

**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, 2011

To: Jordan Brandman, P.O. Box 3520, Anaheim, CA 92803-3520  
Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520  
Jan Harp Domene, P.O. Box 3520, Anaheim, CA 92803-3520  
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520  
Brian O'Neal, 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

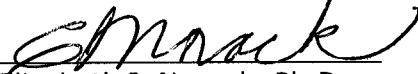
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 14 day of July 2011

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

**Closed Session—3:30 p.m.**

**Regular Meeting—6:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, July 14, 2011**  
**Closed Session–3:30 p.m.**  
**Regular Meeting–6:00 p.m.**

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Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 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.*

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: 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 Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-5.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-01.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-02.

- 4.6 To consider matters pursuant to Government Code Section 54956.9(a): Conference with legal counsel, existing litigation (tort claim 09-19).
- 4.7 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-266, 10-267, 10-268, 10-269, 10-270, 10-271, 10-272, 10-273, 10-274, 10-275, 10-276, 10-277, 10-278, 10-280, and 10-281.
- 4.8 To consider matters pursuant to Education Code Section 48918: Readmission of students 09-78, 09-267, 10-07, 10-14, 10-15, 10-16, 10-17, 10-28, 10-32, 10-33, 10-34, 10-43, 10-50, 10-55, 10-58, 10-67, 10-71, 10-72, 10-84, 10-87, 10-90, 10-91, 10-95, 10-99, 10-103, 10-104, 10-105, 10-106, 10-107, 10-108, 10-109, 10-113, 10-115, 10-117, 10-120, and 10-A.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Ben Sanchez, Anaheim High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Mr. Sanchez will present a report on Anaheim High School.

7.3 **ASCPTA Report**

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

7.4 **Reports of Associations**

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

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

8.1 **Community Convention Authority**

Tom Morton, executive director, will present a report on the history of the Community Convention Authority and the proposed expansion projects for the Anaheim Convention Center.

8.2 **California School Boards Association**

Vernon Billy, executive director, will present a report on the California School Boards Association.

8.3 **AUHSD Grade Point Average Graduation Requirement**

Dr. Paul Sevillano, assistant superintendent, Education, will present additional information on the AUHSD grade point average requirement, as well as information on the graduation rates.

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

**INFORMATION ITEM**

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

10. **ITEMS OF BUSINESS**

10.1 **Agreement, Apex Learning**

**ACTION ITEM**

The Board of Trustees is requested to approve the agreement with Apex Learning for the purchase of user subscriptions that provide access to Apex Learning courses. Apex Learning is the platform used by the outreach teachers in the Independent Learning Center (ILC) at Anaheim High School and the credit recovery program to be hosted at each high school, beginning September 2011. It allows students to access a broad range of University of California (UC) approved courses 24/7, and to work from home, school, or anywhere they have internet access. It allows teachers to manage and collect student work. It provides access to real-time data and provides students with performance feedback.

The current Apex Learning subscriptions expire on July 31, 2011. Apex Learning has expressed a desire to continue working with the ILC to assist with the expansion of the District's credit recovery program. They are sensitive to the budget constraints impacting the District. This contract agreement reflects that sentiment. The District can purchase three years of service for two years of investment. It reduces the price from \$150 to \$83 per subscription, and it allows a three-year payment schedule: year-one at \$125,000; year-two at \$62,500; and year-three at \$62,500. The contract agreement supports 1,000 user subscriptions. An additional professional development fee of \$6,600 will be added to assist with the training of the credit recovery teachers from each high school. It also includes all existing and future tools and resources and on-going technical support. This purchase meets the Public Contract Code 20118.3 regarding Instructional Software Package. It is not necessary to conduct fair-bidding protocol. Services will be provided August 1, 2011, through July 31, 2014, at a cost not to exceed \$256,600. (Adult Education Carry-Over; Site Title I and EIA-LEP Funds, and Corrective Action Funds) **[EXHIBIT A]**

Recommendation:

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

10.2 **Community Center Authority Governing Board Member** **ACTION ITEM**

The Board of Trustees is requested to ratify the Anaheim City Council's action regarding the appointment of one governing board member, Martin A. Cymbal, to serve on the board of the Community Center Authority.

Mr. Cymbal earned a Bachelor of Science-Administration of Justice Degree from Southern Illinois University. He came to California in 1993 and became the vice president/general manager of the Freeman Company. His responsibilities include all financial and operational components, which include risk management, market relations, sales development, training, service quality, and labor contract negotiations. **[EXHIBIT B]**

Recommendation:

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

10.3 **Naming of Facilities** **INFORMATION ITEM**

As per recently adopted District Board Policy 5201, Naming of Facilities, approved at the April 14, 2011, Board meeting, community members wishing to name a facility in honor of an individual, living or deceased, when they have contributed to the betterment of society and/or the local community, and/or the District, may submit an application to the District Superintendent's Office.

The Superintendent's Office is in receipt of a request from Robert Hayes, retired AUHSD teacher, requesting consideration for the naming of the Dale Junior High School gymnasium in memory of Robert Mangan, former teacher and coach at Dale Junior High School. **[EXHIBIT C]**

Recommendation:

Although this is an information item requiring no formal action by the Board of Trustees, it is recommended the Board of Trustees consider the request and direct staff as appropriate.

10.4 **Resolution No. 2011/12-B-01, Delegate Authority to District Staff to Enter into Change Orders not to Exceed \$100,000 (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2011/12-B-01 delegating authority to the superintendent and the assistant superintendent, business, to approve change orders that do not exceed \$100,000 on behalf of the District. (Various Funds) **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-B-01, by a roll call vote.

10.5 **Memorandum of Understanding, Orange County Department of Education** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding between the District and the Orange County Department of Education for participation in the Destination Graduation Initiative, funded by United Way. This agreement provides stipends, substitute costs, and reimbursement for travel-related expenses for teachers attending Advancement Via Individual Determination (AVID) training and also reimbursement for tutors and classroom materials for the AVID elective classes. Services will be provided at Cypress, Savanna, and Katella high schools July 15, 2011, through June 30, 2012. (Destination Graduation AVID Funds) **[EXHIBIT E]**

Recommendation:

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

10.6 **Title I Schoolwide Program Status, Western High School** **ACTION ITEM**

The Board of Trustees is requested to approve Western High School’s request for federal Title I Schoolwide Program status. In order to qualify to apply to become a Title I Schoolwide Program, at least 40 percent of students must be low-income. The application process required a comprehensive needs assessment involving all stakeholders and the development of a schoolwide plan to best support the academic achievement needs of all students. Title I Schoolwide Program status allows maximum Title I funding flexibility, focusing on schoolwide literacy and numeracy improvement needs. (Title I Funds)

**[EXHIBIT F]**

Recommendation:

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

10.7 **Educational Consulting Agreement, New Directions for Academic Advancement, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with New Directions for Academic Advancement, Inc., a California Department of Education approved District Assistance and Intervention Team (DAIT) provider. As a result of the District’s advancement into No Child Left Behind (NCLB) Corrective Action, the District must contract with a DAIT provider for technical assistance. New Directions for Academic Advancement, Inc., will conduct a needs assessment and work with District staff to develop and implement a plan to address District-Level Corrective Action. Services will be provided July 15, 2011, through June 30, 2012, at a cost not to exceed \$100,000. (Corrective Action Funds) **[EXHIBIT G]**

Recommendation:

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

10.8 **Notice of Completion** **ACTION ITEM**

The Board of Trustees is requested to approve the notice of completion as listed.

Bid #2010-11, Anaheim High School	
E-Rate Year 13, Structured Cabling System (E-Rate Funds and General Funds)	
AT&T DataComm	
Original Contract	\$37,525.34
Contract Changes	\$0
Total Amount Paid	\$37,525.34

Recommendation:

It is recommended that the Board of Trustees authorize the assistant superintendent of business to accept all listed work as complete, and authorize the filing of the notice of completion with the office of the county recorder.

10.9 **School Sponsored Student Organizations** **ACTION ITEM**

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

Academic Decathlon Team, Oxford Academy [EXHIBIT H]  
Builders Club (Kiwanis), Walker Junior High School [EXHIBIT I]  
Chinese Club, Western High School [EXHIBIT J]  
Compassion, Kennedy High School [EXHIBIT K]  
Journalism Club, Magnolia High School [EXHIBIT L]  
South Junior High School Club of Mathematics, South Junior High School [EXHIBIT M]

Recommendation:

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

10.10 **Resolution 2010/11-B-02, Signature Authorization**  
**(Roll Call Vote)**

**ACTION ITEM**

The Board of Trustees is requested to adopt Resolution 2010/11-B-02, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

Except for districts determined to be fiscally accountable pursuant to Education Code Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office, and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

The Orange County Department of Education requires that all designated personnel authorized to sign various documents and as listed on the attached resolution be approved by the governing board. Since there have been recent changes in administrative personnel, the District is updating the signature authorization. [EXHIBIT N]

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-02, by a roll call vote.

11. **CONSENT CALENDAR**

**ACTION ITEM**

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

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent items. Each item on the consent calendar, approved by the Board, shall be deemed to have been considered in full and approved/ratified as recommended. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or the public requests specific items be discussed, or removed, from the consent calendar.

11.1 **Agreements**

11.1.1 **University of Southern California**

Ratify the agreement with the University of Southern California (USC) for student teaching, July 1, 2011, through June 30, 2015. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester.

Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services will be provided at no cost to the District. This agreement will be signed by USC following approval by the AUHSD Board of Trustees. **[EXHIBIT O]**

11.1.2 **North Orange County Community College District Teacher Preparation Pipeline Grant**

Approve the Subcontractor Agreement #10-090-005 with the North Orange County Community College District (NOCCCD). This agreement provides \$16,000 in supplemental funding for professional development for 25 math, science, and Health Science and Medical Technology Pathway instructors from Savanna, Western, and Magnolia high schools, and Oxford Academy. Teachers will receive an extra-service stipend in an amount not to exceed \$560 per teacher. The purpose of the work sessions is to develop contextual learning curricula and materials for use with career technical education students at the four schools. The term of this agreement is July 19, 2011, through September 30, 2011, at no cost to the District. This agreement will be signed by NOCCCD following approval by the AUHSD Board of Trustees. **[EXHIBIT P]**

Recommendation:

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

11.2 **Award a Contract to Konica Minolta Business Solutions U.S.A., Inc. for the Lease Purchase of High Volume Production Copiers**

Award a contract to Konica Minolta Business Solutions U.S.A., Inc. for the lease purchase of high volume production copiers including maintenance and supplies. The current large high volume production copiers that are being leased and operated by the Graphic Arts Department are over seven years old and need to be replaced. Spare parts are scarce and repairs are very costly. The existing leases for these old copiers are expiring, and the District must move forward with replacing these copiers.

District staff did an extensive review of high volume production copiers and went to multiple demonstrations, did multiple product tests, and spoke to various school districts to ensure that a well-informed decision was made. District staff has determined that the best solution that would fit current and future requirements, would be a 60-month lease for new high volume production copiers with Konica Minolta Business Solutions U.S.A., Inc. The overall lease will save a considerable amount of money over the five-year term and our Graphic Arts Department will be aligned to increase its throughput and expand its services to the District. More work is already being scheduled to come into the Graphic Arts Department and District staff expects the volume to increase in the future.

The District would be utilizing the State of California Multiple Awards Schedule (CMAS) Contract Number 3-02-36-0052A awarded to Konica Minolta Business Solutions U.S.A., Inc. by the Department of General Services (DGS) and extended through December 31, 2011, by Supplement Number 4 to the contract. The CMAS contract would give the District a vehicle to obtain the copiers with the best discounted prices available. The contract would be awarded pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq., utilizing the pricing, terms, and conditions contained in CMAS Contract Number 3-02-36-0052A as extended by Supplement Number 4.

The District will also enter into a Municipal Premiere Lease Purchase Agreement for 60 months under the Konica Minolta Premiere Finance program with Konica Minolta Business Solutions U.S.A., Inc. The cost will be \$3,726.72 per month for 60 months. The cost per



copy will then be added and is estimated to be an additional \$2,131 per month, for a total of \$5,858 per month for 60 months, although the number will fluctuate based on actual copies made. With growth, there would be an increase in the monthly fee based on actual copy volumes. This cost includes all equipment, service, toner, and software to operate the copiers. The estimated savings per month is approximately \$1,200 over the District's current monthly expenditures. (General Funds)

Recommendation:

It is recommended that the Board of Trustees award a contract for the lease of high volume production copiers to Konica Minolta Business Solutions U.S.A., Inc. and approve the Municipal Premiere Lease Purchase Agreement with Konica Minolta Business Solutions U.S.A., Inc., pursuant to the Konica Minolta Premiere Finance Program.

It is also recommended that the assistant superintendent of Business, or designee, be delegated authority to negotiate lease purchase terms that are in the best interest of the District and to execute all documentation required regarding this matter.

11.3 **Educational Consulting Agreements**

11.3.1 **The Regents of the University of California, Irvine Math Project**

Approve the consulting agreement with The Regents of the University of California, Irvine (UCI) Math Project, for continued math training and curriculum development during the 2011-12 year. 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 15, 2011, through June 30, 2012, at a cost not to exceed \$38,500. (Corrective Action Funds) **[EXHIBIT Q]**

11.3.2 **Vital Link**

Approve the consulting agreement with Vital Link. Kathy Johnson, executive director, has provided ongoing services to the Business Industry Trade Association (BITA) programs, for the past nine years. In addition to continuing support for the BITA program, Ms. Johnson will support the Career Technical Education (CTE) advisory boards in the following industry pathways: Culinary Arts, Education, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Night. Services will be provided August 1, 2011, through June 30, 2012, at a cost not to exceed \$10,000. (Carl D. Perkins Funds) **[EXHIBIT R]**

Recommendation:

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

11.4 **Award of Bid, Illuminate Education, Inc.**

Award RFP 2011-13 for the purchase of a student assessment system, data warehousing system, and related services to Illuminate Education, Inc. (Illuminate). On January 20, 2011, the Board of Trustees approved the District's use of Public Contract Code Section

20118.2 to request to bid network access control. Illuminate Education, Inc. provides an online data and assessment system, called Illuminate, which would satisfy a NCLB Program Improvement requirement. Districts are required to have data systems in place to provide timely data from a variety of assessments to monitor student progress, identify student needs, inform instruction, and determine program effectiveness. Illuminate would allow the District to perform local assessments and District benchmarks, view the results instantly, and make instructional decisions based on the results. Moreover, Illuminate’s data warehouse contains a wide range of student data to facilitate data-based decision making processes. The selection committee consisted of 18 members and was comprised entirely of educators, with the Purchasing and Information Systems directors facilitating the process. There were many factors taken into consideration by the entire group including technical proposal, implementation, future flexibility and scalability, assessment, data warehousing, and overall cost. Illuminate is the only company that is currently using Grade Cam Technology and this feature would make the grading process quick and provide immediate responses.

The group also decided that Illuminate appears to have the lowest learning curve, was easiest to use, and has the best reporting capabilities. Illuminate also has a community resource for collaboration of test items with other districts, so information sharing will be available. Illuminate Education, Inc. was the second lowest bidder, but based on the group’s scoring of the defined areas above, Illuminate Education, Inc. had the best overall score and was unanimously determined to be the best solution for the District. Awarding a bid based on Public Contract Code Section 20118.2 and the specialized nature of technology related items, the District is able to award on factors other than just price. Implementation would be complete by the beginning of the school year with training to continue on an as needed basis.

The student assessment system and data warehousing system is based on student enrollment figures and is currently estimated at an annual cost of \$120,000 per year, for a period of five years. Actual cost will vary based on enrollment figures each year. (Corrective Action Funds)

Recommendation:

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

11.5 **Award of Bid**

The Board of Trustees is requested to award the bid.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-24	Marquee Anaheim High School (Site Funds and Facilities Funds)	New Dimension General Construction	\$94,138

Recommendation:

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

11.6 **2010-11 Fourth Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Fourth Quarterly Report, April 1, 2011, through June 30, 2011, 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 S]**

Recommendation:

It is recommended that the Board of Trustees accept the 2010-11 Fourth Quarterly Report, Williams Uniform Complaints.

11.7 **Instructional Materials Submitted for Adoption**

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

Recommendation:

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

11.8 **Institutional Membership**

Approve the institutional membership as listed:

La Palma City Chamber of Commerce for 2011-12, \$75. (General Funds)

Recommendation:

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

11.9 **Individual Service Contracts**

Recommendation:

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

11.10 **Field Trip Report**

Recommendation:

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

11.11 **Certificated Personnel Report**

Recommendation:

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

11.12 **Classified Personnel Report**

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.15 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, June 14, 2011, through July 4, 2011. [EXHIBIT AA]

11.16 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report June 14, 2011, through July 4, 2011. [EXHIBIT BB]

11.17 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Oxford	Dipak Patel	Miscellaneous office supplies
Walker	Mr. and Mrs. Sasai	Television

Recommendation:

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

11.18 **Board of Trustees' Meeting Minutes**

11.18.1 April 14, 2011, Regular Meeting [EXHIBIT CC]

11.18.2 April 21, 2011, Special Meeting [EXHIBIT DD]

11.18.3 April 28, 2011, Special Meeting [EXHIBIT EE]

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

**INFORMATION ITEM**

12.1 Minutes of Department Meetings [EXHIBIT FF]

12.2 Enrollment Report, Month 10 [**EXHIBIT GG**]

12.3 Community Center Authority (CCA), December 2, 2010, Minutes [**EXHIBIT HH**]

12.4 Community Center Authority (CCA), June 23, 2011, Agenda [**EXHIBIT II**]

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

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

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

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 18, 2011, at 6:00 p.m.

Thursday, September 8  
Thursday, September 22  
Thursday, October 13

Thursday, November 3  
Thursday, December 8

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 11, 2011.*

## Apex Learning Price Quote "3 For 2 Promotion"

ANAHEIM UNION HIGH SCHOOL DISTRICT  
501 N CRESCENT WAY  
ANAHEIM, CA 92801-5401

Attention: Diane Donnelly-Toscano



1215 4th Ave, Suite 1500  
Seattle, WA 98161

Apex Learning is pleased to offer 3 years of access for the price of 2 years. Recognizing the pressure that school districts are under to increase student achievement with reduced budgets, this limited time offer reflects the enormity of the challenges faced. To take advantage of the pricing in this quote, please place your order by August 15, 2011.

Apex Learning proposes the following comprehensive solution to meet your goals and objectives.

Digital Curriculum Access	Unit	Quantity	Unit Price	Volume Discount	Discounted Unit Price	Extended Discounted Price	3 Year Extended Discounted Price	3 For 2 Promotional Discount	3 For 2 Promotional Extended Price
ClassTools Achieve: All Apex Learning general studies and AP courses	enrolled student	1000	\$200.00	37.5%	\$125.00	\$125,000.00	\$375,000.00	33.3%	\$250,000.00
<b>Total Access Price</b>									<b>\$250,000.00</b>

Year 1 Professional Services	Unit	Unit Price	Full Days	Extended Price
Professional Services; Full day  (1) Teacher Coaching and Mentoring - On-Site (2) Functionality Training - On-Site	session	\$2,200.00	3	\$6,600.00
<b>Total Professional Services Price</b>				<b>\$6,600.00</b>

<b>Total Solution Price</b>				<b>\$256,600.00</b>
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The above prices are valid through August 15, 2011

Please see Attachment A for information regarding access to Apex Learning digital curriculum and related services. To complete this purchase, Apex Learning requires an executed Apex Learning contract.

Thank you for your consideration of an Apex Learning digital curriculum solution for your instructional programs.

Sincerely,

Bill Bundy

**Attachment A**  
Purchasing Apex Learning Digital Curriculum and Services

**1. Apex Learning Digital Curriculum**

Apex Learning will host and make available for access and use by the client's authorized users the specific digital curriculum solution or solutions purchased by the client. Access to applicable products is as follows:

- An initial purchase of access to ClassTools Achieve® or ClassTools Virtual™ courses is for a period of 12 months. If access for additional students is purchased during the access period, access for the add-on order is through the end date of the original order.
- An initial purchase of access to High School Exam Prep courses is for a period of 12 months. If access for additional students is purchased during the access period, access for the add-on order is through the end date of the original order.
- A purchase of access to AP Exam Review is through the June 30 following the date of the order.

Access to each of the above Apex Learning solutions is per Enrolled Student. A student is defined as an "Enrolled Student" if he or she is enrolled in at least one Apex Learning course in one solution for which access is purchased. An Enrolled Student may be enrolled simultaneously in any number of courses included with a solution. For example, if access is purchased to ClassTools Achieve, a student may be enrolled in any number of ClassTools Achieve courses. The number of Enrolled Students at one time in a solution cannot exceed the number of Enrolled Students for whom access is purchased. When an Enrolled Student completes all of their courses and is archived, client may enroll another student in that solution as long as the maximum number of Enrolled Students for whom access is purchased is not exceeded at one time. Additional access may be purchased via an add-on order at the price per student of the original order. If access is purchased for additional Enrolled Students, the period of access is through the end date of the original order.

There are no credits or refunds on purchases of access to ClassTools Achieve, ClassTools Virtual, High School Exam Prep or AP Exam Review courses.

**2. Materials**

Certain courses have required or optional books (e.g. literature for English courses, lab manuals for science courses) or other ancillary materials (e.g. a calculator for math courses, a microphone for world languages courses, lab materials for science courses). The price for digital curriculum access does not include any such required or optional materials. Course materials must be purchased separately. There are no returns, credits or refunds for course materials. A course materials list can be found at [http://www.apexlearning.com/Documents/materials\\_list.pdf](http://www.apexlearning.com/Documents/materials_list.pdf).

**3. Parental Consent**

The client is responsible for obtaining any necessary parental consent for each student to access and use the Apex Learning digital curriculum.

**4. Laboratory Activities**

The client is responsible for the implementation of any hands-on laboratory activities, including ensuring that qualified personnel are available to supervise such hands-on laboratory activities. Apex Learning will have no liability whatsoever with regard to any hands-on laboratory activities.

**5. Professional Development**

Scheduling: Onsite professional development sessions cannot be scheduled until Apex Learning has received a valid purchase order or contract and must be scheduled at least 2 weeks in advance of the delivery date.

Cancellations: If a scheduled onsite professional development session is cancelled without at least 2 weeks prior written notice, the client will be required to pay Apex Learning for travel and related expenses when that onsite professional development day is delivered. A purchase order for travel and related expenses must be received before the onsite professional development will be scheduled.

