not attained the age of 60, who wish to participate in the major medical and dental portion of the fringe benefit compensation package may do so by depositing the monthly amount of the premium with the District Business Office. The amount of yearly premium will be established each year by the Business Office.

Members retiring after 1969 shall receive benefits no greater than those accorded current, active bargaining unit members. To remain eligible for the District paid benefit coverage from ages 60-65, the retiree must deposit the monthly amount of the premium with the District Business Office from the date of retirement until age 60.

#### 15.6 IRS Section 125 - Flexible Benefit Plan

The District shall provide an Internal Revenue Service Section 125 Plan for unit members. Such plan will include but not be limited to eligible medical and disability income insurance and dependent care expenses. The plan administrator for the IRS Section 125 Plan shall be mutually agreed upon by the Association and the District. Participation by bargaining unit members in the Plan shall be voluntary.

ARTICLE 15: HEALTH AND WELFARE

15.1 Contributions by the District

The District shall contribute the blended super composite rate towards the cost of medical insurance, and shall provide dental, life, vision care, and accidental death/dismemberment insurance benefits for active employees who are within the unit as indicated below:

5.1.1 Medical Insurance

PPO: Self-insured major medical with \$200-\$275 deductible per person, maximum of \$600-\$825 per family, for unit members and eligible dependents utilizing the Blue Cross Prudent Buyer Plan, including a prescription card service, in the amount not to exceed the super composite rate established for 2010-2013 of \$981.97-\$1,197 per month of \$14,783.64-\$14,364 per year per enrolled unit member, or

HMO: HMO insurance for unit members and eligible dependents utilizing Blue Cross in the amount not to exceed the super composite rate established for 2010-2013 of \$843-\$984 per month or \$10,116-\$11,808 per year per enrolled unit member.

The blended super composite rate shall be the weighted average of the PPO and HMO super composite rates above. For 2013, the blended super composite rate shall not exceed \$13,189.

Example:

1,238 employees are in the HMO. (46%)

1,433 employees are in the PPO. (54%)

46% of \$11,808 = \$5,432. 54% of \$14,364 = \$7,757.

\$5,432. +\$7,757 = \$13,189 is 2013 blended super composite rate.

15.1.2 Life and Accidental Death/Dismemberment Insurance

Life and accidental death/dismemberment insurance for unit member and life insurance protection for unit member's spouse and eligible children dependents in the amount not to exceed the rate established for 2010 of \$8.50 per month or \$102.00 per year per enrolled unit member.

15.1.3 Dental Insurance

Delta Dental PPO dental insurance of \$1,500 yearly, maximum 70%, for major services for unit members and eligible dependents in the amount not to exceed

~~the super composite rate established for 2010 of \$85.12 per month or \$1,021.44 per year per enrolled unit member, or~~

~~Delta Care PMI dental insurance for unit members and eligible dependents in the amount not to exceed the super composite rate established for 2010 of \$30.77 per month or \$369.24 per year per enrolled unit member.~~

#### 5.1.4 Vision Care Insurance

~~Vision care with special contact lens provision for unit members and eligible dependents in the amount not to exceed the super composite rate established for 2010 of \$15.55 per month or \$186.60 per year per enrolled unit member.~~

### 15.2 Insurance Committee

The parties agree that the overriding purpose of the Insurance Committee (“Committee”) is to fulfill the commitment contained herein and in previous memorandum of understanding regarding cost containment of health and welfare premiums. The District and the Association agree to a renewed focus on health and welfare cost containment through participation on the Committee. Accordingly, the parties agree as follows:

~~15.2.1 The District will provide regular members of the Insurance Committee release time to attend insurance committee meetings.~~

~~15.2.2 The parties will work aggressively through the Committee to generate specific changes in health and welfare coverage, if needed, that maximize the district’s contributions for medical, dental, vision, and life insurance. On-going cost evaluations will be generated and provided to the Committee monthly as requested. Each year the super composite rate for the following year will be available to the Committee on or before June-September 1. Upon review of these rates the Committee will make suggestions for cost containment.~~

~~15.2.2.3 The Committee’s final recommendations for implementation of the above-referenced cost containment provisions and actual super composite rates for the 2008-09 school year, and each subsequent year, shall be submitted to the Association no later than August 15 September 30. The Association and the District negotiation teams will work to reach an agreement on such cost containment provisions and upon agreement, recommendations shall be submitted for ratification. If such agreement is not reached prior to November 1 of each year the district is authorized to initiate payroll deductions beginning with the January 31 paycheck for the difference between the blended super composite rates noted in 15.1 and the current year’s blended super composite rates provided by the contract administrator.~~

### 15.3 Right to Contract

The Association shall have the right to contact the Health and Welfare contract administrator directly for any information it wishes relative to the plan, but a copy of

such request and a copy of any answer received from the contract administrator shall be sent to the District.

#### 15.4 Self-Insurance Plan

The District will maintain a self-insurance plan, using an outside contract administrator.

#### 15.5 Retirees

The Board of Trustees shall provide the 1979-80 fringe benefit amounts toward the major medical and dental portion of the fringe benefit compensation package to all unit members who were regular contract certificated personnel in the employment of the District prior to September 6, 1979 and who retire(d) on or after September 6, 1979 from the District with fifteen (15) or more years of service to the District and who are not otherwise covered by any similar programs provided through Social Security or teacher retirement plans.

Retirees referred to in the above paragraph who wish to continue participation in the program will be required to make monthly payments, in advance to the Business Office the difference between the current year costs and the 1979-80 costs.

All unit members ages 60-65 who are regular contract certificated personnel in the employment of the District and who retire(d) from the District with fifteen (15) or more years of service to the District and who are not otherwise covered by any similar programs provided through Social Security or teacher retirement plans shall be provided with the major medical and dental portion of the District's fringe benefit compensation package for the retiree only. Unit members who retire with fifteen (15) or more years of service to the District, and who have not attained the age of 60, who wish to participate in the major medical and dental portion of the fringe benefit compensation package may do so by depositing the monthly amount of the premium with the District Business Office. The amount of yearly premium will be established each year by the Business Office.

Members retiring after 1969 shall receive benefits no greater than those accorded current, active bargaining unit members. To remain eligible for the district-paid benefit coverage from ages 60-65, the retiree must deposit the monthly amount of the premium with the District Business Office from the date of retirement until age 60.

#### 15.6 IRS Section 125 - Flexible Benefit Plan

The District shall provide an Internal Revenue Service Section 125 Plan for unit members. Such plan will include but not be limited to eligible medical and disability income insurance and dependent care expenses. The plan administrator for the IRS Section 125 Plan shall be mutually agreed upon by the Association and the District. Participation by bargaining unit members in the Plan shall be voluntary.

# 2012-13

## AUHSD CALENDAR

**Floating Furlough days in addition to days listed below:**  
 APGA - 1 day prior to November 7, 2012  
 ALTA - 1 day prior to November 7, 2012 (Certificated)  
 OR prior to October 20, 2012 (Classified)  
 CSEA - 2 possible floating days (TBD)  
 AFSCME - No agreement

Please (CIRCLE) non-duty/vacation days

Name: \_\_\_\_\_

\*Legal Holiday    ^Local Holiday    +Furlough Days    ++Possible Furlough Days    ○ Non-Duty/Vacation Day

| JULY 2012 |    | AUGUST 2012 |    |    | SEPTEMBER 2012 |    |    | OCTOBER 2012    |    |    |    |    |    |    |    |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |
|-----------|----|-------------|----|----|----------------|----|----|-----------------|----|----|----|----|----|----|----|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|
| 2         | 3  | 4*          | 5  | 6  | 1              | 2  | 3  | 3*              | 4  | 5  | 6  | 7  | 8+ | 9  | 10 | 11              | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |
| 9         | 10 | 11          | 12 | 13 | 6              | 7  | 8  | 9               | 10 | 10 | 11 | 12 | 13 | 14 | 15 | 16              | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |    |    |    |    |  |  |  |
| 16        | 17 | 18          | 19 | 20 | 13             | 14 | 15 | 16              | 17 | 17 | 18 | 19 | 20 | 21 | 22 | 23 <sup>+</sup> | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |
| 23        | 24 | 25          | 26 | 27 | 20             | 21 | 22 | 23 <sup>+</sup> | 24 | 24 | 25 | 26 | 27 | 28 | 29 | 30              | 31 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |
| 30        | 31 |             |    |    | 27             | 28 | 29 | 30              | 31 |    |    |    |    |    |    |                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |

| NOVEMBER 2012 |    | DECEMBER 2012 |     |                 | JANUARY 2013 |                 |                | FEBRUARY 2013 |                  |                  |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
|---------------|----|---------------|-----|-----------------|--------------|-----------------|----------------|---------------|------------------|------------------|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|
| 1             | 2  | 3             | 4   | 5               | 6            | 7               | 1 <sup>^</sup> | 2             | 3                | 4                | 1   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 5             | 6  | 7             | 8   | 9               | 10           | 11              | 12             | 13            | 14               | 14               | 7   | 8  | 9  | 10 | 11 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |
| 12*           | 13 | 14            | 15  | 16              | 17           | 18              | 19             | 20            | 21 <sup>++</sup> | 21 <sup>++</sup> | 14  | 15 | 16 | 17 | 18 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |    |    |    |    |    |    |    |  |  |
| 19            | 20 | 21            | 22* | 23 <sup>^</sup> | 24*          | 25 <sup>^</sup> | 26             | 27            | 28               | 28               | 21* | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 28 | 29 | 30 | 31 |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 26            | 27 | 28            | 29  | 30              | 31*          |                 |                |               |                  |                  |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |

| MARCH 2013 |    | APRIL 2013 |    |                  | MAY 2013 |    |    | JUNE 2013 |    |    |    |    |    |    |    |    |    |                  |    |    |     |                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
|------------|----|------------|----|------------------|----------|----|----|-----------|----|----|----|----|----|----|----|----|----|------------------|----|----|-----|------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|
| 1          | 2  | 3          | 4  | 5 <sup>^</sup>   | 1        | 2  | 3  | 3         | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 <sup>++</sup> | 14 | 15 | 16  | 17               | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |
| 4          | 5  | 6          | 7  | 8                | 8        | 9  | 10 | 11        | 12 | 6  | 7  | 8  | 9  | 10 | 10 | 11 | 12 | 13 <sup>++</sup> | 14 | 15 | 16  | 17               | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |
| 11         | 12 | 13         | 14 | 15 <sup>++</sup> | 15       | 16 | 17 | 18        | 19 | 13 | 14 | 15 | 16 | 17 | 17 | 18 | 19 | 20               | 21 | 22 | 23  | 24               | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |    |    |    |    |    |    |  |  |
| 18         | 19 | 20         | 21 | 22               | 22       | 23 | 24 | 25        | 26 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28               | 29 | 30 | 27* | 28 <sup>++</sup> | 29 | 30 | 31 |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 25         | 26 | 27         | 28 | 29 <sup>++</sup> | 29       | 30 |    |           |    |    |    |    |    |    |    |    |    |                  |    |    |     |                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |

EXHIBIT F

# USC School of Social Work

## MEMORANDUM OF AGREEMENT (the "Agreement")

Between

UNIVERSITY OF SOUTHERN CALIFORNIA SCHOOL OF SOCIAL WORK,  
and

Anaheim Union High School District

The School of Social Work, University of Southern California (the "School"), designates Anaheim Union High School District (the "Agency") as a School approved setting for instruction in the School's program of education for social work.

The School and the Agency commit themselves to cooperative efforts, as described below, in provision of supervised educational field experiences for students. This agreement becomes effective on July 1, 2012 and remains in force until June 30, 2015. This agreement may be renewed annually upon mutual agreement of the parties.

### THE SCHOOL AGREES TO:

- Work cooperatively with the Agency in designing appropriate field learning experiences to meet the objectives of the School's field education program.
- Select and/or recommend for placement at the Agency students who appear to be most appropriate. It is understood that the Agency will have the opportunity to meet the students before placement begins.
- Provide on-line access to the School's field manual plus other pertinent instructional material, such as: academic calendar, course outlines, field bulletins, evaluation guidelines, periodic updates.
- Keep Agency and Field Instructors informed about School activities and plans affecting field education.
- Provide opportunities for Agency/Field Instructor participation in relevant School committees and activities.
- Notify students that they are subject, during their educational field experience at Agency, to applicable Agency regulations and that they must conform to the same standards as are set for Agency's employees in matters relating to the welfare of clients or patients and general Agency operation.
- The School requires that student interns obtain professional malpractice insurance through a blanket policy secured by the School, before beginning their field placement experience. The coverage liability limits are \$1,000,000 each claim, and \$3,000,000 aggregate.

### THE AGENCY AGREES TO:

- Adhere to the goals of the School as presented in its field education manual except in any circumstances wherein a said goal conflicts with Agency's stated policy, rule, or procedure.
- Accept and treat the student's primary role as a learner and the field placement assignment as an educational experience. This includes the following:

- a) permitting the student to receive needed support, assistance and instruction;
- b) making available to the student appropriate cases and learning activities; and
- c) permitting the student to participate in staff development and other training opportunities.
- Provide the student with the resources necessary to carry out assigned educational and service tasks, including the following:
  - a) space that is sufficiently private for carrying on independent work and activity;
  - b) clerical service and supplies for records and reports produced for the agency; and
  - c) access to client and Agency records as appropriate to assigned tasks.
- Provide qualified staff as Field Instructors for the student, subject to approval by the School.
- Assure that the Field Education Liaison is advised of policy and service changes and developments which may affect student learning or the School's curriculum.
- Provide for reimbursement of all student travel expenses on Agency business that has approval of Field Instructor.
- Provide the student with information available to its employees regarding personal safety when carrying out agency related assignments.

The Agency signatory is authorized by the Agency to sign for the agency and acknowledges having read and understood all of the terms and provisions of the Agreement, including the reverse side hereof, and agrees to be bound by all the terms and provisions contained herein upon the execution of this Agreement

UNIVERSITY OF SOUTHERN  
CALIFORNIA

AGENCY

By: \_\_\_\_\_

By: \_\_\_\_\_

Print  
Name: \_\_\_\_\_

Print  
Name: Russell Lee-Sung

Title: \_\_\_\_\_

Assistant Superintendent,  
Title: Human Resources

Date: \_\_\_\_\_

Date: \_\_\_\_\_

SCHOOL OF SOCIAL WORK

By: \_\_\_\_\_

Print  
Name: Marleen Wong, Ph.D., LCSW

Title: Assistant Dean of Field Education

Date: \_\_\_\_\_



## TERMS AND CONDITIONS

1) Coordination of Program. The parties shall use best efforts to establish the educational objectives for the program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the clinical experience.

2) Students Not School Employees. The parties hereto agree that the School's students are fulfilling specific requirements for clinical experiences as part of a degree requirement and, therefore, the School's students are not to be considered employees or agents of either the School or the Agency for any purpose, including Worker's Compensation or employee benefit programs.

3) Insurance. Each party to this Agreement shall provide and maintain, at its own expense, a program of insurance covering its activities and operations hereunder. Such program of insurance shall include, but not be limited to, comprehensive general liability and professional liability with reasonable minimum coverage common in the relevant industry. Upon written request, either party shall provide the other with a certificate evidencing such coverage.

4) Termination. This Agreement may be terminated by either party with or without cause upon ninety (90) days written notice, provided that all students currently enrolled in the program at the time of notice of termination shall be given the opportunity to complete the program.

5) Arbitration. All controversies, claims and disputes arising in connection with this Agreement shall be settled by mutual consultation between the parties in good faith as promptly as possible, but failing an amicable settlement shall be settled finally by arbitration in accordance with the provisions of this Section. Such arbitration shall be conducted in Los Angeles, California, in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). The parties hereto hereby agree that the arbitration procedure provided for herein shall be the sole and exclusive method of resolving any and all of the aforesaid controversies, claims or disputes. The costs and expenses of the arbitration, including without limitation attorneys' fees, shall be borne by the parties in the manner determined by the arbitrator.

6) No Agency. Both parties acknowledge that they are independent contractors, and nothing contained herein shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties.

7) Assignment. Neither party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this Agreement without the prior written consent of the other party. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties.

8) Governing Law. This Agreement shall be construed in accordance with and all disputes hereunder shall be governed by the laws of the State of California.

9) Counterparts. This agreement may be executed in one or more counterpart copies. Each counterpart copy shall constitute an agreement and all of the counterpart copies shall constitute one fully executed agreement. This Agreement may be executed on facsimile counterparts.

10) Entire Agreement. This Agreement fully supersedes any and all prior agreements or understandings between the parties hereto or any of their respective affiliates with respect to the subject matter hereof, and no change in, modification of or addition, amendment or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

11) Patient Privacy. The parties hereto affirm their commitment to comply with federal and state law regarding the use and disclosure of protected health information. Each party agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the requirements of any regulations promulgated thereunder including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Security Regulations"). Each party will promptly report to the other any use of disclosure in violation of HIPAA, the Federal Privacy Regulations, or the Federal Security Regulations of a patient's Protected Health Information which was previously disclosed to that party under this Agreement.

12) LIMITATION ON LIABILITY. To the maximum extent permitted by law, in no event will either party be responsible for any incidental damages, consequential damages, exemplary damages of any kind, lost goodwill, lost profits, lost business and/or any indirect economic damages whatsoever regardless of whether such damages arise from claims based upon contract, negligence, tort (including strict liability or other legal theory), a breach of any warranty or term of this agreement, and regardless of whether a party was advised or had reason to know of the possibility of incurring such damages in advance.

## MOU ADDENDUM

### USC School of Social Work Teaching Institution: Definition, Clarification of Terms and Relationship

The USC School of Social Work (herein referred to as “The School” is engaged in pioneering efforts to build the science of social work through research, the development and implementation of evidence based interventions and the assessment of intervention outcomes. The School is also interested in building more permanent and progressive career relationships between USC University faculty and agency staff with which we have long term agreements. It is our hope that a redefined connection would build a continuous exchange of ideas between the scientific social work community and the world of practice. In this context, the *Teaching Institution* represents a new paradigm within Field Education that aligns student learning, agency development, university research and teaching at all levels.

Operationally, the *Teaching Institution* signifies a conceptual shift from the individual “apprentice model” of student learning. In the traditional approach to the field placement/practicum, the student immerses himself/herself in the agency culture and is taught how “things are done”, i.e., the established modes of practice and procedures. An agency which agrees to become a *Teaching Institution* enters a redefined relationship with the USC School of Social Work.

At the highest levels of agency administration and the Dean of the School of Social Work, both parties agree to the following:

- 1) The School and the organization will maintain a shared, mutual responsibility and commitment to learning that is multi-directional for student interns, professional staff, and university faculty. Agency staff who lead *Teaching Institution* internship placements will be given adjunct faculty appoints in the School of Social Work. University faculty may be granted space for teaching courses at the site of the institution.
- 2) The School and the Institution will maintain a shared vision and commitment to the advancement of research and evaluation, advancing the Institutions’ mission and work to infuse the science of social work into agency practice and procedures. This will be accomplished through training students, field instructors and staff together in evidence based practices, fidelity in implementation efforts as well as outcome evaluation. Faculty of the School may be granted space for sabbatical leave; staff from *Teaching Institutions* will be invited to take education leave or other opportunities for joining scholarly activities at the School.
- 3) The School and *Teaching Institution* will work over time to define career tracks beginning with student internship through senior staff positions, with identified learning and skill expectations, and better defined bridges between academic and practice careers.
- 4) The School and *Training Institution* will work toward a comprehensive, more clearly articulated coordination of the Field Practicum curricula with student intern activities as reflected in a written schedule of monthly “Grand Rounds” and/or specific workshops and trainings for all USC MSW interns.
- 5) The *Teaching Institution* will offer a minimum of twenty to twenty five MSW students annually which may include a combination of Foundation Year and Concentration Year students from all academic centers, including the Virtual Academic Center.

In order to support the infrastructure required for this intensive and highly interactive relationship during the Academic year, a \$25,000 gift will be provided to the agency/organization to be allocated as needed toward the development and sustainability of the *Teaching Institution* and the successful achievement of its aims and goals. Should any or the entire gift be used to fund staff positions, including the “adjunct faculty” agency appointee, the individual(s) will remain agency employees and will not be considered employees of the University of Southern California or the School of Social Work

This agreement will continue on an annual basis unless either party, the agency or the School of Social Work determines, upon mutual annual review, that participation will not continue into the next Academic Year.

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:

|                  |        |      |      |
|------------------|--------|------|------|
| 12 <sup>th</sup> | day of | July | 2012 |
|------------------|--------|------|------|

by and between

|   |
|---|
| The Regents of the University of California on behalf of UCI's Irvine Math Project 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:

Regents, University of California, Irvine (UCI Math Project), an educational consultant, will:

- a) Design and write curricular unit plans for new and existing mathematics courses, as detailed in "ATTACHMENT A." The instructional units will order and develop lessons with research-based strategies and academic language, following the pacing outlined in the curriculum guides
- b) Professional development provided to mathematics teachers for new and existing mathematics courses, as detailed in "ATTACHMENT A." Teachers attending the training will learn research-based activities and improve pedagogical techniques. Teachers will participate in hands-on, conceptual activities, and then discuss modifications and implementation strategies.

|              |                                       |                      |                          |
|--------------|---------------------------------------|----------------------|--------------------------|
| Site/School: | All AUHSD Schools and District Campus | Funds (Cost Center): | Corrective Action (3825) |
|--------------|---------------------------------------|----------------------|--------------------------|

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 13, 2012 |
|-------|---------------|

and shall diligently perform as specified and complete performance by:

Date: June 30, 2013

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 Education Division will provide instructional materials necessary for curriculum development/revision, such as mathematics textbooks and curriculum guides that are currently in use.

- 5. District shall pay Consultant the maximum amount of

\$51,095

for services rendered

|                 |                                       |                  |   |            |    |
|-----------------|---------------------------------------|------------------|---|------------|----|
| to # of people: | A minimum of 100 mathematics teachers | # hours per day: | 8 | # of days: | 24 |
|-----------------|---------------------------------------|------------------|---|------------|----|

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

- 6. Either party 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 or UCI Procurement Services 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 shall defend, indemnify and hold harmless the 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, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Consultant, its officers, employees, 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, attorneys' fees, or claims for injury or damages 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.

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 develop curriculum and instructional strategies specifically designed to help students to conceptualize and master key mathematics standards, to facilitate improved student achievement results in mathematics.

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

The UCI Math Project provides state approved research-proven curriculum and instructional strategies to support Program Improvement schools and districts. It is part of the California Subject Matter Project network, which has supported the California Department of Education (CDE) in its efforts to meet teacher quality goals since the implementation of the No Child Left Behind Act (2001).

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

No technical support is required.

ATTACHMENT A

| <b>Item</b>   | <b>Rationale</b>   | <b>Cost</b>                                | <b>When</b>   |
|---|--|--|---|
| <p>Provide 5 days of PD to teachers of Algebra I- 50 participants</p> <p>Two sessions— half of the teachers at each</p> | <p>Based on observed change in teacher practice for the pilot group, the pilot Algebra I course from 2011-12 will be expanded to include all teachers of Algebra I. Teachers will attend PD to learn the research-based activities and improve pedagogical techniques to be successful in implementing the course. Teachers will participate in hands-on, conceptual activities as students would and then discuss modifications and implementation strategies. PD will highlight the integration of language objectives, student talk strategies and thinking maps into the math content. Teachers will be asked to implement the research based strategies between sessions and will report on the successes and challenges at subsequent PD sessions. The PD will involve both grade 8 and grade 9 teachers of this course. Note: District Curriculum Specialists will coordinate peer observations of colleagues successfully implementing the research and lessons for this course.</p> | <p>\$1,100 per day x 5 days x 2 groups</p> | <p>1 day August + 4 Days academic year</p>  |
| <p>Design and write instructional Unit Plans for first quarter of academic year for Algebra I.</p>                      | <p>Unit plans will serve as the meat to the curriculum guides in suggesting daily plans for each unit, based upon successful ordering of instruction according to the depth and complexity of research on the types of knowledge. Unit plans will list the standards addressed, daily objectives, and for each topic, will list time length, the level of knowledge and suggested teaching strategies (including hands-on lessons and textbook practice). Provided along with the unit plan will be the instructional materials necessary for successful implementation. Note: The providing of this was suggested</p>   | <p>\$750 per unit x 2 units</p>            | <p>Unit plans will be completed, discussed and distributed on PD preceding the implementation of each unit.</p> |

|   |  |                                 |   |
|---|--|---------------------------------|---|
| <p>Provide 5 days of PD to teachers of Algebra Core Concepts II- 30 participants</p>                              | <p>by the teachers implementing the curriculum in 2011-12 as a means to assist in more effective implementation.</p> <p>All teachers of Algebra Core Concepts II will attend PD to learn the research-based activities and improve pedagogical techniques to be successful in implementing the course. Teachers will participate in hands-on, conceptual activities as students would and then discuss modifications and implementation strategies. PD will highlight the integration of language objectives, student talk strategies and thinking maps into the math content. Teachers will be asked to implement the research based strategies between sessions and will report on the successes and challenges at subsequent PD sessions.</p> | <p>\$1,100 per day x 5 days</p> | <p>1 day August + 4 Days academic year</p>  |
| <p>Design and write instructional Unit Plans for first quarter of academic year for Algebra Core Concepts II.</p> | <p>Unit plans will serve as the meat to the curriculum guides in suggesting daily plans for each unit, based upon successful ordering of instruction according to the depth and complexity of research on the types of knowledge. Unit plans will list the standards addressed, daily objectives, and for each topic, will list time length, the level of knowledge and suggested teaching strategies (including hands-on lessons and textbook practice). Provided along with the unit plan will be the instructional materials necessary for successful implementation. Note: The providing of this was suggested by the teachers implementing the curriculum in 2011-12 as a means to assist in more effective implementation.</p>             | <p>\$750 per unit x 2 units</p> | <p>Unit plans will be completed, discussed and distributed on PD preceding the implementation of each unit.</p> |
| <p>Provide 3 days of continuing PD to teachers</p>  | <p>In 2011-12, teachers of Grade 7 math attended 4 days PD to learn the research-based activities and improve pedagogical techniques to be successful in implementing the course. To be</p>  | <p>\$1,100 per day x 3 days</p> | <p>1 day August; 1 day before start of 2<sup>nd</sup></p>   |