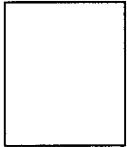
Expiration: Professional development must be delivered prior to the order expiration date. There are no credits or refunds for unused professional development sessions.

**6. Payment Terms**

All invoices are due 30 days from the date of invoice. If a client is more than 30 days overdue on an invoice, Apex Learning may suspend or terminate service immediately on written notice to the client.

# F R E E M A N

EXHIBIT B



**MARTIN A. CYMBAL  
VICE PRESIDENT AND GENERAL MANAGER  
WESTERN REGION**

## PROFESSIONAL EXPERIENCE

### **FREEMAN**

**Vice President/General Manager  
Western Region**

**1981 to Present**

Born in Chicago, Cymbal moved to New Orleans and joined Freeman in 1981 as an Account Executive. In 1988 promoted to General Manager of Freeman's Houston office and served as General Manger in Alexandria, VA from 1990 to 1993. In 1993 Cymbal came to California where he opened operations in Anaheim, promoted to Vice President of the Western Region 2002. In his role as VP/GM, Cymbal directs Branch operations for all of California with market support for events in Hawaii and The State of Washington. Responsibilities include all financial and operational components to include risk management, market relations, sales development, training, service quality and labor contract negotiations.

## EDUCATION

Bachelor of Science – Administration of Justice  
May 1976

Southern Illinois University  
Carbondale, Illinois

## PROFESSIONAL AFFILIATIONS

President-Trade Show Contractors Association of Southern California

Board Trustee-Employer Health Trust Fund and Pension Plan

Board Member-Anaheim/Orange County Visitor and Convention Bureau

Board Member-Anaheim Chamber of Commerce

Board Appointment by City Council- Anaheim Community Center Authority



**NAMING OF FACILITY**

**BP 5201**

The Board of Trustees of the Anaheim Union High School District retains authority for naming and/or renaming all AUHSD facilities and properties. e.g., all buildings; major portions of buildings; stadium and baseball fields and other areas of major assembly or activity; plazas, malls, and other large areas of campus circulation; and all other highly visible facilities and properties.

The Board of Trustees considers the naming of District property an extremely important task. It recognizes that community input and discussion are an integral part of the process. It also recognizes that as time passes, the facts, conditions, and the reasons that went into the decision to name a District property may not be known to future Board members or interested individuals.

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall only be named by the Board in accordance with the following criteria:

Criteria

1. The geographic area in which the property is located.
2. Individuals, living or deceased, who have contributed greatly to the betterment of society and/or the local community, area and/or District.
3. Individuals, living or deceased, who have served with distinction in their field of endeavor and represent a positive role model that would reflect with honor on the District.
4. Individuals, living or deceased, who have made contributions of state, national or worldwide significance.
5. The proposed name shall have significant meaning to the individuals in the area. The Board's goal is to ensure that the naming of facilities honors those who are truly deserving of a permanent memorial and reflective of the purpose and mission of the District.

Procedures for Naming District Facilities

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in compliance with the following procedures:

1. Commencing with the ground breaking of a new District facility, the Board may initiate a process to notify the public of the opportunity to submit recommendations for names. The Board reserves the right to establish an appropriate timeline for the

naming process dependent upon the construction timeline of the individual property being considered, as well as other factors deemed necessary for consideration by the Board.

2. The Board also reserves the right to determine the need to accelerate or modify a process due to extenuating circumstances.
3. For requests to name an existing unnamed building, room, property, playing field, equipment, etc., the process begins with step 4.
4. Recommendations to name District facilities shall be submitted to the Superintendent on the official BP 5201-Naming of District Property form, which asks for the name of the individual, his/her accomplishments and contributions, an explanation of the extraordinary nature of these accomplishments and/or contributions, the property to be named, and evidence of school and community support for the recommendation.
5. Should the Superintendent and the Board conclude the request to be valid and justifiable, the Superintendent shall establish an Ad Hoc Committee composed of members of the public and staff representing the Anaheim Union High School District.
6. Upon formation of the committee, the Superintendent or designee shall call the first meeting of the committee and charge the committee with its task.
7. The committee shall, in deliberating the naming of a new District property, give adequate notice of its intent to consider names and shall seek expressions of opinions by all persons in the community wishing to do so.
8. The Board defers to the Ad Hoc committee the responsibility to evaluate a proposal(s) within the established criteria set forth in above and encourages the committee to develop specific criteria based on the particular property under consideration, including, but not limited to:
  - a. What relationship exists between the individual(s) being proposed and the particular facility.
  - b. How many years did the individual(s) named give service to the students and/or the District.
  - c. What measurable impact did the individual (s) have on students/district/community.
  - d. Following appropriate consideration of the request, the committee shall make its report, in writing, with recommendations to the Board.

No facility or property will be named after seated, elected, or appointed officials.

No more than one facility or property in the system shall be named after any one individual.

Once appropriate procedures for naming a facility or property have been followed, the final authority for naming shall rest with the Board.

#### Renaming District Facilities

The renaming of existing District property shall occur only under extraordinary circumstances and after thorough study.

#### Dedication Plaques for New Facilities

With the dedication of each new facility in the District, the Board wishes to recognize those individuals who have contributed significantly to the planning and construction of the project. A dedication plaque may be affixed to each new facility and include the following:

1. The name of the facility and the year the construction bid was awarded.
2. The name of each Board member who was on the Board at the time the construction bid was awarded.
3. The name of the Superintendent at the time the construction bid was awarded.
4. The name of the architect.
5. The name of the contractor.

#### Legal Reference:

Education Code

35160 Authority of governing boards

Board of Trustees

April 14, 2011

B

**Naming Of Facility**

This form must be completed to be considered an official application and submitted to the AUHSD Superintendent's Office.

Date of Submission: 06/06/2011

Name of Requestor: Robert J. Hayes

Requestor's Relationship with the District: Retired AUHSD Teacher 1968 - 2003

Contact Information: (please indicate preferred form of contact)

Phone: Home Phone

Email: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Name for Consideration: Robert Mangon

Property to be Named: Bob Mangon Gym (Dale Jr High)

Proposed Costs: \_\_\_\_\_ Proposed Funding: \_\_\_\_\_

Please attach additional pages in response to the questions below if necessary.

Accomplishments/Contributions:

Explanation of the extraordinary nature of these accomplishments and/or contributions and the measurable impact:

What relationship exists between the individual(s) being proposed and the particular property?

How many years did the individual(s) names give service to the students and/or the district? 32 years 07/05/1972 - 06/10/2004  
(21 years at Dale Jr High - 11 years at Magnolia)

Evidence of School and Community Support for the Recommendation:

Two letters in support of the recommendation are required in addition to the completion of this form.

TO: THE AUHSD BOARD OF TRUSTEES  
FROM: Bob Hayes  
SUBJECT: NAMING THE DALE GYM IN HONOR OF BOB MANGAN

I am a member of an Ad Hoc Committee that has been formed to name the Dale Jr. High Gym in honor of Robert Mangan (Bob Mangan). I have read AUHSD District Board Policy 5201 and am attempting to comply with all of the requisites of that policy. I am submitting this request on June 7, 2011. I have included information as to how to contact me if you need further information to expedite the process.

TO COMPLY WITH PAGE 4 OF BP 5201 I HAVE DONE THE FOLLOWING:

ACCOMPLISHMENTS/CONTRIBUTIONS

In the letter that I submitted with this request I listed a number of “accomplishments and contributions” that Coach Mangan performed while in service to the AUHSD. We can get testimonials from many of the athletes that Bob Mangan coached if necessary!

EXPLANATION OF THE EXTRAORDINARY NATURE OF THESE ACCOMPLISHMENTS AND/OR CONTRIBUTIONS AND THE MEASURABLE IMPACT

Look at the attached L.A. Times article dated April 10, 1989. More documentation will be provided upon request!

RELATIONSHIP BETWEEN INDIVIDUAL AND PARTICULAR PROPERTY

Bob Mangan taught and coached at Dale Junior High for twenty-one years!

YEARS MANGAN GAVE SERVICE TO AUHSD

Thirty-two years: Twenty-one at Dale and eleven at Magnolia

EVIDENCE OF SCHOOL AND COMMUNITY SUPPORT FOR RECOMMENDATION

We need more specific information as to what you need for this. However, we will have no problem getting testimonials from students and athletes in the Dale Community That Coach Mangan has taught.

LETTERS IN SUPPORT FOR RECOMMENDATION

Bob Hayes has submitted one letter with this application. At least one more will follow in the near future!

=

TO: THE BOARD OF TRUSTEES OF THE AUHSD  
FROM: Bob Hayes  
SUBJECT: NAMING THE DALE JR. HIGH GYM IN THE NAME OF ROBERT MANGAN

I am writing this communication to meet with the requirement of Board Policy 5201 of the Anaheim Union High School District. The policy calls for, in part, "Two letters in support of the recommendation are required in addition to the completion of this form." This letter should meet one of those requirements.

I taught in the AUHSD from 1968-2003 at Dale Jr. High (I have enclosed a professional resume). I knew Bob Mangan professionally for thirty-two years (1972-2004) and as a friend until his death in July, 2010. Bob taught and coached at Dale for twenty-one years and did the same at Magnolia High School for eleven years. Bob was an exceptional teacher and the consummate coach.

Bob coached baseball, basketball, football, and track and field at both Dale and Magnolia. He coached both boys and girls sports teams. Mangan, like all great coaches, was a teacher when he coached. He was a little like John Wooden, but more like Bobby Knight. We plan to get testimonials from some of his former student/athletes to attest to Mangan's abilities to motivate and recruit students to participate in sports at both schools.

Bob knew the athletes at Dale and Magnolia and would do his best to get those athletes to come out for sports, even if they were reticent to do so. For example, Bob knew that one young man, Phouphet Singbandith, had tremendous potential, but did not want to come out for track and field. Coach Mangan went into one of Phouphet's classrooms with a tape and measured the distance that he thought that Singbandith could triple jump if he would come out for the track team. Bob stated that he could get the young man a scholarship to a major university if he would follow his coaching tips. Phouphet Singbandith (a refugee from Laos) went on to become the third best triple jump athlete in high school track and field in the United States; He did win a scholarship to Nebraska University. Coach Mangan even went with him to Nebraska for orientation (at his own expense). ONLY IN AMERICA!!!! (I have enclosed an article from the L.A. Times, dated April 14, 1989; the last paragraph in that article contains a quote from Bob Mangan and shows how Bob would actively recruit young men and women to participate in sports at both Dale and Magnolia. The quote speaks volumes about why the Dale facility should be named after Bob Mangan)!

When I was the Activities Director at Dale Junior High Bob would ask me to give him the times of the students who ran in our annual Jogathon. (Students would run for 1/2 hour during their P.E. Class.) Mangan would then use those times to recruit students to come out for track at Magnolia High School when he coached at that school. His track and field teams went on to become among the best in Orange County while he coached at Magnolia.

Coach Mangan used to pick up his cross-country athletes in the morning during summers to run in the hills in Villa Park (sometimes chased by dogs) to prepare them for the cross-country track meets. I mean pick them up literally (Bob bought a pick-up truck so he could take the boys to run in the hills). Patrick Conlon has told the story of how Coach Mangan would come in the summer in the morning to pick him up (among the other members of the team). Patrick's mother would say, "Mangan is here"! Patrick

would sometimes reply that he was too tired to run that morning. The mother would say something to the effect "You know Mangan is not going to leave until you get your butt in that truck." Conlon would always get out of bed and make it to the truck. By the way, Patrick Conlon was once named Soccer Player of the Year for Orange County High Schools.

At Dale when Bob first got to the school he called himself "The Big M"! While the other teachers ate lunch the "Big M" would challenge any student to play him one on one in basketball on the outside courts (we did not have gym at that time). Then during the morning announcements he would give credit to those who would challenge him in those pick-up games.

Coach Mangan was not motivated by money to teach athletes the nuances of each of the sports he coached. At Magnolia he would spend his entire track and field stipend to buy Lettermen Jackets and even running shoes for the athletes who could not afford them. Obviously, he could not buy jackets and shoes for every needy athlete. If he could have, I am sure that he would have tried to accomplish this task.

I could list many more examples of stories that would attest to why the Dale Gymnasium should be dedicated to my friend Bob Mangan. I would rather have some of the students (both boys and girls), give testimonials as what Bob's coaching meant to them. We are in the process of trying to contact some of these student/ athletes and I am sure we will have no problem getting them to come forward and testify what Coach Mangan has meant to them. If you can find another coach who would be more worthy of the honor we are trying to promote, we would gladly listen to that request. I doubt that you will find anyone more worthy than Bob Mangan to have the Dale Gym dedicated to his memory!

Sincerely Yours:

Robert J. Hayes

*Robert J. Hayes*  
06/07/2011

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Prep Review / Barbie Ludovise : Magnolia's Melting Pot Spills Over to Its Track and Field Team

March 21, 2011

0

April 10, 1989

Bob Mangan, coach of Magnolia High School's track and field team, has a name for his team's home track and field meets.

"I like to refer to them as our 'Third World Woodstock,'" Mangan said.

Why? Well, take a look at Magnolia's roster.

On this team of almost 100 girls and boys, 21 nationalities and/or ethnic affiliations are represented.

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To name a few . . .

Zenib Hassan is a 400-meter runner from Saudi Arabia. Kam Hieu is a distance runner from China. Ali Baharloo is a half-miler from Iran.

Sprinters Areil Couvertier and Dada Morrisette are from Puerto Rico. Quarter-miler Maurice Dixon is from Jamaica. Robert Woo is a distance runner from Taiwan.

Long jumper Aram Kim is from South Korea. Sprinter Thuan Tran is from Vietnam. Luisa Tuimavave is a discus thrower from Samoa.

From Guam, there's shotputter Vinny Crisotomo. From India, half-miler Viren Bhatt. From Greece, sprinter Manny Chondropolis.

Ricardo Pachon is a half-miler from Romania. Rafay Khan is a half-miler from Pakistan. Jorge Serna is a miler from Colombia and Jason Fox is the team's Irish-born team manager.

There also are athletes from Mexico, the Virgin Islands, the Philippines and, of course, the United States.

Last year, Magnolia, located in Anaheim, had a Nicaraguan, a Palestinian, an El Salvadoran and a Brazilian on its roster.

Probably the team's biggest name, (though not necessarily the longest), is that of Phouphet Singbandith,

MORE STORIES ABOUT

Track And Field

Minorities -- Orange County

Minorities : Orange County

Phouphet Singbandith



a junior triple jumper from Laos. In only his second year of triple jumping, Singbandith leads the county this season with a mark of 50 feet 3 inches, which he recorded Saturday at the Orange County Boys Track and Field Championships. The mark is a half-inch short of the county record set by Ken Williams of Troy in 1982.

"We've run against a lot of teams, but I've never seen another team anywhere with the ethnic variety we have," Mangan said. "I don't know why, but even compared to the other schools in Anaheim, we're really the only team that is this way."

The team's mini-United Nations appearance isn't just coincidence, though. Mangan said the team's makeup is, in a way, partly by his design.

"I've always gone after large numbers of athletes, you know, strength in numbers," Mangan said. "So because the campus happens to have this ethnic mixture, I just round them up and the result is that I get a lot of them to come out, and they bring their friends, and those friends bring their friends and so on."

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**FEATURED**



A reversal on carbs



Women who post lots of photos of themselves on Facebook value appearance, need attention, study finds



Dr. Jeffrey Life believes he's the picture of health

**MORE:**

Three men arrested in videotaped rape of unconscious woman in Orange County

What to consider about weight-loss surgery

To whom it may Concern:

I am writing this letter on behalf of Robert Mangan. My name is Patrick Conlon and would like to take a few minutes to let you know how Coach Mangan impacted my life. I came from Ireland in 1981 and enrolled in Magnolia High School. The school environment was very intimidating to me and Coach Mangan took me under his wing. He encouraged me to run on his cross country team because he figured that since I was a soccer player, I had some running ability. I was enrolled in his Health class and from day one, I saw a man who truly cared for each and every student. He had a unique quality of relating to any student and getting that student to give 100% of their effort. Throughout my high school career, I saw Coach Mangan buy kids running shoes when they couldn't afford them, buy them letterman jackets, when they couldn't afford them, make himself available day or night to help a kid with any problem that may have been bothering him. Robert Mangan went way beyond his duties of a teacher and coach. He was my mentor, my father figure, my role model and my friend. He was the teacher who would willingly take the students that no other teacher wanted. Not only did he welcome these students into his class, they performed for him.

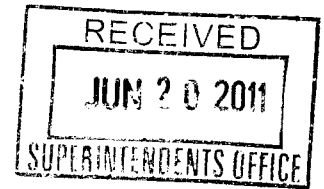
After my high school career, I kept in touch with Coach. He inspired me to become a teacher. When I finished my degree and was ready to do my student teaching, Robert Mangan was the first person I contacted. He was my master teacher for one year. He taught me how to manage a classroom, to take time and learn something about each and every student, to have fun, to relax and most importantly, to be grateful for the gifts of life. Today, I am in my 11<sup>th</sup> year of teaching in the Anaheim Union High School District and I would not be here if it wasn't for the inspiration and encouragement that I received from Robert Mangan. He will forever be my Coach because that word holds so much meaning.

Thank you taking the time to read my letter.

Sincerely

A handwritten signature in black ink, appearing to read 'Patrick Conlon', with a large, stylized flourish at the end.

Patrick Conlon  
Department Chairperson, PE  
Magnolia High School  
AUHSD



6/18/2011

To: The Board of Trustees of the Anaheim Union High School District

From: John S. Douglas, Retired Principal of the AUHSD

Subject: Naming the Dale Junior High School Gym in the name of Robert Mangan

I am writing this letter per the requirement of the AUHSD Board Policy 5201 which solicits two letters of recommendation in order to consider giving the name of an honored individual to a district facility.

I am a retired teacher and a former principal of Dale Junior High School. I was an employee of the district for thirty seven and one half years and a graduate of Anaheim High School class of 1961.

Robert Mangan was a teacher at Dale when I was principal. Bob coached numerous sports during the eight years I was at Dale and went out of his way to encourage as many students as possible to participate in athletics and other activities. He was one of the first to volunteer and support with enthusiasm all student events.

In addition, Bob was an excellent World History teacher. I observed Bob in the classroom on many occasions and he had a special way of reaching out and engaging students in the curriculum. He inspired many of students to work hard and achieve even though social studies was not one of their favorite subjects. The more challenging students were definitely his speciality and he used a variety of teaching strategies to help them achieve.

In addition to teaching, Bob Mangan spent many hours on and off the athletic field reaching out to various students in school activities. His efforts resulted in many students participating in a variety of activities and in many competitive championship teams for Dale. Bob provided many opportunities for students to be successful with his many approaches to learning. He was an extremely cooperative and innovative teacher and a pleasure to have on the staff.

For these reasons and many more, I am recommending that Bob's name be placed on the gymnasium of Dale Junior High School.

Sincerely,

John S. Douglas

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

**DELEGATE AUTHORITY TO DISTRICT STAFF TO ENTER  
INTO CHANGE ORDERS NOT TO EXCEED \$100,000 ON  
BEHALF OF THE DISTRICT**

**RESOLUTION NO. 2011/12-B-01**

July 14, 2011

On the motion of Trustee \_\_\_\_\_ duly seconded, the following resolution was adopted by a roll call vote:

**WHEREAS**, Public Contract Code Section 20118.4 states that a governing board may enter into change orders in an amount not to exceed ten percent (10%) of the contract; and

**WHEREAS**, Education Code Section 35161 permits a school district's governing board to delegate any of its statutory powers and duties; and

**WHEREAS**, the Anaheim Union High School District ("District") Board of Trustees ("Board") desires to delegate its statutory authority to enter into change orders not to exceed ten percent (10%) of the contract to District staff, and

**WHEREAS**, in light of Education Code section 35161, the District desires to delegate to District staff the authority to enter into change orders not exceeding \$100,000 but require Board ratification of any and all change orders approved by District staff.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE  
ANAHEIM UNION HIGH SCHOOL DISTRICT AS FOLLOWS:**

Section 1. The Board hereby delegates to District staff the authority to execute change orders on behalf of the District, so long as the change order does not exceed \$100,000 and the cumulative project change orders do not exceed ten (10%) of the contract.

Section 2. Change orders executed by District staff are subject to Board ratification in order to bind the District.

Section 3. Change orders over \$100,000 shall be approved by the Board prior to execution by the District.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees on July 14, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 14th day of July 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th day of July 2011.

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

MEMORANDUM OF UNDERSTANDING  
Between *Cypress High School*  
Orange County Department of Education  
for Participation in the  
Destination Graduation Initiative

The goal of *Destination Graduation* is to have all Destination Graduation AVID students graduate high school on time, be college eligible, be aware of career opportunities, and to implement the AVID strategies throughout each school (AVIDizing).

The cornerstone of *Destination Graduation* is the nationally and internationally acclaimed **Advancement Via Individual Determination (AVID) college readiness system**. AVID is an in-school elective class program that targets students in the academic middle – B, C, and even D students – who have the desire to go to college and the willingness to work hard.

**In addition to enhanced AVID curriculum**, students and teachers will be engaged in the following academic and career exploration programs including: the **Kuder** or district supported career awareness and exploration assessment, **Vital Link Career Exploration field trips**, and the **Road Trip Nation** curriculum. These strategies will foster education engagement – **in which students understand the connection between the classes they take and their college/ career interests**.

#### **Additional School Enhancements**

- **Kuder Online Career Assessment and Planning System** allows students to identify their career interests and skills, explore their options, and plan for career success. Schools may use district program, if they prefer.
- **Vital Link** will provide exposure to real life applications of academic curriculum via events, field trips, and presentations that “create the link between business and education to prepare students for the successful transition to meaningful employment.” OCUEW will also commission unique mobile career exploration exhibits that will be brought to the 10 partner schools to be shared with AVID students and the entire student population.
- **Roadtrip Nation Experience (RTN)** and curriculum is designed to bring relevancy and real-life experiences into the classroom through twenty-five lessons that encourage students to define their own roads in life through a series of self construction and reflection activities, including going “on the road” to interview leaders within their own communities.
- **Latino Educational Attainment Program** addresses the important role that parents and families play in the success of the students’ academic life. Materials developed in four languages will help parents navigate the education system and advocate for their children’s educational success. These materials may be used in conjunction with existing parent education program(s).

#### ***Commitment from United Way to Participating School***

- Funding for 1 participant to attend AVID Summer Institute (including, registration, lodging, and stipend). District must agree to send and support one participant.
- Funding for 2 non-AVID teachers to attend AVIDizing (including registration and stipend).
- \$3,000 to pay for AVID tutors.
- \$900 towards substitute costs for teachers to attend county workshops, field trips, and AVID recruitment.
- Funding to release teachers for required DG meetings (up to \$150 per day, depending on substitute costs.)
- \$515 to pay for AVID Weekly.

### ***Commitment from Schools***

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- Send 2 participants to AVIDizing – may include AVID teachers, non-AVID teachers, or administrator – *paid for by United Way*.
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- Continue to fund AVID program at site, including \$400.00 professional development fee.
- Continue to fund salaries for AVID teachers
- If DG funding continues – grow the AVID program to serve more students.
- Collect AVID General Data and other data needed for Destination Graduation evaluation, including surveys.

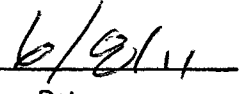
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- Assist in registration process for all DG events.
- Oversee budget, contracts, and expenditures.
- Provide updates/reports for United Way.
- Provide professional development opportunities and workshops.
- Act as liaison between United Way and school sites.
- Provide evaluation data collected to help analyze site program

**(This is a sample; a fully executed contract will follow)**

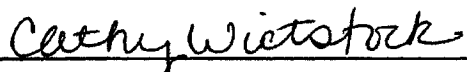
IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this MOU of Participation to be executed and to be effective as of the date written above.


  
Cypress High School Principal

  
Date

\_\_\_\_\_  
AUHSD Representative

\_\_\_\_\_  
Date

  
Cathy Wietstock, Ed. D., Administrator  
OCDE Representative

  
Date



MEMORANDUM OF UNDERSTANDING  
Between *Savanna High School*  
Orange County Department of Education  
for Participation in the  
Destination Graduation Initiative

The goal of *Destination Graduation* is to have all Destination Graduation AVID students graduate high school on time, be college eligible, be aware of career opportunities, and to implement the AVID strategies throughout each school (AVIDizing).

The cornerstone of *Destination Graduation* is the nationally and internationally acclaimed **Advancement Via Individual Determination (AVID) college readiness system**. AVID is an in-school elective class program that targets students in the academic middle – B, C, and even D students – who have the desire to go to college and the willingness to work hard.

**In addition to enhanced AVID curriculum**, students and teachers will be engaged in the following academic and career exploration programs including: the Kuder or district supported career awareness and exploration assessment, **Vital Link Career Exploration field trips**, and the **Road Trip Nation** curriculum. These strategies will foster education engagement – **in which students understand the connection between the classes they take and their college/ career interests**.

**Additional School Enhancements**

- **Kuder Online Career Assessment and Planning System** allows students to identify their career interests and skills, explore their options, and plan for career success. Schools may use district program, if they prefer.
- **Vital Link** will provide exposure to real life applications of academic curriculum via events, field trips, and presentations that “create the link between business and education to prepare students for the successful transition to meaningful employment.” OCUW will also commission unique mobile career exploration exhibits that will be brought to the 10 partner schools to be shared with AVID students and the entire student population.
- **Roadtrip Nation Experience (RTN)** and curriculum is designed to bring relevancy and real-life experiences into the classroom through twenty-five lessons that encourage students to define their own roads in life through a series of self construction and reflection activities, including going “on the road” to interview leaders within their own communities.
- **Latino Educational Attainment Program** addresses the important role that parents and families play in the success of the students’ academic life. Materials developed in four languages will help parents navigate the education system and advocate for their children’s educational success. These materials may be used in conjunction with existing parent education program(s).

***Commitment from United Way to Participating School***

- Funding for 1 participant to attend AVID Summer Institute (including, registration, lodging, and stipend). District must agree to send and support one participant.
- Funding for 2 non-AVID teachers to attend AVIDizing (including registration and stipend).
- \$3,000 to pay for AVID tutors.
- \$900 towards substitute costs for teachers to attend county workshops, field trips, and AVID recruitment.
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- Release students to view on-site mobile career unit (open to all students-not only AVID students).
- Continue to fund AVID program at site, including \$400.00 professional development fee.
- Continue to fund salaries for AVID teachers
- If DG funding continues – grow the AVID program to serve more students.
- Collect AVID General Data and other data needed for Destination Graduation evaluation, including surveys.

### ***Commitment from OCDE***

- Hire a .6 FTE Destination Graduation Coordinator to coordinate and link partner program efforts to students (AVID trainings, AVIDizing effort, career exploration field trips, implementation of Kuder, implementation of RTN curriculum, and distribution of LEA materials).
- Assist in registration process for all DG events.
- Oversee budget, contracts, and expenditures.
- Provide updates/reports for United Way.
- Provide professional development opportunities and workshops.
- Act as liaison between United Way and school sites.
- Provide evaluation data collected to help analyze site program

**(This is a sample; a fully executed contract will follow)**

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this MOU of Participation to be executed and to be effective as of the date written above.

*Manuel Colón*

*6/8/11*

Savanna High School Principal

Date

AUHSD Representative

Date

*Cathy Wietstock*

*6/3/11*

Cathy Wietstock, Ed. D., Administrator  
OCDE Representative

Date

MEMORANDUM OF UNDERSTANDING  
Between *Katella High School*  
Orange County Department of Education  
for Participation in the  
Destination Graduation Initiative

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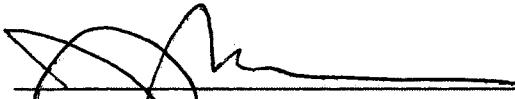
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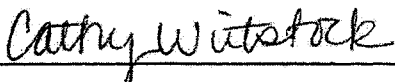
  
\_\_\_\_\_  
Katella High School Principal

6/7/11

\_\_\_\_\_  
Date

\_\_\_\_\_  
AUHSD Representative

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Cathy Wietstock, Ed. D., Administrator  
OCDE Representative

6/3/11

\_\_\_\_\_  
Date

Memorandum

Date: July 14, 2011  
To: AUHSD Board of Trustees  
From: Dr. Susan Stocks, Director, Special Programs  
Subject: Title I Schoolwide Program Status, Western High School

In 2010-2011, Western High School staff and parents were surveyed regarding school climate, curriculum, and instruction, to determine if Western High School should apply to become a Title I Schoolwide Program. The survey results substantiated the need to implement a comprehensive schoolwide plan, which allows the fiscal flexibility to upgrade services for all students. Evidence to support the completion of the application process, to become a Title I Schoolwide Program, has been placed in a notebook, and submitted to the Special Programs Office. The notebook is available for review, upon request, in the Special Programs Office. The specific steps are listed below:

1. The school district informs the school that it meets the criteria to operate a Title I Schoolwide Program.
  - At least 40 percent of the students come from socioeconomically disadvantaged families.
  - The Special Programs Office sends out a form letter to inform the school of eligibility to become a Title I Schoolwide Program.
2. The school (i.e., staff and parents) makes the decision to become a Title I Schoolwide Program.
  - The school takes the letter to the School Site Council for discussion and approval.
3. The school establishes a Title I Schoolwide Program planning team comprised of representatives from all stakeholder groups: the principal, teachers, school site council, parents, community members, students, and other staff who will carry out the Title I Schoolwide Plan, which is embedded in the school's Single Plan for Student Achievement.
  - The School Site Council may serve as the school's planning team.
4. The Title I Schoolwide Program planning team, in consultation with the district, selects a technical assistance provider. The technical assistance provider may be an expert from the district office, the county office of education, an external provider, or a representative from higher education.
  - Western High School's technical assistance expert is the Anaheim Union High School District's Director of Special Programs.

5. The Title I Schoolwide Program planning team begins the process by conducting a comprehensive needs assessment.
  - School completes:
    - Academic Program Survey
    - Analysis of the Instructional Program in the Single Plan for Student Achievement
    - Parent Surveys
  - School provides evidence of all stakeholders being involved in the comprehensive needs assessment process.
6. The Title I Schoolwide Program planning team develops a comprehensive Title I Schoolwide Program plan based on the results of the comprehensive needs assessment. The plan is developed with the involvement and support of all stakeholder groups. The plan contains all the required components of a Title I Schoolwide Program.
  - The Title I Schoolwide plan is constructed from the results of the comprehensive needs assessment.
7. The local governing board reviews and approves the Title I Schoolwide plan. The date of local board approval is the start date for the Title I Schoolwide Program.

The district sends the three-page form entitled "Request for Authorization of Schoolwide Program," including appropriate signatures, to the California Department of Education.

The following excerpt, from The School Administrator's Guide to Title I (LRP Publications, Vol. 4, Iss. 2, July 2006, p. 4-325-4-326), gives a brief but clear overview of the vision, purpose, and structure of Title I Schoolwide Programs.

#### *An Overview of Title I Schoolwide Programs*

A Title I Schoolwide Program is a comprehensive reform strategy designed to upgrade the entire educational program in a Title I school; its primary goal is to ensure that all students, particularly those who are low-achieving, demonstrate proficient and advanced levels of achievement on state academic achievement standards. This schoolwide reform strategy requires that a school:

- Conduct a comprehensive needs assessment;
- Identify and commit to specific goals and strategies that address those needs;
- Create a comprehensive plan; and,
- Conduct an annual review of the effectiveness of the schoolwide program and revise the plan as necessary.

Adopting this strategy should result in an ongoing, comprehensive plan for school improvement that is owned by the entire school community, and tailored to its unique needs.

Whereas, Title I Targeted Assistance Programs only provide educational services to identified individual students, Title I Schoolwide Programs allow staff in schools with high concentrations of students from low-income families, to redesign their entire educational program to serve all students. The emphasis in Title I Schoolwide Program schools is on serving all students, improving all structures that support student learning, and combining all resources, as allowed, to achieve a common goal. Title I Schoolwide Programs maximize the impact of Title I.



A growing body of evidence shows that it is possible to create schools where all students achieve high standards, even when most students in the school are poor or disadvantaged. These schools share common characteristics, including:

- A clear focus;
- High expectations for students and staff;
- An environment focused on learning;
- Strong leadership;
- Curriculum, instruction, and assessments aligned with standards;
- High-quality professional development;
- A collaborative spirit and collaborative structures;
- Meaningful parental involvement; and,
- A commitment to continuous review and improvement.

These characteristics are most likely to produce effective schools when they are integrated together into a schoolwide framework. The Title I Schoolwide process supports the creation of high-performing schools, by encouraging schools to make significant, even radical, changes in how they do business, and providing them with a comprehensive process for doing so. Developing and implementing a high-quality Title I Schoolwide Program is a systemic and effective strategy, for increasing the academic achievement of all students.

The schoolwide authority also reflects the following fundamental principles of Title I, as amended by the NCLB:

- Accountability for results. In a Title I Schoolwide Program, accountability for results is shared throughout the school. All students are expected to meet the state's challenging standards, and students who experience difficulty mastering those standards are provided timely, effective, additional assistance. Teachers use information about student performance and share ways that instruction can be improved to meet a wide range of student needs. The school keeps parents informed of the achievement of individual students, and of the progress of the school in meeting its goals.
- Research-based practices. Title I Schoolwide Programs operate according to a plan that contains proven, research-based strategies designed to facilitate schoolwide reform and improvement. Professional development activities are based on practices proven to be successful in helping teachers improve the quality of their instruction.
- School and community engagement. Staff in Title I Schoolwide Programs engage parents and the community in their work as planners, participants, and decision makers in the operation of the school. This collaboration is based on a shared vision of the school's values and overall mission. These partnerships strengthen the school's ability to meet the needs of all students and improve the school.

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:

14 <sup>th</sup>	day of	July	2011
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by and between

New Directions for Academic Advancement, Inc. Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District."
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**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:

New Directions for Academic Advancement, a California Department of Education (CDE) approved District Assistance and Intervention Team (DAIT) provider, will provide the following services to the Anaheim Union High School District (AUHSD):
(1) Conduct a needs assessment to determine the district's strengths and areas for improvement, as related to CDE approved DAIT standards for: governance; alignment of curriculum, instruction, and assessments to state standards; fiscal operations; parent and community involvement; human resources; data systems and achievement monitoring; and, professional development.
(2) Report findings to district leadership team.
(3) Review district's most current LEA Plan, and revise if necessary.
(4) Work with district staff to prepare an action plan, based on DAIT standards, to address district-level No child Left Behind (NCLB) Corrective Action.
(5) Work with district and schools to implement DAIT Plan.
(6) Monitor implementation of DAIT Plan.

Site/School:	All AUHSD Schools and District Campus	Funds (Cost Center):	Corrective Action (3825)
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2. List of Other Supportive Staff or Consultants:

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

Date:	July 15, 2011
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and shall diligently perform as specified and complete performance by:

Date:	September 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

District will provide reports, as needed, to facilitate DAIT needs assessment process. District will allow DAIT provider access to district and school staff, as needed, to facilitate implementation of DAIT Plan.
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5. District shall pay Consultant the maximum amount of

\$100,000
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for services rendered

to # of people:	Number of people working with DAIT provider will include a minimum of 25 administrators and 25 teacher leaders.	# hours per day:	8	# of days:	66
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

New Directions for Academic Achievement, Inc. will develop and facilitate the implementation of a DAIT Plan, required as a result of the district's NCLB Corrective Action designation.

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

New Directions for Academic Achievement, Inc. is a CDE approved DAIT provider, and meets the criteria specified by the State Board of Education for serving school districts in NCLB Corrective Action.

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

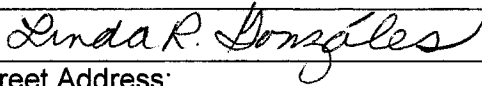
No technical support is required.

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

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

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

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):			
New Directions for Academic Achievement, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Linda Gonzales, Ph.D., CEO/Co-Founder		Paul Sevillano, Ed.D.	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
PO Box 1249		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Carlsbad, CA 92018		Anaheim, CA 92803-3520	
Date:		Date:	
June 10, 2011			

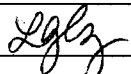
Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

	02-0624529
--	------------

\*Or, initial below:

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

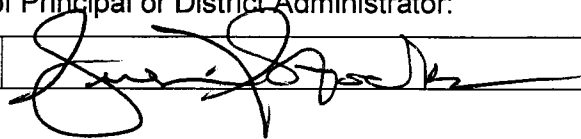
E-mail Address:

(760) 845-8363	drlindagonzales@me.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

Signature of Principal or District Administrator:

Signature:		Date:	June 10, 2011
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**APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION**

CLICK AND ENTER DATA IN THE APPROPRIATE AREAS (DOUBLE CLICK SHADED BOXES)

**Name of Organization:**

**School:**

Academic Decathlon Team

Oxford Academy

**Name(s) of student(s) making application:**

Kunal Chaudhary

**Staff Sponsor(s):**

Nathan Taylor

**List purposes, objectives, and activities of organization** (attach copy of Constitution and By-Laws)

The purpose of the OA Academic Decathlon Team is to give some of the most talented and ambitious students at Oxford Academy an opportunity to excel academically. The team's primary objective is to do exceptionally well at the regional tournament; ideally, well enough to qualify for the state tournament. Another objective is to enhance the studying skills of the students that join (increasing focus and motivation). The team's activities will include simply two to four tournaments per year, depending on whether we qualify to continue beyond the first two. The first tournament, a non-scoring scrimmage, is typically held in November. The regional tournament is then held on the first Saturday in February. The state and national tournaments, if we qualify to attend them, are held in mid-March and late April, respectively.

**Proposed meetings:**

**Day(s):** Wednesday

**Time(s):** 3:00pm-4:30pm

**Location:** Sponsor's Room

**Special equipment?**  No  Yes – Describe:

No special equipment.

**Qualifications for membership, if any:**

Members must have the correct GPA for the bracket that the team requires and must be a committed student. All prospective members will be asked to submit an application form. Besides filling out the basic information on the application, they will also need to include a copy of their transcript. Each prospective member will then be interviewed by the executive board. Once all the interviews have been completed, the executive officers will select the members. An advisor is likely to oversee this interview process. To have an Academic Decathlon team a school must submit 9 members to tournaments. These nine members are broken up into 3 teams based on their GPA. The GPA brackets are 2.5-3.0, 3.0-3.7, and 3.7+. Normally, because the Juniors at Oxford are required to sustain a 3.0 GPA this would be a problem, but the coordinator for the Academic Decathlon in Orange County said that it would be permissible to include underclassmen on the team. Underclassmen are ideal because their GPA requirements to stay at Oxford are 2.5-3.0, making them perfect for the third bracket of competition.

**How are officers elected?**

**Term?**

All officers will be selected by the existing executive board and the advisors. The advisor will pick the new president and vice president when needed.

The term for secretary and treasurer will be one full Academic Decathlon season. The term for the executive officers, however, will last until their graduation – unless there is serious cause to end their term prematurely. The advisors will be responsible for making that decision.

**State relationship to curriculum and/or instructional program of the district, and describe** how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The competition includes tests in seven areas: Economics, Art, Music, Language and Literature, Mathematics, Science, and Social Science. Besides these tests, it also involves an essay, an interview, a prepared speech, and an impromptu speech. Because the subject matter is so varied, it will give students a chance to not only bolster their knowledge of the four "core class" areas (English, Math, Science, and Social Science), but also to be exposed to new information in the subjects of Economics, Art, and Music. In this way, the members of the team will be both reinforcing and expanding their curricular knowledge base, not to mention improving their interview and speaking skills.

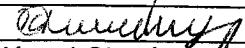

**Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:**

The advisors' primary responsibilities will be to oversee meetings, provide guidance to the executive board, and offer expertise in their respective subject areas.

**Will this organization be raising funds for any purpose?**  No  Yes – Describe how funds will be raised and for what purpose:

This organization will be raising funds for transportation and study materials. The main way this will be done is by selling school approved products at the allowed time on campus.

**The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:**

<b>Signature of student making application:</b>	
<b>Printed name of student making application:</b>	Kunal Chaudhary
<b>Signature of faculty sponsor:</b>	
<b>Printed name of faculty sponsor:</b>	Nathan Taylor

**Faculty sponsor: I have reviewed this application and**

- the application is complete  the Constitution/By-Laws are attached  
 the application is not complete (explain):

 **Signature of School Principal:** 5-13-11  
**Date:**

**Signature of Assistant Superintendent of Education:** **Date:**

**Education Office Use Only:**

**Board of Trustees action:**  Approved  Denied **Date:**

Submit completed form to the Assistant Superintendent of Education (mail location #15).



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

CLICK AND ENTER DATA

<b>School:</b>	Walker Jr. High	<b>Date of Application:</b>	5/25/2011
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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:**

Builders Club (Kiwanis)
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**Purpose of the group (Please describe thoroughly):**

To participate in community services projects within the school and larger community.
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**Frequency of group meetings:**

1 x weekly
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**Proposed meeting day, time and location:**

<b>Day:</b>	Tuesday	<b>Time:</b>	Lunch	<b>Location:</b>	Room 28
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<b>Applicant's Signature:</b>	<i>Erin McCown</i>	<b>Date:</b>	5/25/2011
<b>Printed Name:</b>	Erin McCown		

<b>Advisor's Signature:</b>	<i>Erin McCown</i>	<b>Date:</b>	5/25/2011
<b>Printed Name:</b>	Erin McCown		

<b>Principal's Signature:</b>	<i>Daphne Hammer</i>	<b>Date:</b>	5/25/2011
<b>Printed Name:</b>	Daphne Hammer		

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

<b>Assistant Superintendent's Signature:</b>		<b>Date:</b>	
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**Following approval, the completed application will be returned to the school principal.**

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

<b>School:</b>	Western High School	<b>Date of Application:</b>	May 18, 2011
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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:**

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

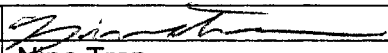
The purpose of the Chinese Club is to share with the school a celebration of the Chinese culture. Chinese Club members will meet regularly to discuss features of the Chinese culture like its language, traditions, popular culture, and history. During International Week, the club will put on a performance featuring tradition Chinese dance or culture.
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**Frequency of group meetings:**

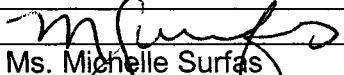
Every other Friday
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**Proposed meeting day, time and location:**

<b>Day:</b>	Fridays	<b>Time:</b>	12 p.m.	<b>Location:</b>	Room 27
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<b>Applicant's Signature:</b>		<b>Date:</b>	5/18/11
<b>Printed Name:</b>	Nina Tran		

<b>Advisor's Signature:</b>		<b>Date:</b>	5/18/11
<b>Printed Name:</b>	Ms. Charlene Leang		

<b>Principal's Signature:</b>		<b>Date:</b>	5/18/11
<b>Printed Name:</b>	Ms. Michelle Surfas		

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

<b>Assistant Superintendent's Signature:</b>		<b>Date:</b>	
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**Following approval, the completed application will be returned to the school principal.**

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

CLICK AND ENTER DATA

<b>School:</b>	Kennedy High School	<b>Date of Application:</b>	5/27/2011
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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:**

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

To support children and teens in third world countries and to provide a better life for them. To create awareness among students at Kennedy High School about the conditions of those living in less fortunate environments. To show compassion and generosity by doing what we can and using our resources to reach out and show that we care, via pen-pals and sending of supplies.
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**Frequency of group meetings:**

Monthly or as needed
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**Proposed meeting day, time and location:**

Day:	Wed	Time:	Lunch	Location:	Room 313
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Applicant's Signature:		Date:	5/27/2011
Printed Name:	Lois Chyun, Su Lim Ryoo, Susie Park, Irene Kim		

Advisor's Signature:	<i>Alicia Callanan</i>	Date:	5/27/2011
Printed Name:	Alicia Callanan		

Principal's Signature:	<i>Russ Earnest</i>	Date:	6/6/11
Printed Name:	Russ Earnest		

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

Assistant Superintendent's Signature:		Date:	
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**Following approval, the completed application will be returned to the school principal.**

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

**EXHIBIT L**

Name of Organization: **MAGNOLIA HIGH SCHOOL JOURNALISM CLUB** School: **MAGNOLIA**

Name(s) of student(s) making application:  
**ERIKA HERNANDEZ**

Staff Sponsor(s):  
**VIRGINIA KIM**

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)  
**SEE ATTACHED CONSTITUTION**

Proposed meetings:  
 Day(s): **FRIDAYS** Time(s): **2:40 PM** Location: **ROOM 107**

Special equipment?  No  Yes – Describe:  
**COMPUTERS AND PRINTERS USED TO PRINT OUR SCHOOL NEWSPAPER**

Qualifications for membership, if any:  
**MINIMUM 2.5 GPA**

How are officers elected? **VOTED BY THE CLUB EVERY YEAR** Term? **1 SCHOOL YEAR**

State relationship to curriculum and/or instructional program of the district, and describe how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

**THIS CLUB WILL GIVE STUDENTS AN OUTLET TO THEIR CREATIVE WRITING AND PHOTO SKILLS WITH NEWSPAPER**  
 Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:  
**STAFF ADVISER WILL SUPPORT THE GROUP AND MAKE SURE THE CLUB IS ON TASK W/ DUTIES**

Will this organization be raising funds for any purpose?  No  Yes – Describe how funds will be raised and for what purpose:  
**CAR WASHES, HEALTHY SNACKS, FOR FUNDING OF PAPER, INK, CAMERAS, & POSSIBLY COMPUTERS**

The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:

Signature of student making application: *Erika Hernandez*  
 Signature of faculty sponsor: *Virginia Kim*

Faculty sponsor: I have reviewed this application and  
 the application is complete  the Constitution/By-Laws are attached  
 the application is not complete (explain):

Signature of School Principal: *[Signature]* Date: **6-3-11**

Signature of Assistant Superintendent of Education: \_\_\_\_\_ Date: \_\_\_\_\_

Education Office Use Only:

Board of Trustees action:  Approved  Denied Date: \_\_\_\_\_

Submit completed form to the Assistant Superintendent of Education (mail location #15).