|  |  |   |   |
|--|--|---|---|
| <p>of Mathematics<br/>Grade 7 - 20<br/>participants</p>  | <p>effective, PD must be continuous. Year 2 follow-up PD will consist of teachers deepening their understanding of major research-based lessons for this course as well as time devoted to unit planning, with attention given to intentionally organizing instructional activities to match the depth and complexity of the types of knowledge required for effective math learning in general and in the Common Core Standards in particular. PD will highlight the integration of language objectives, student talk strategies and thinking maps into the math content.</p>   |   | <p>quarter; 1<br/>day before<br/>start of 3<sup>rd</sup><br/>quarter.</p>   |
| <p>Design and<br/>write<br/>instructional<br/>Unit Plans for<br/>first semester of<br/>academic year<br/>for Math 7.</p> | <p>Unit plans will serve as the meat to the curriculum guides in suggesting daily plans for each unit, based upon successful ordering of instruction according to the depth and complexity of research on the types of knowledge. Unit plans will list the standards addressed, daily objectives, and for each topic, will list time length, the level of knowledge and suggested teaching strategies (including hands-on lessons and textbook practice). Provided along with the unit plan will be the instructional materials necessary for successful implementation. Note: The providing of this was suggested by the teachers implementing the curriculum in 2011-12 as a means to assist in more effective implementation.</p> | <p>\$750 per<br/>unit x 5<br/>units</p> | <p>Unit plans<br/>will be<br/>completed,<br/>discussed and<br/>distributed<br/>on PD<br/>preceding the<br/>implementation<br/>of each<br/>unit.</p> |
| <p>Provide 3 days<br/>of continuing<br/>PD to teachers<br/>of Mathematics<br/>Grade 8- 20<br/>participants.</p>          | <p>In 2011-12, teachers of Grade 8 math attended 4 days PD to learn the research-based activities and improve pedagogical techniques to be successful in implementing the course. To be effective, PD must be continuous. Year 2 follow-up PD will consist of teachers deepening their understanding of major research-based lessons for this course as well as time devoted</p>   | <p>\$1,100<br/>per day x<br/>3 days</p> | <p>1 day August;<br/>1 day before<br/>start of 2<sup>nd</sup><br/>quarter; 1<br/>day before<br/>start of 3<sup>rd</sup></p>                         |

|   |  |                                 |  |
|---|--|---------------------------------|--|
|   | <p>to unit planning, with attention given to intentionally organizing instructional activities to match the depth and complexity of the types of knowledge required for effective math learning in general and in the Common Core Standards in particular. PD will highlight the integration of language objectives, student talk strategies and thinking maps into the math content.</p>  |                                 | quarter.   |
| <p>Design and write instructional Unit Plans for first semester of academic year for Math 8.</p>                                      | <p>Unit plans will serve as the meat to the curriculum guides in suggesting daily plans for each unit, based upon successful ordering of instruction according to the depth and complexity of research on the types of knowledge. Unit plans will list the standards addressed, daily objectives, and for each topic, will list time length, the level of knowledge and suggested teaching strategies (including hands-on lessons and textbook practice). Provided along with the unit plan will be the instructional materials necessary for successful implementation. Note: The providing of this was suggested by the teachers implementing the curriculum in 2011-12 as a means to assist in more effective implementation.</p> | <p>\$750 per unit x 3 units</p> | <p>Unit plans will be completed, discussed and distributed on PD preceding the implementation of each unit.</p>      |
| <p>Provide 3 days of continuing PD to teachers of Algebra Core Concepts 1- 40 participants with partial days spilt into 2 groups.</p> | <p>In 2011-12, teachers of Algebra Core Concepts I math attended 4 days PD to learn the research-based activities and improve pedagogical techniques to be successful in implementing the course. To be effective, PD must be continuous. Year 2 follow-up PD will consist of teachers deepening their understanding of major research-based lessons for this course as well as time devoted to unit planning, with attention given to intentionally organizing instructional activities to match the depth and complexity of</p>  | <p>\$1,700 per day x 3 days</p> | <p>1 day August;<br/>1 day before start of 2<sup>nd</sup> quarter; 1 day before start of 3<sup>rd</sup> quarter.</p> |

|  |  |                                     |   |
|--|--|-------------------------------------|---|
|  | <p>the types of knowledge required for effective math learning in general and in the Common Core Standards in particular. PD will highlight the integration of language objectives, student talk strategies and thinking maps into the math content.</p>   |                                     |   |
| <p>Design and write instructional Unit Plans for first semester of academic year for Algebra Core Concepts I.</p>  | <p>Unit plans will serve as the meat to the curriculum guides in suggesting daily plans for each unit, based upon successful ordering of instruction according to the depth and complexity of research on the types of knowledge. Unit plans will list the standards addressed, daily objectives, and for each topic, will list time length, the level of knowledge and suggested teaching strategies (including hands-on lessons and textbook practice). Provided along with the unit plan will be the instructional materials necessary for successful implementation. Note: The providing of this was suggested by the teachers implementing the curriculum in 2011-12 as a means to assist in more effective implementation.</p> | <p>\$750 per unit x 5 units.</p>    | <p>Unit plans will be completed, discussed and distributed on PD preceding the implementation of each unit.</p> |
| <p>Review/ revise curriculum guides designed and implemented in the 2011-12 academic year for the following courses: Math 7, Math 8, Algebra Core Concepts I</p> | <p>Following a year of implementation, teachers of the courses will have a better idea of which topics need to be re-ordered and which topics need time added or removed. Teachers will use experience as well as results from benchmark exams to suggest revisions to be made.</p>  | <p>\$750 per course x 4 courses</p> | <p>Feedback and Review Spring 2012 with revised drafts available to teachers by August 2012.</p>                |

|   |   |          |          |
|---|---|----------|----------|
| and Algebra I.  |   |          |          |
| <b>On-going Communication /Data Analysis/Mileage</b>  | Regular emails, phone support, and informal meetings throughout the year in support of goals of the project. Creation and maintenance of website with available materials; Analysis of Data; mileage. | \$2,500  | On going |
| General Teacher, Principal, Admin team, district, and partnership communication and support |   |          |          |
| <b>CFEP/University Overhead</b>   | 10% of contract   | \$4,645  |          |
| <b>Grand Total</b>  |   | \$51,095 |          |

\* PD days to have a maximum of 30 participants at given rate (to cover cost of copies, materials and facilitators).

**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.



Policy

Concussion management and policy protocols are a standardized method of assessment to ensure an accurate diagnosis and the appropriate management of student-athlete following a sports concussion. This policy and these protocols will apply to all site/District approved sports.

## Purpose:

- (1) The concussion management plan seeks to provide a District-wide “standardized approach” to the care of the injured athlete who exhibits the signs and symptoms or behaviors associated with a concussion.
- (2) To expedite the initial care, follow-up treatment, appropriate referral to specialists, if necessary.
- (3) To maintain communication between physicians, coaches, athletic trainers, administrators, and parents concerning the care of the student-athlete.
- (4) Establish appropriate medical treatment of the student-athlete for an expedient and safe return to participation in athletics.

The goal of the protocols set forth in the Anaheim Union High School District Concussion Policy and Administrative Regulation 8604-R is to keep each student athlete healthy and injury free, as well as to comply with CIF and state legislative policies. In the unfortunate event of an injury the staff will follow the outlined protocols which include prescribed roles for the student-athlete, parent, coaches, athletic trainer, and physicians, enabling the student-athlete to return to participation in athletics.

## Legal References:

Education Code Sections 49475

AB 25 (Hayashi)

CIF Bylaw 313 Concussion and Head Injury Protocols

A concussion is a brain injury caused by a bump, blow or a jolt to the head or body. Even a “ding” or what seems to be a mild bump or blow to the head can be serious.  
Personnel and their Roles:

Coach:

- (1) The coaching staff is required to be trained in CPR/AED and First Aid. This knowledge is sufficient to make an initial assessment of an injury and provide care in the case of a life threatening injury. This training does not provide sufficient education on providing injury diagnosis and therefore cannot be used to return student-athlete to play.
- (2) The coaching staff may be required to assist the certified athletic trainer in the monitoring of the injured student-athlete during graduated return to participation.
- (3) Coaches must participate in an annual concussion education program as provided by the California Interscholastic Federation and/or their schools medical staff.

Certified Athletic Trainer:

- (1) The Certified Athletic Trainer (ATC) will provide assessment of concussion when injury has occurred and follow the treatment protocols as outlined in this concussion plan.
- (2) If baseline neurocognitive testing is provided for the student-athlete, the ATC will perform baseline testing for all students who participate in high risk sports which include American football, Men’s and Women’s Basketball, Men’s and Women’s Lacrosse, Men’s and Women’s Water polo, Men’s and Women’s Soccer, and Pole Vault.
- (3) Initial assessment of injury will include: sideline assessment of the athlete per protocol outlined in this document. Documentation of initial injury and follow-up evaluation and care.
- (4) Following concussion event, the ATC should provide continual monitoring of the student-athlete on the sideline. Consultation with the student’s physician *should* be obtained within days of the injury, *whenever possible*, contingent on obtaining a signed consent for the release of medical information.
- (5) The ATC will also facilitate the re-evaluation with the same testing protocol utilized for baseline testing, when applicable.



Physicians:

**The student-athlete will not be permitted to return to athletic activity until he or she receives written clearance from a licensed Medical Doctor (MD) or Doctor of Osteopathy (DO). The MD or DO must be the treating physician for the concussion injury.**

\*In a program where there is a team physician, this is the principal position in the management of the student-athlete with a concussion. The program physician will consult with the athletic trainer on the status of the student-athlete, review test results, and meet with the student-athlete when deemed appropriate. The physician will have the sole right and ability to release the student-athlete for return to play. The physician will also interpret neurocognitive testing when and when appropriate; refer a student-athlete for evaluation/treatment to appropriate specialists.

Student-Athlete:

- (1) The student-athlete should receive education by the school's Certified Athletic Trainer, if available or athletic staff on head injuries and concussion including a copy of "Concussion Information Sheet" which both the student-athlete and parent will be required to sign, annually.
- (2) It is important for the student-athlete to also understand the importance of recognizing the symptoms of a concussion and accept the responsibility of reporting these symptoms immediately to the medical staff.
- (3) A student-athlete who participates in a sport that is high risk for head injuries should also complete a preseason baseline neurocognitive test when available.

Parent/Guardian:

- (1) Parent/Guardian will give written agreement to Anaheim Union High School District's Concussion Policy and Procedures. By virtue of this agreement the parent/guardian will:
  - a. Seek medical care with an MD or DO experienced in evaluating concussion
  - b. Keep their student-athlete out of play until released by an experienced MD/DO
  - c. Teach their student-athlete that it is not smart to play with a concussion
  - d. Inform school officials, including the student-athlete's coaches, ATC, school nurse and health technician about any concussions the athlete may have had

Procedures:

A student-athlete who exhibits signs, symptoms or behaviors consistent with a concussion shall be removed from practice or competition and evaluated by the athlete's healthcare provider with experience in the evaluation and management of concussion.

If a concussion injury is suspected or the student-athlete is diagnosed with a concussion that student-athlete shall not return to activity for the remainder of that day.

Sideline Evaluation:

- (1) Any student-athlete, who suffered loss of consciousness, has worsening symptoms, including headache, nausea, vomiting, increasing confusion, lethargy, difficulty speaking or moving a limb, or convulsions or seizure activity, should be transported urgently to an emergency facility by activating the emergency response system (EMS).
- (2) Any student-athlete with neck pain and/or upper extremity neurological findings should be treated as if a cervical spine injury is present.
- (3) For games or practice if no physician is present, and the student-athlete has minimal symptoms, the program ATC or other designated healthcare provider should be available to evaluate the athlete. If no healthcare provider is available, then the athlete should be sent to a medical facility for further evaluation. For more severe or worsening symptoms, EMS should be activated.
- (4) If an ATC is present and the student-athlete has non-urgent symptoms, post injury neurological testing, should be utilized for student-athlete evaluation, if available.
- (5) If a concussion is suspected, the student-athlete cannot return to practice or game.

Management:

- (1) At the time of injury, if a concussion is suspected the ATC, if available, should notify the administration, coach, and parents.
- (2) The student-athlete will be given written instructions for home, contained in the "Concussion/Head Injury Information Sheet".
- (3) Initial Physician Evaluation:
  - a. Confirm diagnosis of concussion
  - b. Determine if additional evaluation is necessary
  - c. Determine appropriate timing of post injury neurocognitive testing is applicable

- d. Discuss plan for follow-up evaluation and ongoing management with school athletic staff
- (4) Follow-up and management by ATC :
- a. Daily symptom check list (ACE)
  - b. Facilitate post injury neurocognitive testing if available on site and applicable.
  - c. Facilitate graded return to play protocol

#### Return to Play Decision:

When a student-athlete returns to participation, a decision is made on a case by case basis in consultation with the student's physician and the ATC. Many factors affect the length of time a student-athlete is held out of athletic participation and the student-athlete must be symptom free prior to any potential return to activity.

#### Graded Return to Play Protocol

Step 1 – No Activity, complete physical and cognitive rest, until all symptoms resolve

Step 2 – Light aerobic activity (stationary bike < 70% max. hr., 10-15 min)

Step 3 – Non-contact basic sport-specific exercise or training drills (increased aerobic intensity)

Step 4 – Non-contact more complex sport-specific training drill, ok to start resistance training

Step 5 – Full contact practice

Step 6 – Return to play

1. For steps 1-5 there will be at least 24 hours between each step, unless otherwise directed by the treating physician.
2. The student-athlete will be monitored for occurrence of symptoms during each step in the progression.
3. If the student-athlete has recurrence of symptoms, they will be held from activity for at least 24 hrs. and until symptoms resolve, then resume activity at the previous asymptomatic step.
4. There will be no return to contact until student-athlete is symptom free, the neurocognitive (if applicable) and balance testing are considered normal, and the student-athlete has tolerated the graded return to play protocol.
5. If neurocognitive testing continues to be abnormal, repeat testing will be done with at least 48 hrs. between testing

**APPLICATION FOR STUDENT-INITIATED,  
NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

|                |                             |                             |              |
|----------------|-----------------------------|-----------------------------|--------------|
| <b>School:</b> | John F. Kennedy High School | <b>Date of Application:</b> | May 21, 2012 |
|----------------|-----------------------------|-----------------------------|--------------|

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

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

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

**Name of proposed group:**

|                                     |
|-------------------------------------|
| Habitat for Humanity Campus Chapter |
|-------------------------------------|

**Purpose of the group (Please describe thoroughly):**

|   |
|---|
| Habitat for Humanity Campus Chapter is an organization that seeks to eliminate poverty housing and to make decent shelter a matter of conscience and action. We will work together with other chapter clubs in partnership to help build houses with families in need. The overall purpose of the club is to help the less fortunate by building houses, volunteering on work sites, and providing essentials for local families. |
|---|

**Frequency of group meetings:**

|  |
|--|
| Two or three times a month. Every other Tuesday. |
|--|

**Proposed meeting day, time and location:**

|      |         |       |              |           |                            |
|------|---------|-------|--------------|-----------|----------------------------|
| Day: | Tuesday | Time: | Lunch period | Location: | Mr. Hoang's room, Room 312 |
|------|---------|-------|--------------|-----------|----------------------------|

|                        |                        |       |         |
|------------------------|------------------------|-------|---------|
| Applicant's Signature: | <i>Christine Munar</i> | Date: | 5/21/12 |
| Printed Name:          | Christine Munar        |       |         |

|                      |                  |       |         |
|----------------------|------------------|-------|---------|
| Advisor's Signature: | <i>Joe Hoang</i> | Date: | 5/22/12 |
| Printed Name:        | Joe Hoang        |       |         |

|                        |                     |       |         |
|------------------------|---------------------|-------|---------|
| Principal's Signature: | <i>Russ Earnest</i> | Date: | 5/22/12 |
| Printed Name:          | Russ Earnest        |       |         |

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

|                                       |                     |       |         |
|---------------------------------------|---------------------|-------|---------|
| Assistant Superintendent's Signature: | <i>Paul Amabile</i> | Date: | 6/22/12 |
|---------------------------------------|---------------------|-------|---------|

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

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

|                |         |                             |              |
|----------------|---------|-----------------------------|--------------|
| <b>School:</b> | Savanna | <b>Date of Application:</b> | June 5, 2012 |
|----------------|---------|-----------------------------|--------------|

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

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

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

**Name of proposed group:**

|               |
|---------------|
| Rebel Dancers |
|---------------|

**Purpose of the group:**

|   |
|---|
| So students can express their creativity through dance, maybe try something new and fun. We would like to eventually perform at school events and/or compete. |
|---|

**Frequency of group meetings:**

|                              |
|------------------------------|
| Once a week, Weds. or Thurs. |
|------------------------------|

**Proposed meeting day, time and location:**

|      |       |           |           |        |
|------|-------|-----------|-----------|--------|
| Day: | Time: | lunchtime | Location: | Room 7 |
|------|-------|-----------|-----------|--------|

|                        |                       |       |        |
|------------------------|-----------------------|-------|--------|
| Applicant's Signature: | <i>Sabrina Espino</i> | Date: | 6/6/12 |
| Printed Name:          | Sabrina Espino        |       |        |

|                      |                       |       |        |
|----------------------|-----------------------|-------|--------|
| Advisor's Signature: | <i>Elizabeth King</i> | Date: | 6/6/12 |
| Printed Name:        | Elizabeth King        |       |        |

|                        |                     |       |        |
|------------------------|---------------------|-------|--------|
| Principal's Signature: | <i>Manuel Colon</i> | Date: | 6/7/12 |
| Printed Name:          | Manuel Colón        |       |        |

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

|                                       |                      |       |         |
|---------------------------------------|----------------------|-------|---------|
| Assistant Superintendent's Signature: | <i>Paul Anderson</i> | Date: | 6/22/12 |
|---------------------------------------|----------------------|-------|---------|

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

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

|                |                             |                             |           |
|----------------|-----------------------------|-----------------------------|-----------|
| <b>School:</b> | Sycamore Junior High School | <b>Date of Application:</b> | 5/16/2012 |
|----------------|-----------------------------|-----------------------------|-----------|

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

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

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

**Name of proposed group:**

|              |
|--------------|
| College Club |
|--------------|

**Purpose of the group (Please describe thoroughly):**

|  |
|--|
| To promote a college going culture and enhance students' awareness of higher education through guest speakers, fieldtrips, and college activities. |
|--|


**Frequency of group meetings:**

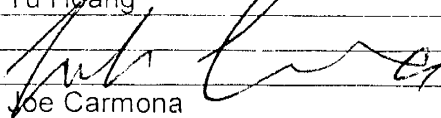
|            |
|------------|
| Bi-Monthly |
|------------|

**Proposed meeting day, time and location:**

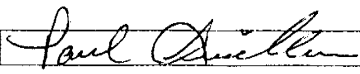
|      |           |       |              |           |                     |
|------|-----------|-------|--------------|-----------|---------------------|
| Day: | Thursdays | Time: | During Lunch | Location: | Room 71 and Room 20 |
|------|-----------|-------|--------------|-----------|---------------------|

|                        |   |       |           |
|------------------------|---|-------|-----------|
| Applicant's Signature: |   | Date: | 5/16/2012 |
| Printed Name:          | Genesis Escobar/Student Genesis Escobar |       |           |

|                      |   |       |           |
|----------------------|---|-------|-----------|
| Advisor's Signature: |  | Date: | 5/16/2012 |
| Printed Name:        | Tu Hoang  |       |           |

|                        |   |       |           |
|------------------------|---|-------|-----------|
| Principal's Signature: |  | Date: | 5/16/2012 |
| Printed Name:          | Joe Carmona   |       |           |

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

|                                       |  |       |         |
|---------------------------------------|--|-------|---------|
| Assistant Superintendent's Signature: |  | Date: | 6/22/12 |
|---------------------------------------|--|-------|---------|

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

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

|                |                           |                             |              |
|----------------|---------------------------|-----------------------------|--------------|
| <b>School:</b> | Walker Junior High School | <b>Date of Application:</b> | June 5, 2012 |
|----------------|---------------------------|-----------------------------|--------------|

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

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

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

**Name of proposed group:**

|                            |
|----------------------------|
| Wildlife Conservation Club |
|----------------------------|

**Purpose of the group (Please describe thoroughly):**

|  |
|--|
| To educate students regarding what they can do protect and conserve wildlife; we will devise plans to educate the school population and create educational campaigns. We will also fundraise to help support an animal through the Wildlife Federation and go on an educational fieldtrip during the year. |
|--|

**Frequency of group meetings:**

|                        |
|------------------------|
| At least twice a month |
|------------------------|

**Proposed meeting day, time and location:**

|      |           |       |       |           |        |
|------|-----------|-------|-------|-----------|--------|
| Day: | Thursdays | Time: | Lunch | Location: | Room 6 |
|------|-----------|-------|-------|-----------|--------|

|                         |                      |       |        |
|-------------------------|----------------------|-------|--------|
| Applicant's Signature:  | <i>Diana Giraldo</i> | Date: | 6/5/12 |
| (Student) Printed Name: | Diana Giraldo        |       |        |

|                      |                     |       |        |
|----------------------|---------------------|-------|--------|
| Advisor's Signature: | <i>Tiffany Weir</i> | Date: | 6/5/12 |
| Printed Name:        | Tiffany Weir        |       |        |

|                        |                      |       |        |
|------------------------|----------------------|-------|--------|
| Principal's Signature: | <i>Daphne Hammer</i> | Date: | 6-5-12 |
| Printed Name:          | Daphne Hammer        |       |        |

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

|                                       |                         |       |         |
|---------------------------------------|-------------------------|-------|---------|
| Assistant Superintendent's Signature: | <i>Paul [Signature]</i> | Date: | 6/22/12 |
|---------------------------------------|-------------------------|-------|---------|

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

## 2011-2012 Quarterly Report on Williams Uniform Complaints [Required by Education Code Section 35186]

**District:** Anaheim Union High School District

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

**Title:** Assistant Superintendent, Human Resources

- |                                     |   |                                       |
|-------------------------------------|---|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1 July 1 to September 30, 2011   | <b>Report due by October 31, 2011</b> |
| <input type="checkbox"/>            | Quarter #2 October 1 to December 31, 2011 | <b>Report due by January 31, 2012</b> |
| <input type="checkbox"/>            | Quarter #3 January 1 to March 31, 2012    | <b>Report due by April 30, 2012</b>   |
| <input checked="" type="checkbox"/> | Quarter #4 April 1 to June 30, 2012       | <b>Report due by July 31, 2012</b>    |

Date information will be reported publicly at governing board meeting: July 12, 2012

**Please check the box that applies:**

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

| General Subject Area  | Total # of Complaints | # Resolved | # Unresolved |
|---|-----------------------|------------|--------------|
| Textbooks and Instructional Materials                                   | 0                     |            |              |
| Teacher Vacancies or Misassignments                                     | 0                     |            |              |
| Facility Conditions   | 0                     |            |              |
| CAHSEE Intensive Instruction & Services<br>(High school districts only) | 0                     |            |              |
| <b>TOTALS</b>   | 0                     |            |              |

Print name of Superintendent: Dr. Elizabeth Novack

Signature of Superintendent: \_\_\_\_\_

Date: \_\_\_\_\_

**Please submit to:**

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



**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, 2012 through June 30, 2013 and continuing unless terminated by either party.

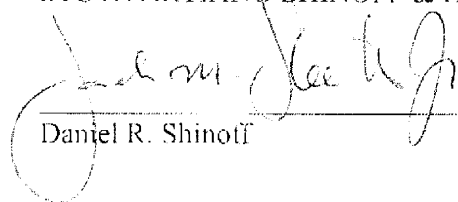
DATED: \_\_\_\_\_

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: \_\_\_\_\_  
Dr. Elizabeth I. Novack, Superintendent

DATED: 6-28-12

STUTZ ARTIANO SHINOFF & HOLTZ

  
\_\_\_\_\_  
Daniel R. Shinoff

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 (Board Approval Date):

|     |        |            |  |
|-----|--------|------------|--|
| 1st | day of | July, 2012 |  |
|-----|--------|------------|--|

by and between

|                             |
|-----------------------------|
| T. Davis & Associates, Inc. |
|-----------------------------|

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:

|           |
|-----------|
| Tom Davis |
|-----------|

|              |           |                      |                      |
|--------------|-----------|----------------------|----------------------|
| Site/School: | As needed | Funds (Cost Center): | General Funds (1040) |
|--------------|-----------|----------------------|----------------------|

2. List of Other Supportive Staff or Consultants:

|  |
|--|
|  |
|--|

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

|       |              |
|-------|--------------|
| Date: | July 1, 2012 |
|-------|--------------|

and shall diligently perform as specified and complete performance by:

|       |               |
|-------|---------------|
| Date: | June 30, 2013 |
|-------|---------------|

Consultant shall perform said services as an independent contractor calling 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:

|   |
|---|
| Provide administrative services required for investigative process. |
|---|

5. District shall pay Consultant the maximum amount of

|                          |
|--------------------------|
| \$35,000 (\$2,917/month) |
|--------------------------|

for services rendered

|                 |           |                  |           |            |           |
|-----------------|-----------|------------------|-----------|------------|-----------|
| to # of people: | As needed | # hours per day: | As needed | # of days: | As needed |
|-----------------|-----------|------------------|-----------|------------|-----------|

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:

Investigative services

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

Specialized services are required on an as-needed basis.

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

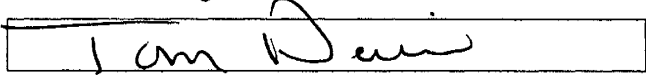
none

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

Mark all items that are true for the intended Consultant:

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

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

|   |  |  |  |
|---|--|--|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                       |  |
| Typed Name: Tom Davis, Owner  |  | Russell Lee-Sung, Human Resources      |  |
| T. Davis & Associates   |  | Anaheim Union High School District     |  |
| Authorized Signature:   |  | Signature of Assistant Superintendent: |  |
|  |  |  |  |
| Street Address:   |  | Street Address:                        |  |
| 33282 Golden Lantern, Suite 112   |  | 501 Crescent Way, P.O. Box 3520        |  |
| City, State, Zip Code   |  | City, State, Zip Code                  |  |
| Dana Point, CA 92629  |  | Anaheim, CA 92803-3520                 |  |
| Date:   |  | Date:                                  |  |
| 6-25-12   |  |  |  |

Mark Appropriately:

|                              |     |   |    |   |
|------------------------------|-----|---|----|---|
| Independent/Sole Proprietor: | Yes |   | No | X |
| Corporation:                 | Yes | X | No |   |
| Partnership:                 | Yes |   | No | X |
| Other/Specify:               |     |   |    |   |

Social Security Number or Federal Identification Number

|  |            |
|--|------------|
|  | 04-3773881 |
|--|------------|

Telephone Number: E-mail Address:

|                |                   |
|----------------|-------------------|
| (949) 228-1168 | tdavisinv@cox.net |
|----------------|-------------------|

If a corporation is being approved, the signature must be that of a responsible person. Typed corporation name must be identical to that on front page.

If an individual consultant, signature must match name on front page.

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

|            |   |       |        |
|------------|---|-------|--------|
| Signature: |  | Date: | 7/2/12 |
|------------|---|-------|--------|



FEDERAL WORK-STUDY PROGRAM  
SOCIAL WORK  
OFF-CAMPUS ORGANIZATION CONTRACT 2012-2013

Admission and  
Financial Aid

This AGREEMENT is entered into this 1st day of July, 2012, in the City of Anaheim,  
County of Orange State of California, by, University of Southern California, (hereinafter called the  
"University") and Anaheim Union High School District

\_\_\_\_\_, a

public organization,                     private non-profit organization,  
 Other \_\_\_\_\_ (check one),

(Hereinafter called "Agency").