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

**EXHIBIT M**

CLICK AND ENTER DATA IN THE APPROPRIATE AREAS (DOUBLE CLICK SHADED BOXES)

**Name of Organization:**

**School:**

South Junior High School Club of Mathematics

South Junior High School

**Name(s) of student(s) making application:**

Kevin Salgado, Vilian Luong, Stephanie Lent, Robert Wolfgang Estavillo, Ingrid Mundo, Ashley Barkis, Fatima Vega, Gilda Angel.

**Staff Sponsor(s):**

Carolyn Balmages

**List purposes, objectives, and activities of organization** (attach copy of Constitution and By-Laws)

Purpose: To discuss and practice exciting math problems, to organize and attend math field trips, to create a mathematics community on campus for the purpose of fostering a love and enthusiasm for math.

**Proposed meetings:**

<b>Day(s):</b> 1 <sup>st</sup> and 3 <sup>rd</sup> Monday (or as needed)	<b>Time(s):</b> Lunch (or after school as needed)	<b>Location:</b> Room 206
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**Special equipment?**  No  Yes – Describe:

**Qualifications for membership, if any:**

Members must have a love for math or a desire to love math.

**How are officers elected?**

**Term?**

See attached paper work. At the spring of each year, students vote for new officers

1 year

**State relationship to curriculum and/or instructional program of the district, and describe**

how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The club will help foster an interest and an excitement surrounding the math curriculum. Activities, t-shirts, and regular meetings will help to create a community of math enthusiasts.

**Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:**

Staff adviser will act as the facilitator during club meetings and handle the necessary paperwork for approvals with administration and ASB.

**Will this organization be raising funds for any purpose?**  No  Yes – Describe how funds will be raised and for what purpose:

Students will sell math t-shirts and potentially other math equipment to supplement the cost of field trips, materials for signs, snacks, and t-shirts.

**The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:**

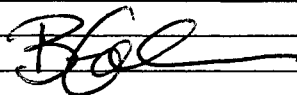
**Signature of student making application:**

**Signature of faculty sponsor:**

**Faculty sponsor: I have reviewed this application and**

- the application is complete  the Constitution/By-Laws are attached  
 the application is not complete (explain):

**Signature of School Principal:**



**Date:** 4/18/11

**Signature of Assistant Superintendent of Education:**

**Date:**

**Education Office Use Only:**

**Board of Trustees action:**  Approved  Denied **Date:**

Submit completed form to the Assistant Superintendent of Education (mail location #15).

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

**EXHIBIT N**

**SIGNATURE AUTHORIZATION**

**RESOLUTION NO. 2011/12-B-02**

July 14, 2011

I, Anna L. Piercy, clerk of the Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said board at a regular meeting thereof, held on the 14th day of July 2011, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Types</u>	Specimen Signature (written, facsimile and/or check signer)	Payroll		Vendor Payments	
			<u>NOE/CS</u>	<u>Time Sht.</u>	<u>Orders</u>	<u>Registers</u>
Elizabeth Novack	_____		X	X	X	X
Russell Lee-Sung	_____		X	X	X	X
Dianne Poore	_____		X	X	X	X
Paul Sevillano	_____		X	X	X	X
Facsimile Signature						
Dianne Poore	_____		X	X	X	X

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of July 2011.

\_\_\_\_\_  
Anna L. Piercy  
Clerk, Board of Trustees

Resolution No. 2011/12-B-02

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 14th day of July 2011, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th day of July 2011.

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

June 21, 2011

Russell Lee-Sung  
Assistant Superintendent, Human Resources  
Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803

Rossier School  
of Education

MAT@USC Program

Dear Mr. Matsuda:

We're excited about working with you and your faculty to help train a new generation of great teachers. To make our relationship most effective, we've created this agreement. Please feel free to email or call us if any of its terms are unclear or problematic.

### **Term and Parties**

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This Agreement will be effective from July 1, 2011 to June 30, 2015, and is between:

The University of Southern California ("USC") is a California nonprofit educational institution; our address is Waite Phillips Hall, 3470 Trousdale Parkway, Los Angeles, CA 90089. Our program (the "Program") is a Master of Arts in Teaching.

2tor, Inc. ("2tor") is a Delaware corporation; its office is at 8201 Corporate Drive, Suite 190, Landover, Maryland 20785. USC and 2tor are collectively referred to herein as "we"; and

You are Anaheim Union High School District ("You"); your address is 501 Crescent Way, Anaheim, CA 92803 (the "School or District").

You, 2tor and USC are the "Parties."

### **Placement of USC's Program Teacher Candidates.**

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1. *Cooperating Schools:* You will host a teacher candidate or candidates during a period of observation and/or practice, allowing them to observe students and/or teach well-planned lessons mediated by Guiding Teachers. This will occur during school operating hours and in multiple classrooms. These aspects of learning to teach may also extend to interviewing teachers, school leaders, students, and other members of the school community.



You may terminate any teacher candidate for any violation of your regulations or for other reasonable cause in accordance with your standard policies or practice.

2. *Guiding Teachers:* Through your recommendation, our observation and candidate reference, we will identify teachers working within the School or District, based on their experience, that we believe would make outstanding Guiding Teachers to supervise and prepare teacher candidates. Both you and we must approve the participation of any teacher as a Guiding Teacher, but you will make your best effort to approve enough Guiding Teachers to place the teacher candidates as mentioned above. If a Guiding Teacher is unable to perform his or her duties pursuant to this Agreement, the District agrees to provide the teacher candidate with the best possible alternative Guiding Teacher to supervise and prepare the teacher candidate, and not a substitute teacher who the District employs as a replacement for the original Guiding Teacher.

3. *Honorarium:* 2tor will pay an honorarium of \$350 to each Guiding Teacher for participation in the Program. We may end an individual's participation as a Guiding Teacher at any time for any reason, in which case the honorarium will be paid pro rata.

4. *Consent for Video:* The performance in the classroom of teacher candidates may be videorecorded, and information about teacher candidates may be obtained by USC or 2tor. The School or District will provide reasonable assistance to teacher candidates in obtaining signed video release forms and other necessary consents from each Guiding Teacher and your students.

### **Post-Graduation Employment of USC's Candidates**

5. *Hiring:* As described, you are hosting some number of USC's teacher candidates in your schools. You will make a reasonable effort to offer these teacher candidates an interview for a full-time teaching position following successful completion of the Program. Should you hire him or her, you make no promise of tenure or any other differential treatment.

6. *Data:* For the first three school years after you hire a teacher candidate, you will assist and cooperate with the teacher candidates and/or USC in collecting student-level performance data for students he or she teaches. We will keep this data confidential and use it only to facilitate analysis of our effectiveness, and will share our findings with you. This paragraph will survive the expiration or termination for any reason of this Agreement.

## Legal Matters

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7. *Compliance with Law.* Despite anything else in this Agreement, each party to this Agreement will comply with applicable law. We will take all commercially reasonable measures to protect personally-identifiable data about your students consistent with the Family Education Rights and Privacy Act ("FERPA"), and work with you to adhere to your background check policy.

8. *Lack of Employment Relationship.* Guiding Teachers are your employees, not ours. Neither USC nor 2tor will hire or otherwise determine any Guiding Teacher's employment by you. We won't pay any Guiding Teacher's wages, salary, benefit or compensation of any kind, except that (with your permission) 2tor will pay an honorarium to each Guiding Teacher for participation in the Program. Further, neither 2tor nor USC will supervise or control any Guiding Teacher during the course of his or her employment by you, except that we will monitor training and feedback given by Guiding Teachers to teacher candidates.

It is understood and agreed that teacher candidates are not to be considered employees of USC, 2tor or the District. Teacher candidates are fulfilling specific requirements for in-classroom experience as a part of the MAT@USC degree program, led by USC faculty members, which includes assignments that will be completed in the cooperating school setting.

9. *Termination & Renewal.* Any Party may terminate this Agreement with or without cause by providing the other parties written notice pursuant to Section 12. Termination will be effective at the end of the school year during which the notice of termination is issued. For the avoidance of doubt, other than where a District removes a teacher candidate pursuant to Section 1 above, the District shall permit current teacher candidates to complete the current school year at the time of termination. Absent termination by either party pursuant to this Section 9, upon completion of the initial term of this Agreement as first set forth above, this Agreement shall automatically renew for successive one year periods.

10. *Final Agreement.* This Agreement is the final, complete expression of agreement. It supersedes any and all prior or contemporaneous agreements or understandings, written or oral, among the Parties regarding its subject matter and may not be changed without written agreement of each Party.

11. *Indemnification.* USC agrees to indemnify, defend and hold harmless you, your employees, agents, and representatives, from all claims, actions, awards or judgements for damages, including costs, expenses and attorneys' fees where liability is found to exist by reason of the acts or omissions of USC, its employees, agents, trustees or representatives.

2tor agrees to indemnify, defend and hold harmless you, your employees, agents, and representatives, from all claims, actions, awards or judgements for damages, including costs, expenses and attorneys' fees where liability is found to exist by reason of the acts or omissions of 2tor, its employees, agents, trustees or representatives.

You agree to indemnify, defend and hold harmless USC and 2tor, their employees, agents, trustees and representatives, from all claims, actions, awards or judgements for damages, including costs, expenses and attorneys' fees where liability is found to exist by reason of the acts or omissions of your employees, agents or representatives.

12. *Notices.* All notices, requests, or demands to or upon any Party under this Agreement will be in writing, and will be deemed given on the date received (or on the next date if such confirmation is not by 3pm), addressed as follows:

For 2tor

2tor, Inc.  
8201 Corporate Drive • Suite 190  
Landover, MD 20785  
Attn: Office of Placement Services  
Fax: (888) 878-5380

With a copy to:

Obermayer Rebmann Maxwell & Hippel  
LLP  
One Penn Center – Suite 1900  
1617 John F. Kennedy Boulevard  
Philadelphia, PA 19103-1895  
Attn: Todd J. Glassman, Esq.  
Fax: (215) 665-3165

For USC

University of Southern California  
Rossier School of Education  
1149 S. Hill Street Suite H375  
Los Angeles, CA 90015  
Attn: Erika Klein, Director  
Fax: (213) 743-1550

For School or District

Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803  
Attn: Mike Matsuda, Quality Teacher  
Programs  
Tel: (714) 999-3511  
Fax: (714) 808-9090

13. *Limitation of Liability.* No party will be liable to another or to any other person for any reason for any indirect, consequential, incidental, exemplary, punitive, or special damages, of any nature or character, including, but not limited to, damages for loss of goodwill, profits or data, work stoppage, or material computer failure or malfunction, whether in an action in contract, tort, or otherwise, arising out of or in connection with this Agreement, even if the party at fault or in breach has been advised of the possibility of such damages.

14. *Severability.* Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement.

15. *Descriptive Headings; Interpretation.* The descriptive headings of this Agreement are inserted for convenience only and do not constitute a substantive part of this Agreement. The use of the word "including" in this Agreement will be by way of example rather than by limitation.

16. *Binding Effect.* This Agreement will be binding upon, and will inure to the benefit of its parties and their respective legal representatives, predecessors, beneficiaries, successors, controlling persons, affiliates, subsidiaries, parents, assigns, officers, directors, employees, and agents.

17. *Counterparts.* This Agreement may be executed in one or more counterparts, including by facsimile. All executed counterparts together will be deemed to be one and the same instrument.

18. *Governing Law.* This Agreement will be construed by and governed under the laws of the State of California, without regard to its conflict of laws principles.

19. *Waiver of Jury Trial.* The Parties hereby irrevocably and unconditionally waive trial by jury in any action or proceeding arising out of, in connection with or relating to this Agreement.

20. *Authorization to Sign.* Each person signing this Agreement represents and warrants that he/she is authorized to the fullest extent of the law to sign and bind in the capacity provided for herein.

21. *Confidentiality.* During the term of this Agreement and for a period of two years thereafter, each Party will maintain as confidential and will not use or disclose any information or materials designated in writing as confidential

by USC or its agents, except as required by applicable law or as authorized in writing by the Party designating such information as "confidential".

Again, we look forward to working with you!

UNIVERSITY OF SOUTHERN  
CALIFORNIA, ON BEHALF OF THE  
ROSSIER SCHOOL OF EDUCATION

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

Name:

Title:

2tor, Inc.

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

Name:

Title:

Please sign below if these terms are acceptable

School or District: Anaheim Union High School District

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

Name: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

Please Mail or Fax this Agreement to:

Office of Placement Services/MAT@USC  
c/o 2tor, Inc.  
2222 Figueroa Street, PH14  
Los Angeles, CA 90007  
Fax: (213) 493-6557

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT  
TEACHER PREPARATION PIPELINE GRANT #10-090-005**

**SUBCONTRACTOR AGREEMENT**

THIS SUBCONTRACTOR AGREEMENT, entered into by and between Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as Subcontractor, and the North Orange County Community College District, hereinafter referred to as DISTRICT.

WHEREAS the Chancellor's Office, California Community Colleges has provided funds to the DISTRICT for support of the North Orange County Community College District Teacher Preparation Pipeline Grant, Agreement #10-090-005; and

WHEREAS the DISTRICT and Subcontractor mutually agree that Subcontractor is specially qualified for and shall provide special services to the DISTRICT for the North Orange County Community College District Teacher Preparation Pipeline Grant and agree to the following:

**1. STATEMENT OF WORK**

For participation in the North Orange County Community College District Teacher Preparation Pipeline Grant #10-090-005 funded by the Chancellor's Office, California Community Colleges, SUBCONTRACTOR agrees that performance under this SUBCONTRACTOR AGREEMENT shall be performed within the Chancellor's Office, California Community Colleges 2010-2011 Instructions, Terms, and Conditions, which is incorporated herein by reference. SUBCONTRACTOR will provide a responsible person to promote the goals of CTE Teacher Preparation for each participating school within the Anaheim Union High School District. Any work performed prior to approval of the state or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized. All performance shall be completed by September 30, 2011, except that the final invoice shall be due October 31, 2011.

SUBCONTRACTOR agrees to the following services under this SUBCONTRACTOR AGREEMENT:

- a) Send Math, Science, and Health Science and Medical Technology Pathways instructors from Savanna, Western, Oxford, Lexington and Magnolia High Schools as participants and contributors to three Teacher Preparation Pipeline Grant Worksessions. The purpose of the worksessions is to develop contextual learning curricula and materials for use with CTE students at the four high schools. Worksessions will include working directly with on-site high school instructors implementing curriculum and supporting the introduction of the contextualized learning materials.

Funds not spent on designated items will be spent on additional staff development, instructional materials, curriculum development or any other activity within the Teacher Preparation Pipeline Grant guidelines.

**2. TERM**

The term of this SUBCONTRACTOR AGREEMENT is for the period of July 19, 2011, through September 30, 2011.

**3. PAYMENTS AND INVOICING**

The DISTRICT, under the terms of this SUBCONTRACTOR AGREEMENT, shall reimburse SUBCONTRACTOR for expenses a total amount not to exceed sixteen thousand dollars (\$16,000). SUBCONTRACTOR shall assume all other expenses incurred in connection with the performance of this SUBCONTRACTOR AGREEMENT, and the DISTRICT shall not be responsible for payment of any such expenses. SUBCONTRACTOR shall submit invoices for the reimbursement of expenses. Invoices shall include a copy of the general ledger, or other documents acceptable to the DISTRICT, that details the expenditures in which SUBCONTRACTOR desires reimbursement. SUBCONTRACTOR shall maintain accurate and complete records for a minimum of five (5) years after final payment under the grant agreement.

**4. FUNDING SOURCE – CFDA #**

Funds for this SUBCONTRACTOR AGREEMENT are provided by the California Community College Chancellor’s Office. CFDA # is not applicable.

**5. INDEPENDENT STATUS OF SUBCONTRACTOR**

While engaged in carrying out and complying with any of the terms and conditions of this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR shall act in an independent capacity and not as an officer, agent, or employee of the DISTRICT or of the State of California.

**6. WORKERS’ COMPENSATION INSURANCE**

SUBCONTRACTOR shall provide workers compensation insurance or self-insure its services for all of its employees who will be engaged in the performance of this SUBCONTRACTOR AGREEMENT, and agrees to furnish to the DISTRICT satisfactory evidence thereof at any time the DISTRICT may request.

**7. INDEMNIFICATION**

SUBCONTRACTOR shall indemnify, hold harmless, and defend the DISTRICT and its Board of Trustees, and all officers, employees, and agents thereof from any and all actions that are brought because of damages, costs, or expenses in law or equity that may at any time arise because of injuries to any persons or damage to any property

arising by reason of, or in the course of, the negligent performance of this SUBCONTRACTOR AGREEMENT by SUBCONTRACTOR.

## **8. PRODUCTS AND DELIVERABLES**

All products resulting from this SUBCONTRACTOR AGREEMENT in whole or in part shall reference the Chancellor's Office, California Community Colleges as the funding source. All references to the project, including program titles and the names of program service centers shall include the phrase, "California Community Colleges".

## **9. INTELLECTUAL PROPERTY, COPYRIGHT, PATENT, TRADEMARK, SERVICEMARK, FRANCHISE, INVENTIONS, NEW TECHNOLOGIES, AND TRADE SECRETS**

- a. Any ideas, concepts, know-how or techniques relating to intellectual property and applied technologies developed during the course of this SUBCONTRACTOR AGREEMENT can only be used by the DISTRICT or the State in any way they may deem appropriate, unless specifically exempted in writing.
- b. All inventions, discoveries or improvements of the intellectual property and applied technologies developed pursuant to this SUBCONTRACTOR AGREEMENT shall be the property of the State.
- c. Any and all services rendered, materials, procedures, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed, or produced pursuant to the grant agreement shall be and are Work for Hire. All materials, procedures, processes, machines, and trademarks/servicemarks produced as a result of the grant shall be Work for Hire and all rights, title, and interest in and to the work developed under the grant/subgrant/subcontract shall be assigned and transferred to the Chancellor's Office, California Community Colleges. This Work for Hire agreement shall survive the expiration or early termination of this grant.
- d. The copyright for all materials produced as a result of this Work for Hire agreement shall belong to the Chancellor's Office, California Community Colleges. Any entity involved in this grant who produces copyright materials pursuant to the grant assigns all rights, title and interest, including the copyright to any and all works created pursuant to this Work for Hire agreement, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee or its Subgrantees or Subcontractors, if any, as the author of works produced pursuant to this Work for Hire agreement on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subgrantees or Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate



Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement. Said license shall include the right to create and use works derived from those created under this grant, even if such derivative works compete with those created under this grant.

All materials developed in draft and in final form pursuant to the grant and this SUBCONTRACTOR AGREEMENT shall, in a prominent place, bear the © (the letter "c" in a circle) or the word "Copyright", or the abbreviation "Copr.," followed by the year created, and the words "Chancellor's Office, California Community Colleges." Acknowledgment may be given to Grantee or the actual author(s) of the work in an appropriate manner elsewhere in the copyright material. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee or its Subgrantees or Subcontractors that the copyright be registered with the U.S. Copyright Office, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said copyright for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant.

- e. All technical communications and records originated or prepared by SUBCONTRACTOR pursuant to this Work for Hire agreement, including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including SUBCONTRACTOR's and/or Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of the Chancellor's Office, California Community Colleges and may be copyrighted by the Chancellor's Office, California Community Colleges.
- f. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a patent be obtained from the U.S. Patent and Trademark Office for any invention, process, machine, manufacturer, or composition of matter, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said patent for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant. All patents for inventions, processes, machines, manufacturers, or compositions of matter developed pursuant to this Subcontract shall be issued to the "Chancellor's Office, California Community Colleges". All products and references to patents shall be marked and designated as such as required by law. Acknowledgment may be given to Grantee or the actual inventor(s) in an appropriate manner. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for such intellectual property to the Grantee. Said license shall include the right to use the patent inventions for processes, machines, manufacturers, or compositions of matter derived from those created under this grant.

- g. All trademarks and servicemarks created, developed or acquired pursuant to this SUBCONTRACTOR AGREEMENT shall be the property of the Chancellor's Office, California Community Colleges. If it is deemed necessary by either the Chancellor's Office, California Community Colleges or the Grantee that a trademark or servicemark be registered with state or federal agencies, SUBCONTRACTOR will be responsible for applying for, paying the filing fees for, and securing said protection for anything created by SUBCONTRACTOR as a result of this SUBCONTRACTOR AGREEMENT and their participation in the grant. All trademarks and servicemarks obtained pursuant to this Grant shall be issued to the "Chancellor's Office, California Community Colleges" and carry the designations permitted or required by law. The Chancellor's Office, California Community Colleges agrees to grant a nonexclusive license for the use of trademarks or servicemarks created, developed or obtained under this grant to the Grantee.
- h. In connection with any license granted pursuant to the preceding paragraphs, SUBCONTRACTOR agrees not to permit infringement by any person, agrees to compensate Chancellor's Office, California Community Colleges for any infringement which may occur, and agrees to indemnify and hold harmless the DISTRICT and the Chancellor's Office, California Community Colleges for any and all claims arising out of or in connection with such license.
- i. The Chancellor's Office, California Community Colleges shall retain, for State purposes, limited intellectual property rights. This limited right is a royalty-free, nonexclusive, non-transferable, irrevocable license for governmental use of any knowledge, data, know-how, and materials (including devices and prototypes) conceived and first actually reduced to practice during the term of the grant. The Chancellor's Office, California Community Colleges shall retain, for State purposes, patent rights for all inventions conceived during the term of the grant.
- j. Any and all services rendered, materials, inventions for processes, machines, manufacturers, or compositions of matter, and trademarks/servicemarks created, developed or produced pursuant to the grant agreement and/or this SUBCONTRACTOR AGREEMENT are for and are the property of the Chancellor's Office, California Community Colleges. SUBCONTRACTOR acknowledges that all of these services are Work for Hire and all rights, title, and interests in such property shall be assigned to the Chancellor's Office, California Community Colleges. No unpaid volunteer or other person shall produce copyright materials under this SUBCONTRACTOR AGREEMENT.

## **10. PERSONAL AND REAL PROPERTY**

Personal and real property procured with these funds will be used for the purpose of the grant and will remain the property of the State. Personal property must be appropriately tagged as purchased with Teacher Preparation Pipeline Grant funds, and the SUBCONTRACTOR shall maintain an inventory of property purchased, including

a description of the property, a serial or other identification number, the acquisition date, the cost of the property, the location of the property, and any ultimate disposition data. The SUBCONTRACTOR will adhere to all property management procedures and property accountability requirements as published by the Chancellor's Office, California Community Colleges.

## **11. STANDARDS OF CONDUCT**

The SUBCONTRACTOR hereby assures that, in administering this SUBCONTRACTOR AGREEMENT, it will comply with the standards of conduct hereinafter set out, for maintaining the integrity of the grant and this SUBCONTRACTOR AGREEMENT and avoiding any conflict of interest in its administration.

### *a. General Assurance*

Every reasonable course of action will be taken by the SUBCONTRACTOR in order to maintain the integrity of this expenditure of public funds and to avoid any favoritism or questionable or improper conduct. The grant funds covered by this SUBCONTRACTOR AGREEMENT will be administered in an impartial manner, free from personal, financial, or political gain. The SUBCONTRACTOR, its executive staff, and employees, in administering these funds, will avoid situations which give rise to a suggestion that any decision was influenced by prejudice, bias, special interest, or personal gain.

### *b. Conducting Business*

No relative by blood, adoption, or marriage of any executive or employee of the SUBCONTRACTOR will receive favorable treatment for enrollment in services provided by, or employment with, the SUBCONTRACTOR.

### *c. Conducting Business Involving Close Personal Friends and Associates*

Executives and employees of the SUBCONTRACTOR must be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering these funds, will exercise due diligence to avoid situations which may give rise to an assertion that favorable treatment is being granted to friends and associates.

When it is in the public interest for the SUBCONTRACTOR to conduct business with a friend or associate of an executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, a permanent record of the transaction will be retained.

### *d. Avoidance of Conflict of Economic Interest*

An executive or employee of the SUBCONTRACTOR, an elected official in the area, or a member of the district governing board, may not solicit or accept money or any other consideration from a third person for the performance of any act reimbursed, in whole or in part, by the SUBCONTRACTOR, the DISTRICT, or the State. Supplies, materials, equipment, or services purchased with grant funds will be used solely for purposes allowed under the SUBCONTRACTOR AGREEMENT.

No member of the district governing board may cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide direct financial benefit to that member or any business or organization which the member directly represents.

## **12. BUDGET CONCERNS**

It is mutually understood between the parties that this SUBCONTRACTOR AGREEMENT may have been written before ascertaining the availability of State or federal funds for the Teacher Preparation Pipeline Grant for the mutual benefit of both parties in order to avoid program and fiscal delays which would occur if the SUBCONTRACTOR AGREEMENT were executed after the determination was made.

This SUBCONTRACTOR AGREEMENT shall have no force and effect unless and until funding is provided for the Board of Governors to maintain this Teacher Preparation Pipeline Grant. Any work performed prior to approval of the State or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized.

In addition, this SUBCONTRACTOR AGREEMENT is subject to any additional restrictions, limitations, or conditions enacted in the State or federal budget and/or laws and Executive Orders which may affect the provisions, term, or funding of this SUBCONTRACTOR AGREEMENT in any manner.

## **13. COPYRIGHT**

- a. SUBCONTRACTOR agrees that any and all services rendered or materials developed pursuant to the SUBCONTRACTOR AGREEMENT as part of the Teacher Preparation Pipeline Grant shall be, and are, Work for Hire. All materials produced as a result of the SUBCONTRACTOR AGREEMENT shall be Work for Hire and all rights, title, and interest in and to the Work developed under the Grant/ SUBCONTRACTOR AGREEMENT shall be assigned and transferred to the Chancellor's Office California Community Colleges. Any Work for Hire condition shall survive the expiration or early termination of this grant.
- b. The copyright for all materials produced as a result of this SUBCONTRACTOR AGREEMENT shall belong to the Chancellor's

Office, California Community Colleges. Subcontractors who produce copyright materials pursuant to this SUBCONTRACTOR AGREEMENT and the Teacher Preparation Pipeline Grant assign all rights, title and interest, including the copyright to any and all works created pursuant to this SUBCONTRACTOR AGREEMENT, to the Chancellor's Office, California Community Colleges. The Chancellor's Office, California Community Colleges shall acknowledge Grantee and/or its Subcontractors, if any, as the author of works produced pursuant to SUBCONTRACTOR AGREEMENT on all publications of such work. The Chancellor's Office, California Community Colleges may license Grantee or its Subcontractors, if any, to reproduce and disseminate copies of such work, provided the licensee agrees not to permit infringement of the copyright by any person, agrees to compensate State for any infringement which may occur, and agrees to indemnify and hold harmless the Chancellor's Office, California Community Colleges for any and all claims arising out of, or in connection with, the licensing agreement.

- c. All technical communications and records originated or prepared by SUBCONTRACTOR, if any, pursuant to this SUBCONTRACTOR AGREEMENT including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including Grantee's administrative communications and records relating to this grant, shall be delivered to and shall become the exclusive property of and may be copyrighted by the Chancellor's Office, California Community Colleges.

#### **14. AUDIT**

SUBCONTRACTOR shall be subject to the examination and audit by the State Auditor, or DISTRICT, and/or its Auditors or representatives for a period of five (5) years after final payment under the grant agreement.

#### **15. SUBCONTRACTS/SUB-GRANTS**

Prior written approval for any subsequent tier subcontracts for sub-grants must be obtained by the State Project Monitor.

#### **16. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER-TIER COVERED TRANSACTIONS.**

The authorized official for this SUBCONTRACTOR AGREEMENT certifies, to the best of his/her knowledge and belief, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

## **17. NONDISCRIMINATION CLAUSE**

During the performance of this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability, mental disability, medical condition, age, marital status, and denial of family care leave. SUBCONTRACTOR shall ensure that the evaluation and treatment of their employees and applicants for employment is free from such discrimination and harassment. SUBCONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this SUBCONTRACTOR AGREEMENT by reference and made a part hereof as if set forth in full. SUBCONTRACTOR shall give written notice of its obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

In addition, subcontractors receiving federal funds shall also comply with Titles VI and VII, Civil Rights Act of 1964 (42 U.S.C. 2000 et seq); Sections 503 and 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 793-794); Title IX, Education Amendments of 1972 (20 U.S.C. 1618 et seq); Chapter 4 (beginning with Section 30), Division 1, Title 5, California Code of Regulations; and Section 613(a), Individuals with Disabilities Education Act of 1975, as amended.

## **18. LAW GOVERNING**

It is understood and agreed that this SUBCONTRACTOR AGREEMENT shall be governed by the laws of the State of California both as to interpretation and performance.

## **19. STUDENT PARTICIPATION**

No person shall be excluded from, or otherwise subjected to discrimination with respect to participation in, any program or activity funded under this SUBCONTRACTOR AGREEMENT on the basis of ethnic group identification, national origin, religion, age, sex, race, color, ancestry, physical or mental disability, or sexual orientation. Such programs should not be designed, administered, or advertised in a manner which discourages participation by students on any of these bases. Any informational, advertising, or promotional materials regarding such programs may not include any statements to the effect that a program is for, or designed for students of a particular race, color, national origin, or ethnicity. In the event that mentoring or counseling services are provided with funding provided by this grant, students may not be paired with mentors or counselors based solely upon the race, color, national origin, or ethnicity of the students, mentors, or counselors. The Chancellor's Office, California Community Colleges may, by written approval of the Chancellor, grant an exception to the requirements of this paragraph where grantee provides documentation clearly

demonstrating that designing a program for a particular group of students is justified under applicable legal standards as a remedy for past discrimination.

## **20. ELIGIBILITY FOR NONCITIZENS**

Funds provided under this SUBCONTRACTOR AGREEMENT shall only be used to employ, contract with, or provide services to citizens of the United States or noncitizens who are eligible to receive public benefits pursuant to Section 401 (with respect to federally funded activities) or Section 411 (with respect to state funded activities) of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, P.L. 104-193.

## **21. ACCESSIBILITY FOR PERSONS WITH DISABILITIES**

By signing this SUBCONTRACTOR AGREEMENT, SUBCONTRACTOR assures the DISTRICT that it complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. SUBCONTRACTOR shall, upon request by any person, make any materials produced with these funds available in Braille, large print, electronic text, or other appropriate alternate format. SUBCONTRACTOR shall establish policies and procedures to respond to such requests in a timely manner. All data processing, telecommunications, and/or electronic and information technology (including software, equipment, or other resources) developed, procured, maintained or used under this SUBCONTRACTOR AGREEMENT, whether purchased, leased or provided under some other arrangement, shall comply with the regulations implementing Section 508 of the Rehabilitation Act of 1973, as amended, set forth at 36 C.F.R. 1194. Design of computer or web-based instructional materials shall conform to guidelines of the Web Access Initiative (see <http://www.w3.org/WAI/GL/WD-WAI-HAG>) or similar guidelines developed by the Chancellor's Office, California Community Colleges. *(Revised 5/7/01; Effective 6/25/01)*

## **22. DRUG-FREE WORKPLACE CERTIFICATION**

By signing this SUBCONTRACTOR AGREEMENT, the SUBCONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the SUBCONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (*Government Code* Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specify actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
  1. The dangers of drug abuse in the workplace;

2. The person's or organization's policy of maintaining a drug-free workplace;
  3. Any available counseling, rehabilitation, and employee assistance programs; and,
  4. Penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the SUBCONTRACTOR AGREEMENT will:
1. Receive a copy of the company's drug-free policy statement; and,
  2. Agree to abide by the terms of the company's statement as a condition of employment on the SUBCONTRACTOR AGREEMENT.

### **23. CAPTIONS**

The clause headings appearing in this SUBCONTRACTOR AGREEMENT have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit, or extend the scope or intent of the clauses to which they appertain.

### **24. AGREEMENT IS COMPLETE**

Except as provided herein, no alteration or variation of the terms of this SUBCONTRACTOR AGREEMENT shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

### **25. CHILD SUPPORT COMPLIANCE ACT**

The SUBCONTRACTOR acknowledges, in accordance with *Public Contract Code*, Section 7110, that: (a) The SUBCONTRACTOR recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the *Family Code*; and (b) the SUBCONTRACTOR, to the best of its knowledge, is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

### **26. UNION ORGANIZING**

SUBCONTRACTOR, by signing this SUBCONTRACTOR AGREEMENT, hereby acknowledges the applicability of *Government Code* Sections 16645 through 16649 to this SUBCONTRACTOR AGREEMENT. Furthermore, SUBCONTRACTOR, by signing this SUBCONTRACTOR AGREEMENT, hereby certifies that:



- a. No funds disbursed by this SUBCONTRACTOR AGREEMENT will be used to assist, promote, or deter union organizing.
- b. SUBCONTRACTOR shall account for funds disbursed for a specific expenditure by this SUBCONTRACTOR AGREEMENT to show those funds were allocated to that expenditure.
- c. If SUBCONTRACTOR makes expenditures to assist, promote or deter union organizing, SUBCONTRACTOR will maintain records sufficient to show that no State funds were used for those expenditures, and shall provide those records to the DISTRICT upon request.

## **27. UNION ACTIVITIES: SUBCONTRACTOR CERTIFICATION**

SUBCONTRACTOR hereby certifies that no request for reimbursement, or payment under this SUBCONTRACTOR AGREEMENT, will seek reimbursement for costs incurred to assist, promote or deter union organizing.

## **28. TERMINATION**

Either party may, at its option, terminate this SUBCONTRACTOR AGREEMENT at any time upon giving 30 days' advance notice in writing to the other party in the manner herein specified. In such event, both parties agree to use all reasonable efforts to mitigate their expenses and obligations hereunder. In such event, DISTRICT shall pay SUBCONTRACTOR for all satisfactory services rendered and expenses incurred prior to such termination which could not by reasonable efforts of SUBCONTRACTOR have been avoided, but not in excess of the maximum payable under this SUBCONTRACTOR AGREEMENT. In such event, SUBCONTRACTOR agrees to relinquish possession of equipment purchased for this project to DISTRICT, or SUBCONTRACTOR may, with approval of DISTRICT, purchase said equipment.

## **29. PROGRAM NOTICES**

Any questions regarding the Teacher Preparation Pipeline Grant should be addressed to:

Dennis M. Davino, Teacher Preparation Pipeline Grant Manager  
Cypress College  
9200 Valley View Street  
Cypress, CA 90623  
(714) 484-7186

## **30. NOTICES**

All notices and other communications required or permitted to be given hereunder shall be deemed given when delivered in person or mailed by regular mail addressed to the

recipient at the address specified below, unless that party shall have given such written notice of change of address to the sending party:

Paul Sevillano, Ed.D.  
Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92801  
(714) 999-3585

Claudette Dain  
North Orange County  
Community College District  
1830 West Romney Drive  
Anaheim, CA 92801-1819  
(714) 808-4751

IN WITNESS WHEREOF, said parties have executed this SUBCONTRACTOR AGREEMENT as of the date of final signature written below.

ANAHEIM UNION HIGH  
SCHOOL DISTRICT

NORTH ORANGE COUNTY  
COMMUNITY COLLEGE DISTRICT

By \_\_\_\_\_

By \_\_\_\_\_

Title Assistant Superintendent, Education

Title District Director, Fiscal Affairs

Date \_\_\_\_\_

Date \_\_\_\_\_

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

**EDUCATIONAL CONSULTING AGREEMENT**

**THIS AGREEMENT** is made and entered into this:

14 <sup>th</sup>	day of	July	2011
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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: <ol style="list-style-type: none"> <li>a) Design and write curriculum and pacing guides for new and existing mathematics courses, as detailed in “ATTACHMENT A.” The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, and academic language.</li> <li>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.</li> </ol>
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Site/School:	All AUHSD Schools and District Campus	Funds (Cost Center):	Corrective Action (3825)
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2. List of Other Supportive Staff or Consultants:

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

Date:	July 15, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The Education Division will provide instructional materials necessary for curriculum development/revision, such as mathematics textbooks and curriculum guides that are currently in use.
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5. District shall pay Consultant the maximum amount of

\$38,500
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for services rendered

to # of people:	A minimum of 100 mathematics teachers	# hours per day:	8	# of days:	39
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT and compensate Consultant only for services rendered to the date of termination. Written notice by the District's superintendent shall be sufficient to stop further performance of 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 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

1. SERVICES TO BE PROVIDED BY CONSULTANT (Irvine Math Project):
  - a) **Design and write the Mathematics Grade 7 Curriculum and pacing guides** and review/revise drafts with teams of teachers in the summer prior to publication. The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, academic language and textbook alignment. The guides will allow teachers alternate approaches to allow students to master key standards from prior grades as well as a portion of the grade 7 standards. Guides to be written in July/August 2011.
  - b) **Provide 4 days of PD to teachers of Mathematics Grade 7.** All teachers of Grade 7 math 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. When possible, pedagogical topics will be learned in conjunction with teachers of Grade 8 Mathematics. PD will occur on Wednesdays between September and March as release days and will be held at the district.
  - c) **Design and write the Mathematics Grade 8 Curriculum and pacing guides** based on sequence presented in Algebra Readiness textbook and review/revise drafts with teams of teachers in the summer prior. The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, academic language and textbook alignment. The guides will allow teachers alternate approaches to allow students to master key standards from prior grades in addition to general math standards and will align with the Mathematics Grade 7 guide to prepare students for success on the General Math CST. The guide will also imbed topics and practices from the Common Core standards. Guides to be written in July/August 2011.
  - d) **Provide 4 days of PD to teachers of Mathematics Grade 8.** All teachers of Grade 8 math 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. When possible, pedagogical topics will be learned in conjunction with teachers of Grade 7 Mathematics. PD will occur on Wednesdays between September and March as release days and will be held at the district.

- e) **Design and write the Algebra Core Concepts I Curriculum and pacing guides** and review/revise drafts with teams of teachers in the summer prior to publication. The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, academic language and textbook alignment. The guides will allow teachers alternate approaches to allow students to master key standards from prior grades, standards assessed on the CAHSEE, and a good portion of the Algebra I standards. . The guide will also imbed topics and practices from the Common Core standards. This course will align with Algebra Core Concepts II to be offered the following year and to serve as the capstone Algebra I course. The guide will be aligned for BOTH the 8<sup>th</sup> and 9<sup>th</sup> grade adopted textbooks. Guides to be written in July/August 2011.
- f) **Provide 4 days of PD to teachers of Algebra Core Concepts I.** All teachers of Algebra Core Concepts I 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. The PD will involve both grade 8 and grade 9 teachers of this course. PD will occur on Wednesdays between September and March as release days and will be held at the district.
- g) **Design and write the Algebra I Curriculum and pacing guides** to be piloted with 3 feeder patterns and review/revise drafts with teams of teachers in the summer prior to publication. The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, academic language and textbook alignment. The guides will allow teachers alternate approaches to allow students to master key standards from Algebra I so that students will be successful on the CST. The guides will be piloted for the following three feeder patterns: Brookhurst/Savanna, Ball/Loara, and Sycamore/Anaheim and made available to the entire district. Guides to be written in July/August 2011.

- h) **Provide 4 days of PD to teachers of Algebra I at the 3 feeder patterns.** All teachers of Algebra I from the six pilot sites 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. The PD will involve both grade 8 and grade 9 teachers of this course and will be open for all Algebra I teachers to attend. PD will occur on Wednesdays between September and March as release days and will be held at the district.
- i) **Provide 4 days of PD to teachers of the 2-period Pre-Algebra courses.** The first day will occur prior to the beginning of school and will include both new and returning teachers to this course. Part of the day will be spent as a whole group, focusing on the theory and practical aspects of the course while the new and returning teachers will break-out for the second half to allow new teachers to learn the beginning activities and allow returning teachers to work on unit planning, objectives and common assessments. The remaining three days will also focus on lesson planning, implementation and assessment. The teachers who are new to the 2-period course will be invited to attend the Math 7 and Math 8 PD days to learn the additional activities for the course.
- j) **Provide 1 day of PD for teachers of Algebra Common Core I and Algebra Common Core II.** All teachers of the Algebra Core Concepts I and those proposed to teach Algebra Core Concepts II will attend 1 day of PD to work on the vertical alignment of the two courses. Teachers will participate in some hands-on lessons to understand the course methods and philosophy. Teachers will discuss the timing and pacing of Algebra Core Concepts I and use this information to revise the outline and pacing of Algebra Common Core II. This PD day will occur at the district office in the Spring of 2012.
- k) **Design and write the Algebra Core Concepts II Curriculum and pacing guides.** Review/revise drafts with teams of teachers prior to publication. The curriculum and pacing guides will order and pace standards into instructional units with research-based suggested activities, academic language and textbook alignment. The guides will offer teachers alternate approaches to allow students to master key standards from prior grades, standards assessed on the CAHSEE, and a good portion of the Algebra I standards. The guide will



also imbed topics and practices from the Common Core standards. This course will align with Algebra Core Concepts I. The guide will be outlined in the summer of 2011, prior to the writing of Algebra Core Concepts I. The outline will be revised with feedback from teachers who taught Algebra Core Concepts I prior to the writing of the Algebra Core Concepts II guide in Spring 2012.

**l) Re-write the 2-period Pre-Algebra curriculum and pacing guide to be used as a block course.** The existing curriculum and pacing guide for the 2-period Pre-Algebra course is currently 2 separate courses. As some schools will offer the course as a block, the guide will be re-written to adjust order and timing to work in a block period. The revised guide will be written by the August 19 PD date.

**m) Provide 1 hour PD for ALL teachers who will use IMP curriculum guides** during district PD days in August school starts or during an after school session the first week of the school year. IMP will train the teachers on how the guides were written and how they are best to be used. This will allow for successful implementation of the pacing for all teachers of the courses. 1 hour session to be held in late August at a staff development day or after school the first week of classes.

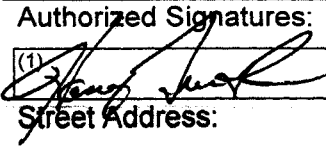
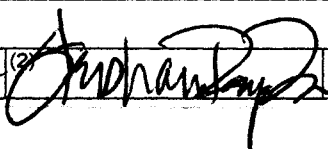
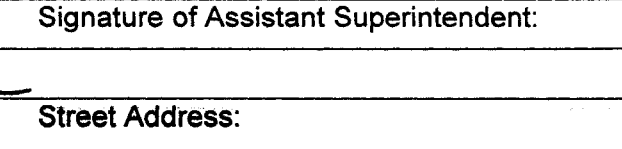
2. The District shall pay the Consultant a total amount not to exceed \$38,500 (Thirty-eight thousand, five-hundred dollars) [a) \$2,500; b) \$4,000 (\$1000 x 4 days); c) \$2,500; d) \$4,000 (\$1000 x 4 days); e) \$3,000; f) \$4,000 (\$1,000 x 4 days); g) \$3,000; h) \$4,000 (\$1000 x 4 days); i) \$4,000 (\$1,000 x 4 days); j) \$1,000; k) \$2,500; l)\$500; m) no cost] + \$3,500 10% CFEP overhead/ administrative cost, for services rendered pursuant to this Agreement. Consultant shall submit an invoice to the District 30 days in advance of each payment due date.