**WHEREAS:**

The University has applied for a grant from the U.S. Commissioner of Education pursuant to Title IV, Part C, of the Higher Education Act of 1965, P.L.2 89-329, as amended by the Education Amendments of 1972, 1976, 1980, 1986 & 1992. P.L.2 92-318 (See Work-Study Programs: 42 U.S.C. SS2751-2756A); and,

The purpose of that grant is to stimulate and promote the part-time employment of students in institutions of higher education who are in need of the earnings from such employment to pursue courses of study at such institutions; and,

The University and Agency desire that certain of the University's students engage in work for public and private non-profit organizations, such as Agency, under the Federal Work-Study program authorized by the act; and, Agency is in a position to utilize the services of such students; and,

The University, in consideration for Agency utilizing University's students as further provided herein, as bargained for by the University, agrees to provide eligible students to Agency for employment; and, Agency, in consideration for University agreeing that Agency shall receive the services and benefits accruing from such student workers, as bargained for by Agency agrees to employ the students as outlined herein;



**NOW THEREFORE:**

In consideration of the mutual promises contained herein, the University and Agency agree as follows:

1. Agency shall utilize the services of students furnished by the University who are eligible to participate in the Federal Work-Study Program and who are qualified and acceptable to Agency. The specific services to be performed by said students are set forth in the 'Information Regarding An Off-Campus Federal Work-Study Job' form hereto and incorporated into this agreement as thoughtfully set forth, or the previously approved 'Job Description' form on file with the University's School of Social Work. Students performing services for Agency may not perform any services unless the services are part of the 'Information Regarding an Off-Campus Federal Work-Study Job' form under this agreement, or the previously approved 'Job Description' form.

2. The work performed by all work-study students shall be in the public interest and shall be consistent with the purposes of Title IV, Part C, of the Higher Education Act of 1965. Work in the public interest is work performed for the national or community welfare rather than work performed to benefit a particular interest or group.

3. The work performed at the work-site by work-study students shall NOT be work that:

- (a) Is otherwise provided for by other employees; or,
- (b) Displaces employed workers or impairs existing contracts for services; or,
- (c) Involves any partisan or non-partisan political activity associated with a candidate or with a contending faction or group in an election for public or party office; or,
- (d) Involves the construction, operation, or maintenance of that part of any facility used, or planned to be used, for sectarian instruction or as a place for religious worship. The particular position to which the student is assigned must not involve in any way the sectarian instruction or the religious activities of an organization; or,
- (e) Pays any wage to students employed that is less than the current Federal minimum wage as mandated by section 206(a) of title 29; or
- (f) Fills jobs that are vacant because the employer's regular employees are on strike.

4. The services and benefits of Agency which involve the work of students shall be available to all persons regardless of race, color, religion, sex or national origin.

5. Compensation for work performed will be paid by the University's School of Social Work. Compensation to be paid to students participating in the Work-Study program shall be appropriate and reasonable in light of type of work to be performed and the proficiency of the employee. Such compensation shall also conform to the University's Federal Work-Study Pay Scale for the position as evaluated by the University's School of Social Work.

6. Agency shall be considered the employer for purposes of this agreement. Agency may control and direct the services of the student, not only as to the result to be accomplished, but also as to the means by which the result is to be accomplished.

7. Agency understands and agrees that:

- (a) Students who are eligible to participate in the Work-Study Program are those students who are enrolled at least half-time at the University and have been granted a Work-Study award by the University's Financial Aid Office.
- (b) The amount of a student's Federal Work-Study award is the amount of total gross earnings the student may earn while working under work-study position(s) during the designated time period of the award.

8. Agency shall:

- (a) Comply with Title VI and VII of the Civil Rights Acts of 1964 and Title IX of the Education Amendments of 1972, and subsequent amendments thereof.
- (b) Be classified as a non-profit organization. In order to be considered a non-profit organization, Agency must be incorporated as such under applicable state law and the Internal Revenue Service must have determined Agency to be Tax Exempt organization under applicable Internal Revenue Service policies and guidelines.
- (c) Not solicit or permit to be solicited from any student: 1. fees; 2. dues of any kind; 3. compensation of any kind; 4. a commission of any kind; 5. a gift or gratuity of any kind as a condition or prerequisite for a student's employment.
- (d) Provide all the required employee entitlements mandated by law or regulation.
- (e) **Not allow students to begin Work-Study jobs, until this agreement is approved and signed by an authorized representative of the University.**
- (f) Be solely responsible for paying all compensation due to any University student for any non-voluntary work performed by any University student prior to the completion all terms and conditions required by this agreement.
- (g) Reasonably supervise the services of student(s) participating in the Federal Work-Study Program and permit reasonable inspection by a representative of the University.
- (h) Provide all the required employee benefits mandated by law or regulation, including but not limited to worker's compensation. If an injury is not caused by the University's direct negligence, the Agency agrees to indemnify and hold harmless, the University of Southern California of any claims and damages.
- (i) Not allow any student to work more hours in any week than the University allows, as follows: Up to 20 hours per week during enrollment periods; up to 40 hours per week during non-enrollment periods. Enrollment periods shall be defined as any period in which regular class attendance is required; non-enrollment periods shall be defined as any period of vacation or class break.
- (j) Students working more than 3.5 consecutive hours shall be allowed a 10 minute paid break. Students working more than 5 consecutive hours shall take a 30 minute non-paid meal break if the total work period exceeds 6 hours. However, if the total work period is six hours or less, the student may waive the right to the meal break.
- (k) Overtime rates apply to hours worked over 8 in one day. Hours in excess of 12 in one day are paid at double the regular rate. All other overtime is paid at one and one-half the regular rate.
- (l) Follow the University bi-weekly payroll schedule when submitting OTiS - Online Timekeeping System (In/Out Template) reports to the University's School of Social Work.
- (m) Verify all student employees' OTiS - Online Timekeeping System (In/Out Template) reports and submit to the University a bi-weekly OTiS - Online Timekeeping System (In/Out Template) report of the hours worked by each student participating in the program. Said OTiS - Online Timekeeping System (In/Out Template) reports shall be verified by the work-study student employee and one of the authorized signatories indicated on the 'Authorized Signers' form prior to being submitted to the University. The University shall not process any time sheets that have not been verified by an authorized signatory. In the event that the authorized signatories change, Agency shall file with the University's School of Social Work a new 'Authorized Signers' form, which form shall include the endorsement of the new authorized signatory(ies).

- (n) Once the student has utilized his or her entire work-study award amount, that student shall be terminated as a participant in the Off-Campus Work-Study Program and the University shall no longer accept any OTiS - Online Timekeeping System (In/Out Template) reports submitted for that student, nor shall the University be in any way responsible for making any further payment to any such students. At such time, Agency may add the student employee to Agency's own payroll system and accept all payroll liability for any student if Agency wishes to retain the student as an employee.
- (o) If the University should erroneously accept a student's OTiS - Online Timekeeping System (In/Out Template) reports from Agency after such student participant in the program has utilized his or her entire work-study amount or if University should erroneously pay any compensation to a student participating in the program after such student has utilized his or her entire work-study amount, the School of Social Work shall be required to reimburse the student one hundred percent (100%) of such erroneous compensation.
- (p) The School of Social Work shall inform the student of the existing Work-Study award balance at least monthly. Any student who has a conflict regarding an OTiS - Online Timekeeping System (In/Out Template) report or award balance should contact his or her Agency supervisor. The supervisor shall then contact the University's School of Social Work in order to correct the discrepancy.
- (q) Inspect the work site and complete the form entitled "Job-Site Inspection Form" attached hereto and incorporated into this agreement as though fully set forth (Attachment A) as requested by the university.

9. University will be responsible for:

- (a) Determination of the student's eligibility for a Work-Study award.
- (b) Payment of student's salary on behalf of Agency until such time as the student has earned the amount of his or her Work-Study award.

10. The University may have access to Agency's records related to the Federal Work-Study Program, including, but not limited to student's OTiS - Online Timekeeping System (In/Out Template) reports.

11. The University may terminate the student's employment at the agency on its own initiative or at the request of the Agency.

12. The University may terminate this Agreement and be relieved of all of the terms and conditions of this agreement, should Agency fail to perform any of the terms, conditions or covenants herein contained at the time and in the manner herein provided, without providing Agency any opportunity to cure any such breach. In the event of any such termination, the University may take such steps as are reasonably necessary to ensure that the student retains eligibility for the Work-Study Program and to carry out the intended purpose of this agreement. Any costs associated with such action by the University, shall be paid by Agency upon demand of the University.

13. This Agreement shall be subject to the availability of funds for the portion of the student's compensation to be paid by University and not reimbursed by Agency. This agreement shall also be subject to the provisions of the Higher Education Act of 1965, as amended, and all the regulations promulgated thereunder.

14. This Agreement is not assignable by Agency either in whole or in part.

15. This Agreement constitutes the sole and exclusive contract between the parties and there are no oral agreements or understandings of any kind. It is mutually understood and agreed that no alteration or variation of the terms of this Agreement shall be valid unless agreed upon in writing and signed by the authorized representative of both Agency and the University.

16. This Agreement shall terminate on the last day that students are eligible to work for 2012-2013 Work-Study funds in accordance with University policy, unless sooner terminated.

17. This Agreement shall be effective as of the date it is approved by the University and signed by an authorized representative.

18. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR ANY INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, EXEMPLARY DAMAGES OF ANY KIND, LOST GOODWILL, LOST PROFITS, LOST BUSINESS AND/OR ANY INDIRECT ECONOMIC DAMAGES WHATSOEVER REGARDLESS OF WHETHER SUCH DAMAGES ARISE FROM CLAIMS BASED UPON CONTRACT, NEGLIGENCE, TORT (INCLUDING STRICT LIABILITY OR OTHER LEGAL THEORY), A BREACH OF ANY WARRANTY OR TERM OF THIS AGREEMENT, AND REGARDLESS OF WHETHER A PARTY WAS ADVISED OR HAD REASON TO KNOW OF THE POSSIBILITY OF INCURRING SUCH DAMAGES IN ADVANCE.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written.

Anaheim Union High School District  
\_\_\_\_\_  
(Agency)

\_\_\_\_\_  
(Signature-Authorized Signer)

Russell Lee-Sung  
\_\_\_\_\_  
(Name Printed)

Assistant Superintendent, Human Resources  
\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Signature-Authorized Signer)

\_\_\_\_\_  
(Name Printed)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

University of Southern California School of Social Work

\_\_\_\_\_  
(Signature)

University of Southern California  
Thomas McWhorter, Dean of Financial Aid

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## 2012-2013 USC Off-Campus Federal Work Study

### Job-Site Inspection Form

Agency: Anaheim Union High School District

Location Inspected: 501 Crescent Way, Anaheim, CA 92803

Inspected by: Adela Cruz (City, State, Zip Code)  
Date: July 1, 2012

Please inspect all areas where USC work-study students will be working. If there is more than one physical location (address) where students will be working, please copy this form and complete a separate copy for each location. This checklist was developed using the safety programs and policies required by CAL-OSHA. This checklist targets the specific areas where we believe that work-study students may be at risk and is not intended to exclude any other areas that are required to be inspected by any state or federal agencies. This list is not intended to replace any safety programs and policies currently used by your agency.

Yes No N/A

1.    All work areas are maintained in an organized manner to prevent over-reaching.
2.    Floors are maintained in a dry condition.
3.    Aisles and exits are clear of obstructions.
4.    All exits are marked and the main building exit signs are well lit.
5.    All fire extinguishers are properly maintained, fully charged, easily accessible, and tagged
6.    Storage of Heavy materials are kept close to the floor.
7.    All equipment, cabinets and bookshelves are bolted into place.
8.    All bookshelves have earthquake restraints to prevent books from falling.
9.    Cabinets are filled from the bottom up to prevent top heaviness.
10.    Desk and file cabinet drawers are kept closed when not in use.
11.    All electrical equipment is maintained properly and no outlets are overloaded.
12.    Cords across the floor are covered to protect the cords as well as student workers.
13.    Desks, chairs and computers are positioned at proper heights and locations for each student worker.
14.    Emergency phone numbers are posted around all student work areas.
15.    Chemicals (duplicating fluid, paints, solvents, etc.) are stored in a designated location and only authorized workers handle them.
16.    All chemical containers are clearly marked with the complete chemical name, primary hazard, target organs and manufacturer.
17.    MSDSs are accessible to employees for all hazardous materials used or stored in this area.
18.    All appropriate safety precautions have been taken to ensure a continuous safe environment for work-study students.

Anaheim Union High School District  
Dr. Barbara Moore  
Director, Special Youth Services  
501 Crescent Way  
Anaheim, CA 92801

June 6, 2012

**Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES**

Dear Dr. Moore:

Thank you for the opportunity to provide speech and language services within the Anaheim Union High School District. As you know, Pacific Coast Speech Services, Inc. (PCSS, Inc.) has agreed to pursue a contracted therapist for the following position:

1. **POSITION DESCRIPTION:** Pacific Coast Speech Services, Inc. will provide speech services at Magnolia High School and Gilbert High School, from August 23, 2012 to June 19, 2013. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
2. **PAYMENT TERMS:** This district will reimburse PCSS, Inc. at the rate of \$82.00/hour for the total hours billed. Payment is due within 30 days of invoice. Contract can be cancelled or substantially reduced with 30 days notice.
3. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all

attorney fees and costs resulting from proceedings arising out of violation of this provision.

4. During the term of this contract, or after the contract has been completed, Pacific Coast Speech Services, Inc.'s directors or contractors may be requested or may be subpoenaed to testify or consult relating to an arbitration, mediation, deposition, trial or other type of legal proceeding. Pacific Coast Speech Services, Inc.'s directors or contractors may also be requested or subpoenaed to a conference with an attorney to render an opinion, to review documentation, or take part in any other type of pre-trial, pre-mediation, or pre-arbitration discovery or research. Should this request or subpoena take place, the district will be billed for and agrees to pay the standard hourly rate to Pacific Coast Speech Services, Inc. for the time spent by the directors or contractors for these services. The standard hourly rate is set forth in this Agreement at paragraph #2.

Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$105,042.00. This is not a lump sum guarantee, but a budgetary number only.

**This agreement is subject to the availability of a credentialed speech therapist, and assumes a caseload equivalent to no more than 60 students for one traditional year FTE. If an audit of the caseload by the credentialed therapist reveals an excess of this 60-student equivalent, you will be notified immediately. Adjustment in reimbursement or caseload will be made within 15 calendar days.**

**Please fax me a return copy of this confirmation of our contract letter at your earliest convenience to indicate that my understanding of our terms is accurate.**

If you have any questions, please call or fax me at (714) 389-9227 or email me at [aerolty@epess.net](mailto:aerolty@epess.net).

Sincerely,



Annette Crotty  
Vice President- Finance



Date

I confirm that the above rate of \$82.00/hour and the conditions stated above are an accurate understanding of the agreement between Pacific Coast Speech Services, Inc. and Anaheim Union High School District.

\_\_\_\_\_  
Signature of District Administrator

\_\_\_\_\_  
Date

CONTRACT FILE NAME: Anaheim-fall 12-15

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:

|                  |        |      |      |
|------------------|--------|------|------|
| 12 <sup>th</sup> | day of | July | 2012 |
|------------------|--------|------|------|

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) |
|--------------|----------------------------|----------------------|----------------------|

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 13, 2012 |
|-------|---------------|

and shall diligently perform as specified and complete performance by:

|       |               |
|-------|---------------|
| Date: | June 30, 2013 |
|-------|---------------|



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 |
|-----------------|---------------------------------------|------------------|--------------------|------------|--------------------|

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, when the need arises.

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

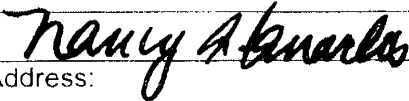
No technical support is needed.

**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:

|   |  |   |  |
|---|--|---|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                        |  |
| 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   |  | Paul Sevillano                          |  |
| 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:                                   |  |
|   |  |   |  |

Mark Appropriately:

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

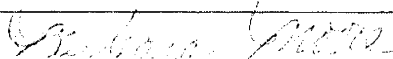
\*Or, initial below:

|  |   |
|--|---|
| 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: | June 18, 2012 |
|------------|---|-------|---------------|

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:

|                  |        |      |      |
|------------------|--------|------|------|
| 13 <sup>th</sup> | day of | July | 2012 |
|------------------|--------|------|------|

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 Individual 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) |
|--------------|----------------------------|----------------------|--------------------------------|

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 13, 2012 |
|-------|---------------|

and shall diligently perform as specified and complete performance by:

|       |               |
|-------|---------------|
| Date: | June 30, 2013 |
|-------|---------------|

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 |
|-----------------|-------------------------------------|------------------|--------------------|------------|--------------------|

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. When we refer students to ATEC for an assessment, it is because our staff has identified a specific need that staff is unable to address. 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 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 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.

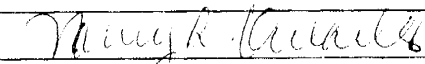


**COMMON-LAW FACTORS  
(IRS Revenue Rule 87-41)**

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:

|   |  |   |  |
|---|--|---|--|
| <b>CONSULTANT:</b>  |  | <b>DISTRICT:</b>                        |  |
| Typed Name of consultant (same as page 1):  |  |   |  |
| Goodwill Industries of Orange County dba Assitive 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                                     |  | Paul Sevillano                          |  |
| 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:                                   |  |
| 6-22-12   |  | July 13, 2012                           |  |

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 <b>W-9</b> 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: | June 18, 2012 |
|------------|---|-------|---------------|



Department of Education  
www.gse.uci.edu

UCI Writing Project  
401 Berkeley Place, Suite 3100  
Irvine, CA 92697-5510  
(949) 824-5922  
(949) 824-6685 FAX

## Memorandum of Understanding

Between Anaheim Union High School District and the Regents of the University of California,  
on behalf of its Irvine campus

This memorandum of understanding is hereby entered between the two parties indicated below  
and for the purpose as stated in the scope of work:

**Anaheim Union High School District**  
Dr. Paul Sevillano  
Assistant Superintendent, Education  
501 N. Crescent Way  
Anaheim, CA 92801  
714.999.3557 (Phone)  
714.520.9754 (Fax)  
[sevillan\\_p@auhsd.us](mailto:sevillan_p@auhsd.us) (Email)

**The Regents of the University of California**  
Allison Ramos  
Principal Contract & Grant Officer  
Sponsored Projects Administration  
UCI Office of Research  
5171 California Avenue, Suite 150  
Irvine, CA 92697-7600  
[acramos@uci.edu](mailto:acramos@uci.edu) (Email)

### I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to outline understandings for AUHSD's participation in a longitudinal study of student achievement based on professional development for targeted content area Anaheim Union High School District (AUHSD) teachers provided by the UCI Writing Project (UCIWP). AUHSD commits to collaborate on the UCIWP's Pathway Project, a federally funded (Office of English Language Acquisition) project geared toward providing professional development to English language arts teachers focused on enhancing the academic literacy of English language learners, which has a proven record of yielding documented gains in student achievement. AUHSD agrees to recruit 100 teachers from up to 8 high schools, 8 middle schools, and one 7-12 school who will agree to be random sampled into treatment and control conditions. Treatment teachers will participate in the Pathway Project cognitive strategies-based academic literacy training in 2012-13 and 2013-14. Control teachers will receive professional development in 2014-15 and 2015-16. The district will implement district-wide professional development in 2016-17. The UCI Writing Project agrees to provide 6 released days for professional development and 5 afterschool workshops each year for four years, beginning 2012-13. Participating treatment teachers will receive \$1000 stipends for two years and a \$500 classroom library allocation for two years. Control teachers will receive \$500 for the first two years, \$1000 for the following two years, and a \$333 allocation for classroom libraries for three years. The goal of this initiative is to improve student achievement—specifically students' text-based analytical

writing—by making visible to students the cognitive strategies research indicates experienced readers and writers access when they construct meaning from and with texts.

**II. Terms**

The Memorandum of Understanding shall begin July 13, 2012 and end on June 30, 2017.

**III. Scope of Work**

This study is a randomized field trial that will use a within school design. Half of the participating teachers will be randomly sampled into the Pathway (treatment) condition and half will be randomly sampled into the control condition. One of each of the treatment and control teachers' classes will take part in a pre and post test direct writing assessment and other survey measures. Standardized test data will be obtained for all classes taught by each teacher. All information provided by study participants—including names of schools, teachers, and students, is strictly confidential and shall not be shared outside of the study. Stipends, professional development consultants, substitute days, travel, hotel, and expenses for teacher participants are covered through the OELA grant. Total estimated value of the UCI Writing Project is \$2,000,000,000.\*

\*Total grant award for all costs related to the grant, including University salaries and research support.

**IV. Termination**

This Memorandum of Understanding shall be effective upon approval of both parties shown below. Should this Memorandum of Understanding require modification, such changes shall be added by mutual agreement by both parties shown below. This Memorandum of Understanding may be terminated by either party by issuing a Notice of Termination (30 days written notice) which included reasons for the termination.


**V. Amendments and Budget**

The budget items referenced in section I. Purpose are pending U.S. Department of Education approval. This Understanding may only be amended or supplemented by a writing that refers explicitly to this Understanding and that is signed by duly authorized representatives of the Anaheim Union High School District and the Regents of the University of California.

**Anaheim Union High School District**

**The Regents of the University of California**

\_\_\_\_\_  
Dr. Paul Sevillano  
Assistant Superintendent, Education

  
\_\_\_\_\_  
Allison Ramos  
Principle Contract & Grant Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

6/22/12

Read and Acknowledged:

*Carol B. Olson*

---

Dr. Carol Booth Olson  
Director, UCI Writing Project

Memorandum of Understanding Between  
The Orange County Superintendent of Schools  
And  
“Anaheim Union High School District”  
2012-2013

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as “OCDE” and the “Anaheim Union High School District,” herein referred to as “District,” and collectively referred to herein as the “Parties,” mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2012, and ending June 30, 2013.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope of Program and Referral Process to OCDE

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal

as well as schedule a visitation with the parent. OCDE referral packets are available on-line at <http://www.ocde.us/sped/Pages/default.aspx>.

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. OCDE shall maintain and provide special education programs for District pupils during the 2012-2013 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for



home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the Special Schools Program is located ("Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

7. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

8. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s).

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District, in collaboration with OCDE, shall determine how to respond to the request for an IEE. If the District receives a request for assessment or IEE for a student referred to or enrolled in an OCDE Special Schools Program, the District shall immediately notify OCDE of the request and collaborate with OCDE as to how to

respond. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

9. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2012 through June 1, 2013. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11<sup>th</sup>) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

10. Definitions

a. "Special Education Fiscal Advisory Committee" shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials

representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. "Regional Special Education Programs" are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

11. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Assistant (SCA). The District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

12. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as otherwise agreed to by OCDE and the District, including translator services at IEP team meetings

and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by an SCA as required by the pupil's IEP.

13. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized by the District's Director of Special Education to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In the event the pupil is hospitalized in a facility located outside of the District, it is the District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event OCDE and the District agree that OCDE will provide in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

14. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and



subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

15. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

16. Estimated Billing

The estimated billing for 2012-2013 will be based on actual information for 2011-2012 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

17. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year.

In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

18. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program site or enroll five (5) or more pupils in a specific OCDE Special Schools Program site for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program site for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the

school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close a Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

19. Program Cost for 2012-2013

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

20. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other

similar overnight delivery service. Notice is deemed to have be duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the Unities States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE: Orange County Department of Education  
Special Education Division  
200 Kalmus Drive  
Costa Mesa, CA 92626  
Attn: **Dennis Roberson**  
**Chief, Special Education Services**  
Fax: (714) 545-6312  
Phone: (714) 966-4133

District: Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803  
Attn: Barbara Moore, Ed.D., Director,  
Special Youth Services  
FAX: (714) 999-0622  
Phone: (714) 999-3527

21. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

22. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

23. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

24. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

25. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

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

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
OCDE -- [NAME]

\_\_\_\_\_  
DISTRICT -- [NAME]

BY: \_\_\_\_\_  
(Authorized Agent)

BY: \_\_\_\_\_  
(Authorized Agent)

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE APPROVED BY COUNTY  
SUPERINTENDENT OR DISTRICT BOARD:

cc: SELPA

|  |
|--|
| APPROVED AS TO FORM:<br>DATE: <u>6/1/12</u><br>LYSA M. SALTZMAN, COUNSEL<br>ORANGE COUNTY DEPARTMENT OF EDUCATION<br>BY <u>Lysa M. Saltzman</u> ATTORNEY |
|--|

APPENDIX A

SUMMARY PAGE OF CALIFORNIA SCHOOL ACCOUNTING MANUAL  
STANDARDIZED ACCOUNT CODE STRUCTURE FOR SPECIAL EDUCATION

APPENDIX B

OCDE SPECIAL SCHOOLS TRANSPORTATION COSTS



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

| <b>Quantity</b> | <b>Description</b> |
|-----------------|--------------------|
| 2               | Stoves             |
| 2               | Wooden Desks       |

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

| <b>Quantity</b> | <b>Type of Equipment</b>           |
|-----------------|------------------------------------|
| 3               | Audio Visual Carts                 |
| 3               | Band Saws                          |
| 1               | Belt Sander / Disc Grinder         |
| 3               | Carts for Lap Tops / Charger Carts |
| 11 Boxes        | Clay for Pottery                   |
| 4               | Computers                          |
| 1               | Cress Electric Furnace             |
| 1               | Cress Electric Kiln                |
| 2               | Disc Sander Grinders               |
| 4               | Drill Presses                      |
| 1               | Grinder                            |
| 1               | Hitachi Lamp CPX400                |
| 1               | Planer                             |
| 1               | Pottery Kiln                       |
| 5               | Printers                           |
| 1               | Sander                             |
| 2               | Scanners                           |
| 1               | Spindlier Bender                   |
| 3               | Table Saws                         |
| 1               | Television                         |
| 1               | Vacuum Collection Unit             |
| 2               | Walkie Talkies                     |
| 1               | Walkie Talkie Charger              |