**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:			
Regents, University of California, Irvine		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
(1) Harry Gunther, Director; (2) Stephanie Reyes-Tuccio, Director		Paul Sevillano, Ed.D.	
Authorized Signatures:		Signature of Assistant Superintendent:	
 			
Street Address:		Street Address:	
479 Social Science Tower, UC Irvine		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 92697-2505		Anaheim, CA 92803-3520	
Date:		Date:	
June 24, 2011			

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

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

\*Or, initial below:

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

Telephone Number:

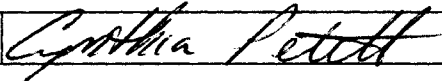
E-mail Address:

(949) 824-6510	harry.gunther@uci.edu
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

Signature of Principal or District Administrator:

Signature:		Date:	June 24, 2011
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ANAHEIM UNION HIGH SCHOOL DISTRICT  
 501 Crescent Way – P.O. Box 3520  
 Anaheim, CA 92803-3520

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

14 <sup>th</sup>	day of	July	2011
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by and between

Vital Link
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Independent Contractor, hereinafter referred to as “Consultant” and the Anaheim Union High School District, hereinafter referred to as “District.”

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

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

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

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

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

1. Services to be provided by Consultant:

Kathy Johnson, Executive Director of Vital Link, has served as a liaison for the Career Technical Education (CTE) advisory boards for the past nine years in the following industry pathways: Culinary Arts, Education, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the district’s annual College and Career Night.

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

No other support staff is required.

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

Date:	August 1, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as

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

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

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

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	50 advisory board participants	# hours per day:	5	# of days:	56
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The consultant will: (1) expand industry involvement and participation on the advisory boards and with classroom activities; (2) identify/facilitate industry support of cash donations, in-kind donations, equipment, and materials; (3) identify and facilitate work-based experiences for students, such as field trips and job shadowing; (4) assist in the development of work-based projects involving industry professionals; (5) facilitate communication between AUHSD staff and industry professionals; and, (6) assist in the coordination and orchestration of the interactive career exploration display area for the annual College and Career Night.

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

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

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

Technical support is not required.

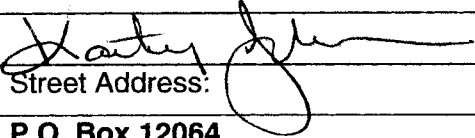
**COMMON-LAW FACTORS  
(IRS Revenue Rule 87-41)**

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

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
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- 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):			
Vital Link		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Kathy Johnson, Executive Director		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
P.O. Box 12064		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Costa Mesa, CA 92627		Anaheim, CA 92803-3520	
Date:		Date:	
5-25-11			

Mark Appropriately:

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

Social Security Number\* or Federal Identification Number\*

	33-0632256
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\*Or, initial below:

	I have completed a new IRS Form <b>W-9</b> that will be submitted directly to AUHSD Accounting.
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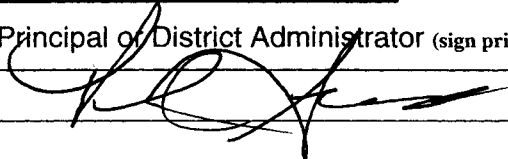
Telephone Number: E-mail Address:

949-646-2520	Kathy@vitallinkoc.org
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*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	5-25-11
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**2010-2011 Quarterly Report on Williams Uniform Complaints  
[Required by Education Code section 35186]**

**EXHIBIT S**

**District:** Anaheim Union High School District

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

**Title:** Assistant Superintendent, Human Resources

- Quarter #1 July 1 to September 30, 2010 **Report due by October 29, 2010**
- Quarter #2 October 1 to December 31, 2010 **Report due by January 31, 2011**
- Quarter #3 January 1 to March 31, 2011 **Report due by April 29, 2011**
- Quarter #4 April 1 to June 30, 2011 **Report due by July 29, 2011**

Date for information to be reported publicly at governing board meeting: July 14, 2011

**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
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancies or Misassignments</b>	0		
<b>Facility Conditions</b>	0		
<b>CAHSEE Intensive Instruction &amp; Services</b> (High school districts only. All other districts answer N/A)	0		
<b>TOTALS</b>	0		

Print name of Superintendent: Dr. Elizabeth I. 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

## Instructional Materials Submitted for Adoption

**July 14, 2011**

Display Period June 24, 2011 - July 14, 2011

<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
English	Basic	English 7 for Academic Purposes (EAP)/1332	7	<i>Writing Coach-Grade 7 Writing and Grammar for the 21st Century</i> by Jeff Anderson/Kelly Gallagher	Pearson/ Prentice Hall
English	Basic	English 8 for Academic Purposes (EAP)/1352	8	<i>Writing Coach-Grade 8 Writing and Grammar for the 21st Century</i> by Jeff Anderson/Kelly Gallagher	Pearson/ Prentice Hall
English	Basic	English 1 for Academic Purposes (EAP)/1507	9	<i>Writing Coach-Grade 9 Writing and Grammar for the 21st Century</i> by Jeff Anderson/Kelly Gallagher	Pearson/ Prentice Hall
English	Basic	English 2 for Academic Purposes (EAP)/1522	10	<i>Writing Coach-Grade 10 Writing and Grammar for the 21st Century</i> by Jeff Anderson/Kelly Gallagher	Pearson/ Prentice Hall

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708067	11-30-95	10	07-14-11	Rossier Park Junior-Senior High School	\$5,495.50
SYS-0708058	07-30-96	09	07-14-11	Speech and Language Development Center	\$10,134.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Extended School Year 2011-12**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708067	11-30-95	11	07-14-11	Rossier Park Junior-Senior High School	\$5,550.60
SYS-0708005	11-19-92	12	07-14-11	Speech and Language Development Center	\$3,797.50
SYS-0708058	07-30-96	10	07-14-11	Speech and Language Development Center	\$5,531.00
SYS-0708084	05-01-95	11	07-14-11	Speech and Language Development Center	\$5,375.65

\*Includes transportation costs, if applicable.

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Regular School Year 2011-12**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708067	11-30-95	11	07-14-11	Rossier Park Junior-Senior High School	\$34,110.00
SYS-0708005	11-18-92	12	07-14-11	Speech and Language Development Center	\$33,607.00
SYS-0708058	07-30-96	10	07-14-11	Speech and Language Development Center	\$47,334.00
SYS-0708084	05-01-95	11	07-14-11	Speech and Language Development Center	\$47,952.94

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708044	01-27-90	13	07-14-11	Devereux Texas Treatment Network	\$27,042.50
SYS-0708093	03-03-98	08	07-14-11	New Haven Youth and Family Services, Inc.	\$36,582.50

\*Includes transportation costs, if applicable.

**Field Trips**

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1. Oxford Academy – Yearbook (15 students); Jin Young Chang, adviser; Donna Smith, chaperone

To: Long Beach, CA  
Dates: August 6, 2011 – August 10, 2011  
Purpose: Yearbook Camp  
Expenses: ASB/Club Fundraisers: Registration, meals  
Parent/Student: Registration, meals, transportation

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

2. Savanna High School – Boys’ Basketball (12 students); Scott Wilbur, adviser; Rick Guerrero, chaperone

To: Palm Springs, CA  
Dates: July 21, 2011 – July 25, 2011  
Purpose: Boys’ Basketball Tournament  
Expenses: Booster Club: Registration  
Parent/Student: Meals, 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. RATIFICATION: Savanna High School – Girls’ Basketball (11 students); Don Fromknecht, adviser; Dane Shank, Lisa Gaxiola, chaperones

To: San Diego, CA  
Dates: July 14, 2011 – July 17, 2011  
Purpose: Girls’ Basketball Tournament  
Expenses: ASB/Club Fundraisers: Registration  
Parent/Student: Meals  
Booster Club: Accommodations

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



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

Allemann, Jason; Resignation, 6/30/11

Mahan, Dan; Resignation, 6/30/11

**2. Leaves of Absence:**

George, Eugenia for child care, from 08/25/11 through the end of the working day on 10/31/11.

Wilson, Kristen, for child care, from 05/09/11 through the end of the working day on 06/16/11.

**3. Employment:**

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Albrecht, Camille	8/25/11	3	5
Barrera, Miguel	8/25/11	1	4
Benitez, Lorena	8/25/11	3	5
Berekian, Beverly	8/25/11	4	3
Case, Franklin	8/25/11	2	1
Cornforth, Colin	8/25/11	3	2
Godfrey, Toni	8/25/11	4	4
Jaramillo, Samuel	8/25/11	2	2
Kearney, Arlie	8/25/11	3	7
Kuka, Lindsey	8/25/11	3	3
Lewis, Angela	8/25/11	3	2
Majewski, Matthew	8/25/11	2	2
Martinez, Kimberly	8/25/11	2	3
Mercado, Efren	8/25/11	4	2
Nakayama, Robert	8/25/11	2	2
Olmedo-Ardís, Adrian	8/25/11	3	4
Pineda-García, Juvenal	8/25/11	2	4
Pratt, William	8/25/11	4	5
Reeder, Jeffrey	8/25/11	2	2
Robles, Pamela	8/25/11	3	2
Rueter, Ryan	8/25/11	2	3
Schultz, Angela	8/25/11	4	8
Sircable, Weston	8/25/11	1	3
Solorzano, Raymond	8/25/11	2	4
Suarez, Gema	8/25/11	3	2
Tomeo, Lisa	8/25/11	3	3
Walker, Kyle	8/25/11	3	3

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B. Vocational Counselors

Temporary:

		<u>Column</u>	<u>Step</u>
Faranda, Tom	8/23/11	3	11
Ornelas-Smith, Julie	8/23/11	3	7

C. Assistant Principal reassignments for the 2011-12 school year:

<u>NAME</u>	<u>2010-11 SITE</u>	<u>2011-12 SITE</u>
Carlson, Brian	South Junior High	Dale Junior High
Kim, Jeff	Dale Junior High	Walker Junior High
Santiago, Raphael	Sycamore Junior High	Brookhurst Junior High
Slim, Nabil	Loara Senior High	Savanna Senior High

D. Additional Coaching Stipends, for the 2011-12 school year at Cypress High School: (Cypress High School Athletic Boosters Organization Funds)

Baseball	1 coach
Basketball, Boys	1 coach
Basketball, Girls	1 coach
Football	2 coaches
Golf, Boys, JV	1 coach
Golf, Girls, JV	1 coach
Softball	1 coach
Water Polo, Boys	1 coach
Wrestling	1 coach

E. Additional Coaching Stipends, for the 2011-12 school year at Cypress High School: (Cypress High School Football Boosters Organization Funds)

Football, Asst. Frosh/Soph	1 coach
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F. Additional Coaching Stipends, for the 2011-12 school year at Cypress High School: (Cypress High School Band Boosters Organization Funds)

Percussion	1 coach
Marching	1 coach
Music	2 coaches

G. Additional Clerical Support Staff Stipend, for the 2011-12 school year at Cypress High School, to be paid an hourly rate based on the substitute clerical salary schedule, not to exceed \$7,000: (Cypress High School Athletic Boosters Organization Funds)

Clerical Support - Athletics

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- H. Executive Director, Greater Anaheim Special Education Local Plan Area (GASELPA), extend employment agreement through June 30, 2015, and increase salary to \$165,106.00 annually, effective July 1, 2011, as approved by the GASELPA Board: (GASELPA Funds)

Donavan, Frank

**4. Extra Service Compensation:**

- A. Extended School Year (ESY) psychologist, for the Bridges Program, to provide support and coordination of the extended school year program for the 2011 summer session. Salary to be paid at the psychologist summer school hourly rate of \$44.42 for the following individuals for eight (8) hours per day for five (5) days:

Bush, Rebecca  
Morris, Kathleen

- B. Refining the BST Course Stipend, for the following individuals, attending professional development workshop for three days (to be determined) in August, to be paid in the amount of \$100 per day, not to exceed \$300 per person: (Perkins Grant)

Alvarado, Rogelio	Luethke, Don
Barba, Patricia	Malone, Steve
Carter, Allen	Manning, Michael
Churchill, Mark	Mar, Robert
Citlau, Renee	Olmedo, Adrian
Gallina, Patrick	Reall, Julianne
Garcia, Michael	Rylaarsdam, Michael
Gasinki, Beau	Sibley, Tom
Glorioso, Sal	Sporn, Dana
Gorrie, Millie	Steffel, Ted
Hale, Debbie	Tran, Trinh
King, Don (Jay)	Vatthauer, Valaria
Larson, Catherine	Wuornos, Sarah
Luckey, Phil	

- C. Loara Registration Workshop Stipend, for the following individual, attending professional development workshop August 15-25, 2011, to be paid in the amount of \$100 per day, not to exceed \$900 per person: (Title I)

Gray, Matt

- D. Loara STAR Assessment Stipend, for the following individual, attending professional development workshop August 19, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title I)

Freeman, Kevin

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- E. Oxford Curriculum Maps Revisions Stipend, for the following individuals, attending professional development workshop on August 11, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title I)

Galvan, Melissa  
Hedges, Ron  
Larson, Cathy

Royal, Chris  
Spencer, Kasey  
Taylor, Hiba

- F. Senior High School ELD Teacher Orientation, for the following individual, attending professional development workshop August 9, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title III)

Galarza, Petra

- G. ELM Curriculum Training Stipend, for the following individuals, attending professional development workshop August 16, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title III)

Avilez, Rachel  
Evans, Casey  
Nelson, Ron  
Ortiz, Jennifer  
Reitz, Dianne

- H. English Junior High Curriculum Task Force Stipend, for the following individuals, attending professional development workshop August 19, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title II)

Cooley, Kelly  
Hawk, Lisa  
Panella, Nikki  
Park, Mary Ellen  
Pollack, Karen  
Reeves, Bianca

Spencer, Kasey  
Vierra, Catherine  
Weir, Tiffany  
Winn, Kimberly  
Wright, Chris

- I. Illuminate Training Stipend, for the following individuals, attending professional development workshop for two days (to be determined) in July/August 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title II)

Brown, Jennifer  
Crawford, Sharon  
McQuerrey, Christopher  
Moore, Sara  
Palczewski, Steven  
Patel, Heenen  
Patten, James  
Sass, Rudy  
Schwartz, Joel  
Solorzano, Ray

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- J. ELD IV Curriculum Training Stipend, for the following individuals, attending professional development workshop August 18, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title III)

Davis, Penny  
Dieter, Roberta  
Guo, Xing  
Hunnicuttt, Melissa  
Sanchez, Isaac  
Schreiber, Lisa  
Seagraves, David  
Takacs, Kristy  
Turshman, Linda  
White, Dana  
Winter, Valerie

- K. Math Curriculum Guide Review Stipend, for the following individuals, attending professional development workshop for one or two days August 4-5, 2011, to be paid according to the amounts below, in the amount of \$100 per day: (Corrective Action Funds)

Albrecht, Camille	\$100	Barredo, Karyn	\$200
Callanan, Alicia	\$100	Brinkerhoff, Erin	\$200
Casper, William	\$100	Figueroa, Ana	\$200
Castro, Jennifer	\$100	Goran, James	\$200
Chaudry, Amtul	\$100	Hughes, Sharon	\$200
Falt, Daniel	\$100	Ledesma-Palomino, Stephanie	\$200
Falt, Lisa	\$100	Martin, Paul	\$200
Galasso, Sarah	\$100	Miller, Claudia	\$200
Georgalas, Carla	\$100	Nuebert, Liesl	\$200
Halankar, Nilesh	\$100	Patten, James	\$200
Heath, Danielle	\$100	Reed (Johnson), Angela	\$200
Lee, Pei	\$100	Sass, Rudy	\$200
Logan, Robert	\$100	Shoemaker, Brion	\$200
Martens, Dana	\$100	Weiss, Marcus	\$200
Padilla, Janelle	\$100	Whitley, Ora	\$200
Pang, Si	\$100		
Patel, Heenen	\$100		
Rollerson, Terrence	\$100		
Smallman, Marilyn	\$100		
Tagler, Craig	\$100		
Tarver, Denise	\$100		
Todd, Alan	\$100		
Villafuerte, Zenaida	\$100		
Walsh, Leone	\$100		
Watkins, Olivia	\$100		

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- L. Thinking Maps Stipend, for the following individuals, attending professional development workshop August 22-24, 2011, to be paid in the amount of \$100 per day, not to exceed \$300 per person: (Corrective Action Funds)

Archer, Penny	Hagen, Betty	Ramirez, Maritza
Bonales, Gil	Humphrey, Deanna	Reindi, Scott
Buchanan, Rene	Hutchings, Christy	Reyes, Gabriela
Bush, Laurie	Kellogg, William	Roeck, Iris
Chang, Dolly	Khatchanian, Edith	Romo, Helen
Chen, Alan	Kleinschrodt, Dan	Royal, Chris
Christensen, Jean	Kobayashi, Erika	Saati, Michelle
Cortes, Brian	Leang, Charlene	Sell, Jeremy
Davis, Ty	Leptich, Steven	Sharp, Elise
Davis, Valencia	Lopez, Alicia	Solorzano, Raquel
Doherty, Erin	Lorton, Mindy	Spanley, Michele
Dyrek, Diana	Lundquist, Lori	Stalker, Dana
Evans, Casey	Marquez, Lisa	Staton, Amy
Freeman, Kevin	Martens, Dana	Umls, Steven
Fujimoto, Diana	Nguyen, Andy	Vedder, Diana
Garcia, Ricardo	Padilla, Maria	Villafuerte, Zen
Gaudette, Rob	Panella, Nikki	Walsh, Leone
Green, Elizabeth	Park, Mary Ellen	Weir, Tiffany
Griffin, Sean	Pastis, Nick	Yett, Jessica
Guerrero, Heather	Patino, Reuben	Zhang, Zhihong
Gutierrez, José	Pilz, Pam	

- M. EAP Junior High Training Stipend, for the following individuals, attending professional development workshop August 16, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title III)

Alkire-Brewer, Jeannie	Nichols, Peter
Allen, Lisa	Nolasco, Christina
Anderson, Julie	Park, Mary Ellen
Cary, Shari	Peale, Elise
Flynn, Jamey	Pollack, Karen
Geier, Jim	Polos-Bouscary, Stacy
Hamilton, Valerie	Vierra, Cathy
Lee, Jenny	Visconti, Lois
Lorton, Mindy	Winn, Kimberly

- N. Brookhurst School Leadership Team (SLT) Stipend, for the following individuals, attending professional development workshop for three days in August, 2011, to be paid in the amount of \$100 per day, not to exceed \$300 per person: (Title I)

Bookout, Pam	Kanouse, Ken
Brown, Gary	Ludeman, Tisha
Imbriano, John	Hamilton, Valery
Wright, Chris	Weiss, Mark

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- O. Teacher Prep Pipeline Grant Stipend, for the following individuals who attended three days of professional development workshops during the second semester of the 2010-11 school year, to be paid the amount of \$480 plus benefits per person, at the end of the school year: (TPPG Funds)

Byars, Conrad	Jaramillo, Samuel
Church, John	McIntyre, Kevin
Cullinane, Dan	Patten, James
Durrego, Corina	Reta, Karen
Giakoumis, Sabina	Sciada, Paul
Inman, Alastair	Stracener, Ruth

- P. Teacher Prep Pipeline Grant Stipend, for the following individuals to attend professional development workshops between July 19, 2011 and September 30, 2011, to be paid the amount of \$560 per teacher, upon completion of the workshop: (TPPG Funds)

Ahnkim, Michelle	Glorioso, Salvatore	Romo, Helen
Auble, Christine	Haro, Lissa	Schiada, Paul
Banh, Le	Inman, Alastair	Smallman, Marilyn
Breslin, Nick	Jaramillo, Sam	Smith, Gail
Byars, Conrad	Kahn, Joanna	Smith, Vince
Church, David	Kobayashi, Erika	Stracener, Ruth
Clark, George	McIntyre, Kevin	Surratt, Rod
Clark, Karen	Mendoza, Silvia	Tagler, Craig
Cullinane, Dan	Murvin, William	Tozzie, James
Donnelly, Jackie	Nguyen, Robert	Villafuerte, Zen
Durrego, Corina	Parikh, Sneha	Walsh, Leone
Flores, Monique	Parsons, Mitch	Waxman, Michelle
Frank, Carolyn	Patten, Jim	Wulff, Bridget
Galvan, Maria	Ramsey, Sue	
Giakoumis, Sabina	Reta, Karen	

- Q. EAP Curriculum Writing Workshop Stipend, for the following individuals to attend professional development workshop August 8-12, 2011, to be paid in the amount of \$100 per day, not to exceed \$500 per person: (Title III)

Alkire-Brewer, Jeannie	Hamilton, Valerie	Polos-Bouscary, Stacy
Allen, Lisa	Hunnicutt, Melissa	Pryor, Roslynn
Anderson, Julie	Lee, Jenny	Ramsetter, Michelle
Belyea, Steve	Logan, Sharon	Rothwell, Sherri
Cary, Shari	Lorton, Mindy	Spittler, Paul
Chung, Helen	Nichols, Peter	Sutter, Ashley
Diaz, Shelly	Noh, Esther	Tagler, Margaret
Fickbohm, Rob	Nolasco, Christina	Torres, Maria
Fitch, Heather	Pappas, Kalliope	Vierra, Cathy
Flynn, Jamey	Park, Mary Ellen	Visconti, Lois
Garcia, Juanis	Peale, Elise	White, Dana
Geier, Jim	Perez, Melchor	Willmore, Malinda
Graham, Melissa	Pollack, Karen	Winn, Kimberly

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- R. EAP Senior High Training Stipend, for the following individuals, attending professional development workshop August 18, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Title III)

Belyea, Steve	Perez, Melchor
Chung, Helen	Pryor, Roslynn
Diaz, Shelly	Ramsetter, Michelle
Fickbohm, Rob	Rothwell, Sherri
Fitch, Heather	Spittler, Paul
Garcia, Juanis	Sutter, Ashley
Graham, Melissa	Tagler, Margaret
Hunnicutt, Melissa	Torres, Maria
Logan, Sharon	White, Dana
Noh, Esther	Willmore, Malinda
Pappas, Kalliope	

- S. Pre-Algebra/Math Intervention Workshop Stipend, for the following individuals, attending professional development workshop August 19, 2011, to be paid in the amount of \$100 per day, not to exceed \$100 per person: (Corrective Action Funds)