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

| Description*                                 | Quantity | Publication Date | General Condition | Reason for Disposition | Compliant with Current Instructional Standards (Yes or No) ** |
|--|----------|------------------|-------------------|------------------------|---|
| <b>Various English, and Literature Books</b> |          |                  |                   |                        |   |
| MACKLIN ENGLISH BOOK AND DVD COMBO           | 6        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| PAIDEIA PROBLEMS & POSSIBILITIES             | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| SMART SCHOOLS                                | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| PUB SCHOOL EARLY CHILDHOOD                   | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| TESOL QUARTERLY                              | 2        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| LITTLE STORIES FOR BIG PEOPLE                | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| INTERMEDIATE STORIES FOR REPO                | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| AMERICAN GRADUATE SCHOOL                     | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| POSITIVE DISCIPLINE                          | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| CBEST  | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| ENGLISH, YES / BEGINNING                     | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |
| ENGLISH, YES / INTERMEDIATE 1                | 1        | Outdated         | Fair              | Obsolete               | No<br>To be sold  |

|                                 |   |          |      |          |                  |
|---------------------------------|---|----------|------|----------|------------------|
| ENGLISH, YES / INTERMEDIATE 2   | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| ...ENGLISH, YES / ADVANCED      | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| FIRST STEPS / ACADEMIC WRITING  | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| ELEMENTS OF LITERATURE          | 2 | Outdated | Fair | Obsolete | No<br>To be sold |
| THE LEARNING GAP                | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| THE DILEMMA OF AMERICAN H.S.    | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| RUN SCHOOL RUN                  | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| LITERATURE & INTEGRATED STUDIES | 3 | Outdated | Fair | Obsolete | No<br>To be sold |
| LISTENING TASKS                 | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| NOTION BY NOTION ESL PRACTICE   | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| WORDS TO EAT                    | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| GUIDEBOOK TO BETTER READING     | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| NEW ROUTES TO ENGLISH           | 2 | Outdated | Fair | Obsolete | No<br>To be sold |
| WEBSTER'S DICTIONARY            | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| THE DICTIONARY CATALOGUE        | 1 | Outdated | Fair | Obsolete | No<br>To be sold |

|  |    |          |      |          |                  |
|--|----|----------|------|----------|------------------|
| DICTIONARY OF AMERICAN SLANG                         | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| ENGLISH MASTERY / BOOK 2                             | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| ENGLISH MASTERY / BOOK 3                             | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| <b>Various Computer Books</b>                        |    |          |      |          |                  |
| STEPPING THROUGH MICROSOFT OFFICE 2003, INTRODUCTORY | 51 | Outdated | Fair | Obsolete | No<br>To be sold |
| STEPPING THROUGH MICROSOFT OFFICE 2003, ADVANCED     | 37 | Outdated | Fair | Obsolete | No<br>To be sold |
| MS OFFICE 2007 PREMIUM VIDEO                         | 2  | Outdated | Fair | Obsolete | No<br>To be sold |
| ADOBE PHOTOSHOP 6.0                                  | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| LEARNING WEB DESIGN WITH ADOBE CS4                   | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| COMPUTER LITERACY THROUGH APPLICATIONS               | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| ADOBE IN DESIGN CS4                                  | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| MACROMEDIA FLASH MX                                  | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| ADOBE FLASH CS3 PROFESSIONAL                         | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| IN DESIGN CS3  | 2  | Outdated | Fair | Obsolete | No<br>To be sold |
| FLASH CS3  | 1  | Outdated | Fair | Obsolete | No<br>To be sold |

|   |    |          |      |          |                  |
|---|----|----------|------|----------|------------------|
| CENTURY 21 7 <sup>TH</sup> EDITION              | 30 | Outdated | Fair | Obsolete | No<br>To be sold |
| LEARNING WEB DESIGN WITH ADOBE CS3              | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| ADOBE CS3                                       | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| <b><i>Various Reading and Grammar Books</i></b> |    |          |      |          |                  |
| THE LANGUAGE OF LITERATURE                      | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| STRESS AND INTONATION PART 1                    | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| A TEACHER'S TRAINING COURSE                     | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| GATEWAY TO CORRECT SPELLING                     | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| COMPUTER APPLICATIONS IN READ                   | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| RAISING CHILDREN FOR SUCCESS                    | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| TEACHER'S ARE SPECIAL                           | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| SITUATION CONVERSATION PRAC                     | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| REASONS FOR LISTENING                           | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| REAL LIFE WRITING SKILLS                        | 1  | Outdated | Fair | Obsolete | No<br>To be sold |
| LISTENING & SPEAKING OUT                        | 1  | Outdated | Fair | Obsolete | No<br>To be sold |

|                           |   |          |      |          |                  |
|---------------------------|---|----------|------|----------|------------------|
| CAN'T STOP TALKING        | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| GETTING ALONG IN ENGLISH  | 1 | Outdated | Fair | Obsolete | No<br>To be sold |
| <b>Various Math Books</b> |   |          |      |          |                  |
| MODERN SCHOOL MATHEMATICS | 1 | Outdated | Fair | Obsolete | No<br>To be sold |

|   |                                   |
|---|-----------------------------------|
| *Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction. | **If not sold, will be destroyed. |
|---|-----------------------------------|

**Instructional Materials Submitted for Adoption**  
**July 12, 2012**  
June 22, 2012 - July 12, 2012

| <b>Curriculum</b> | <b>Basic / Suppl</b> | <b>Course Name/ Number</b>         | <b>GR</b> | <b>Title</b>                   | <b>Publisher</b>  |
|-------------------|----------------------|------------------------------------|-----------|--------------------------------|-------------------|
| English           | Suppl                | English I/II<br>Course #1505, 1520 | 9-12      | <i>Unbound</i><br>by Dean King | Back Bay<br>Books |

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Regular School Year 2012-2013**

| STUDENT     | DOB      | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL   | TOTAL CONTRACT COST* |
|-------------|----------|-------|---------------------|--|----------------------|
| SYS-0708122 | 05-10-99 | 07    | 07-12-12            | Approach Learning and Assessment Centers, Inc. dba Therapeutic Education Centers | \$38,340.00          |

\*Includes transportation costs, if applicable.



**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Residential School Year 2012-2013**

| STUDENT     | DOB      | GRADE | BOARD APPROVAL DATE | NONPUBLIC SCHOOL            | TOTAL CONTRACT COST* |
|-------------|----------|-------|---------------------|-----------------------------|----------------------|
| SYS-0708127 | 01-13-00 | 07    | 07-12-12            | Cathedral Home for Children | \$38,456.00          |

\*Includes transportation costs, if applicable.

Field Trips

Board of Trustees

July 12, 2012

1. Cypress High School – French Club (13 students: 8 female, 5 male); Penelope Walsh Sloane (F), adviser; Scott Eastridge (M), chaperone
 

To: Paris, France  
 Dates: March 28, 2013 – April 4, 2013  
 Purpose: Cultural Student Exchange and Educational Tour  
 Expenses: Parent/Student: Registration, meals, transportation, accommodations  
 French Club: Substitutes

Number of school days missed for this trip: 2  
 Number of school days missed previously: 0  
 Total number of days missed by this group: 2
2. Cypress High School – ASB (38 students: 11 male, 27 female); Sharlene Cook (F), adviser; Gerson Montiel (M), Christina Choi (F), Carol Casto (F), Rose Chen (F), Jason Fish (M), chaperones
 

To: Santa Barbara, CA  
 Dates: August 14, 2012 – August 17, 2012  
 Purpose: Leadership Camp and Training  
 Expenses: ASB/Club Fundraisers: 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
3. Cypress High School – Boys Basketball (15 male students), Jeff Russell (M), adviser; Scott McIver (M), John Selbe (M), chaperones
 

To: Las Vegas, NV  
 Dates: December 26, 2012 – December 30, 2012  
 Purpose: Basketball Tournament  
 Expenses: ASB/Club Fundraisers: Registration, meals, accommodations  
 Parent/Student: Meals, transportation, accommodations

Number of school days missed for this trip: 0  
 Number of school days missed previously: 0  
 Total number of days missed by this group: 0
4. Katella High School – FHA-Hero (1 Female Student), Sarah Wall (F), adviser
 

To: Orlando, FL  
 Dates: July 5, 2012 – July 12, 2012  
 Purpose: FCCLA National Leadership Meeting  
 Expenses: Outside Source (Aramark): Registration, transportation, accommodations  
 Parent/Student: 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

July 12, 2012

5. Loara High School – SEMA (7 students: 3 male, 4 female); John Kasabian (M), adviser; Pam Krey (F), Russ Bacarella (M), Jennifer Kasabian (F), chaperones  
  
To: Las Vegas, NV  
Dates: October 29, 2012 – November 2, 2012  
Purpose: Hotrodders of Tomorrow Automotive Competition  
Expenses: Outside Source (SEMA): Accommodations  
ASB/Club Fundraisers: Meals, transportation  
Other (NOCROP): Substitutes  
  
Number of school days missed for this trip: 5  
Number of school days missed previously: 0  
Total number of days missed by this group: 5
  
6. Oxford Academy – Yearbook (16 students: 8 male, 8 female); Jin Young Chang (M), adviser; Eileen Cabrera (F), chaperone  
  
To: Long Beach, CA  
Dates: August 5, 2012 – August 9, 2012  
Purpose: Yearbook Camp  
Expenses: ASB/Club Fundraisers: Registration, meals, accommodations  
Parent/Student: Registration, meals, transportation, accommodations  
  
Number of school days missed for this trip: 0  
Number of school days missed previously: 2  
Total number of days missed by this group: 2
  
7. Savanna High School – Cheer (28 female students); Pamela Weed (F), adviser; Camp provides instructors who also chaperone during camp stay.  
  
To: Irvine, CA  
Dates: July 26, 2012 – July 29, 2012  
Purpose: Cheer 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. Western High School – ASB (27 students: 6 male, 21 female); Christina Choi (F), adviser; Brenna Clymer (F), Christina Choi (F), Laura Allen (F), Marvin Davis (M), chaperones  
  
To: Santa Barbara, CA  
Dates: August 15, 2012 – August 17, 2012  
Purpose: Leadership Camp and Training  
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations  
Parent/Student: Registration, meals, accommodations

**Field Trips**

Board of Trustees

July 12, 2012

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



**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 12, 2012

Page 2 of 4

hourly rate, not to exceed \$165 per person: (Independent Learning Center Funds)

Reyes, Gabriela  
Rode, Michael  
Rollerson, Terence

- B. School Leadership Team Professional Development Stipend, for the following individuals, attending professional development workshop for up to three days July 13-17, 2012, to be paid in the amount of \$100 per day, not to exceed \$300 per person: (Title I)

|                   |                       |                     |
|-------------------|-----------------------|---------------------|
| Bookout, Pamela   | Ludeman, Tisha        | Weiss, Marcus       |
| Estanislao, Trina | Morganstern, Geoffrey | Wright, Christopher |
| Kanouse, Kenneth  | Ramirez, Jennifer     |                     |

- C. English Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for up to four days July 18-21, 2012, to be paid in the amount of \$100 per day, not to exceed \$400 per person: (Title I)

|                   |                   |                     |
|-------------------|-------------------|---------------------|
| Apahidean, Demmi  | Hamilton, Valerie | Pollack, Karen      |
| Bergren, Jennifer | Hoffman, William  | Wright, Christopher |
| Bookout, Pamela   | Johnson, Brittney |                     |

- D. ELD iPad/Intel Professional Development Stipend, for the following individuals, attending three days of professional development workshops July 9-10, 2012; or July 18-19, 2012; and August 13, 2012, or August 16, 2012, to be paid in the amount of \$100 per day, not to exceed \$300 per person: (Site Title III/EIA-LEP)

|                   |                    |                    |
|-------------------|--------------------|--------------------|
| <u>Orangeview</u> | <u>Walker</u>      | <u>Western</u>     |
| Glidden, Dana     | Alvahunte, Tina    | Criner, Wendy      |
| Gray, Laura       | Boullon, Leslie    | Gruenthal, Heather |
| Sass, Rudy        | Brooks, Teresa     | Holt, Edward       |
| Stevenson, Anna   | Gohr, Shannon      | Kanaly, Krisdee    |
| Williams, Carey   | Nolasco, Christina | Platler, Kim       |
|                   | Panella, Dominique | Shozi, Lisa        |
|                   | Weir, Tiffany      | Solorzano, Ray     |
|                   |                    | Yeo, Yvonne        |
|                   |                    | Yglesias, Georgina |

- E. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis from September 14, 2012 through October 5, 2012, to be paid at the rate of \$160 per day. (EIA/LEP Funds)

|                    |                       |                  |
|--------------------|-----------------------|------------------|
| Corradino, Anthony | Goodwing-Noriega, Eva | Stockton, Robert |
| Dessecker, Mary    | Klinkhammer, Lawrence | Sypkens, Carolyn |
| Dettmer, Dennis    | Munsey, Douglas       | Welsh, Marriane  |
| Frank, Jr. Don     | Savage, Pat           | Zavala, Jan      |

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 12, 2012

Page 3 of 4

**4. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:**

|                | <u>From</u> | <u>To</u> | <u>Effective</u> |
|----------------|-------------|-----------|------------------|
| Haslam, Pamela | 3 11        | 4 11      | 8/23/12          |
| Hoang, Joseph  | 3 9         | 4 9       | 8/23/12          |
| Ly, Tuyen      | 3 6         | 4 6       | 8/23/12          |
| Walsh, Leone   | 3 9         | 4 9       | 8/23/12          |

**5. Memberships**

Associate Membership to Credential Counselors & Analysts of California. Associate membership is open to individuals employed by school districts, county offices of education and/or other agencies who provide credentialing services or credentialing advice. Membership effective November 1, 2012, through October 31, 2013 for the following individuals:

|                    |                               |
|--------------------|-------------------------------|
| Germano, Julissa   | Human Resources, Certificated |
| Stenberg, Virginia | Human Resources, Certificated |
| Ramirez, Sandra    | Human Resources, Certificated |

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

|                    |         |                     |         |
|--------------------|---------|---------------------|---------|
| Blankenship, Terry | 6/12/12 | Martinson, Erik     | 6/12/12 |
| Burgonio, Belen    | 6/22/12 | Miller, Marissa     | 6/19/12 |
| Caccavale, Marissa | 6/19/12 | Pantaleon, Mario    | 6/12/12 |
| Carranza, Roberto  | 6/13/12 | Park, Lisa          | 6/7/12  |
| Castillo, Esther   | 6/13/12 | Perez, Rene         | 6/12/12 |
| Castro, Katrina    | 6/11/12 | Phosy, Nann         | 6/12/12 |
| Cowan, Carter      | 6/15/12 | Sanchez, Ramon      | 6/15/12 |
| Gonzalez, Melissa  | 6/12/12 | Sanchez, Vanessa    | 6/15/12 |
| Hart, Kelly Ann    | 6/14/12 | Shterenberg, Leonid | 6/12/12 |
| Jacinto, Martha    | 6/13/12 | Sword, Steve        | 6/13/12 |
| Knowles, Lindsay   | 6/21/12 | Tolossa, David      | 6/14/12 |
| Lyskoski, Brittney | 6/11/12 | Uyen Le, Hoag       | 6/14/12 |

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

**Classified:**

|  | <u>Salary</u> | <u>Term</u> | <u>Effective</u> |
|--|---------------|-------------|------------------|
| <u>Cypress</u><br>Bruton, Jason<br>Cross Country, Boys, Head Varsity | \$2,596       | Season      | 9/3/12           |
| Erskin, Brett<br>Asst. Band Director                                 | \$2,463       | Year        | 8/23/12          |
| Miner, Thomas<br>Football, Sophomore                                 | \$2,596       | Season      | 9/3/12           |

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 12, 2012

Page 4 of 4

|   |         |        |          |
|---|---------|--------|----------|
| Rangel, Jonathan<br>Football, Asst. Frosh/Soph          | \$2,339 | Season | 9/3/12   |
| Sanchez, Alex<br>Football, JV                           | \$2,596 | Season | 9/3/12   |
| Scott-Sawyer, Shari<br>Cheerleading, Varsity            | \$1,923 | Year   | 8/23/12  |
| Sperling, Julien<br>Soccer, Boys, Head Varsity          | \$2,596 | Season | 11/19/12 |
| <u>Katella</u>  |         |        |          |
| Clement, John<br>Basketball, Boys, Freshman             | \$2,596 | Season | 11/19/12 |
| Cueva, Ada<br>Tennis, Asst. Frosh/Soph                  | \$2,339 | Season | 9/3/12   |
| Deason, Geoconda<br>Volleyball, Girls, Asst. Frosh/Soph | \$2,339 | Season | 9/3/12   |
| Doyle, Matt<br>Football, Asst. Varsity                  | \$2,766 | Season | 9/3/12   |
| Johnson, Francis<br>Football, JV                        | \$2,596 | Season | 9/3/12   |
| Mediran, John<br>Water Polo, Asst. Frosh/Soph           | \$2,339 | Season | 9/3/12   |
| Nieto, Richard<br>Football, Asst. Varsity               | \$2,766 | Season | 9/3/12   |
| <u>Magnolia</u>   |         |        |          |
| Delarosa, Frank<br>Football, Asst. Frosh/Soph           | \$2,339 | Season | 9/3/12   |
| Ramirez, Modesto<br>Football, Freshman                  | \$2,596 | Season | 8/31/12  |
| <u>Western</u>  |         |        |          |
| Maniscalco, Kimberly<br>Tennis, Asst. Frosh/Soph        | \$2,339 | Season | 9/3/12   |
| Morris, April<br>Volleyball, Asst. Frosh/Soph           | \$2,339 | Season | 9/3/12   |



**Human Resources Division, Classified Personnel**

Board of Trustees  
July 12, 2012

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

Garcilazo, Jocelyn, Instructional Assistant/Specialized Academic Instruction, 06/13/2012

Trujillo, Maria, Substitute School Community Liaison, 06/14/2012

2. **Leaves of Absences:**

Reno, Christina, for completing teaching credential, without pay and without health benefits from 08/27/2012 through the end of the working day on 01/04/2013.

3. **Employment and Promotions, effective as noted:**

|   | <b><u>Range/Step</u></b> | <b><u>Effective</u></b> |
|---|--------------------------|-------------------------|
| Anderson, Larry<br>ASB Extra Duty Specialist, Oxford  | 03/01                    | 06/19/2012              |
| Ambatali, Sheika<br>ASB Extra Duty Specialist, Oxford   | 03/01                    | 06/18/2012              |
| Aponte, Eric<br>ASB Extra Duty Specialist, Oxford   | 03/01                    | 06/15/2012              |
| Chew, Richard<br>ASB Extra Duty Specialist, Oxford  | 03/01                    | 06/18/2012              |
| Elder, Natalie<br>College Student Worker – Dance, Anaheim                                     | 04/01                    | 07/02/2012              |
| Estep, April<br>Substitute Secretary Program Support, District                                | 51/06                    | 07/02/2012              |
| Galvez Jr., David<br>Substitute Athletic Facilities Worker I, District                        | 49/01                    | 06/19/2012              |
| Hurtado, Daisy<br>ASB Extra Duty Specialist, Oxford   | 03/01                    | 07/30/2012              |
| Ojeda, Gloria<br>College Student Worker – Dance, Anaheim                                      | 04/01                    | 07/02/2012              |
| Ramirez, Doraluz<br>Instructional Assistant – Medically Fragile/Orthopedically Impaired, Hope | 51/01                    | 06/11/2012              |
| Scimeca, Andrew<br>ASB Extra Duty Specialist, Oxford  | 03/01                    | 06/15/2012              |
| Welsh, Lina<br>Substitute Secretary Program Support, District                                 | 51/05                    | 07/02/2012              |
| Zamora, Salvador<br>ASB Extra Duty Specialist, Oxford   | 03/01                    | 06/19/2012              |

**Human Resources Division, Classified Personnel**

Board of Trustees  
July 12, 2012

Page 2 of 4

**4. Employment, Extended School Year, effective as noted:**

|                       | <b><u>Location</u></b> | <b><u>Effective</u></b> |
|-----------------------|------------------------|-------------------------|
| <u>Bus Driver</u>     |                        |                         |
| Aranda, Aaron         | Transportation         | 07/02/2012              |
| Barboa-Otero, Rebecca | Transportation         | 07/02/2012              |
| Bastida, Joaquin      | Transportation         | 07/02/2012              |
| Bloomer, Dennis       | Transportation         | 07/02/2012              |
| Borzilleri, David     | Transportation         | 07/02/2012              |
| Chavira, Lisa         | Transportation         | 07/02/2012              |
| Christiansen, Robert  | Transportation         | 07/02/2012              |
| Coffey, Leah          | Transportation         | 07/02/2012              |
| Correa, Pedro         | Transportation         | 07/02/2012              |
| Demyers, Kristen      | Transportation         | 07/02/2012              |
| Emaguna, Annette      | Transportation         | 07/02/2012              |
| Farah, Renee          | Transportation         | 07/02/2012              |
| Garling, Susan        | Transportation         | 07/02/2012              |
| Gomez, Lisa           | Transportation         | 07/02/2012              |
| Gonzales, Javier      | Transportation         | 07/02/2012              |
| Gutierrez, Carmen     | Transportation         | 07/02/2012              |
| Harkness, Melinda     | Transportation         | 07/02/2012              |
| Hernandez, Paulina    | Transportation         | 07/02/2012              |
| Horsley, Mae          | Transportation         | 07/02/2012              |
| Ibarra Jr., Fernando  | Transportation         | 07/02/2012              |
| Leos, Enrique         | Transportation         | 07/02/2012              |
| Liedloff, Suzanne     | Transportation         | 07/02/2012              |
| Magdaleno, Mario      | Transportation         | 07/02/2012              |
| Makaena, Peggy        | Transportation         | 07/02/2012              |
| Miller, Renee         | Transportation         | 07/02/2012              |
| Novelo, Ricardo       | Transportation         | 07/02/2012              |
| Ortega, Lee           | Transportation         | 07/02/2012              |
| Ortiz, Sebastian      | Transportation         | 07/02/2012              |
| Otero Jr., Larry      | Transportation         | 07/02/2012              |
| Paniagua, Gregory     | Transportation         | 07/02/2012              |
| Pineda, Brenda        | Transportation         | 07/02/2012              |
| Plumb, Lori           | Transportation         | 07/02/2012              |
| Riech, Michael        | Transportation         | 07/02/2012              |
| Ramirez, Steven       | Transportation         | 07/02/2012              |
| Reyes, German         | Transportation         | 07/02/2012              |
| Rodriguez, Rosaura    | Transportation         | 07/02/2012              |
| Sandoval, Peggy       | Transportation         | 07/02/2012              |
| Sanchez, Sandra       | Transportation         | 07/02/2012              |
| Sangren, Scott        | Transportation         | 07/02/2012              |
| Santana, Jose         | Transportation         | 07/02/2012              |
| Sevilla, Michelle     | Transportation         | 07/02/2012              |
| Soto, Esther          | Transportation         | 07/02/2012              |
| Soto-Arroyo, Gustavo  | Transportation         | 07/02/2012              |
| Swanson, Jeffery      | Transportation         | 07/02/2012              |
| Taylor III, Harry     | Transportation         | 07/02/2012              |
| Torres, Victor        | Transportation         | 07/02/2012              |
| Tucker, William       | Transportation         | 07/02/2012              |

Cook

**Human Resources Division, Classified Personnel**

Board of Trustees  
July 12, 2012  
Harker, Jane

Transportation

Page 3 of 4  
07/02/2012

Food Service Assistant I

|                        |              |            |
|------------------------|--------------|------------|
| Amador, Silvia         | Food Service | 06/25/2012 |
| Arvizu, Catalina       | Food Service | 06/25/2012 |
| Bayron, Ivonne         | Food Service | 06/14/2012 |
| Beltran-Carlos, Sandra | Food Service | 06/14/2012 |
| Bravo, Edelmira        | Food Service | 06/25/2012 |
| Buyer, Kimiko          | Food Service | 06/14/2012 |
| Campos, Hermelinda     | Food Service | 06/25/2012 |
| Cornejo, Patricia      | Food Service | 06/14/2012 |
| Cuevas, Angelica       | Food Service | 06/14/2012 |
| De Anda, Consuelo      | Food Service | 06/25/2012 |
| DeLira, Erica          | Food Service | 06/14/2012 |
| Dolores, Gabriela      | Food Service | 06/25/2012 |
| Draghinas, Onita       | Food Service | 06/14/2012 |
| Galindo, Martha        | Food Service | 06/25/2012 |
| Gamboa, Maria          | Food Service | 06/14/2012 |
| Gargano, Faith         | Food Service | 06/14/2012 |
| Gomez, Velia           | Food Service | 06/25/2012 |
| Iglesias, Clotilde     | Food Service | 06/14/2012 |
| Janis, Elizabeth       | Food Service | 06/14/2012 |
| Juarez, Laura          | Food Service | 06/25/2012 |
| Leonor, Loya           | Food Service | 06/25/2012 |
| Lin, Fenyu             | Food Service | 06/14/2012 |
| Maldonado-Leon, Martha | Food Service | 06/25/2012 |
| Melendez, Roselia      | Food Service | 06/25/2012 |
| Mendez, Alma           | Food Service | 06/25/2012 |
| Nerey, Xiomara         | Food Service | 06/25/2012 |
| Ramriez, Sylvia        | Food Service | 06/25/2012 |
| Rodriguez, Yolanda     | Food Service | 06/25/2012 |
| Tran, Thu              | Food Service | 06/14/2012 |
| Valle, Maria           | Food Service | 06/25/2012 |
| Vazquez, Andrea        | Food Service | 06/14/2012 |
| Velasquez, Maria       | Food Service | 06/25/2012 |
| Wong-Lu, Tammy         | Food Service | 06/25/2012 |
| Zaizar, Yolanda        | Food Service | 06/14/2012 |

Food Service Assistant II

|                   |              |            |
|-------------------|--------------|------------|
| Bailey, Rebecca   | Food Service | 06/14/2012 |
| Barrera, Maria    | Food Service | 06/14/2012 |
| Beard, Rosa       | Food Service | 06/14/2012 |
| Burbage, Elisa    | Food Service | 06/14/2012 |
| Duran, Patrice    | Food Service | 06/14/2012 |
| Garcia, Vitalina  | Food Service | 06/14/2012 |
| Kaniye, Veralyn   | Food Service | 06/14/2012 |
| Kawamoto, Mitsuko | Food Service | 06/14/2012 |
| Lazo, Victoria    | Food Service | 06/25/2012 |
| Loftis, Maria     | Food Service | 06/14/2012 |
| Macy, Chizuko     | Food Service | 06/14/2012 |
| Martinez, Lisa    | Food Service | 06/14/2012 |
| Mendoza, Gloria   | Food Service | 06/14/2012 |
| Navarro, Gloria   | Food Service | 06/14/2012 |
| Perez, Elvira     | Food Service | 06/25/2012 |

**Human Resources Division, Classified Personnel**

Board of Trustees  
July 12, 2012

Page 4 of 4

|                |              |            |
|----------------|--------------|------------|
| Reyes, Charito | Food Service | 06/14/2012 |
| Tovar, Maria   | Food Service | 06/14/2012 |
| Zuniga, Monica | Food Service | 06/14/2012 |

**Food Service Assistant III**

|                  |              |            |
|------------------|--------------|------------|
| Asturi, Victoria | Food Service | 06/25/2012 |
|------------------|--------------|------------|

**Food Service Assistant IV**

|                   |              |            |
|-------------------|--------------|------------|
| Johnson, Betty    | Food Service | 06/25/2012 |
| Jones, Jackie     | Food Service | 06/14/2012 |
| Simmons, Madeline | Food Service | 06/25/2012 |

**Food Service Manager I**

|                  |              |            |
|------------------|--------------|------------|
| Alcala, Maria    | Food Service | 06/15/2012 |
| Alvarez, Teri    | Food Service | 06/15/2012 |
| Bonikowski, Tom  | Food Service | 06/15/2012 |
| Bullard, Leah    | Food Service | 06/15/2012 |
| Evers, Roger     | Food Service | 06/15/2012 |
| Lucas, Annette   | Food Service | 06/15/2012 |
| Mahony, Tamma    | Food Service | 06/15/2012 |
| Marsh Joan       | Food Service | 06/15/2012 |
| Martinez, Tammy  | Food Service | 06/15/2012 |
| Owen, Vensa      | Food Service | 06/15/2012 |
| Parish, Kevin    | Food Service | 06/15/2012 |
| Patanella, James | Food Service | 06/15/2012 |
| Phillips, Jamie  | Food Service | 06/15/2012 |
| Ponce, Doreen    | Food Service | 06/15/2012 |
| Strimback, Jeri  | Food Service | 06/15/2012 |
| VanGinkel, Nancy | Food Service | 06/15/2012 |
| White, Sandy     | Food Service | 06/15/2012 |

**LVN**

|                      |             |            |
|----------------------|-------------|------------|
| Munoz-Lopez, Juliana | Hope School | 07/02/2012 |
|----------------------|-------------|------------|

**Parent Involvement Specialist**

|                 |                        |            |
|-----------------|------------------------|------------|
| Chavez, Araceli | English Learner Office | 08/01/2012 |
|-----------------|------------------------|------------|

**Warehouse Worker Nutrition Services**

|                   |                      |            |
|-------------------|----------------------|------------|
| Claussion, Robert | District Food Center | 06/25/2012 |
| Sanchez, Gabino   | District Food Center | 06/25/2012 |
| Serna, Armando    | District Food Center | 06/25/2012 |
| Serna, Robert     | District Food Center | 06/25/2012 |

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

|                  | <b><u>Effective</u></b> |
|------------------|-------------------------|
| Hoversten, Norah | 06/26/2012              |
| Rios, Michael    | 06/18/2012              |
| Murray, Thomas   | 06/18/2012              |
| Summers, Ryan    | 06/18/2012              |

**6. Pay adjustment for the following military instructors for the JROTC/NJROTC program:**

|                | <b><u>Salary</u></b> | <b><u>Effective</u></b> |
|----------------|----------------------|-------------------------|
| Pese, Maselino | \$8,766.25           | 05/01/2012              |

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 07/12/2012

FROM 06/12/2012 TO 06/28/2012

| <u>PO NUMBER</u> | <u>VENDOR</u>                  | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>             |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| F64A0207         | ROSSIER PARK HIGH SCHOOL       | 10,233.00       | 10,233.00             | 0119285018 5860       | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS             |
| F64A0208         | CORNERSTONE STUDIOS INC        | 55,945.00       | 55,945.00             | 0124222081 5810       | OPERATIONS - GROUNDS / NON-INSTRUCTIONAL       |
| F64A0209         | PLICET, JACK                   | 1,900.00        | 1,900.00              | 0153381021 5810       | SP PR ADM/ECIA1/SUPV INST /                    |
| F64C0445         | BROOKS INSTALLATIONS           | 2,500.00        | 2,500.00              | 0121230081 5610       | WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S       |
| F64C0446         | C.A.S.H.                       | 238.00          | 238.00                | 0156156072 5210       | FACILITIES/GENL ADM / TRAVEL AND               |
| F64C0447         | C TECH CONSTRUCTION INC.       | 325.00          | 325.00                | 0132230081 5610       | OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES   |
| F64C0448         | ALVARADO PAINTING, A           | 400.00          | 400.00                | 0137237081 5610       | SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES     |
| F64C0449         | ALVARADO PAINTING, A           | 300.00          | 300.00                | 0138237081 5610       | BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES   |
| F64C0451         | CASE AND SONS CONSTRUCTION INC | 3,500.00        | 3,500.00              | 0169237081 5610       | TRIDENT/PAINT/MO / REPAIRS/MAINT - O/S         |
| F64C0452         | THYSSENKRUPP ELEVATOR          | 301.00          | 301.00                | 0135230081 5610       | DALE/GENERAL/MO / REPAIRS/MAINT - O/S          |
| F64C0453         | THYSSENKRUPP ELEVATOR          | 301.00          | 301.00                | 0120230081 5610       | ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S       |
| F64C0454         | JOHNSON CONTROLS               | 1,200.00        | 1,200.00              | 0110235081 5610       | MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S      |
| F64C0455         | ALVARADO PAINTING, A           | 3,800.00        | 3,800.00              | 0122237081 5610       | MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES     |
| F64C0459         | TURF STAR INC                  | 2,000.00        | 2,000.00              | 0111220081 5610       | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S     |
| F64C0460         | LEONARD CHAIDEZ TREE SERVICE   | 6,365.00        | 6,365.00              | 0125222081 5610       | OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S     |
| F64C0461         | CENTRAL PLUMBING CO. INC.      | 1,000.00        | 1,000.00              | 0128239081 5610       | CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES     |
| F64C0462         | EBERHARD EQUIPMENT             | 441.55          | 441.55                | 0111220081 5610       | OPERATIONS - GENERAL / REPAIRS/MAINT - O/S     |
| F64C0463         | SEHI COMPUTER PRODUCTS         | 799.07          | 799.07                | 0131381010 4310       | BR/ECIA1/INSTR / INSTRUCTIONAL MATL &          |
| F64R2049         | POSITIVE DISCIPLINE            | 258.81          | 258.81                | 0172323010 4310       | MC KINNEY-VENTO HOMELESS ED PG /               |
| F64R2050         | JOSTENS                        | 75.43           | 75.43                 | 0124000010 4310       | LOARA/INSTR / INSTRUCTIONAL MATL &             |
| F64R2051         | TOSHIBA BUSINESS SOLUTIONS     | 33.00           | 33.00                 | 0121261012 5610       | SE RES SP(RSP)/SE RES SP/NEV / REPAIRS/MAINT - |
| F64R2052         | BONDED CLEANERS AND LAUNDRY    | 897.90          | 897.90                | 0128007081 5560       | CY/NS MUS/INSTR / LAUNDRY                      |
| F64R2054         | SOUTHWEST SCHOOL AND OFFICE SU | 70.76           | 70.76                 | 0112112072 4320       | PURCHASING/GENL ADM / OTHER OFFICE/MISC        |
| F64R2056         | BROOKS INSTALLATIONS           | 1,750.00        | 1,750.00              | 0123230081 5610       | SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES   |

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/12/2012**

FROM 06/12/2012 TO 06/28/2012

| <u>PO NUMBER</u> | <u>VENDOR</u>                  | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>          |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| F64R2057         | BROOKS INSTALLATIONS           | 1,395.00        | 1,395.00              | 0120230081 5610       | ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S    |
| F64R2058         | GARDENA VALLEY NEWS            | 315.78          | 315.78                | 0125023010 4310       | KA/JOURNALISM/INSTR / INSTRUCTIONAL MATL &  |
| F64R2059         | ORANGE COUNTY TRANSIT AUTHORIT | 38,237.50       | 38,237.50             | 0119473010 5880       | SYS/WORKABILITY/INSTR / OTHER OPERATING     |
| F64R2060         | UNION BANK ACCT NO. 6745028100 | 392,121.57      | 392,121.57            | 0100000010 3901       | GEN FUND/INSTR / OTHER                      |
| F64R2061         | U S POSTAL SERVICE             | 136.00          | 136.00                | 0114114072 5910       | WAREHOUSE/GENL ADM / MAILING COSTS          |
| F64R2062         | DESIGNS BY MARINA              | 208.95          | 208.95                | 0105105072 4390       | CLASS HR/GENL ADM / MEETING EXPENSE - FOOD  |
| F64R2063         | ICS SERVICE CO                 | 491.00          | 491.00                | 0128140027 5918       | CY/SCH ADM/SCH ADM / TELEPHONE SERVICE      |
| F64R2064         | DESIGNS BY MARINA              | 169.13          | 169.13                | 0105105072 4390       | CLASS HR/GENL ADM / MEETING EXPENSE - FOOD  |
| F64R2065         | MEDICAL SCIENCES LABORATORY IN | 241.00          | 241.00                | 0105105072 5810       | CLASS HR/GENL ADM / NON-INSTRUCTIONAL       |
| F64R2066         | PCASC                          | 40.00           | 40.00                 | 0105105072 5310       | CLASS HR/GENL ADM / DUES AND MEMBERSHIPS    |
| F64R2067         | KNORR SYSTEMS                  | 2,352.00        | 2,352.00              | 0122240081 5610       | MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES   |
| F64R2068         | ARAMARK SPORTS ENTERTAINMENT   | 11,233.53       | 11,233.53             | 0151508140 4390       | AN PREP FOUNDATION/ANCILLARY / MEETING      |
| F64R2069         | MARTINEZ, STACY KOGUT          | 800.00          | 800.00                | 0151508140 5810       | AN PREP FOUNDATION/ANCILLARY /              |
| F64R2070         | SCHUSTER, MARTHA               | 400.00          | 400.00                | 0151508140 5810       | AN PREP FOUNDATION/ANCILLARY /              |
| F64R2071         | SPRINT SOLUTIONS INC           | 2,277.90        | 2,277.90              | 0108108077 4320       | INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES |
| F64R2072         | REGAL AWARDS                   | 139.54          | 139.54                | 0113201836 4320       | TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC      |
| F64R2073         | ESI STEEL AND FABRICATION      | 228.00          | 228.00                | 3525732185 6219       | KAT/NOCROP SAVINGS/FAC ACQ / BUILDING       |
| F64R2074         | WESTERN HIGH SCHOOL ASB        | 1,920.00        | 1,920.00              | 0100908000 8699       | USE OF FACILITIES - ATHLETICS / ALL OTHER   |
| F64R2075         | BICKMORE RISK SERVICES         | 2,250.00        | 2,250.00              | 0177177072 5810       | RISK MANAGEMENT / NON-INSTRUCTIONAL PROF    |
| F64T0359         | HP DIRECT                      | 253.34          | 253.34                | 0125140027 4320       | KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC      |
| F64X0526         | RITEWAY AUTO PAINT AND BODYWOR | 6,000.00        | 6,000.00              | 0179201836 5610       | GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S   |
| F64X0527         | GILBERT SOUTH ASB              | 300.00          | 300.00                | 0168283011 5880       | SPECIAL YOUTH SERVICES / OTHER OPERATING    |
| F64X0528         | ROY PETE PAPER CUTTER SERVICES | 950.00          | 950.00                | 0118118072 5610       | GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S     |
| F64X0529         | GREATER ANAHEIM SELPA          | 1,904.00        | 1,904.00              | 76 9620               | WARRANT PASSTHRU / DUE TO STUDENT           |

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/12/2012

FROM 06/12/2012 TO 06/28/2012

| <u>PO NUMBER</u>                 | <u>VENDOR</u>    | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>           |
|----------------------------------|------------------|-----------------|-----------------------|-----------------------|--|
| F64X0530                         | WOODWARD ACADEMY | 26,776.00       | 26,776.00             | 0119285018 5860       | SYS/SE NPS/SEV / NONPUBLIC SCHOOLS           |
| F64X0531                         | JOSTENS          | 150.00          | 150.00                | 0147257011 4320       | SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC |
| G64R0033                         | SCHOLASTIC INC.  | 7.40            | -7.40                 | 0137025040 4310       | SY/ASB/ANCIL / INSTRUCTIONAL MATL &          |
| Fund 01 Total:                   |                  | 583,785.36      |                       |                       |  |
| Fund 35 Total:                   |                  | 228.00          |                       |                       |  |
| Fund 76 Total:                   |                  | 1,904.00        |                       |                       |  |
| Total Amount of Purchase Orders: |                  | 585,917.36      |                       |                       |  |

6/29/12 10:36 AM

ANAHEIM UHSD 06/29/12 Vendor Check Register Page 1  
 FRI, JUN 29, 2012, 10:36 AM --Req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12559422 #J182--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #             |
|-----------------------|-----------|--------------|--------------------|-----------|------------------|
| TAN, ANGELITO AND ADE | V6411041  | 5805         | 1,560.00           | 1,560.00  | 00104259V6409796 |
| AT AND T              | V6400374  | 5918         | 19.70              | 19.70     | 00104260         |
| PRINGLES DRAPERIES AN | V6405953  | 5610         | 15.00              | 15.00     | 00104261         |
| RALPHS GROCERY COMPAN | V6403828  | 4310         | 39.59              | 39.59     | 00104262         |
| RED ROCK CANYON SCHOO | V6410336  | 5860         | 4,125.00           | 4,125.00  | 00104263         |
| REFRIGERATION SUPPLIE | V6403873  | 4347         | 1,165.70           | 1,165.70  | 00104264         |
| REMCO HARDWARE        | V6409513  | 9320         | 660.46             | 660.46    | 00104265         |
| REMEDIA PUBLICATIONS  | V6403893  | 4310         | 166.97             | 166.97    | 00104266         |
| ROAD AMERICA INC      | V6403955  | 4375<br>4385 | 194.52<br>842.19   | 1,036.71  | 00104267         |
| ROSES HARDWARE        | V6404018  | 4310         | 194.47             | 194.47    | 00104268         |
| RUSSELL SIGLER INC.   | V6410420  | 4347<br>4355 | 2,219.50<br>251.77 | 2,471.27  | 00104269         |
| VALUETINA PIZZA COMPA | V6410252  | 4310         | 194.00             | 194.00    | 00104270         |
| VISION COMMUNICATIONS | V6404955  | 4320         | 573.67             | 573.67    | 00104271         |
| *** CHECK GAP ***     |           |              |                    |           |                  |
| PARADIGM HEALTHCARE S | V6403536  | 5810         | 11,250.00          | 11,250.00 | 00104273         |
| A U H S D FOOD SERVIC | V6400023  | 4390         | 173.66             | 173.66    | 00104274         |
| AARDVARK CLAY AND SUP | V6400035  | 4310<br>4355 | 471.84<br>73.27    | 545.11    | 00104275         |
| ABC SCHOOL EQUIPMENT  | V6400047  | 4310<br>4410 | 258.60<br>2,211.60 | 2,470.20  | 00104276         |
| ACSA'S FOUNDATION FOR | V6400076  | 5880         | 325.00             | 325.00    | 00104277         |
| ALTON SCHOOL          | V6400191  | 5860         | 3,408.00           | 3,408.00  | 00104278         |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| ANAHEIM DISPOSAL      | V6400256  | 5580         | 6,316.69           | 6,316.69  | 00104279 |
| APPLE INC             | V6400319  | 4310<br>4410 | 760.00<br>6,238.73 | 6,998.73  | 00104280 |
| APPLIED SCHOLASTICS I | V6410589  | 5805         | 9,181.96           | 9,181.96  | 00104281 |
| ART SUPPLY WAREHOUSE  | V6400350  | 4310         | 3,234.90           | 3,234.90  | 00104282 |
| B AND H PHOTO VIDEO I | V6400422  | 4310<br>6460 | 289.00<br>460.00   | 749.00    | 00104283 |
| BARNES AND NOBLE      | V6400450  | 4210         | 2,150.01           | 2,150.01  | 00104284 |
| BATTERY SYSTEMS       | V6405250  | 4347         | 733.13             | 733.13    | 00104285 |
| BIG D SUPPLIES        | V6400508  | 4355         | 78.38              | 78.38     | 00104286 |
| BING HUANG (PARENT)   | V6410986  | 5880         | 3,612.05           | 3,612.05  | 00104287 |
| BIO CORPORATION       | V6400524  | 4310         | 128.47             | 128.47    | 00104288 |
| BLICK ART MATERIALS   | V6401357  | 4310         | 645.78             | 645.78    | 00104289 |
| BSN SPORTS            | V6400615  | 4310         | 4,409.74           | 4,409.74  | 00104290 |
| BULLERDICK, MONTY     | V6410769  | 5210         | 700.00             | 700.00    | 00104291 |
| C TECH CONSTRUCTION I | V6410905  | 5610         | 954.00             | 954.00    | 00104292 |
| CARSON SUPPLY CO      | V6400788  | 4347         | 6,099.28           | 6,099.28  | 00104293 |
| CENGAGE LEARNING      | V6404723  | 4310         | 703.50             | 703.50    | 00104294 |
| CENTER FOR CIVIC EDUC | V6400832  | 4210         | 431.10             | 431.10    | 00104295 |
| CENTER FOR DRUG FREE  | V6400833  | 5210         | 195.00             | 195.00    | 00104296 |
| CLARK SECURITY PRODUC | V6400966  | 4355         | 2,773.26           | 2,773.26  | 00104297 |
| COMMUNICATIONS CENTER | V6401037  | 4310         | 414.89             | 414.89    | 00104298 |
| CONSOLIDATED DISPOSAL | V6401069  | 5580         | 1,501.53           | 1,501.53  | 00104299 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| CROWN TROPHY          | V6401151  | 4310         | 182.10             | 182.10    | 00104300 |
| CRYSTAL GLASS AND MIR | V6401153  | 4355         | 190.96             | 190.96    | 00104301 |
| DEEDS, KATHY          | V6410774  | 5210         | 700.00             | 700.00    | 00104302 |
| DEMCO INC             | V6401318  | 4310         | 332.25             | 332.25    | 00104303 |
| DOCUMENT TRACKING SER | V6408533  | 5810         | 3,400.00           | 3,400.00  | 00104304 |
| DON SPROUL COMPANY    | V6410227  | 4310         | 638.14             | 638.14    | 00104305 |
| DUNN EDWARDS PAINTS   | V6401448  | 4355         | 1,005.62           | 1,005.62  | 00104306 |
| EAGLE SOFTWARE        | V6409157  | 5210         | 350.00             | 350.00    | 00104307 |
| EBERHARD EQUIPMENT    | V6405532  | 4347         | 230.04             | 230.04    | 00104308 |
| ECONOMY RENTALS INC   | V6401478  | 5610<br>5620 | 292.33<br>97.27    | 389.60    | 00104309 |
| EDUCATIONAL TESTING S | V6401522  | 4310         | 450.00             | 450.00    | 00104310 |
| FEDERAL EXPRESS       | V6401675  | 5910         | 271.14             | 271.14    | 00104311 |
| FENN TERMITE AND PEST | V6401679  | 5610         | 380.00             | 380.00    | 00104312 |
| GANAHL LUMBER CO      | V6401804  | 4355         | 1,154.58           | 1,154.58  | 00104313 |
| GAS COMPANY, THE      | V6404372  | 5510         | 14,957.81          | 14,957.81 | 00104314 |
| GILMAN, GARY R.       | V6410259  | 4320         | 285.00             | 285.00    | 00104315 |
| GLENCOE MCGRAW HILL   | V6401865  | 4210         | 127.44             | 127.44    | 00104316 |
| GOPHER SPORTS EQUIPME | V6401902  | 4310<br>4410 | 1,890.92<br>489.58 | 2,380.50  | 00104317 |
| GRAINGER              | V6404982  | 4355         | 213.51             | 213.51    | 00104318 |
| GREATER ANAHEIM SELPA | V6401927  | 8311         | 36,652.10          | 36,652.10 | 00104319 |
| HAPPY CHEF, THE       | V6407090  | 4310         | 428.90             | 428.90    | 00104320 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount               | Check Amt | CK #     |
|-----------------------|-----------|--------------|----------------------|-----------|----------|
| IMPERIAL PRODUCTS INC | V6402137  | 4355         | 1,505.40             | 1,505.40  | 00104321 |
| J AND A FENCE         | V6409989  | 5610         | 1,895.00             | 1,895.00  | 00104322 |
| JOSTENS               | V6402437  | 4310<br>4320 | 9,780.93<br>2,726.70 | 12,507.63 | 00104323 |
| JOSTENS               | V6402437  | 4320         | 2,185.17             | 2,185.17  | 00104324 |
| LANGUAGE NETWORK INC  | V6409301  | 5810         | 520.00               | 520.00    | 00104325 |
| LEXINGTON JUNIOR HIGH | V6402729  | 4310         | 2,300.00             | 2,300.00  | 00104326 |
| LIBRARY STORE, THE    | V6402737  | 4315         | 147.84               | 147.84    | 00104327 |
| LIBRARY VIDEO COMPANY | V6402738  | 4310         | 326.40               | 326.40    | 00104328 |
| LIFE TRENDS GROUP     | V6407353  | 4320<br>4410 | 754.03<br>2,976.60   | 3,730.63  | 00104329 |
| MACKIN LIBRARY MEDIA  | V6402903  | 4210         | 10,133.43            | 10,133.43 | 00104330 |
| MARKERBOARD PEOPLE, T | V6404677  | 4310         | 620.96               | 620.96    | 00104331 |
| MATSUSHITA, JULIE     | V6405433  | 5210         | 700.00               | 700.00    | 00104332 |
| MC FADDEN DALE HARDWA | V6403056  | 4355         | 95.17                | 95.17     | 00104333 |
| MODEL ME KIDS LLC     | V6411073  | 4310         | 148.90               | 148.90    | 00104334 |
| MOLLY HAWKINS HOUSE   | V6403182  | 4310         | 176.11               | 176.11    | 00104335 |
| MORRIS, KATHY         | V6402537  | 5220         | 69.93                | 69.93     | 00104336 |
| MUZE0                 | V6409996  | 5620         | 1,300.00             | 1,300.00  | 00104337 |
| NCS PEARSON INC.      | V6403319  | 4310         | 321.24               | 321.24    | 00104338 |
| OC HUMAN RELATIONS CO | V6403458  | 5805         | 43,000.00            | 43,000.00 | 00104339 |
| PRO ONE INC.          | V6410351  | 4384         | 2,754.07             | 2,754.07  | 00104340 |
| RED ROCK CANYON SCHOO | V6410336  | 5860         | 16,500.00            | 16,500.00 | 00104341 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object               | Amount                    | Check Amt | CK #     |
|-----------------------|-----------|----------------------|---------------------------|-----------|----------|
| REGAL AWARDS          | V6403875  | 4320                 | 2,518.12                  | 2,518.12  | 00104342 |
| RENNIE, DANIEL        | V6406817  | 5220                 | 17.76                     | 17.76     | 00104343 |
| RIDDELL ALL AMERICAN  | V6403939  | 4310                 | 4,911.68                  | 4,911.68  | 00104344 |
| RITWAY AUTO PAINT AN  | V6410440  | 4370                 | 3,237.92                  | 3,237.92  | 00104345 |
| SCHOLASTIC INC.       | V6404150  | 4310                 | 4,660.00                  | 4,660.00  | 00104346 |
| SCHOLASTIC INC.       | V6404152  | 4310                 | 75.45                     | 75.45     | 00104347 |
| SCHOOL BUS PARTS      | V6404157  | 4385                 | 705.61                    | 705.61    | 00104348 |
| SCHOOL NEWSPAPERS ONL | V6410202  | 4310                 | 200.00                    | 200.00    | 00104349 |
| SCHOOL NURSE SUPPLY I | V6404166  | 4310<br>4339         | 37.74<br>147.83           | 185.57    | 00104350 |
| SCHOOL SPECIALTY INC  | V6404173  | 4210                 | 40.77                     | 40.77     | 00104351 |
| SCIENCE KIT INC AND B | V6404183  | 4310                 | 89.40                     | 89.40     | 00104352 |
| SEHI COMPUTER PRODUCT | V6404221  | 4310                 | 5,283.12                  | 5,283.12  | 00104353 |
| SHERWIN WILLIAMS CO., | V6410919  | 9320                 | 671.39                    | 671.39    | 00104354 |
| SIEMENS WATER TECHNOL | V6408457  | 4375                 | 373.28                    | 373.28    | 00104355 |
| SIGNS AND SUPPLIES    | V6410977  | 4355                 | 1,999.84                  | 1,999.84  | 00104356 |
| SILVER STATE COACH IN | V6409164  | 5620                 | 4,630.75                  | 4,630.75  | 00104357 |
| SMART KIDS TUTORING A | V6407162  | 5805                 | 245.85                    | 245.85    | 00104358 |
| SO CAL OFFICE TECHNOL | V6406339  | 4320                 | 8.14                      | 8.14      | 00104359 |
| SOCIAL STUDIES SCHOOL | V6404322  | 4210<br>4310<br>4320 | 47.64<br>417.14<br>345.53 | 810.31    | 00104360 |
| SOLANO COUNTY OFFICE  | V6410598  | 5210                 | 850.00                    | 850.00    | 00104361 |
| SOUTH COAST BOBCAT IN | V6408673  | 4347                 | 79.67                     | 79.67     | 00104362 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| SOUTH JHS ASB         | V6405227  | 5810         | 376.00             | 376.00    | 00104363 |
| SOUTHEASTERN PERFORMA | V6404367  | 4310         | 70.00              | 70.00     | 00104364 |
| SOUTHWEST SCHOOL AND  | V6404383  | 9320         | 744.25             | 744.25    | 00104365 |
| SPEECH AND LANGUAGE   | V6404400  | 5860         | 9,845.75           | 9,845.75  | 00104366 |
| SPICERS PAPER INC     | V6404405  | 4320         | 721.86             | 721.86    | 00104367 |
| STAPLES ADVANTAGE     | V6410116  | 4310<br>4320 | 58.64<br>502.07    | 560.71    | 00104368 |
| STATER BROS           | V6407496  | 4310         | 81.56              | 81.56     | 00104369 |
| STEINBRICK, GAIL      | V6408751  | 5220         | 290.40             | 290.40    | 00104370 |
| STUTZ ARTIANO SHINOFF | V6408054  | 5821         | 1,042.40           | 1,042.40  | 00104371 |
| SUPERIOR FILTRATION P | V6410872  | 4355         | 338.35             | 338.35    | 00104372 |
| SUPPLYMASTER          | V6404538  | 4310<br>4320 | 1,587.21<br>421.48 | 2,008.69  | 00104373 |
| TUPARAN, LUIS         | V6410822  | 5220         | 82.36              | 82.36     | 00104374 |
| ZWEIG, SHIRLEY        | V6404273  | 5210         | 700.00             | 700.00    | 00104375 |
| *** CHECK GAP ***     |           |              |                    |           |          |
| AT AND T MCI          | V6406157  | 5918         | 3.83               | 3.83      | 00104378 |
| BEACON DAY SCHOOL     | V6409269  | 5860         | 32,103.78          | 32,103.78 | 00104379 |
| CEMEX                 | V6404364  | 5610         | 3,598.92           | 3,598.92  | 00104380 |
| FERGUSON ENTERPRISES  | V6409823  | 4355         | 457.68             | 457.68    | 00104381 |
| FERREE'S TOOLS INC.   | V6401681  | 4355         | 680.15             | 680.15    | 00104382 |
| FIDELIMEX INC.        | V6410993  | 4310         | 37.30              | 37.30     | 00104383 |
| FIVE STAR RUBBER STAM | V6405116  | 4310<br>4320 | 474.60<br>25.64    | 500.24    | 00104384 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| FOCUSED FITNESS LLC   | V6410633  | 5805   | 63,066.67 | 63,066.67 | 00104385 |
| FRIENDLY COMMUNITY OU | V6410239  | 5805   | 5,647.74  | 5,647.74  | 00104386 |
| GTM SPORTSWEAR        | V6409192  | 4310   | 52.42     | 52.42     | 00104387 |
| GUNTERS ATHLETIC SER  | V6401962  | 5630   | 7,126.23  | 7,126.23  | 00104388 |
| HERNANDEZ, JOSE       | V6408762  | 5880   | 1,200.00  | 1,200.00  | 00104389 |
| HOWARD INDUSTRIES     | V6402088  | 4347   | 429.92    | 429.92    | 00104390 |
| JOHN WILEY AND SONS I | V6402408  | 4310   | 182.52    | 182.52    | 00104391 |
| JOSTENS               | V6402437  | 4320   | 55.00     | 55.00     | 00104392 |
| KONICA MINOLTA BUSINE | V6403156  | 5620   | 3,726.72  | 3,726.72  | 00104393 |
| LEARNING RIGHTS LAW C | V6411078  | 5850   | 8,000.00  | 8,000.00  | 00104394 |
| MD INSTALLATIONS INT' | V6410469  | 5610   | 750.00    | 750.00    | 00104395 |
| NATIONAL SCHOOL PRODU | V6403304  | 4210   | 89.77     | 89.77     | 00104396 |
| NATIONAL SCIENCE TEAC | V6409990  | 4310   | 34.44     | 34.44     | 00104397 |
| NYSTROM               | V6403399  | 4310   | 120.96    | 120.96    | 00104398 |
| ORANGE COUNTY CIRCUIT | V6409403  | 4355   | 118.53    | 118.53    | 00104399 |
| T. DAVIS AND ASSOCIAT | V6410605  | 5810   | 3,500.00  | 3,500.00  | 00104400 |
| TEACHER'S DISCOVERY   | V6404620  | 4310   | 111.35    | 111.35    | 00104401 |
| TEAM SPORTS AND TROPH | V6404625  | 4310   | 1,107.08  | 1,107.08  | 00104402 |
| TECH DEPOT            | V6408408  | 4310   | 500.23    | 500.23    | 00104403 |
| THYSSENKRUPP ELEVATOR | V6404724  | 5610   | 1,446.00  | 1,446.00  | 00104404 |
| TOMARK SPORTS INC.    | V6404748  | 4410   | 2,813.65  | 2,813.65  | 00104405 |
| TOSHIBA BUSINESS SOLU | V6403528  | 5610   | 33.77     | 33.77     | 00104406 |

| Vendor Name           | Vendor ID | Object               | Amount                       | Check Amt | CK #     |
|-----------------------|-----------|----------------------|------------------------------|-----------|----------|
| TRADITIONAL AUTO SUPP | V6409571  | 4370<br>4387         | 1,621.25<br>3,176.09         | 4,797.34  | 00104407 |
| TROXELL COMMUNICATION | V6404796  | 4310<br>4410         | 3,340.12<br>3,803.55         | 7,143.67  | 00104408 |
| TUTORING CLUB         | V6410591  | 5805                 | 829.94                       | 829.94    | 00104409 |
| ULINE                 | V6406546  | 4320                 | 319.80                       | 319.80    | 00104410 |
| UNION AUTO SERVICE CE | V6404840  | 4370<br>4376<br>5610 | 463.96<br>191.08<br>1,414.80 | 2,069.84  | 00104411 |
| UPSTART               | V6404880  | 4315                 | 93.00                        | 93.00     | 00104412 |
| VERNIER SOFTWARE      | V6404919  | 4310                 | 366.35                       | 366.35    | 00104413 |
| WESTEL COMMUNICATION  | V6405039  | 5610                 | 120.00                       | 120.00    | 00104414 |
| WESTRUX INTERNATIONAL | V6405053  | 4370<br>4376         | 432.64<br>3,317.43           | 3,750.07  | 00104415 |
| WHY TRY INC.          | V6407296  | 4310<br>5210         | 831.75<br>1,228.00           | 2,059.75  | 00104416 |
| WIESER EDUCATIONAL IN | V6405067  | 4310                 | 144.76                       | 144.76    | 00104417 |
| WOODCRAFT             | V6405102  | 4355                 | 74.35                        | 74.35     | 00104418 |
| WOODWIND AND BRASSWIN | V6405104  | 4310                 | 448.20                       | 448.20    | 00104419 |
| XEROX                 | V6405124  | 4320                 | 523.88                       | 523.88    | 00104420 |
| YAMAHA GOLF CARS OF C | V6405131  | 5610                 | 369.13                       | 369.13    | 00104421 |
| RIDDELL ALL AMERICAN  | V6403939  | 5630                 | 5,951.08                     | 5,951.08  | 00104422 |
| UNIVERSAL ASPHALT     | V6404860  | 5610                 | 14,640.00                    | 14,640.00 | 00104423 |
| A 1 FENCE COMPANY     | V6408537  | 4355                 | 467.09                       | 467.09    | 00104424 |
| ACOUSTICAL MATERIAL S | V6400070  | 4355                 | 104.78                       | 104.78    | 00104425 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount     | Check Amt  | CK #     |
|-----------------------|-----------|--------|------------|------------|----------|
| ACS BILLING SERVICE   | V6400072  | 5580   | 4,931.56   | 4,931.56   | 00104426 |
| ACTION DOOR REPAIR CO | V6400081  | 5610   | 1,948.25   | 1,948.25   | 00104427 |
| ADI                   | V6400095  | 5610   | 172.93     | 172.93     | 00104428 |
| ADVANCE PLACEMENT PRO | V6400103  | 4310   | 220,205.00 | 220,205.00 | 00104429 |
| ADVANCED READING SOLU | V6410959  | 5805   | 1,150.00   | 1,150.00   | 00104430 |
| APPLETREE ANSWERING S | V6403802  | 5918   | 690.00     | 690.00     | 00104431 |
| ARMSTRONG, IAN        | V6408439  | 5220   | 58.28      | 58.28      | 00104432 |
| AWARDS BY PAUL        | V6400412  | 4320   | 64.65      | 64.65      | 00104433 |
| B AND K ELECTRIC WHOL | V6400623  | 4355   | 691.93     | 691.93     | 00104434 |
| BELL PIPE AND SUPPLY  | V6400476  | 4355   | 213.46     | 213.46     | 00104435 |
| BELLWORK              | V6409709  | 4210   | 3,737.21   | 3,737.21   | 00104436 |
| BOBCAT OF CERRITOS IN | V6410676  | 4347   | 524.26     | 524.26     | 00104437 |
| BROOKHURST JUNIOR HIG | V6400602  | 5810   | 295.00     | 295.00     | 00104438 |
| BROOKS INSTALLATIONS  | V6403919  | 5610   | 3,690.00   | 3,690.00   | 00104439 |
| BSN SPORTS            | V6400615  | 4347   | 1,275.18   | 1,275.18   | 00104440 |
| BUSH, REBECCA         | V6403854  | 5220   | 41.07      | 41.07      | 00104441 |
| CALIFORNIA DEPARTMENT | V6400687  | 4310   | 41.32      | 41.32      | 00104442 |
| CALIFORNIA SCHOOL MAN | V6409922  | 5810   | 2,300.00   | 2,300.00   | 00104443 |
| CALLOWAY HOUSE INC.   | V6400728  | 4310   | 124.28     | 124.28     | 00104444 |
| CAMERON WELDING SUPPL | V6400741  | 4310   | 168.27     | 195.73     | 00104445 |
|                       |           | 4355   | 27.46      |            |          |
| CAREER KIDS           | V6405247  | 4310   | 145.31     | 145.31     | 00104446 |
| CARNEY EDUCATIONAL SE | V6408638  | 5805   | 832.50     | 832.50     | 00104447 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object               | Amount                            | Check Amt | CK #     |
|-----------------------|-----------|----------------------|-----------------------------------|-----------|----------|
| CEMEX                 | V6404364  | 5610                 | 1,585.57                          | 1,585.57  | 00104448 |
| CHAVEZ, ARACELI       | V6408992  | 5210                 | 19.32                             | 19.32     | 00104449 |
| CHRISTIAN COMPANY INC | V6400919  | 4347                 | 964.78                            | 964.78    | 00104450 |
| CITY AUTO TOP         | V6400953  | 4370<br>5610         | 556.27<br>1,073.25                | 1,629.52  | 00104451 |
| CITY OF ANAHEIM       | V6400957  | 5520<br>5530<br>5580 | 57,522.64<br>9,233.63<br>5,455.12 | 72,211.39 | 00104452 |
| CLARK SECURITY PRODU  | V6400966  | 4355                 | 202.10                            | 202.10    | 00104453 |
| CLASSIC PARTY RENTALS | V6408217  | 5620                 | 268.20                            | 268.20    | 00104454 |
| CONSOLIDATED DISPOSAL | V6401069  | 5580                 | 4,696.81                          | 4,696.81  | 00104455 |
| CORNELIUS, JEFF       | V6402295  | 5220                 | 154.86                            | 154.86    | 00104456 |
| CRINER, WENDY         | V6410435  | 5220                 | 107.79                            | 107.79    | 00104457 |
| CSU EAST BAY FOUNDATI | V6410710  | 5210                 | 3,400.00                          | 3,400.00  | 00104458 |
| DEMCO INC             | V6401318  | 4315                 | 280.85                            | 280.85    | 00104459 |
| DUNN EDWARDS PAINTS   | V6401448  | 4355                 | 271.27                            | 271.27    | 00104460 |
| ECONOMY RENTALS INC   | V6401478  | 5610<br>5620         | 79.76<br>715.00                   | 794.76    | 00104461 |
| EMDE, CHARLES         | V6405821  | 5210                 | 700.00                            | 700.00    | 00104462 |
| ESTANISLAO, TRINA     | V6410776  | 5210                 | 700.00                            | 700.00    | 00104463 |
| EWING IRRIGATION PROD | V6401634  | 4347                 | 289.17                            | 289.17    | 00104464 |
| EXPRESS PIPE AND SUPP | V6401644  | 4355                 | 248.38                            | 248.38    | 00104465 |
| F.M. THOMAS AIR CONDI | V6401651  | 5610                 | 18,668.00                         | 18,668.00 | 00104466 |
| FOLLETT EDUCATIONAL S | V6401724  | 4210                 | 10.09                             | 10.09     | 00104467 |

FUND: 0101 GENERAL FUND

| Vendor Name                        | Vendor ID | Object       | Amount            | Check Amt | CK #     |
|------------------------------------|-----------|--------------|-------------------|-----------|----------|
| FREEMAN, LISA                      | V6410779  | 5210         | 700.00            | 700.00    | 00104468 |
| GAIL MATERIALS                     | V6401793  | 4347         | 5,586.60          | 5,586.60  | 00104469 |
| GALEANO, INGRID                    | V6410989  | 5210         | 1,300.00          | 1,300.00  | 00104470 |
| GASELPA                            | V6406517  | 5805         | 5,775.36          | 5,775.36  | 00104471 |
| GEARY PACIFIC SUPPLY               | V6401824  | 4347         | 3,622.38          | 3,622.38  | 00104472 |
| GEMAS CONSULTING                   | V6410226  | 5805         | 16,500.00         | 16,500.00 | 00104473 |
| GLASBY MAINTENANCE SU              | V6401863  | 4347         | 900.12            | 900.12    | 00104474 |
| GOLDEN STATE WATER CO              | V6408018  | 5530         | 7,738.09          | 7,738.09  | 00104475 |
| GRAINGER                           | V6404982  | 4355         | 517.42            | 517.42    | 00104476 |
| GUIDA, CAROLYN                     | V6410784  | 5210         | 700.00            | 700.00    | 00104477 |
| HEALTH EDCO                        | V6402013  | 4320         | 237.57            | 237.57    | 00104478 |
| HERITAGE SCHOOL                    | V6402041  | 5860         | 6,930.00          | 6,930.00  | 00104479 |
| HOFFMAN, JOHN                      | V6410788  | 5210         | 700.00            | 700.00    | 00104480 |
| *** VOID CONTINUE *** VOID.CONTINU |           |              | 0.00              | 0.00      | 00104481 |
| HOME DEPOT                         | V6405234  | 4347<br>4355 | 23.82<br>4,091.74 | 4,115.56  | 00104482 |
| HWANG, BETHANY                     | V6408748  | 5220         | 191.90            | 191.90    | 00104483 |
| IBARRA RODRIGUEZ, MIG              | V6409769  | 5220         | 56.06             | 56.06     | 00104484 |
| ICS SERVICE CO                     | V6406452  | 5610         | 4,238.02          | 4,238.02  | 00104485 |
| IMAGE APPAREL FOR BUS              | V6402628  | 4345         | 1,854.65          | 1,854.65  | 00104486 |
| IMPERIAL PRODUCTS INC              | V6402137  | 4355         | 564.45            | 564.45    | 00104487 |
| JACKSONS A S BREA                  | V6406346  | 4347         | 294.12            | 294.12    | 00104488 |
| JANUS, LOIS                        | V6407135  | 5210         | 700.00            | 700.00    | 00104489 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| JOSTENS               | V6402437  | 4320   | 1,441.05 | 1,441.05  | 00104490 |
| JUST FOR KIX          | V6409557  | 4310   | 1,133.61 | 1,133.61  | 00104491 |
| K LOG                 | V6402486  | 4410   | 525.92   | 525.92    | 00104492 |
| KLATZKER, LAUREN      | V6409248  | 5220   | 211.74   | 211.74    | 00104493 |
| KOSKIE, STEPHEN J.    | V6406810  | 5210   | 700.00   | 700.00    | 00104494 |
| LAUX, WILLIAM         | V6405078  | 5210   | 700.00   | 700.00    | 00104495 |
| LOPEZ, CYNTHIA D.     | V6407771  | 5220   | 101.57   | 101.57    | 00104496 |
| LUNDQUIST, LORI       | V6409252  | 5210   | 700.00   | 700.00    | 00104497 |
| MACKIN LIBRARY MEDIA  | V6402903  | 4210   | 1,052.48 | 1,052.48  | 00104498 |
| MARTINEZ, DEBBIE      | V6408279  | 5220   | 205.08   | 205.08    | 00104499 |
| MC DIARMID, JANET     | V6410800  | 5210   | 700.00   | 700.00    | 00104500 |
| MEDCO SPORTS MEDICINE | V6405872  | 4310   | 1,331.66 | 1,331.66  | 00104501 |
| MIKE'S FITNESS EQUIPM | V6411082  | 4310   | 4,040.63 | 4,040.63  | 00104502 |
| MISAKA, DOUGLAS       | V6405495  | 5210   | 700.00   | 700.00    | 00104503 |
| MOUSA, LINA           | V6410403  | 5220   | 57.34    | 57.34     | 00104504 |
| NASCO MODESTO         | V6403253  | 4310   | 2,751.42 | 2,751.42  | 00104505 |
| NGO, BRYANNE          | V6410514  | 5220   | 23.04    | 23.04     | 00104506 |
| OCDE                  | V6403452  | 5880   | 1,620.00 | 1,620.00  | 00104507 |
| ORANGEVIEW JR HIGH SC | V6403468  | 5810   | 230.00   | 230.00    | 00104508 |
| ORVAC ELECTRONICS     | V6403479  | 4355   | 171.86   | 171.86    | 00104509 |
| OXFORD ACADEMY        | V6403485  | 4310   | 345.00   | 345.00    | 00104510 |
| OXFORD UNIVERSITY PRE | V6403487  | 4210   | 56.59    | 56.59     | 00104511 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| PHAM, RICK            | V6406082  | 5220         | 66.61              | 66.61     | 00104512 |
| SILBERMAN, STACEY     | V6410814  | 5210         | 700.00             | 700.00    | 00104513 |
| SWEETEN, SANDRA       | V6408476  | 5210         | 700.00             | 700.00    | 00104514 |
| VERA, CARLOS          | V6408946  | 5220         | 21.65              | 21.65     | 00104515 |
| VILLMER, PAULA        | V6410695  | 5220         | 20.26              | 20.26     | 00104516 |
| WRIGHT, LISA          | V6410785  | 5210         | 700.00             | 700.00    | 00104517 |
| ALLIANCE ENVIRONMENTA | V6400169  | 5610         | 8,336.50           | 8,336.50  | 00104518 |
| DEVEREUX TEXAS TREATM | V6401339  | 5860         | 2,174.70           | 2,174.70  | 00104519 |
| EAGLE SOFTWARE        | V6409157  | 5810         | 12,054.40          | 12,054.40 | 00104520 |
| EMPARAN, PADRAIC      | V6408918  | 5210         | 2,000.00           | 2,000.00  | 00104521 |
| *** CHECK GAP ***     |           |              |                    |           |          |
| A U H S D FOOD SERVIC | V6400023  | 4390         | 168.09             | 168.09    | 00104523 |
| ADVANCED OFFICE SERVI | V6408685  | 4320         | 664.50             | 664.50    | 00104524 |
| ANAHEIM DISPOSAL      | V6400256  | 5580         | 4,564.37           | 4,564.37  | 00104525 |
| FLINN SCIENTIFIC INC  | V6401708  | 4310<br>4410 | 1,322.20<br>618.22 | 1,940.42  | 00104526 |
| FOLLETT EDUCATIONAL S | V6401724  | 4210<br>4310 | 157.12<br>56.48    | 213.60    | 00104527 |
| FOLLETT LIBRARY RESOU | V6401725  | 4210         | 342.22             | 342.22    | 00104528 |
| GANAHL LUMBER CO      | V6401804  | 4310         | 69.37              | 69.37     | 00104529 |
| GUNTHERS ATHLETIC SER | V6401962  | 5560         | 230.00             | 230.00    | 00104530 |
| HARRIS OFFICE PRODUCT | V6410267  | 9320         | 1,499.83           | 1,499.83  | 00104531 |
| HAUGEN, CRAIG         | V6401122  | 3701         | 839.40             | 839.40    | 00104532 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount               | Check Amt | CK #     |
|-----------------------|-----------|--------------|----------------------|-----------|----------|
| HP DIRECT             | V6408671  | 4310<br>4410 | 2,847.84<br>6,828.45 | 9,676.29  | 00104533 |
| ILLUMINATE EDUCATION  | V6410890  | 5210         | 556.00               | 556.00    | 00104534 |
| JOSTENS               | V6402437  | 4310         | 2,489.57             | 2,489.57  | 00104535 |
| MEDIC FIRST AID       | V6401579  | 4320         | 1,553.30             | 1,553.30  | 00104536 |
| ORANGE COUNTY CIRCUIT | V6409403  | 4355         | 94.18                | 94.18     | 00104537 |
| ORANGE COUNTY REGISTE | V6403461  | 6252         | 1,254.08             | 1,254.08  | 00104538 |
| PAXTON PATTERSON      | V6403589  | 4310         | 76.29                | 76.29     | 00104539 |
| PCI EDUCATIONAL PUBLI | V6403603  | 4210<br>4310 | 215.29<br>265.06     | 480.35    | 00104540 |
| POOL SUPPLY OF ORANGE | V6403700  | 4347         | 1,831.53             | 1,831.53  | 00104541 |
| PRAXAIR               | V6403719  | 4355         | 36.87                | 36.87     | 00104542 |
| QUILL CORP            | V6403807  | 4312         | 47.40                | 47.40     | 00104543 |
| RALPHS GROCERY COMPAN | V6403828  | 4310         | 244.40               | 244.40    | 00104544 |
| RED ROCK CANYON SCHOO | V6410336  | 5860         | 27,280.00            | 27,280.00 | 00104545 |
| REFRIGERATION SUPPLIE | V6403873  | 4347         | 4,843.14             | 4,843.14  | 00104546 |
| RELIABLE SHEET METAL  | V6403891  | 4355         | 1,069.96             | 1,069.96  | 00104547 |
| RESOURCES FOR EDUCATO | V6403906  | 4310         | 318.00               | 318.00    | 00104548 |
| RHODE ISLAND NOVELTY  | V6407641  | 4310         | 346.91               | 346.91    | 00104549 |
| ROCKLER WOODWORKING A | V6403987  | 4355         | 96.65                | 96.65     | 00104550 |
| SAN DIEGO COUNTY OFFI | V6404098  | 5210         | 90.00                | 90.00     | 00104551 |
| SCHOLASTIC INC.       | V6404152  | 4310         | 619.83               | 619.83    | 00104552 |
| SCHOOL SERVICES OF CA | V6404171  | 5210         | 750.00               | 750.00    | 00104553 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount           | Check Amt | CK #     |
|-----------------------|-----------|--------------|------------------|-----------|----------|
| SCIENCE PURCHASE.COM  | V6411068  | 4310         | 81.50            | 81.50     | 00104554 |
| SEHI COMPUTER PRODUCT | V6404221  | 4310<br>4320 | 787.98<br>895.97 | 1,683.95  | 00104555 |
| SIEMENS WATER TECHNOL | V6408457  | 4375         | 373.28           | 373.28    | 00104556 |
| SIGNS AND SUPPLIES    | V6410977  | 4355         | 243.52           | 243.52    | 00104557 |
| SMART AND FINAL IRIS  | V6404306  | 4310         | 278.81           | 278.81    | 00104558 |
| SOCIAL THINKING PUBLI | V6409144  | 5210         | 299.00           | 299.00    | 00104559 |
| SOUTHWEST SCHOOL AND  | V6404383  | 9320         | 407.72           | 407.72    | 00104560 |
| SPIASH PLUMBING       | V6410614  | 5610         | 1,118.00         | 1,118.00  | 00104561 |
| SPOT COOLERS          | V6411074  | 5620         | 2,747.63         | 2,747.63  | 00104562 |
| STAPLES ADVANTAGE     | V6410116  | 4310         | 33.78            | 33.78     | 00104563 |
| SUPERSHUTTLE          | V6409967  | 5880         | 29.90            | 29.90     | 00104564 |
| SUPPLYMASTER          | V6404538  | 4310<br>4320 | 356.35<br>454.26 | 810.61    | 00104565 |
| THYSSENKRUPP ELEVATOR | V6404724  | 5610         | 301.00           | 301.00    | 00104566 |
| TRIUMPH LEARNING LLC  | V6406727  | 4210         | 4,994.32         | 4,994.32  | 00104567 |
| TROXELL COMMUNICATION | V6404796  | 4310         | 2,189.48         | 2,189.48  | 00104568 |
| TURF STAR INC         | V6404805  | 5610         | 691.46           | 691.46    | 00104569 |
| UNITED PARCEL SERVICE | V6408429  | 5910         | 143.40           | 143.40    | 00104570 |
| WALKER JR HIGH SCHOOL | V6404990  | 5810         | 345.00           | 345.00    | 00104571 |
| WEST LITE SUPPLY CO I | V6405035  | 9320         | 2,112.76         | 2,112.76  | 00104572 |
| WOODWIND AND BRASSWIN | V6405104  | 4310         | 31.24            | 31.24     | 00104573 |
| WORTHINGTON DIRECT    | V6405117  | 4410         | 3,422.75         | 3,422.75  | 00104574 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-----------------------|-----------|--------|----------|-----------|----------|
| YAMAHA GOLF CARS OF C | V6405131  | 5610   | 135.00   | 135.00    | 00104575 |
| *** CHECK GAP ***     |           |        |          |           |          |
| 1 ON 1 LEARNING WITH  | V6410581  | 5805   | 3,762.75 | 3,762.75  | 00104577 |
| 1 TO 1 STUDY BUDDY TU | V6410957  | 5805   | 2,520.00 | 2,520.00  | 00104578 |
| A U H S D FOOD SERVIC | V6400023  | 4390   | 551.69   | 551.69    | 00104579 |
| ALTERNATIVE REVOLVING | V6400190  | 4199   | 50.00    | 9,654.26  | 00104580 |
|                       |           | 4210   | 94.54    |           |          |
|                       |           | 4299   | 176.00   |           |          |
|                       |           | 4310   | 3,023.25 |           |          |
|                       |           | 4311   | 51.71    |           |          |
|                       |           | 4315   | 92.25    |           |          |
|                       |           | 4316   | 97.90    |           |          |
|                       |           | 4320   | 1,720.77 |           |          |
|                       |           | 4327   | 170.92   |           |          |
|                       |           | 4332   | 132.52   |           |          |
|                       |           | 4334   | 116.65   |           |          |
|                       |           | 4337   | 197.20   |           |          |
|                       |           | 4390   | 1,027.94 |           |          |
|                       |           | 5210   | 248.24   |           |          |
|                       |           | 5880   | 2,352.87 |           |          |
|                       |           | 5910   | 101.50   |           |          |
| BUSH, REBECCA         | V6403854  | 5220   | 24.42    | 24.42     | 00104581 |
| CAL LIFT INC          | V6400664  | 5610   | 1,169.23 | 1,169.23  | 00104582 |
| CEMEX                 | V6404364  | 5610   | 1,956.96 | 1,956.96  | 00104583 |
| CHENLEE, JANET        | V6405658  | 5220   | 208.69   | 208.69    | 00104584 |
| CITY OF BUENA PARK    | V6400958  | 5530   | 4,630.91 | 4,630.91  | 00104585 |
| CONNELY, YULIANA      | V6410771  | 5210   | 700.00   | 700.00    | 00104586 |
| CONTINENTAL CHEMICAL  | V6409578  | 9320   | 150.80   | 150.80    | 00104587 |
| EDUCATIONAL TESTING S | V6401522  | 4310   | 200.00   | 200.00    | 00104588 |
| FARANDA, TOM          | V6408626  | 5220   | 386.86   | 386.86    | 00104589 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount           | Check Amt | CK #     |
|-----------------------|-----------|--------------|------------------|-----------|----------|
| FARMAN, JUANA         | V6406999  | 5220         | 135.98           | 135.98    | 00104590 |
| FIVE STAR RUBBER STAM | V6405116  | 4320         | 26.52            | 26.52     | 00104591 |
| GAIL MATERIALS        | V6401793  | 4347         | 1,048.63         | 1,048.63  | 00104592 |
| GARZA, OMAR           | V6410553  | 5220         | 55.23            | 55.23     | 00104593 |
| GCC TECHNOLOGIES INC  | V6401822  | 4310         | 114.00           | 114.00    | 00104594 |
| GOLDEN STATE WATER CO | V6408018  | 5530         | 5,897.47         | 5,897.47  | 00104595 |
| GREEN, MELANIE        | V6405792  | 5220         | 108.55           | 108.55    | 00104596 |
| GROVE, KELLY A.       | V6409563  | 5220         | 83.81            | 83.81     | 00104597 |
| HANSON, WILLIAM L.    | V6406679  | 5210         | 700.00           | 700.00    | 00104598 |
| HEALTHY FAMILIES      | V6410570  | 5805         | 3,093.75         | 3,093.75  | 00104599 |
| HEILGENTHALER, STACE  | V6409191  | 5220         | 431.87           | 431.87    | 00104600 |
| HERITAGE SCHOOL       | V6402041  | 5860         | 20,467.44        | 20,467.44 | 00104601 |
| HERNANDEZ, JOSE       | V6408762  | 5880         | 540.00           | 540.00    | 00104602 |
| HOME DEPOT            | V6405234  | 4347<br>4355 | 81.51<br>503.69  | 585.20    | 00104603 |
| IMAGE APPAREL FOR BUS | V6402628  | 4345<br>4347 | 563.29<br>119.97 | 683.26    | 00104604 |
| INLAND TOP SOIL       | V6402153  | 4347         | 2,666.82         | 2,666.82  | 00104605 |
| J.W. PEPPER AND SON I | V6402214  | 4310         | 195.33           | 195.33    | 00104606 |
| JACKSONS A S BREA     | V6406346  | 4347         | 196.36           | 196.36    | 00104607 |
| JACOBSON, MORGAN      | V6410646  | 5220         | 33.53            | 33.53     | 00104608 |
| JOSTENS               | V6402437  | 4320         | 3,056.63         | 3,056.63  | 00104609 |
| KEM VENTURES INC      | V6411067  | 4320         | 964.28           | 964.28    | 00104610 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount             | Check Amt | CK #     |
|-----------------------|-----------|--------------|--------------------|-----------|----------|
| KEMP, CHRISTINE       | V6400923  | 5220         | 42.74              | 42.74     | 00104611 |
| KNORR SYSTEMS         | V6402610  | 4347         | 10,508.47          | 10,508.47 | 00104612 |
| KRUEGER, CELESTE      | V6409442  | 5220         | 123.21             | 123.21    | 00104613 |
| LEARNING CURVE INC.,  | V6410585  | 5805         | 1,025.00           | 1,025.00  | 00104614 |
| LEE, SANG HU          | V6404111  | 5220         | 91.30              | 91.30     | 00104615 |
| LETTER PERFECT SIGNS  | V6402726  | 4355         | 267.36             | 267.36    | 00104616 |
| LOPEZ, CYNTHIA D.     | V6407771  | 5220         | 91.58              | 91.58     | 00104617 |
| LUNDQUIST, KATHY      | V6402536  | 5220         | 264.19             | 264.19    | 00104618 |
| MACKIN LIBRARY MEDIA  | V6402903  | 4310<br>4315 | 796.47<br>2,063.78 | 2,860.25  | 00104619 |
| MATH THINK INC.       | V6410964  | 5805         | 1,163.50           | 1,163.50  | 00104620 |
| MC FADDEN DALE HARDWA | V6403056  | 4347<br>4355 | 185.13<br>659.66   | 844.79    | 00104621 |
| MC GRAW HILL COMPANIE | V6403059  | 4310         | 1,070.63           | 1,070.63  | 00104622 |
| MICHEL, BRADY         | V6410803  | 5210         | 700.00             | 700.00    | 00104623 |
| NASCO MODESTO         | V6403253  | 4310         | 380.37             | 380.37    | 00104624 |
| NIMCO                 | V6403365  | 4310         | 1,942.08           | 1,942.08  | 00104625 |
| NO. 1 A PLUS STUDENT  | V6410952  | 5805         | 1,007.50           | 1,007.50  | 00104626 |
| NO. 1 AT HOME TUTORS  | V6410956  | 5805         | 4,652.70           | 4,652.70  | 00104627 |
| OXFORD ACADEMY        | V6403485  | 5810         | 2,792.00           | 2,792.00  | 00104628 |
| OXFORD TUTORING INC.  | V6410571  | 5805         | 20,622.08          | 20,622.08 | 00104629 |
| PALMER, DONALD        | V6405811  | 5220         | 99.90              | 99.90     | 00104630 |
| PENNER PARTITIONS INC | V6403625  | 4355         | 242.98             | 242.98    | 00104631 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| POSITIVE DISCIPLINE   | V6411046  | 4310   | 254.82    | 254.82    | 00104632 |
| PROFESSIONAL TUTORS O | V6407161  | 5805   | 340.00    | 340.00    | 00104633 |
| QUAN, LAURA           | V6408366  | 5210   | 603.89    | 603.89    | 00104634 |
| RAE, GEORGIANA        | V6401849  | 5220   | 47.45     | 47.45     | 00104635 |
| RED ROCK CANYON SCHOO | V6410336  | 5860   | 13,640.00 | 13,640.00 | 00104636 |
| ROSEBROUGH TOOL CO.   | V6404014  | 4355   | 238.83    | 238.83    | 00104637 |
| ROSSIER PARK HIGH SCH | V6405342  | 5860   | 55,741.00 | 55,741.00 | 00104638 |
| SAATI, MICHELLE       | V6405516  | 5210   | 700.00    | 700.00    | 00104639 |
| SCHOOL BUS PARTS      | V6404157  | 4385   | 837.90    | 837.90    | 00104640 |
| SEHI COMPUTER PRODUCT | V6404221  | 4310   | 30.36     | 30.36     | 00104641 |
| SIGNATURE PARTY RENTA | V6406791  | 5620   | 5,252.29  | 5,252.29  | 00104642 |
| SO CAL OFFICE TECHNOL | V6406339  | 5620   | 495.65    | 495.65    | 00104643 |
| THYSSENKRUPP ELEVATOR | V6404724  | 5610   | 602.00    | 602.00    | 00104644 |
| TRUJILLO, MARIA       | V6410371  | 5210   | 15.00     | 15.00     | 00104645 |
| VILLASENOR JR, JESUS  | V6408991  | 5220   | 121.55    | 121.55    | 00104646 |
| WALSWORTH PUBLISHING  | V6410434  | 4310   | 15,073.16 | 15,073.16 | 00104647 |
| WILSON, DAVID         | V6410827  | 5210   | 700.00    | 700.00    | 00104648 |
| WOODWARD ACADEMY      | V6411079  | 5860   | 7,250.00  | 7,250.00  | 00104649 |
| YELLOW CAB OF GREATER | V6405135  | 5870   | 3,672.00  | 3,672.00  | 00104650 |
| *** CHECK GAP ***     |           |        |           |           |          |
| APA ELECTRIC MOTOR SA | V6400033  | 4347   | 274.17    | 274.17    | 00104654 |
| AARDVARK CLAY AND SUP | V6400035  | 4310   | 242.44    | 242.44    | 00104655 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID    | Object       | Amount               | Check Amt | CK #     |
|-----------------------|--------------|--------------|----------------------|-----------|----------|
| ALLIED SUPPLY CORP    | V6400173     | 4355         | 6,966.86             | 6,966.86  | 00104656 |
| ALTON SCHOOL          | V6400191     | 5860         | 1,748.00             | 1,748.00  | 00104657 |
| AMERICA SHREDDING     | V6409570     | 5810         | 60.00                | 60.00     | 00104658 |
| ANAMOSA BRAILLE CENTE | V6406443     | 4150         | 390.00               | 390.00    | 00104659 |
| APPLE INC             | V6400319     | 4310<br>4410 | 2,246.60<br>5,341.63 | 7,588.23  | 00104660 |
| ARAWARK UNIFORM SERVI | V6407528     | 4388         | 479.66               | 479.66    | 00104661 |
| ARROW TRUCK WRECKING  | V6400343     | 4376         | 108.75               | 108.75    | 00104662 |
| *** VOID CONTINUE *** | VOID.CONTINU |              | 0.00                 | 0.00      | 00104663 |
| AT AND T MCI          | V6406157     | 5918         | 5,009.03             | 5,009.03  | 00104664 |
| ATS PROJECT SUCCESS   | V6410961     | 5805         | 524.80               | 524.80    | 00104665 |
| AWARDS BY PAUL        | V6400412     | 4310<br>4320 | 1,582.58<br>204.73   | 1,787.31  | 00104666 |
| BARNES AND NOBLE      | V6400450     | 4210         | 485.44               | 485.44    | 00104667 |
| BAVCO                 | V6407678     | 4355         | 122.85               | 122.85    | 00104668 |
| BAY ALARM COMPANY     | V6410926     | 5610         | 1,975.00             | 1,975.00  | 00104669 |
| BEE BUSTERS           | V6400472     | 5610         | 125.00               | 125.00    | 00104670 |
| BOBCAT OF CERRITOS IN | V6410676     | 4347         | 646.74               | 646.74    | 00104671 |
| BONDED CLEANERS AND L | V6400564     | 5560         | 897.90               | 897.90    | 00104672 |
| BRAIN HURRICANE LLC   | V6410962     | 5805         | 725.98               | 725.98    | 00104673 |
| CALIFORNIA DEPT. OF J | V6400689     | 5880         | 1,610.00             | 1,610.00  | 00104674 |
| CALLOWAY HOUSE INC.   | V6400728     | 4310         | 186.99               | 186.99    | 00104675 |
| CANYON AUTO GLASS     | V6408005     | 4370         | 491.80               | 491.80    | 00104676 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object                       | Amount                               | Check Amt | CK #     |
|-----------------------|-----------|------------------------------|--------------------------------------|-----------|----------|
| CART MAN INC, THE     | V6404668  | 5610                         | 1,078.60                             | 1,078.60  | 00104677 |
| CCS PRESENTATION SYST | V6406933  | 4310<br>4410                 | 110.40<br>1,064.57                   | 1,174.97  | 00104678 |
| CDW GOVERNMENT INC.   | V6400819  | 4310                         | 550.30                               | 550.30    | 00104679 |
| CHILD SHUTTLE         | V6406415  | 5870                         | 1,878.00                             | 1,878.00  | 00104680 |
| CLARK SECURITY PRODUC | V6400966  | 4355                         | 3,021.61                             | 3,021.61  | 00104681 |
| COMMERCIAL DOOR METAL | V6410342  | 4355                         | 1,480.06                             | 1,480.06  | 00104682 |
| COMPREHENSIVE DRUG TE | V6410899  | 5810                         | 509.20                               | 509.20    | 00104683 |
| CROWN TROPHY          | V6401151  | 4310                         | 202.49                               | 202.49    | 00104684 |
| CULVER NEWLIN INC     | V6401188  | 4310                         | 1,096.79                             | 1,096.79  | 00104685 |
| DARTCO TRANSMISSION S | V6401258  | 4370                         | 5,382.11                             | 5,382.11  | 00104686 |
| DEMCO INC             | V6401318  | 4310                         | 139.50                               | 139.50    | 00104687 |
| DEVEREUX TEXAS TREATM | V6401339  | 5860                         | 6,665.00                             | 6,665.00  | 00104688 |
| DIESEL SPECIALISTS    | V6406515  | 4376                         | 3,205.87                             | 3,205.87  | 00104689 |
| DRAKE SUPPLY COMPANY  | V6406285  | 4385<br>4387                 | 325.88<br>3,836.40                   | 4,162.28  | 00104690 |
| DUNN EDWARDS PAINTS   | V6401448  | 4355                         | 942.38                               | 942.38    | 00104691 |
| ESCO INDUSTRIES INC   | V6409132  | 4370                         | 1,653.50                             | 1,653.50  | 00104692 |
| FISHER SCIENCE EDUCAT | V6401697  | 4310                         | 671.71                               | 671.71    | 00104693 |
| FLEET SERVICES INC    | V6405625  | 4370<br>4375<br>4376<br>4385 | 598.52<br>275.35<br>142.01<br>334.20 | 1,350.08  | 00104694 |
| GARY'S RADIATOR SERVI | V6401818  | 5610                         | 75.00                                | 75.00     | 00104695 |
| GILBERT SOUTH ASB     | V6407543  | 5880                         | 33.00                                | 33.00     | 00104696 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object   | Amount  | Check Amt | CK #     |
|-----------------------|-----------|--|---|-----------|----------|
| GOLDEN STATE WATER CO | V6408018  | 5530   | 28,523.50   | 28,523.50 | 00104697 |
| GOLDEN WEST MEDICAL C | V6401892  | 5810   | 300.00  | 300.00    | 00104698 |
| GOODWILL IND. OF O.C. | V6400379  | 5810   | 526.00  | 526.00    | 00104699 |
| GUNTHERS ATHLETIC SER | V6401962  | 4310<br>5560   | 4,488.87<br>7,280.21  | 11,769.08 | 00104700 |
| H AND H AUTO PARTS WH | V6401967  | 4370<br>4376<br>4385                                 | 284.96<br>342.96<br>1,675.81  | 2,303.73  | 00104701 |
| HD INDUSTRIES         | V6401983  | 4376<br>4385   | 13,791.68<br>-905.64  | 12,886.04 | 00104702 |
| HP DIRECT             | V6408671  | 4310<br>4410   | 90.38<br>1,814.53   | 1,904.91  | 00104703 |
| MILESTONES FAMILY LEA | V6410243  | 5805   | 29,060.58   | 29,060.58 | 00104704 |
| RIV OR COUNTIES PUMP  | V6409881  | 5610   | 2,758.62  | 2,758.62  | 00104705 |
| AAA ELECTRIC MOTOR SA | V6400033  | 4347   | 100.24  | 100.24    | 00104706 |
| ALTERNATIVE REVOLVING | V6400190  | 4199<br>4310<br>4320<br>4347<br>4390<br>5880<br>5910 | 168.00<br>1,898.92<br>1,115.03<br>20.87<br>243.11<br>412.37<br>638.00 | 4,496.30  | 00104707 |
| APRENDE TUTORING      | V6410960  | 5805   | 10,310.14   | 10,310.14 | 00104708 |
| ARAMARK SPORTS ENTERT | V6400326  | 4390   | 11,233.53   | 11,233.53 | 00104709 |
| B AND H PHOTO VIDEO I | V6400422  | 4310   | 341.15  | 341.15    | 00104710 |
| B AND M LAWN AND GARD | V6400423  | 4347   | 2,674.99  | 2,674.99  | 00104711 |
| BELL PIPE AND SUPPLY  | V6400476  | 4355   | 350.99  | 350.99    | 00104712 |
| C TECH CONSTRUCTION I | V6410905  | 5610   | 325.00  | 325.00    | 00104713 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object               | Amount                              | Check Amt | CK #     |
|-----------------------|-----------|----------------------|-------------------------------------|-----------|----------|
| CAL STATE FULLERTON   | V6400675  | 5810                 | 50,208.00                           | 50,208.00 | 00104714 |
| CALLENDER, BERNARD    | V6400618  | 5210                 | 700.00                              | 700.00    | 00104715 |
| CHENLEE, JANET        | V6405658  | 5220                 | 51.34                               | 51.34     | 00104716 |
| CITY OF ANAHEIM       | V6400957  | 5520<br>5530<br>5580 | 39,383.16<br>24,758.34<br>10,463.86 | 74,605.36 | 00104717 |
| CLAIM RETENTION SERVI | V6408940  | 5810                 | 260.00                              | 260.00    | 00104718 |
| CLIMATEC BUILDING TEC | V6400983  | 4347                 | 7,878.00                            | 7,878.00  | 00104719 |
| CORREIA, FRANCES      | V6401738  | 5220                 | 63.83                               | 63.83     | 00104720 |
| DESIGNS BY MARINA     | V6401334  | 4390                 | 378.08                              | 378.08    | 00104721 |
| DISCOUNT DANCE SUPPLY | V6409507  | 4310                 | 837.40                              | 837.40    | 00104722 |
| EBERHARD EQUIPMENT    | V6405532  | 5620                 | 808.13                              | 808.13    | 00104723 |
| ECONOMY RENTALS INC   | V6401478  | 5620                 | 320.00                              | 320.00    | 00104724 |
| EWING IRRIGATION PROD | V6401634  | 4347                 | 170.91                              | 170.91    | 00104725 |
| EWING IRRIGATION PROD | V6407674  | 4410                 | 948.20                              | 948.20    | 00104726 |
| EXPRESS PIPE AND SUPP | V6401644  | 4355                 | 753.37                              | 753.37    | 00104727 |
| FARANDA, TOM          | V6408626  | 5210                 | 488.29                              | 488.29    | 00104728 |
| FERGUSON ENTERPRISES  | V6409823  | 4355                 | 1,144.82                            | 1,144.82  | 00104729 |
| GANAHL LUMBER CO      | V6401804  | 4355                 | 1,252.57                            | 1,252.57  | 00104730 |
| GEARY PACIFIC SUPPLY  | V6401824  | 4347                 | 64.52                               | 64.52     | 00104731 |
| GRAINGER              | V6404982  | 4355                 | 872.57                              | 872.57    | 00104732 |
| HANKIN, DANIEL        | V6410787  | 5210                 | 700.00                              | 700.00    | 00104733 |
| HOWARD INDUSTRIES     | V6402088  | 4347                 | 248.42                              | 248.42    | 00104734 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| HMS INC THE THERAPY   | V6411038  | 4310   | 473.60    | 473.60    | 00104735 |
| ICS SERVICE CO        | V6406452  | 5610   | 2,582.68  | 3,103.68  | 00104736 |
|                       |           | 5620   | 30.00     |           |          |
|                       |           | 5918   | 491.00    |           |          |
| IMAGE APPAREL FOR BUS | V6402628  | 4345   | 2,068.05  | 2,068.05  | 00104737 |
| IMPERIAL PRODUCTS INC | V6402137  | 4355   | 218.71    | 218.71    | 00104738 |
| INCLUSIVE EDUCATION A | V6410158  | 5860   | 1,506.50  | 1,506.50  | 00104739 |
| INSTITUTE FOR APPLIED | V6408461  | 5860   | 15,529.25 | 15,529.25 | 00104740 |
| JACKSONS A S BREA     | V6406346  | 4370   | 1,917.42  | 3,971.28  | 00104741 |
|                       |           | 4375   | 20.91     |           |          |
|                       |           | 4376   | 256.09    |           |          |
|                       |           | 4385   | 1,033.93  |           |          |
|                       |           | 4387   | 742.93    |           |          |
| JEYCO PRODUCTS INC    | V6402332  | 4375   | 3,188.95  | 4,502.49  | 00104742 |
|                       |           | 4387   | 1,313.54  |           |          |
| JONES, JASON          | V6406666  | 5210   | 63.49     | 63.49     | 00104743 |
| JOSTENS               | V6402437  | 4320   | 3,579.88  | 3,579.88  | 00104744 |
| JOSTENS               | V6402437  | 4310   | 452.55    | 452.55    | 00104745 |
| KNORR SYSTEMS         | V6402610  | 4347   | 1,090.95  | 1,090.95  | 00104746 |
| LAIOLA, JIM           | V6402340  | 5610   | 135.00    | 135.00    | 00104747 |
| LEONARD CHAIDEZ TREE  | V6402714  | 5610   | 4,065.00  | 4,065.00  | 00104748 |
| LET'S GO LEARN INC    | V6411081  | 4310   | 780.00    | 780.00    | 00104749 |
| MACKIN LIBRARY MEDIA  | V6402903  | 4210   | 1,144.56  | 1,144.56  | 00104750 |
| MATH THINK INC.       | V6410964  | 5805   | 1,995.50  | 1,995.50  | 00104751 |
| MC FADDEN DALE HARDWA | V6403056  | 4347   | 659.27    | 659.27    | 00104752 |
| MEDICAL SCIENCES LABO | V6411090  | 5810   | 241.00    | 241.00    | 00104753 |

FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object       | Amount         | Check Amt | CK #     |
|-----------------------|-----------|--------------|----------------|-----------|----------|
| MOBILE INDUSTRIAL SUP | V6407890  | 4375         | 56.00          | 56.00     | 00104754 |
| MONTGOMERY HARDWARE C | V6405624  | 4355         | 516.67         | 516.67    | 00104755 |
| NASCO MODESTO         | V6403253  | 4310         | 5.17           | 5.17      | 00104756 |
| OCDE                  | V6403452  | 7141         | 81,988.76      | 81,988.76 | 00104757 |
| ONE STOP PARTS SOURCE | V6406259  | 4370<br>4385 | 87.73<br>44.96 | 132.69    | 00104758 |
| ORANGE COUNTY BEARING | V6409966  | 4347         | 59.80          | 59.80     | 00104759 |
| ORANGE COUNTY FIRE PR | V6403457  | 4375         | 1,513.71       | 1,513.71  | 00104760 |
| ORNELAS SMITH, JULIE  | V6408683  | 5220         | 751.88         | 751.88    | 00104761 |
| PARENT INSTITUTE FOR  | V6403538  | 5805         | 6,930.00       | 6,930.00  | 00104762 |
| REFRIGERATION SUPPLIE | V6403873  | 4347         | 7.67           | 7.67      | 00104763 |
| REGAL AWARDS          | V6403875  | 4310         | 1,336.10       | 1,336.10  | 00104764 |
| RELIABLE OFFICE SUPPL | V6403890  | 4320         | 92.98          | 92.98     | 00104765 |
| ROSSIER PARK HIGH SCH | V6405342  | 5860         | 4,358.50       | 4,358.50  | 00104766 |
| RUSSELL SIGLER INC.   | V6410420  | 4347         | 52.80          | 52.80     | 00104767 |
| SEHI COMPUTER PRODUCT | V6404221  | 4310         | 1,740.16       | 1,740.16  | 00104768 |
| SKS INC               | V6404058  | 4384         | 2,638.18       | 2,638.18  | 00104769 |
| SMART AND FINAL IRIS  | V6404306  | 4390         | 139.41         | 139.41    | 00104770 |
| SPEECH AND LANGUAGE   | V6404400  | 5860         | 13,583.75      | 13,583.75 | 00104771 |
| STAPLES ADVANTAGE     | V6410116  | 4310         | 26.48          | 26.48     | 00104772 |
| TARGET STORES         | V6404598  | 4310         | 1,107.95       | 1,107.95  | 00104773 |
| TELL STEEL            | V6404633  | 4355         | 367.80         | 367.80    | 00104774 |
| TOWER HOBBIES         | V6411075  | 4310         | 2,009.59       | 2,009.59  | 00104775 |



FUND: 0101 GENERAL FUND

| Vendor Name           | Vendor ID | Object               | Amount                         | Check Amt  | CK #     |
|-----------------------|-----------|----------------------|--------------------------------|------------|----------|
| TRADITIONAL AUTO SUPP | V6409571  | 4387                 | 1,600.95                       | 1,600.95   | 00104776 |
| TROXELL COMMUNICATION | V6404796  | 4310<br>4410         | 2,927.45<br>1,066.73           | 3,994.18   | 00104777 |
| U S POSTAL SERVICE    | V6404822  | 5910                 | 136.00                         | 136.00     | 00104778 |
| UNION AUTO SERVICE CE | V6404840  | 4370<br>4376<br>5610 | 1,579.34<br>603.23<br>1,984.65 | 4,167.22   | 00104779 |
| UNION BANK ACCT NO. 6 | V6410447  | 3901                 | 392,121.57                     | 392,121.57 | 00104780 |
| UNITRAX INC           | V6404858  | 4370                 | 186.27                         | 186.27     | 00104781 |
| WELCH, KAREN          | V6409028  | 5210                 | 500.00                         | 500.00     | 00104782 |
| WOODWIND AND BRASSWIN | V6405104  | 4410                 | 635.71                         | 635.71     | 00104783 |
| *** CHECK GAP ***     |           |                      |                                |            |          |
| APPLE INC             | V6400319  | 4410                 | 25,194.90                      | 25,194.90  | 00104790 |
| HOLLYWOOD SOUND SYSTE | V6402073  | 5620                 | 10,748.80                      | 10,748.80  | 00104791 |
| KNOWLAND CONSTRUCTION | V6409073  | 6291                 | 26,700.00                      | 26,700.00  | 00104792 |

TOTAL FOR FUND: 0101 GENERAL FUND 2,209,105.40

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount       | Check Amt | CK # |
|-------------|-----------|--------|--------------|-----------|------|
|             |           | Object | Object Total |           |      |
|             |           | 3701   | 839.40       |           |      |
|             |           | 3901   | 392,121.57   |           |      |
|             |           | 4150   | 390.00       |           |      |
|             |           | 4199   | 218.00       |           |      |
|             |           | 4210   | 25,310.02    |           |      |
|             |           | 4299   | 176.00       |           |      |
|             |           | 4310   | 346,060.25   |           |      |
|             |           | 4311   | 51.71        |           |      |
|             |           | 4312   | 47.40        |           |      |
|             |           | 4315   | 2,677.72     |           |      |
|             |           | 4316   | 97.90        |           |      |
|             |           | 4320   | 28,038.21    |           |      |
|             |           | 4327   | 170.92       |           |      |
|             |           | 4332   | 132.52       |           |      |
|             |           | 4334   | 116.65       |           |      |
|             |           | 4337   | 197.20       |           |      |
|             |           | 4339   | 147.83       |           |      |
|             |           | 4345   | 4,485.99     |           |      |
|             |           | 4347   | 59,868.58    |           |      |
|             |           | 4355   | 40,047.72    |           |      |
|             |           | 4370   | 18,493.69    |           |      |
|             |           | 4375   | 5,996.00     |           |      |
|             |           | 4376   | 21,959.10    |           |      |
|             |           | 4384   | 5,392.25     |           |      |
|             |           | 4385   | 4,894.84     |           |      |
|             |           | 4387   | 10,669.91    |           |      |
|             |           | 4388   | 479.66       |           |      |
|             |           | 4390   | 13,915.51    |           |      |
|             |           | 4410   | 65,995.32    |           |      |
|             |           | 5210   | 30,456.23    |           |      |
|             |           | 5220   | 4,995.61     |           |      |
|             |           | 5510   | 14,957.81    |           |      |
|             |           | 5520   | 96,905.80    |           |      |
|             |           | 5530   | 80,781.94    |           |      |
|             |           | 5560   | 8,408.11     |           |      |
|             |           | 5580   | 37,929.94    |           |      |
|             |           | 5610   | 86,779.43    |           |      |
|             |           | 5620   | 31,140.44    |           |      |
|             |           | 5630   | 13,077.31    |           |      |
|             |           | 5805   | 235,524.30   |           |      |
|             |           | 5810   | 89,166.60    |           |      |
|             |           | 5821   | 1,042.40     |           |      |

FUND: 0101 GENERAL FUND

| Vendor Name | Vendor ID | Object | Amount     | Check Amt | CK # |
|-------------|-----------|--------|------------|-----------|------|
|             | 5850      |        | 8,000.00   |           |      |
|             | 5860      |        | 242,856.67 |           |      |
|             | 5870      |        | 5,550.00   |           |      |
|             | 5880      |        | 11,735.19  |           |      |
|             | 5910      |        | 1,290.04   |           |      |
|             | 5918      |        | 6,213.56   |           |      |
|             | 6252      |        | 1,254.08   |           |      |
|             | 6291      |        | 26,700.00  |           |      |
|             | 6460      |        | 460.00     |           |      |
|             | 7141      |        | 81,988.76  |           |      |
|             | 8311      |        | 36,652.10  |           |      |
|             | 9320      |        | 6,247.21   |           |      |

TOTAL FOR FUND: 0101 GENERAL FUND 2,209,105.40

Total Number Of Checks Printed: 520  
 Number Of Void Checks Printed: 2  
 Number Of Actual Checks Printed: 518

ANAHEIM UHSD 06/29/12 Vendor Check Register  
 FRI, JUN 29, 2012, 10:36 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12559422 #J182--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt         | CK #     |
|-----------------------|-----------|--------|-----------|-------------------|----------|
| BUDLONG AND ASSOCIATE | V6409794  | 6212   | 10,381.00 | 10,381.00         | 00104272 |
|                       |           |        |           | *** CHECK GAP *** |          |
| BUDLONG AND ASSOCIATE | V6409794  | 6212   | 9,016.00  | 9,016.00          | 00104522 |
|                       |           |        |           | *** CHECK GAP *** |          |
| ORANGE COUNTY REGISTE | V6403461  | 6252   | 3,887.68  | 3,887.68          | 00104651 |
|                       |           |        |           | *** CHECK GAP *** |          |
| C2 REPROGRAPHICS      | V6408990  | 6274   | 823.12    | 823.12            | 00104784 |
| CORNERSTONE STUDIOS I | V6410674  | 6212   | 959.00    | 959.00            | 00104785 |
|                       |           |        |           | *** CHECK GAP *** |          |
| JUBANY NAC ARCHITECTU | V6409796  | 6212   | 2,424.16  | 2,424.16          | 00104793 |

TOTAL FOR FUND: 2545 CAP FAC AGENCY 27,490.96

| Object | Object Total |
|--------|--------------|
| 6212   | 22,780.16    |
| 6252   | 3,887.68     |
| 6274   | 823.12       |

TOTAL FOR FUND: 2545 CAP FAC AGENCY 27,490.96

Total Number Of Checks Printed: 6  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 6

FUND: 3535 SCHL FAC

| Vendor Name      | Vendor ID | Object | Amount | Check Amt | CK #     |
|------------------|-----------|--------|--------|-----------|----------|
| C2 REPROGRAPHICS | V6408990  | 6274   | 185.98 | 185.98    | 00104786 |

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 3535 SCHL FAC 185.98

| Object | Object Total |
|--------|--------------|
| 6274   | 185.98       |

TOTAL FOR FUND: 3535 SCHL FAC 185.98

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

ANAHEIM UHSD 06/29/12 Vendor Check Register  
FRI, JUN 29, 2012, 10:36 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12559422 #J182--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

| Vendor Name | Vendor ID | Object | Amount   | Check Amt | CK #     |
|-------------|-----------|--------|----------|-----------|----------|
| AUHSD       | V6400400  | 5890   | 2,949.39 | 2,949.39  | 00104652 |

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6768 INS-WCI 2,949.39

| Object | Object Total |
|--------|--------------|
| 5890   | 2,949.39     |

TOTAL FOR FUND: 6768 INS-WCI 2,949.39

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

ANAHEIM UHSD 06/29/12 Vendor Check Register  
 FRI, JUN 29, 2012, 10:36 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12559422 #J182--prog: CK517 <1.01>--report id: CKREC50C

FUND: 6769 INS - H&W

| Vendor Name           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|-----------------------|-----------|--------|-----------|-----------|----------|
| EXPRESS SCRIPTS INC.  | V6410974  | 5895   | 88,377.64 | 88,377.64 | 00104376 |
| GALLAGHER BENEFIT SER | V6408675  | 5812   | 11,000.00 | 11,000.00 | 00104377 |
| EXPRESS SCRIPTS INC.  | V6410974  | 5895   | 88,630.74 | 88,630.74 | 00104576 |
| BENISTAR HARTFORD     | V6410980  | 5466   | 69,597.39 | 69,597.39 | 00104787 |
| GALLAGHER BENEFIT SER | V6408675  | 5812   | 11,000.00 | 11,000.00 | 00104788 |

TOTAL FOR FUND: 6769 INS - H&W 268,605.77

| Object | Object Total |
|--------|--------------|
| 5812   | 22,000.00    |
| 5466   | 69,597.39    |
| 5895   | 177,008.38   |

TOTAL FOR FUND: 6769 INS - H&W 268,605.77

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

ANAHEIM UHSD 06/29/12 Vendor Check Register  
 FRI, JUN 29, 2012, 10:36 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12559422 #J182--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 7676 WARRANT/PASSTHRU

| Vendor Name                           | Vendor ID | Object | Amount    | Check Amt | CK #     |
|---------------------------------------|-----------|--------|-----------|-----------|----------|
| GREATER ANAHEIM SELPA V6401927        | 9620      | 9620   | 42,479.00 | 42,479.00 | 00104653 |
| GREATER ANAHEIM SELPA V6401927        | 9620      | 9620   | 952.00    | 952.00    | 00104789 |
| TOTAL FOR FUND: 7676 WARRANT/PASSTHRU |           |        | 43,431.00 |           |          |

Object Object Total  
 9620 43,431.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 43,431.00

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



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**APRIL 2012**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**4/30/2012**

| <b>Asset</b>                              | <b>Assets</b>                       |                        |
|---|-------------------------------------|------------------------|
| <b>CASH</b>                               |                                     |                        |
| 9120                                      | Cash-Checking                       | \$6,194,317.91         |
| 9122                                      | Change Fund                         | \$14,430.00            |
| 9123                                      | Petty Cash                          | \$50.00                |
| <b>Total CASH</b>                         |                                     | <b>\$6,208,797.91</b>  |
| <b>RECEIVABLE</b>                         |                                     |                        |
| 9210                                      | A/R - Current                       | \$70,843.25            |
| 9280                                      | A/R - State                         | \$303,306.48           |
| 9290                                      | A/R - Federal                       | \$3,497,065.97         |
| <b>Total RECEIVABLE</b>                   |                                     | <b>\$3,871,215.70</b>  |
| <b>INVENTORIES</b>                        |                                     |                        |
| 9321                                      | Warehouse Food                      | \$61,615.54            |
| 9322                                      | Warehouse Commodity                 | \$12,838.90            |
| 9323                                      | Warehouse Supplies                  | \$34,946.17            |
| 9326                                      | School Food                         | \$43,512.18            |
| 9327                                      | School Commodity                    | \$13,036.87            |
| 9328                                      | School Supplies                     | \$14,700.94            |
| <b>Total INVENTORIES</b>                  |                                     | <b>\$180,650.60</b>    |
| <b>Total Asset</b>                        |                                     | <b>\$10,260,664.21</b> |
|   |                                     | <hr/> <hr/>            |
| <b>Liability</b>                          | <b>Liabilities and Fund Balance</b> |                        |
| <b>LIABILITIES</b>                        |                                     |                        |
| 9510                                      | A/P - Current                       | \$1,832,060.95         |
| 9530                                      | A/P - Accrued. Vacation             | \$99,432.00            |
| 9580                                      | Sales Tax Liability                 | \$7,821.99             |
| 9599                                      | Purchases Clearing                  | \$0.00                 |
| 9650                                      | Deferred Revenue                    | \$38,399.39            |
| 9780                                      | Reserve/Central Kitchen             | \$5,000,000.00         |
| <b>Total LIABILITIES</b>                  |                                     | <b>\$6,977,714.33</b>  |
| <b>Total Liability</b>                    |                                     | <b>\$6,977,714.33</b>  |
|   |                                     | <hr/> <hr/>            |
| <b>Fund Balance</b>                       |                                     |                        |
| <b>FUND BALANCE</b>                       |                                     |                        |
| 9798                                      | Fund Balance                        | \$2,821,551.20         |
| <b>Total FUND BALANCE</b>                 |                                     | <b>\$2,821,551.20</b>  |
| <b>Total Fund Balance</b>                 |                                     | <b>\$2,821,551.20</b>  |
|   |                                     | <hr/> <hr/>            |
| <b>Current Year Profit (Loss)</b>         |                                     | <b>\$461,398.68</b>    |
|   |                                     | <hr/> <hr/>            |
| <b>Total Liabilities and Fund Balance</b> |                                     | <b>\$10,260,664.21</b> |
|   |                                     | <hr/> <hr/>            |

Accounting Period equals 10 - 2012

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

|                                    | Period Ending 4/30/2012 |                 |                        |                 | Period Ending 4/30/2011 |                 |                        |                 |
|------------------------------------|-------------------------|-----------------|------------------------|-----------------|-------------------------|-----------------|------------------------|-----------------|
|                                    | Monthly                 | %               | YTD                    | %               | Monthly                 | %               | YTD                    | %               |
| <b>Revenue</b>                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Local Revenue</b>               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8620                               | \$1,056.00              | 0.06 %          | \$15,741.00            | 0.09 %          | \$1,377.00              | 0.07 %          | \$16,419.00            | 0.09 %          |
| Elementary - Breakfast             |                         |                 |                        |                 |                         |                 |                        |                 |
| 8621                               | \$17,737.50             | 0.97 %          | \$212,502.50           | 1.16 %          | \$22,270.50             | 1.17 %          | \$228,375.00           | 1.29 %          |
| Elementary - Lunch                 |                         |                 |                        |                 |                         |                 |                        |                 |
| 8632                               | \$6,622.00              | 0.36 %          | \$56,017.50            | 0.30 %          | \$6,280.75              | 0.33 %          | \$53,375.00            | 0.30 %          |
| High School - Breakfast            |                         |                 |                        |                 |                         |                 |                        |                 |
| 8633                               | \$85,506.75             | 4.69 %          | \$855,719.00           | 4.66 %          | \$86,086.75             | 4.53 %          | \$941,643.90           | 5.31 %          |
| High School - Lunch                |                         |                 |                        |                 |                         |                 |                        |                 |
| 8634                               | \$0.00                  | 0.00 %          | (\$1,000.90)           | -0.01 %         | \$0.00                  | 0.00 %          | (\$2,051.31)           | -0.01 %         |
| Meal Sales                         |                         |                 |                        |                 |                         |                 |                        |                 |
| 8635                               | \$136,174.15            | 7.47 %          | \$1,375,092.33         | 7.48 %          | \$135,356.20            | 7.13 %          | \$1,388,676.02         | 7.83 %          |
| A La Carte Sales                   |                         |                 |                        |                 |                         |                 |                        |                 |
| 8636                               | \$40.88                 | 0.00 %          | \$40.88                | 0.00 %          | \$0.00                  | 0.00 %          | \$0.00                 | 0.00 %          |
| Adult Rev. - Breakfast             |                         |                 |                        |                 |                         |                 |                        |                 |
| 8637                               | \$4,754.61              | 0.26 %          | \$33,276.67            | 0.18 %          | \$3,881.49              | 0.20 %          | \$35,896.43            | 0.20 %          |
| Adult Rev. - Lunch                 |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Local Revenue</b>               | <b>\$251,891.89</b>     | <b>13.81 %</b>  | <b>\$2,547,388.98</b>  | <b>13.86 %</b>  | <b>\$255,252.69</b>     | <b>13.44 %</b>  | <b>\$2,662,334.04</b>  | <b>15.01 %</b>  |
| <b>Federal Reimbursements</b>      |                         |                 |                        |                 |                         |                 |                        |                 |
| 8200                               | \$285,281.37            | 15.64 %         | \$2,814,108.99         | 15.31 %         | \$298,979.12            | 15.74 %         | \$2,658,379.46         | 14.99 %         |
| Fed. Meal Rev.-Breakfast           |                         |                 |                        |                 |                         |                 |                        |                 |
| 8220                               | \$1,100,214.17          | 60.33 %         | \$11,053,567.02        | 60.13 %         | \$1,135,215.98          | 59.76 %         | \$10,487,304.01        | 59.14 %         |
| Fed. Meal Rev.-Lunch               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8290                               | \$30,667.45             | 1.68 %          | \$314,207.49           | 1.71 %          | \$34,102.16             | 1.80 %          | \$296,857.66           | 1.67 %          |
| Misc Fed Rev.-Snack                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Federal Reimbursements</b>      | <b>\$1,416,162.99</b>   | <b>77.65 %</b>  | <b>\$14,181,883.50</b> | <b>77.15 %</b>  | <b>\$1,468,297.26</b>   | <b>77.29 %</b>  | <b>\$13,442,541.13</b> | <b>75.80 %</b>  |
| <b>State Reimbursements</b>        |                         |                 |                        |                 |                         |                 |                        |                 |
| 8500                               | \$35,486.53             | 1.95 %          | \$349,485.68           | 1.90 %          | \$38,105.84             | 2.01 %          | \$334,259.01           | 1.88 %          |
| St. Meal Rev.-Breakfast            |                         |                 |                        |                 |                         |                 |                        |                 |
| 8520                               | \$87,637.34             | 4.81 %          | \$879,550.61           | 4.78 %          | \$91,839.01             | 4.83 %          | \$836,607.99           | 4.72 %          |
| St. Meal Rev.-Lunch                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>State Reimbursements</b>        | <b>\$123,123.87</b>     | <b>6.75 %</b>   | <b>\$1,229,036.29</b>  | <b>6.69 %</b>   | <b>\$129,944.85</b>     | <b>6.84 %</b>   | <b>\$1,170,867.00</b>  | <b>6.60 %</b>   |
| <b>Other Revenue</b>               |                         |                 |                        |                 |                         |                 |                        |                 |
| 8638                               | (\$268.70)              | -0.01 %         | \$1,298.42             | 0.01 %          | (\$14.94)               | 0.00 %          | \$2,409.73             | 0.01 %          |
| Cash Over & Short                  |                         |                 |                        |                 |                         |                 |                        |                 |
| 8689                               | \$24,846.25             | 1.36 %          | \$255,467.50           | 1.39 %          | \$37,498.77             | 1.97 %          | \$354,864.88           | 2.00 %          |
| Misc Fees/Contract                 |                         |                 |                        |                 |                         |                 |                        |                 |
| 8699                               | \$8,052.18              | 0.44 %          | \$166,765.94           | 0.91 %          | \$8,655.05              | 0.46 %          | \$100,409.59           | 0.57 %          |
| Spec Activity/Cater                |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Other Revenue</b>               | <b>\$32,629.73</b>      | <b>1.79 %</b>   | <b>\$423,531.86</b>    | <b>2.30 %</b>   | <b>\$46,138.88</b>      | <b>2.43 %</b>   | <b>\$457,684.20</b>    | <b>2.58 %</b>   |
| <b>Total Revenue</b>               | <b>\$1,823,808.48</b>   | <b>100.00 %</b> | <b>\$18,381,840.63</b> | <b>100.00 %</b> | <b>\$1,899,633.68</b>   | <b>100.00 %</b> | <b>\$17,733,426.37</b> | <b>100.00 %</b> |
| <b>Expense</b>                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Food Purchases &amp; Govnmt</b> |                         |                 |                        |                 |                         |                 |                        |                 |
| 4700                               | \$701,453.06            | 38.46 %         | \$6,898,450.08         | 37.53 %         | \$742,833.12            | 39.10 %         | \$6,715,758.22         | 37.87 %         |
| Food Purchases                     |                         |                 |                        |                 |                         |                 |                        |                 |
| <b>Food Purchases &amp; Govnmt</b> | <b>\$701,453.06</b>     | <b>38.46 %</b>  | <b>\$6,898,450.08</b>  | <b>37.53 %</b>  | <b>\$742,833.12</b>     | <b>39.10 %</b>  | <b>\$6,715,758.22</b>  | <b>37.87 %</b>  |
| <b>Supplies</b>                    |                         |                 |                        |                 |                         |                 |                        |                 |
| 4300                               | \$17,388.05             | 0.95 %          | \$217,540.20           | 1.18 %          | \$25,053.70             | 1.32 %          | \$343,688.00           | 1.94 %          |
| Materials & Supplies               |                         |                 |                        |                 |                         |                 |                        |                 |
| 4790                               | \$35,974.71             | 1.97 %          | \$372,214.02           | 2.02 %          | \$48,162.12             | 2.54 %          | \$256,378.50           | 1.45 %          |
| Supplies (Food)                    |                         |                 |                        |                 |                         |                 |                        |                 |

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

| Expense                      | Period Ending 4/30/2012 |                 |                        |                | Period Ending 4/30/2011 |                |                        |                |
|------------------------------|-------------------------|-----------------|------------------------|----------------|-------------------------|----------------|------------------------|----------------|
|                              | Monthly                 | %               | YTD                    | %              | Monthly                 | %              | YTD                    | %              |
| <b>Supplies</b>              |                         |                 |                        |                |                         |                |                        |                |
| Supplies                     | \$53,362.76             | 2.93 %          | \$589,754.22           | 3.21 %         | \$73,215.82             | 3.85 %         | \$600,066.50           | 3.38 %         |
| <b>Salaries</b>              |                         |                 |                        |                |                         |                |                        |                |
| 2200                         | \$611,151.01            | 33.51 %         | \$5,418,823.32         | 29.48 %        | \$608,203.75            | 32.02 %        | \$5,101,626.09         | 28.77 %        |
| Classified Salaries          |                         |                 |                        |                |                         |                |                        |                |
| 2300                         | \$36,823.71             | 2.02 %          | \$370,206.94           | 2.01 %         | \$29,301.05             | 1.54 %         | \$302,453.40           | 1.71 %         |
| Class.Sup/Admin Salaries     |                         |                 |                        |                |                         |                |                        |                |
| 2400                         | \$29,287.39             | 1.61 %          | \$287,540.59           | 1.56 %         | \$29,145.87             | 1.53 %         | \$280,864.54           | 1.58 %         |
| Clerical/Office Salaries     |                         |                 |                        |                |                         |                |                        |                |
| 2550                         | \$12,381.00             | 0.68 %          | \$99,384.00            | 0.54 %         | \$12,429.00             | 0.65 %         | \$99,432.00            | 0.56 %         |
| Food Service Vacation Pay    |                         |                 |                        |                |                         |                |                        |                |
| Salaries                     | \$689,643.11            | 37.81 %         | \$6,175,954.85         | 33.60 %        | \$679,079.67            | 35.75 %        | \$5,784,376.03         | 32.62 %        |
| <b>Benefits</b>              |                         |                 |                        |                |                         |                |                        |                |
| 3202                         | \$58,730.58             | 3.22 %          | \$500,599.24           | 2.72 %         | \$56,019.18             | 2.95 %         | \$488,047.65           | 2.75 %         |
| PERS, Classified Position    |                         |                 |                        |                |                         |                |                        |                |
| 3302                         | \$51,818.33             | 2.84 %          | \$481,243.49           | 2.62 %         | \$50,814.61             | 2.67 %         | \$433,359.11           | 2.44 %         |
| OASD/MED/Classified Position |                         |                 |                        |                |                         |                |                        |                |
| 3402                         | \$156,350.19            | 8.57 %          | \$1,500,177.87         | 8.16 %         | \$149,281.23            | 7.86 %         | \$1,450,937.35         | 8.18 %         |
| Hlth/Welfare, Classified     |                         |                 |                        |                |                         |                |                        |                |
| 3502                         | \$11,009.79             | 0.60 %          | \$97,879.65            | 0.53 %         | \$4,794.66              | 0.25 %         | \$41,022.55            | 0.23 %         |
| SUI, Classified Position     |                         |                 |                        |                |                         |                |                        |                |
| 3602                         | \$11,708.69             | 0.64 %          | \$104,185.19           | 0.57 %         | \$10,429.89             | 0.55 %         | \$89,193.34            | 0.50 %         |
| Workers Comp, Classified     |                         |                 |                        |                |                         |                |                        |                |
| 3802                         | \$10,875.18             | 0.60 %          | \$97,760.13            | 0.53 %         | \$11,651.63             | 0.61 %         | \$100,931.37           | 0.57 %         |
| PERS Reduc, Classified       |                         |                 |                        |                |                         |                |                        |                |
| Benefits                     | \$300,492.76            | 16.48 %         | \$2,781,845.57         | 15.13 %        | \$282,991.20            | 14.90 %        | \$2,603,491.37         | 14.68 %        |
| <b>Other Expenses</b>        |                         |                 |                        |                |                         |                |                        |                |
| 5200                         | \$684.32                | 0.04 %          | \$15,680.15            | 0.09 %         | \$416.24                | 0.02 %         | \$7,296.47             | 0.04 %         |
| Travel & Conference          |                         |                 |                        |                |                         |                |                        |                |
| 5500                         | \$7,835.00              | 0.43 %          | \$150,738.01           | 0.82 %         | \$1,268.10              | 0.07 %         | \$164,551.34           | 0.93 %         |
| Operation & Housekeeping     |                         |                 |                        |                |                         |                |                        |                |
| 5600                         | \$19,378.44             | 1.06 %          | \$338,165.74           | 1.84 %         | \$14,175.42             | 0.75 %         | \$310,776.27           | 1.75 %         |
| Rental/Lease/Repair          |                         |                 |                        |                |                         |                |                        |                |
| 5650                         | \$52.05                 | 0.00 %          | \$557.32               | 0.00 %         | \$120.29                | 0.01 %         | \$120.29               | 0.00 %         |
| Bank Fees                    |                         |                 |                        |                |                         |                |                        |                |
| 5800                         | \$7,905.46              | 0.43 %          | \$206,038.75           | 1.12 %         | \$0.00                  | 0.00 %         | \$0.00                 | 0.00 %         |
| Prof. Consult Service        |                         |                 |                        |                |                         |                |                        |                |
| 5900                         | \$787.53                | 0.04 %          | \$37,589.31            | 0.20 %         | \$1,136.53              | 0.06 %         | \$48,760.99            | 0.27 %         |
| Fax, Pager, Postage          |                         |                 |                        |                |                         |                |                        |                |
| 6200                         | \$0.00                  | 0.00 %          | \$185,882.00           | 1.01 %         | \$0.00                  | 0.00 %         | \$24,581.00            | 0.14 %         |
| Bldg & Imp of Bldg           |                         |                 |                        |                |                         |                |                        |                |
| 6400                         | \$6,072.71              | 0.33 %          | \$100,301.64           | 0.55 %         | \$939.60                | 0.05 %         | \$23,424.45            | 0.13 %         |
| Equipment less \$500         |                         |                 |                        |                |                         |                |                        |                |
| Other Expenses               | \$42,715.51             | 2.34 %          | \$1,034,952.92         | 5.63 %         | \$18,056.18             | 0.95 %         | \$579,510.81           | 3.27 %         |
| <b>Capital Outlay</b>        |                         |                 |                        |                |                         |                |                        |                |
| 6500                         | \$59,037.53             | 3.24 %          | \$439,484.31           | 2.39 %         | \$0.00                  | 0.00 %         | \$171,234.78           | 0.97 %         |
| Equipment-RPmore\$500        |                         |                 |                        |                |                         |                |                        |                |
| Capital Outlay               | \$59,037.53             | 3.24 %          | \$439,484.31           | 2.39 %         | \$0.00                  | 0.00 %         | \$171,234.78           | 0.97 %         |
| <b>Total Expense</b>         | <b>\$1,846,704.73</b>   | <b>101.26 %</b> | <b>\$17,920,441.95</b> | <b>97.49 %</b> | <b>\$1,796,175.99</b>   | <b>94.55 %</b> | <b>\$16,454,437.71</b> | <b>92.79 %</b> |
| <b>Net Profit (Loss)</b>     | <b>(\$22,896.25)</b>    | <b>-1.26 %</b>  | <b>\$461,398.68</b>    | <b>2.51 %</b>  | <b>\$103,457.69</b>     | <b>5.45 %</b>  | <b>\$1,278,988.66</b>  | <b>7.21 %</b>  |

ANAHEIM UNION HIGH SCHOOL DISTRICT  
Business Division  
2011/12 MONTHLY ENROLLMENT REPORT

Month 9  
4/30/12 to 5/18/12

| SCHOOL                               | REGULAR DAY  |              |              |              |               |           | Subtotal | Hosp/Hm      | SDC Opp.      | Sp Ed | TOTAL STUDENTS |
|--------------------------------------|--------------|--------------|--------------|--------------|---------------|-----------|----------|--------------|---------------|-------|----------------|
|                                      | 9th          | 10th         | 11th         | 12th         | 11th          | 12th      |          |              |               |       |                |
| Anaheim                              | 793          | 798          | 756          | 596          | 2,943         | 4         | -        | 99           | 3,046         |       |                |
| Cypress                              | 691          | 645          | 580          | 554          | 2,470         | 8         | -        | 94           | 2,572         |       |                |
| Katella                              | 715          | 679          | 580          | 528          | 2,502         | -         | -        | 103          | 2,605         |       |                |
| Kennedy                              | 636          | 535          | 557          | 517          | 2,245         | 1         | -        | 74           | 2,320         |       |                |
| Loara                                | 656          | 640          | 645          | 550          | 2,491         | 2         | -        | 138          | 2,631         |       |                |
| Magnolia                             | 408          | 513          | 402          | 422          | 1,745         | -         | -        | 95           | 1,840         |       |                |
| Oxford                               | 205          | 182          | 157          | 173          | 717           | -         | -        | -            | 717           |       |                |
| Savanna                              | 575          | 550          | 429          | 482          | 2,036         | 1         | -        | 76           | 2,113         |       |                |
| Western                              | 525          | 575          | 522          | 477          | 2,099         | -         | -        | 94           | 2,193         |       |                |
| <b>Total Comprehensive</b>           | <b>5,204</b> | <b>5,117</b> | <b>4,628</b> | <b>4,299</b> | <b>19,248</b> | <b>16</b> | <b>-</b> | <b>773</b>   | <b>20,037</b> |       |                |
| Anaheim Independent Learning Center  | -            | 1            | 24           | 97           | 122           | -         | -        | -            | 122           |       |                |
| Gilbert High School                  | 3            | 42           | 221          | 315          | 581           | 1         | -        | 89           | 671           |       |                |
| Polaris High School                  | 13           | 55           | 104          | 110          | 282           | -         | -        | -            | 282           |       |                |
| Community Day School                 | 16           | 25           | 15           | 4            | 60            | -         | -        | -            | 60            |       |                |
| Special Education Transition Program | -            | -            | -            | -            | -             | -         | -        | 74           | 74            |       |                |
| <b>Total Alternative Ed</b>          | <b>32</b>    | <b>123</b>   | <b>364</b>   | <b>526</b>   | <b>1,045</b>  | <b>1</b>  | <b>-</b> | <b>89</b>    | <b>1,209</b>  |       |                |
| Hope                                 | -            | -            | -            | -            | -             | -         | -        | 225          | 225           |       |                |
| <b>Total Senior High Schools</b>     | <b>5,236</b> | <b>5,240</b> | <b>4,992</b> | <b>4,825</b> | <b>20,293</b> | <b>17</b> | <b>-</b> | <b>1,087</b> | <b>21,471</b> |       |                |

| SCHOOL                           | REGULAR DAY  |              |               |          |          |            | Subtotal | Hosp/Hm  | SDC Opp.      | Sp Ed | TOTAL STUDENTS |
|----------------------------------|--------------|--------------|---------------|----------|----------|------------|----------|----------|---------------|-------|----------------|
|                                  | 7th          | 8th          | 9th           | 10th     | 11th     | 12th       |          |          |               |       |                |
| Ball                             | 549          | 564          | 1,113         | 2        | -        | 54         | -        | -        | 1,169         |       |                |
| Brookhurst                       | 546          | 594          | 1,140         | -        | -        | 49         | -        | -        | 1,189         |       |                |
| Dale                             | 585          | 632          | 1,217         | -        | -        | 51         | -        | -        | 1,268         |       |                |
| Lexington                        | 613          | 599          | 1,212         | -        | -        | 20         | -        | -        | 1,232         |       |                |
| Orangeview                       | 489          | 472          | 961           | -        | -        | 40         | -        | -        | 1,001         |       |                |
| Oxford                           | 204          | 205          | 409           | -        | -        | -          | -        | -        | 409           |       |                |
| South                            | 741          | 717          | 1,458         | -        | -        | 56         | -        | -        | 1,514         |       |                |
| Sycamore                         | 698          | 737          | 1,435         | -        | -        | 47         | -        | -        | 1,482         |       |                |
| Walker                           | 543          | 494          | 1,037         | 2        | -        | 35         | -        | -        | 1,074         |       |                |
| <b>Total Comprehensive</b>       | <b>4,968</b> | <b>5,014</b> | <b>9,982</b>  | <b>4</b> | <b>-</b> | <b>352</b> | <b>-</b> | <b>-</b> | <b>10,338</b> |       |                |
| Polaris High School              | 3            | 12           | 15            | -        | -        | -          | -        | -        | 15            |       |                |
| Community Day School             | 6            | 34           | 40            | -        | -        | -          | -        | -        | 40            |       |                |
| <b>Total Junior High Schools</b> | <b>4,977</b> | <b>5,060</b> | <b>10,037</b> | <b>4</b> | <b>-</b> | <b>352</b> | <b>-</b> | <b>-</b> | <b>10,393</b> |       |                |

DISTRICT TOTAL

31,864