Balmages, Carolyn	Nguyen, Andy
Brinkerhoff, Erin	Padilla, Maria
Cavanaugh, Deanna	Sharp, Elise
Dowell, Eric	Stalker, Dana
Kerr, Kelley	Tarver, Denise
Licata, James	Trevett, Kirsten
Mai, Diana	Yamasaki, Todd
Martens, Dana	

- T. District-Wide UC Regents/UCLA School Management Program (SMP) Critical Friends Groups (CFG) training-stipend, for the following individuals participating in five days of training, June 20-24, 2011. Each individual will be paid \$100 per day, for an amount not to exceed \$500 per person, after the completion of five days of training. (Title I Funds)

Callanan, Alicia  
Watson, Jeff

- U. Additional Work Days, for the 2011-12 school year, for the following individual, 20 additional days, at the per diem rate of pay, effective as noted: (General Funds)

Petitt, Cynthia	Instructional Specialist	7/1/11
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- V. World Languages Curriculum Revisions Stipend, for the following individual, attending professional development workshop for five days (to be determined) in July/August, 2011, to be paid in the amount of \$100 per day, not to exceed \$500 per person: (Title II)

Castro, Yamilla

- W. WRITE Institute TOT Stipend, for the following individuals, attending professional development workshop August 1-2, 2011, to be paid in the amount of \$100 per day, not to exceed \$200 per person: (Title III)

Castro, Yamilla  
Winters, Valerie

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

Cline-Martin, Sherry	6/23/11
Gamache, Tracy	6/16/11
Low, Elizabeth	6/28/11
Martin, Raul	6/23/11
Miyosh, Joy	6/17/11
Pham, Thu Hong	6/10/11

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Tran, Trinh	2 11	3 11	8/25/11

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

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Clement, John Basketball, Boys, JV	\$2,596	Season	11/21/11
Reese, David Baseball, Varsity Assistant	\$2,596	Season	2/26/11
<u>Kennedy</u> Kirby, Patrick Football, Asst. Varsity	\$2,339	Season	9/8/11
<u>Magnolia</u> Ballard, Kay Accompanist, Choir	\$1,275	Year	8/29/11

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Clark, Jack Football, Asst. Varsity	\$2,766	Season	8/29/11
Etherson, Geoff Football, JV	\$2,596	Season	8/29/11
Holloway, Ricky Football, Sophomore	\$2,596	Season	8/29/11
Mesa, Vincent Football, JV	\$2,596	Season	8/29/11
Nelsen, Edwin Wrestling, Head Varsity	\$3,249	Season	11/21/11
Nguyen, Diana Volleyball, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Phillips, Derrick Band, Colorguard	\$4,216	Year	8/29/11
Thoreson, Phillip Band, Asst. Director	\$2,463	Year	8/29/11
Velasco, Wilford Cross Country, Girls, Head Varsity	\$2,596	Season	8/29/11
Velasco, Wilford Soccer, Girls, JV	\$2,339	Season	11/21/11
Velasco, Wilford Track, Asst. Frosh/Soph	\$2,339	Season	2/24/12
Ybarra, Richard Football, Asst. Frosh/Soph	\$2,339	Season	8/29/11
<u>Oxford</u> Aponte, Eric Basketball, Boys, JV	\$2,596	Season	11/21/11
Chew, Richard Volleyball, Girls, Varsity	\$2,879	Season	8/29/11
Chew, Richard Basketball, Girls, Varsity	\$3,249	Season	11/21/11
Chew, Richard Volleyball, Boys, Varsity	\$2,596	Season	2/24/12

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Washa, Douglas Volleyball, Girls, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Washa, Douglas Volleyball, Boys, Asst. Frosh/Soph	\$2,339	Season	2/24/12
<u>Western</u> Dole, Dean Football, Asst. Frosh/Soph	\$2,339	Season	8/29/11

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**1. Leaves of Absences:**

Henderson, Maria, for educational improvement, from 08/29/11 through the end of the working day on 06/14/12.

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

<u>Campus Safety Aide</u>	<u>Location</u>
Jones, Erland	Loara
Reyes-Saucedo, Jose	Loara

<u>Cook</u>	<u>Location</u>
Harker, Jane	As needed

<u>Food Services Assistant I</u>	<u>Location</u>
Alcantar, Hortencia	As needed
Amador, Silvia	As needed
Arvizu, Catalina	As needed
Begum, Masuda	As needed
Bravo, Edelmira	As needed
Campos, Herlinda	As needed
Carbajal, Carey	As needed
Castro-Acuna, Maria	As needed
De Anda, Consuelo	As needed
Dolores, Gabriela	As needed
Golindo, Martha	As needed
Gomez, Velia	As needed
Gonzalez, Maria	As needed
Hernandez, Norma	As needed
Iglesias, Clotilde	As needed
Jimenez, Veronica	As needed
Juarez, Laura	As needed
Maldonado-Leon, Martha	As needed
Melendez, Roselia	As needed
Mendez, Alma	As needed
Nerey, Xiomara	As needed
Padilla, Eugenio	As needed
Ramirez, Sylvia	As needed
Rangel, Silvia	As needed
Rodriguez, Yolanda	As needed
Serrato, Maria	As needed
Shuler, Elizabeth	As needed
Trang, Tran	As needed
Valle, Maria	As needed
Velasquez, Gloria	As needed
Velasquez, Maria	As needed
Wong-Lu, Tammy	As needed

<u>Food Services Assistant II</u>	<u>Location</u>
Cazares, Maribel	As needed
Macey, Chizuko	As needed
Mendoza, Gloria	As needed
Perez, Elvira	As needed
Ramirez, Anna	As needed
Tovar, Maria	As needed

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### Food Services Assistant III

	<u>Location</u>
Arnold, Angela	As needed
Banuelos, Frances	As needed
Bidwell, Judy	As needed
Casarubias, Lourdes	As needed
Castro, Nora	As needed
Dack, Lois	As needed
Fernandez de Castro, Maria	As needed
Ruth, Lynneta	As needed

### Food Services Assistant IV

	<u>Location</u>
Barrios, Jesus	As needed
Johnson, Betty	As needed
Jones, Jackie	As needed
Simmons, Maddy	As needed

### Food Services Manager I

	<u>Location</u>
Mahony, Tamma	As needed

### Food Services Manager II

	<u>Location</u>
Butler, Katrina	As needed

### Instructional Assistant (SYS)

	<u>Location</u>
Alvarado, Robert	Hope
Ang, Yearling	Loara
Arboleda, Hernando	Hope
Armijo, Charles	Hope
Arroyo, Andres	Hope
Arroyo, Maria	Hope
Ascencio, Laura	Loara
Bagaybagayan, Joseph	Hope
Bagaybagayan, Tomas	Loara
Barajas, Benjamin	Hope
Barbosa, Susana	Loara
Bayuga, Nick	Hope
Becker, Michelle	Loara
Beer-Goetz, Shanna	Loara
Bejerea, Luciana	Hope
Benavidez, Judith	Loara
Brito, Carlos	Hope
Brodnick, Etsuko	Hope
Brown, Laurie	Loara
Brown, Linda	Loara
Buchanan, Rhonda	Loara
Camire, Melory	Hope
Campos, Auixhol	Loara
Carrasco, Efren	Hope
Carrera, Maryanne	Loara
Chase, Melanie	Hope

**Human Resources Division, Classified Personnel**

Board of Trustees  
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Colin, Ryan	Loara
Cyrus, Laurence	Loara
David, Diosdado	Hope
David, Glen	Hope
Davis III, Marvin	Loara
Diaz, Michelle	Loara
Escalera-Salas, Alex	Loara
Escobedo, Erin	Hope
Evans, Ellen	Hope
Fuller, Pamela	Loara
Galion, Terence	Loara
Gallagher, Maureen	Hope
Garcia, Berenisse	Loara
Garcia, Nancy	Loara
Garcia, Lorena	Loara
Gertz, Cheryl	Hope
Gilday, Kam	Loara
Gonzales, Reena	Hope
Gonzales, Regina	Hope
Gonzalez, Annie	Hope
Gonzalez, Gabriela	Hope
Gonzalez, Rocio	Hope
Gonzalez-Vazquez, Christian	Hope
Hamabata, Gale	Hope
Haney, Joseph	Loara
Harris, Ryutaro	Hope
Harris, Shintaro	Hope
Harvey, Teri	Loara
Hicks, Vanessa	Loara
Hodges, Anthony	Hope
Jackson, Katherine	Loara
Jamerson, Sharon	Hope
Jusi, Rolando	Hope
King, Fannie	Hope
La, Jerry	Hope
La, Victor	Hope
Langley, Yvette	Loara
Leeman, Brenda	Loara
Leu, Alvin	Hope
Lexin, David	Hope
Lindsay, Danielle	Hope
Loch, Kelly	Hope
Lopez, Luz	Hope
Lopez, Maritza	Loara
Lumbattis-Williams, Elizabeth	Loara

**Human Resources Division, Classified Personnel**

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Luna, Pamela	Hope
Ly, Lisa	Loara
Maguire, Eric	Loara
Mancillo, Monica	Loara
Martinez, Carla	Loara
Martinez, Frank	Hope
Melendez, Patrice	Loara
Mercado, Jonathan	Hope
Moon, Jason	Loara
Morales, Amber	Loara
Morrell, Emily	Loara
Moses, Sean	Loara
Nash, Kenny	Loara
Nauta, Kazuko	Hope
O'Campo, Elida	Loara
O'Campo, Elide	Loara
Olsen, Sheryl	Loara
Ondrejik, Tia	Loara
Osio, Gloria	Loara
Pagenkopp, Terri	Loara
Parker, Andrya	Loara
Parrish, Cari	Hope
Peralta, Lance	Loara
Perez, Carolina	Loara
Perez, Edith	Hope
Perez, Rosalva	Hope
Peterson, Ladonna	Hope
Rambeau, Holly	Loara
Raygoza, Maritza	Loara
Real, Jeanette	Loara
Richardson, Shalawn	Hope
Ridley, Jeff	Loara
Rinehart, Patricia	Hope
Rizzi, Victoria	Hope
Rodriguez, Shannon	Loara
Rosado, Albert	Loara
Rosales, Patricia	Loara
Ruvalcaba, Lizette	Hope
Rwakatara, Gail	Hope
Salas, Virginia	Loara
Salgado, Yesenia	Loara
Sandoval, Vanessa	Loara
Santos, Maricruz	Loara
Smith, Debi	Loara
Stearns, Kaylin	Loara

**Human Resources Division, Classified Personnel**

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Sterner, Melissa	Loara
Stuesser, John	Loara
Tang, Catherine	Hope
Taylor, Priscilla	Hope
Tilden, Joshua	Hope
Trujillo, Jose	Loara
Tsarnus, Autumn	Loara
Turner, Vicki	Hope
Valladares, Erika	Hope
Vigoren, Melissa	Hope
Villagomez, Linda	Loara
Warrior, Catherine	Loara
Wheat, Daniel	Loara
White, Ann	Hope
Williams, Carolyn	Loara
Wray, John	Loara
Zaccaria, Michelle	Hope

Occupational Therapist

Garcia, Christen

Location

Loara and Hope

Secretary-School Support (Bilingual)

Prieto, Luz

Location

Loara

Warehouse Worker Nutrition Services

Clausson, Robert

Ramos-Sanchez, Gabino

Serna, Robert

Location

As needed

As needed

As needed



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

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

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

<b>Quantity</b>	<b>Type of Equipment</b>
83	COMPUTERS
52	MONITORS
1	PROJECTOR
1	SERVER
1	TOWER
35	PRINTERS
2	ZIP DRIVES
1	PAC SYSTEM
9	LAP TOPS
1	SCANNER
1	PORT REPLICATOR
3	DOCKING STATIONS

**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 Reading and Grammar Books</b>					
Longman Essential Activator	68	Outdated	Fair	Obsolete	No To be sold
Longman Dictionary of American English	16	Outdated	Fair	Obsolete	No To be sold
Read 180 Book Enterprise Ed.	31	Outdated	Fair	Obsolete	No To be sold
<b>Various Social Studies Books</b>					
Longman Social Studies	16	Outdated	Fair	Obsolete	No To be sold
<b>Various Literature Books</b>					
Bridges to Literature	29	Outdated	Fair	Obsolete	No To be sold
Oxford Student Workbook	40	Outdated	Fair	Obsolete	No To be sold
Oxford Teachers Book	4	Outdated	Fair	Obsolete	No To be sold
<b>Various Library Books</b>					
Dictionaries	31	Outdated	Fair	Obsolete	No To be sold

Gateway to Science Vocabulary	5	Outdated	Fair	Obsolete	No To be sold
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\*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.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/14/2011

FROM 06/14/2011 TO 07/04/2011

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E64A0234	TRAK ENGINEERING INC	3,688.00	3,688.00	0179202836 5610	GARAGE/TRN-SP ED/TRANS / REPAIRS/MAINT - O/S
E64A0235	ROSSIER PARK HIGH SCHOOL	9,664.50	9,664.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0236	HERITAGE SCHOOL	5,355.00	5,355.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0237	INSTITUTE FOR APPLIED BEHAVIOR	32,840.00	32,840.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0238	LAMBERT, REGAN LEE	1,000.00	1,000.00	0115593010 5805	GATE ORCHESTRA/INSTR / INSTRUCTIONAL PROF
E64A0239	GOHL, MARISSA	1,000.00	1,000.00	0115593010 5805	GATE ORCHESTRA/INSTR / INSTRUCTIONAL PROF
E64A0240	PARENT INSTITUTE FOR QUALITY	8,520.00	8,520.00	0140381110 5810	TITLE I - PARENTING / NON-INSTRUCTIONAL PROF
E64A0241	GRUPO CRECER	5,000.00	5,000.00	0121381110 5210	WESTERN/TITLE I/PARENTING / TRAVEL AND
E64A0242	JACK ANTHONY ESQ.	3,500.00	3,500.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
E64C0342	ORANGE COUNTY FIRE PROTECTION	1,098.38	820.70	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0343	BROOKS INSTALLATIONS	1,000.00	277.68	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0344	HARLAND TECHNOLOGY SERVICES	823.06	1,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0345	EBERHARD EQUIPMENT	253.10	823.06	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64C0346	LONG BEACH USD	650.00	253.10	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64C0348	DHK PLUMBING AND PIPING	2,500.00	650.00	0121381510 5210	WE/ECIS I - PROF DEVELOP/INSTR / TRAVEL AND
E64C0349	ALVARADO PAINTING, A	2,500.00	2,500.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0350	APPLE INC	639.45	2,500.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0351	CDW GOVERNMENT INC.	1,474.65	639.45	0121594510 4310	WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL &
E64C0352	OFFICE DEPOT	1,904.70	1,474.65	0121594510 4310	WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL &
E64C0353	YAMAHA GOLF CARS OF CALIFORNIA	175.58	1,904.70	0121594510 4310	WE/PBIS GRANT/INSTR / INSTRUCTIONAL MATL &
E64C0354	ABE'S PLUMBING	2,500.00	175.58	0122131081 4347	MA/CUSTODIAL/MO / OPERATIONS SUPPLIES -
E64C0355	ALVARADO PAINTING, A	500.00	2,500.00	0132239081 5610	OR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0356	FED EX OFFICE	1,566.40	500.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			1,566.40	0146594510 4310	CDS/PBIS GRANT/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/14/2011

FROM 06/14/2011 TO 07/04/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64C0357	GOLDEN STATE PAVING CO INC	1,500.00	1,500.00	0128233081 5610	CY/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64C0359	SCHINDLER ELEVATOR CORPORATION	1,039.00	1,039.00	01202330081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0360	A AND V CONTRACTORS INC.	8,625.00	8,625.00	01342330081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0361	ADVANCED AUTOMATED SYSTEMS	1,000.00	1,000.00	01202335081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
E64R2093	TEACHER CREATED RESOURCES	322.72	322.72	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R2166	BUCK INSTITUTE FOR EDUCATION	203.92	203.92	0164160510 4310	TCHR CRED BLOCK GNT-BTSA / INSTRUCTIONAL
E64R2167	JARIR BOOKSTORE	595.43	595.43	0124456010 4110	LOARA/EIALEP/INSTR / APPROVED TEXTS/CORE
E64R2168	PARENTING WITH DIGNITY	113.70	113.70	0131381110 4310	TITLE I - PARENTING / INSTRUCTIONAL MATL &
E64R2169	FISHER SCIENCE EDUCATION	936.22	936.22	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R2170	STAPLES ADVANTAGE	215.49	215.49	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
E64R2171	FOLLETT EDUCATIONAL SERVICES	315.81	315.81	0134013010 4110	WA/HECT/INSTR / APPROVED TEXTS/CORE CURR
E64R2172	BGM SIGNS	225.00	225.00	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R2174	WORLD MARKETING LTD.	244.69	244.69	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
E64R2175	BREAK AWAY CAFE	2,698.00	2,698.00	0120506010 4320	ANAHEIM/PUENTE/INSTR / OTHER OFFICE/MISC
E64R2176	LOYOLA MARYMOUNT UNIVERSITY	2,500.00	2,500.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
E64R2177	PINNACLE CLAIMS MANAGEMENT INC	390.00	390.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2178	HILLYARD FLOOR CARE SUPPLY	69,500.54	69,500.54	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
E64R2179	WEST LITE SUPPLY CO INC	308.85	308.85	0147231081 4347	HOPE/ELECTRIC/MO / OPERATIONS SUPPLIES -
E64R2180	GIANNELLI ELECTRIC INC.	1,280.00	240.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
			800.00	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
			240.00	0138231081 5610	BALL/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64R2181	KNORR SYSTEMS	1,050.00	1,050.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
E64R2182	PINNACLE CLAIMS MANAGEMENT INC	1,170.00	1,170.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2183	SCREEN PRINTING	429.23	429.23	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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E64R2184	LOARA FOOTBALL BOOSTERS	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
E64R2185	ST THOMAS KOREAN CATHOLIC CHUR	100.00	100.00	0100970000 8650	COMMUNITY SERVICE/NA / LEASES AND RENTALS
E64R2186	U S POSTAL SERVICE	100.00	100.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R2187	ANAHEIM CITY SCHOOL DISTRICT	3,120.00	3,120.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
E64R2188	REGAL AWARDS	70.14	70.14	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
E64R2189	O.C.A.D.A.	300.00	300.00	0120000010 5210	ANAHEIM/INSTR / TRAVEL AND CONFERENCE
E64R2190	OCDE	26.00	26.00	0134399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R2191	OCDE	13.00	13.00	0135381010 5210	DALE/ECIA/INSTR / TRAVEL AND CONFERENCE
E64R2192	SILVER STATE COACH INC	954.75	954.75	0120028040 5620	AN/ATHLET/ANCILLARY / RENTALS/OPERATING
E64R2193	HALO	1,304.07	1,304.07	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R2194	WALSWORTH PUBLISHING COMPANY	15,085.23	6,431.23	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			8,654.00	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
E64R2195	FOLLETT EDUCATIONAL SERVICES	1,026.06	1,026.06	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R2196	BMC INC	220.98	220.98	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R2197	DEMCO INC	361.46	361.46	0131473810 4310	BR/ELAP/INSTR / INSTRUCTIONAL MATL &
E64R2198	BMC INC	222.06	222.06	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R2200	ANAHEIM CITY SCHOOL DISTRICT	645.00	645.00	0123083040 5620	SA/BAND DRILL/ANCILLARY /
E64R2201	PINNACLE CLAIMS MANAGEMENT INC	845.00	845.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2202	PINNACLE CLAIMS MANAGEMENT INC	390.00	390.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2203	CHAPMAN UNIVERSITY	420.00	420.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R2204	PINNACLE CLAIMS MANAGEMENT INC	780.00	780.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2205	PACIFIC COACHWAYS CHARTER SERV	820.00	820.00	0123508040 5620	SAVANNA/ATHLETIC FOUNDATION /
E64R2206	GUNTHERS ATHLETIC SERVICE	1,002.17	1,002.17	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R2207	US GAMES INC	4,853.11	4,853.11	0137591510 4310	SY/LOCAL GRANTS & GIFTS / INSTRUCTIONAL

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E64R2208	OCDE	2,275.00	2,275.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R2209	GREAT AMERICAN OPPORTUNITIES I	271.88	271.88	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
E64R2211	DEPT. OF GENERAL SERVICES	9,953.02	9,953.02	2542733085 6210	OXFORD/GENERAL FACILITIES / PLANNING - DSA
E64R2212	DEPT. OF GENERAL SERVICES	2,345.90	2,345.90	2520733085 6210	ANA - GENL/FAC ACQ / PLANNING - DSA PLAN
E64R2213	ORANGE COUNTY REGISTER	144.00	144.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING
E64R2214	OCDE	2,292.00	2,292.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
E64R2215	XEROX	630.39	630.39	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
E64R2216	PACIFICO BINDERY INC	1,513.80	1,513.80	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
E64R2217	CYPRESS HS ASB	1,500.00	1,500.00	0117393021 4320	INSTR SVC/VEA-2B/SUPV INST / OTHER
E64R2218	CYPRESS HS ASB	200.00	200.00	0117591521 4390	INSTR SERVICES/GIFTS GRANTS / MEETING
E64R2219	PINNACLE CLAIMS MANAGEMENT INC	1,090.27	1,090.27	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R2220	WEST SHIELD ADOLESCENT SERVICE	3,170.29	3,170.29	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64R2221	CYPRESS PONY COLT	300.00	300.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2222	FAIRMONT PREP ACADEMY	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2223	CYPRESS NJB	300.00	300.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2224	ANAHEIM FAMILY YMCA	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2225	ANAHEIM NJB	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2226	GOLDEN SOCCER LEAGUE	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2227	SARANG CHURCH	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2228	AMERICAN THEATER ARTS FOR YOUT	100.00	100.00	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER
E64R2229	IRVINE RANCH OUTDOOR EDUCATION	4,280.00	4,280.00	0117371021 5620	CaMSP/MATH & SCIENCE PARTNER /
E64R2230	KERN HIGH SCHOOL DISTRICT	2,501.26	2,501.26	0117393010 5210	INSTR SVC/VEA-2B/INSTR / TRAVEL AND
E64R2231	CLAIM RETENTION SERVICES	521.00	521.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
E64R2232	PINNACLE CLAIMS MANAGEMENT INC	6,377.18	6,377.18	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -

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**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64S0386	SOUTHWEST SCHOOL AND OFFICE SU	1,530.44	1,530.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0387	GALE SUPPLY CO	213.24	213.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0388	P AND R PAPER SUPPLY CO. INC.	741.59	741.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0400	QWIZDOM INC.	208.80	208.80	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64T0402	HOUGHTON MIFFLIN HARCOURT	27,745.70	27,745.70	0153382510 5810	NCLB PRG IMP CORRECTIVE ACTION /
E64T0403	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
E64T0404	BLACKBOARD INC	20,151.38	20,151.38	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0405	SOFTCHALK LLS	1,631.25	1,631.25	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64T0406	SMITH MICRO SOFTWARE INC	5,931.44	5,931.44	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0407	VOICETHREAD LLC	435.00	435.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0408	ACORN MEDIA	809.10	809.10	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0409	ELEMENT K CORPORATION	937.64	937.64	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0410	PIXTON COMICS INC	730.80	730.80	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0411	SEHI COMPUTER PRODUCTS	3,332.06	3,332.06	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64T0412	ACME NETWORK, THE	3,806.25	3,806.25	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
E64T0413	TECHSMITH	432.83	432.83	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
F64A0002	PINNACLE CLAIMS MANAGEMENT INC	1,700,000.00	1,700,000.00	69006900060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
F64A0003	INFORMED RX INC	6,000,000.00	6,000,000.00	69006900060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
F64A0004	VISION SERVICE PLAN	500,000.00	500,000.00	69006900060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
F64A0005	SCHOOLS EXCESS LIABILITY FUND	112,248.96	112,248.96	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
F64A0006	CALIFORNIA SCHOOLS DENTAL COAL	3,000,000.00	3,000,000.00	69006900060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
F64R0001	FOCUSED FITNESS LLC	800.00	800.00	0151326010 5210	PEP GRANT/INSTR / TRAVEL AND CONFERENCE
F64R0002	SOUTHERN CALIFORNIA A.P. INC.	650.00	650.00	0124393010 5210	LOARA/VEA-2B/INSTR / TRAVEL AND
F64R0004	ORANGE COUNTY REGISTER	267.28	133.64	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES



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F64R0004	*** CONTINUED ***		133.64	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
F64R0005	JOSTENS RENAISSANCE	350.00	350.00	0134399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
F64R0006	PREMIER AGENDAS INC.	5,450.56	5,450.56	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0007	PREMIER AGENDAS INC.	3,487.21	3,487.21	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0008	PREMIER AGENDAS INC.	9,572.18	4,572.18	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
			5,000.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0009	PREMIER AGENDAS INC.	5,313.53	5,313.53	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0010	EBSCO SUBSCRIPTION SERVICE	460.00	460.00	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
F64R0011	EBSCO SUBSCRIPTION SERVICE	694.99	576.07	0120000024 4310	ANAHEIM/L M T / INSTRUCTIONAL MATL &
			68.92	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
			50.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
F64R0012	EBSCO SUBSCRIPTION SERVICE	241.81	241.81	0128000024 4210	CY / L M T / BOOKS AND REFERENCE MATERIAL
F64R0013	EBSCO SUBSCRIPTION SERVICE	158.13	25.31	0134000024 4310	WA / L M T / INSTRUCTIONAL MATL & SUPPLIES
			104.36	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			28.46	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0014	EBSCO SUBSCRIPTION SERVICE	538.18	319.00	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			95.37	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
			28.43	0122012010 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL &
			68.71	0122045010 4310	MA/ROTC/INSTR / INSTRUCTIONAL MATL &
			26.67	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
F64R0015	EBSCO SUBSCRIPTION SERVICE	102.56	62.51	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			18.69	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
			21.36	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
F64R0016	EBSCO SUBSCRIPTION SERVICE	524.10	326.57	0137001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			49.00	0137006010 4310	SY/THEATER/INSTR / INSTRUCTIONAL MATL &
			90.73	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
			57.80	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &

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F64R0017	EBSCO SUBSCRIPTION SERVICE	396.95	396.95	0144000024 4315	LEX /L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R0018	EBSCO SUBSCRIPTION SERVICE	243.26	194.26 49.00	0132001024 4315 0132006010 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
F64R0019	EBSCO SUBSCRIPTION SERVICE	1,754.33	144.14 121.73 106.46 1,382.00	0125001024 4315 0125005010 4310 0125252011 4310 0125456010 4310	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES KA/ART/INSTR / INSTRUCTIONAL MATL & KA/MILD MODERATE/SE SEP CL/NSE / KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R0020	EBSCO SUBSCRIPTION SERVICE	285.25	26.95 103.68 18.69 43.48 92.45	0121001024 4315 0121005010 4310 0121007010 4310 0121041010 4310 0121251011 4310	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES WESTERN/ART/INSTR / INSTRUCTIONAL MATL & WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL WESTERN/ELD/INSTR / INSTRUCTIONAL MATL & COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
F64R0021	EBSCO SUBSCRIPTION SERVICE	764.01	715.01 49.00	0131000024 4310 0131006010 4310	BR /L M T / INSTRUCTIONAL MATL & SUPPLIES BR/THEATER/INSTR / INSTRUCTIONAL MATL &
F64R0022	EBSCO SUBSCRIPTION SERVICE	256.43	256.43	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R0023	EBSCO SUBSCRIPTION SERVICE	88.29	88.29	0135000024 4315	DALE /L M T / LIBRARY/MEDIA/TECH SUPPLIES
F64R0024	UNION BANK ACCT NO. 6745028100	392,121.57	392,121.57	0100000010 3901	GEN FUND/INSTR / OTHER
F64R0025	SCHOLASTIC INC	356.01	356.01	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
F64R0026	SCHOLASTIC INC	2,713.98	98.89 375.38 1,274.46 965.25	0120005010 4310 0120405010 4310 0120456010 4310 0120487010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL & TRANSP GRANT/INSTR / INSTRUCTIONAL MATL & ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL MULTIMEDIA COMPUTER TECH/INST /
F64R0027	SCHOLASTIC INC	522.01	101.75 233.48 186.78	0121041010 4310 0121251011 4310 0121251511 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL & COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
F64R0028	SCHOLASTIC INC	983.11	983.11	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R0029	PREMIER AGENDAS INC.	5,366.81	1,610.05	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &

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F64R0029	*** CONTINUED ***				
F64R0030	WEEKLY READER	316.25	3,756.76	0138456010 4310	BALL/EIALEP/INSTR / INSTRUCTIONAL MATL &
F64R0031	WEEKLY READER	254.38	316.25	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
F64R0032	GUNTHERS ATHLETIC SERVICE	9,162.19	254.38	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0033	GUNTHERS ATHLETIC SERVICE	1,002.17	9,162.19	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0034	GUNTHERS ATHLETIC SERVICE	4,208.63	1,002.17	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0035	GUNTHERS ATHLETIC SERVICE	8,808.75	4,208.63	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
F64R0036	ORGANIZED SPORTSWEAR LLC.	9,853.85	8,808.75	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMN SUPP /
F64R0037	ORGANIZED SPORTSWEAR LLC.	7,602.99	9,853.85	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0038	PLAY IT AGAIN SPORTS	349.03	7,602.99	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0039	US GAMES INC	4,853.11	349.03	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
F64R0040	ORGANIZED SPORTSWEAR LLC.	4,118.91	4,853.11	0137591510 4310	SY/LOCAL GRANTS & GIFTS / INSTRUCTIONAL
F64R0041	GUNTHERS ATHLETIC SERVICE	10,861.41	4,118.91	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0042	BSN SPORTS	676.55	10,861.41	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0043	ORGANIZED SPORTSWEAR LLC.	4,991.64	676.55	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0044	GLOBAL CTI GROUP	47.83	4,991.64	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0045	POOL DENTIST, THE	2,000.00	47.83	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
F64R0046	NATIONAL COUNCIL FOR COMMUNITY	2,960.00	2,000.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0047	REGENTS UC	1,350.00	2,960.00	0163532021 5210	AN/GREAR UP/INSTR / TRAVEL AND CONFERENCE
F64R0048	STANBURY UNIFORMS	74,267.56	1,350.00	0120000010 5210	ANAHEIM/INSTR / TRAVEL AND CONFERENCE
F64R0049	NATIONAL GEOGRAPHIC SCHOOL PUB	152.08	74,267.56	0128007010 4310	CY/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64R0050	KABLE FULFILLMENT SERVICES	32.95	152.08	0132381010 4315	OR/ECA1/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
F64R0051	AMBERY CORPORATION	370.50	32.95	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL

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F64R0052	SUPPLYMASTER	70.47	70.47	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
F64R0053	TOMARK SPORTS INC.	5,338.75	2,743.75	0127230081 4410	KE/GENERAL/MO / EQUIPMENT -
			2,595.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0054	PREMIER AGENDAS INC.	16,801.88	16,801.88	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0055	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0140000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
F64R0056	BOSE CORPORATION	436.01	436.01	0137025040 4310	SY/ASB/ANCL / INSTRUCTIONAL MATL &
F64R0057	BOSE CORPORATION	436.01	436.01	0137025040 4310	SY/ASB/ANCL / INSTRUCTIONAL MATL &
F64R0058	STUDENT PLANNER LLC, THE	3,738.83	3,738.83	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0059	SCHOLASTIC INC	240.63	240.63	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
F64R0060	PREMIER AGENDAS INC.	10,727.32	10,727.32	0127025040 4310	KE/ANCL / INSTRUCTIONAL MATL & SUPPLIES
F64R0061	STAPLES ADVANTAGE	263.18	263.18	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0062	SOUTH COAST AIR QUALITY	641.03	112.31	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			528.72	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
F64R0063	ALVARADO PAINTING, A	1,775.00	1,775.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
F64R0064	ALVARADO PAINTING, A	1,685.00	1,685.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64R0065	HP DIRECT	196.54	196.54	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
F64T0001	FARONICS TECHNOLOGIES	7,595.41	7,595.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0002	RENAISSANCE LEARNING INC	215.33	215.33	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
F64T0003	NETWORKS 2000	3,591.01	3,591.01	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0004	VANTAGE TECHNOLOGIES SYSTEMS I	12,800.00	12,800.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
F64T0005	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
F64T0006	RENAISSANCE LEARNING INC	1,010.22	1,010.22	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
F64T0007	PARK PLACE TECHNOLOGIES	1,752.00	1,752.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0008	ODYSSEY POWER	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES

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F64T0009	PEAK TECHNOLOGIES	3,084.00	3,084.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0010	CERTICA SOLUTIONS INC	33,187.00	16,593.50	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			16,593.50	0163379021 5880	TITLE IIIA / LIMITED ENG PROG / OTHER
F64T0011	SEHI COMPUTER PRODUCTS	418.69	418.69	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
F64T0012	EXCELERATE SOFTWARE INC.	13,030.00	13,030.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0013	CAREER CRUISING	595.00	595.00	0134002010 5880	WA/BUS ED/INSTR / OTHER OPERATING EXPENSES
F64T0014	SEHI COMPUTER PRODUCTS	286.30	286.30	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64T0015	HEWLETT PACKARD COMPANY	974.98	974.98	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64T0016	HP DIRECT	654.40	654.40	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64T0017	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0132000010 5610	OR/INSTR / REPAIRS/MAINT - O/S SERVICES
F64T0018	BMC INC	299.06	299.06	0137000027 5610	SY/SCHOOL ADMINISTRATION / REPAIRS/MAINT -
F64T0019	GENERAL BINDING CORPORATION	393.68	393.68	0137000010 5610	SY/INSTR / REPAIRS/MAINT - O/S SERVICES
F64T0020	TROXELL COMMUNICATIONS INC	675.46	675.46	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
F64T0021	ALEKS CORPORATION	5,250.00	5,250.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
F64T0022	TROXELL COMMUNICATIONS INC	1,066.73	1,066.73	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
F64T0023	APPLE INC	2,396.82	2,396.82	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZED
F64T0024	HP DIRECT	3,083.14	3,083.14	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
F64T0025	BRAINPOP LLC	1,995.00	1,995.00	0137381010 5880	SY/ECIAI/INSTR / OTHER OPERATING EXPENSES
F64T0026	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
F64T0027	HP DIRECT	83.87	83.87	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
F64T0028	HP DIRECT	6,125.59	6,125.59	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
F64T0029	ALEKS CORPORATION	175.00	175.00	0144272511 4310	LEXINGTON/AUTISM/SE SEP CL/SEV /
F64X0001	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0002	APPLE INC	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES

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F64X0003	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0004	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0005	HOME DEPOT	1,500.00	1,500.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0006	IMAGE APPAREL FOR BUSINESS	1,000.00	1,000.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
F64X0007	T MOBILE	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0008	ORVAC ELECTRONICS	7,000.00	7,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0009	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0010	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64X0011	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
F64X0012	A AND W ELECTRIC MOTORS INC	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0013	A TO Z CIRCUIT BREAKERS INC	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0014	A I FENCE COMPANY	5,000.00	5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
F64X0015	A1 FLOORING	7,500.00	7,500.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0016	AAA ELECTRIC MOTOR SALES	10,000.00	10,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0017	ABC SCHOOL EQUIPMENT INC	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0018	ACCESSORIE AIR COMPRESSOR SYST	1,500.00	1,500.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0019	ACOUSTICAL MATERIAL SERVICES	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0020	ACTION WHOLESale ELECTRIC SUPP	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0021	ADI	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0022	ADT SECURITY SYSTEMS	5,000.00	5,000.00	01502330083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES
F64X0023	AIR FILTER DEPOT	2,000.00	2,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0024	ALLIED REFRIGERATION INC	500.00	500.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0025	AMERICAN REFRIGERATION SUPPLIE	500.00	500.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0026	B AND K ELECTRIC WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE

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F64X0027	BAVCO	11,000.00	11,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64X0028	AMERICA SHREDDING	2,500.00	2,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0029	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0030	CAL LIFT INC	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0031	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0032	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0033	GANAHL LUMBER CO	300.00	300.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
F64X0034	SHOW OFF DESIGNS INC.	1,235.00	1,235.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
F64X0035	SHOW OFF DESIGNS INC.	700.00	700.00	0144014010 4310	LEX/DANCE/INSTR / INSTRUCTIONAL MATL &
F64X0036	RALPHS GROCERY COMPANY	1,000.00	1,000.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0037	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0038	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCL / OPERATIONS SUPPLIES -
F64X0039	VALUETINA PIZZA COMPANY	2,000.00	2,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0040	KNOTT'S BERRY FARM	20,000.00	20,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0041	SMART AND FINAL IRIS CO	300.00	300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0042	SMART AND FINAL IRIS CO	600.00	600.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0043	J.W. PEPPER AND SON INC.	1,200.00	1,200.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
F64X0044	IMAGE MARKET	400.00	400.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0045	GANAHL LUMBER CO	1,000.00	1,000.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
F64X0046	SHOW OFF DESIGNS INC.	2,050.00	2,050.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
F64X0047	VALUETINA PIZZA COMPANY	1,000.00	1,000.00	0144054040 4310	LEX/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
F64X0048	CROWN TROPHY	1,200.00	1,200.00	0144054040 4310	LEX/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
F64X0049	SMART AND FINAL IRIS CO	1,300.00	1,300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0050	RHODE ISLAND NOVELTY	2,700.00	2,700.00	0144025040 4310	LEX/ASB/ANCL / INSTRUCTIONAL MATL &

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F64X0051	ANAHEIM BAND INSTRUMENTS INC	2,000.00	2,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0052	J.W. PEPPER AND SON INC.	300.00	300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0053	SHOW OFF DESIGNS INC.	3,500.00	3,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64X0054	BUSINESS MACHINES UNLIMITED	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0055	ROSES HARDWARE	450.00	450.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
F64X0056	CART MAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0057	COMMUNICATIONS CENTER	9,000.00	9,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0058	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0059	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0060	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
F64X0061	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0062	IMAGE APPAREL FOR BUSINESS	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES -
F64X0063	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0064	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0065	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0066	PITNEY BOWES	75,000.00	75,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
F64X0067	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
F64X0068	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0069	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
F64X0070	PITNEY BOWES PRESORT SERVICES	50,000.00	50,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
F64X0071	RIDDLE TV AND APPLIANCE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0072	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0073	ULINE	2,000.00	2,000.00	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
F64X0074	VARITEK INC.	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S



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F64X0075	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0076	ORANGE COUNTY REGISTER	10,000.00	10,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
F64X0077	PCI RACE RADIOS INC.	1,500.00	1,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0078	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
F64X0079	AIRGAS SAFETY	2,500.00	2,500.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64X0080	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64X0081	ANAHEIM DISPOSAL	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION
F64X0082	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
F64X0083	AZTEC SERVICE COMPANY	1,000.00	1,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0084	BELL PIPE AND SUPPLY CO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64X0085	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0086	BLACK AND DECKER U S INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0087	BURKE ENGINEERING CO.	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0088	B AND M LAWN AND GARDEN INC	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0089	B B AND H MOTOR PARTS	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0090	BEE BUSTERS	5,000.00	5,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64X0091	BOBCAT OF CERRITOS INC.	26,000.00	26,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0092	CALIFORNIA COMMERCIAL LIGHTING	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0093	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0094	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0095	CEMEX	3,000.00	3,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0096	CENTRAL STATION SYSTEMS	300.00	300.00	0144230083 5620	LEX - MAINT GENERAL / RENTALS/OPERATING
F64X0097	CHARLES G HARDY INC	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0098	CHRISTIAN COMPANY INC	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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F64X0099	CLARK SECURITY PRODUCTS	26,000.00	26,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
F64X0100	CONSOLIDATED ELECTRICAL DIST.	7,500.00	7,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0101	CRYSTAL GLASS AND MIRROR	40,000.00	40,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
F64X0102	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
F64X0103	CONSOLIDATED VOLUME	1,500.00	1,500.00	0111000081 5580	MO/MO / SANITATION
F64X0104	CORONA CLAY CO	4,000.00	4,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0105	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
F64X0106	D AND D TOOL AND SUPPLY	500.00	500.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0107	DUNN EDWARDS PAINTS	40,000.00	40,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
F64X0108	BRADLEY COMPANY, E. B.	500.00	500.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0109	EUREKA BEARING AND SUPPLY CO	500.00	500.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0110	EWING IRRIGATION PRODUCTS	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0111	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64X0112	FARR'S CUSTOM CARBIDE TOOLING	2,000.00	2,000.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0113	FERGUSON ENTERPRISES INC	21,000.00	21,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0114	FLORENCE FILTER CORPORATION	17,350.00	17,350.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0115	FOLSOM ELECTRIC SERVICE	2,500.00	2,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0116	FORD ELECTRONICS	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0117	EBERHARD EQUIPMENT	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0118	ECONOMY RENTALS INC	29,000.00	29,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
F64X0119	EWLES MATERIALS AND DUMP SITE	500.00	500.00	0111000081 5580	MO/MO / SANITATION
F64X0120	FENN TERMITE AND PEST CONTROL	32,000.00	32,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
F64X0121	GANAHL LUMBER CO	45,000.00	45,000.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0122	GANAHL LUMBER CO	5,000.00	5,000.00	0110233081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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F64X0123	GEARY PACIFIC SUPPLY	1,500.00	1,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0124	HALL CO INC, GEORGE T	6,000.00	6,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0125	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0126	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
F64X0127	GRAYBAR ELECTRIC COMPANY	12,500.00	12,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0128	GREENS DISCOUNT GLASS AND SCRE	15,000.00	15,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
F64X0129	JACKSONS A S BREA F M P	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0130	JOHN DEERE LANDSCAPES	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0131	K 12 SPECIALTIES INC	3,000.00	3,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0132	MSU	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0133	ORANGE COUNTY FARM SUPPLY	7,500.00	7,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0134	OC LAND MGMT SERVICE	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0135	PACIFIC TURF EQUIPMENT	7,000.00	7,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0136	PINEDA'S NURSERY INC	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0137	PIONEER CHEMICAL CO	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0138	PLACENTIA RECYCLING INC.	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0139	SAFETY KLEEN	13,000.00	13,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64X0140	SUPER STAR JANITORIAL WAREHOUS	2,500.00	2,500.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0141	TURF STAR INC	5,500.00	5,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0142	WAXIE SANITARY SUPPLY	7,000.00	7,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0143	WESTERN WHOLESale COMPANY	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0144	HAM RADIO OUTLET INC	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0145	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0146	HOWARD INDUSTRIES	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES

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F64X0147	ICS SERVICE CO	5,000.00	5,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
F64X0148	ICS SERVICE CO	12,500.00	12,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64X0149	IMPERIAL PRODUCTS INC	73,000.00	73,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64X0150	GAIL MATERIALS	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0151	J.M. MCKINNEY CO.	3,500.00	3,500.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
F64X0152	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0153	JOHNSTONE SUPPLY	250.00	250.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0154	GLASBY MAINTENANCE SUPPLY CO.	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
F64X0155	HORIZON	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0156	HOTSY EQUIPMENT CO.	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0157	IMAGE APPAREL FOR BUSINESS	29,500.00	29,500.00	0111222081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
F64X0158	INLAND TOP SOIL	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0159	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
F64X0160	LETTER PERFECT SIGNS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0161	LINCOLN EQUIPMENT INC	6,000.00	6,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
F64X0162	MAKITA U.S.A. INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0163	MC MASTER CARR SUPPLY COMPANY	250.00	250.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0164	MILWAUKEE ELECTRIC TOOL CORP.	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0165	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
F64X0166	OMNI DUCT SYSTEMS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0167	ORANGE COUNTY BEARING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0168	MC FADDEN DALE HARDWARE CO	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0169	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0170	ORANGE COUNTY FIRE PROTECTION	17,000.00	17,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S

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F64X0171	ORANGE COUNTY PUMP	5,000.00	5,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
F64X0172	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0173	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0174	PARACLETE FIRE	3,000.00	250.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			250.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			250.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
			250.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
			1,250.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
F64X0175	PENNER PARTITIONS INC	5,500.00	5,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0176	POOL SUPPLY OF ORANGE COUNTY	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
F64X0177	PORTACRAFT INC	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0178	PRAXAIR	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0179	PRESCOTT HARDWARE AND SHEET	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0180	PRINGLES DRAPERIES AND BLINDS	2,000.00	2,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
F64X0181	CINTAS FIRE PROTECTION	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64X0182	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0183	REFRIGERATION SUPPLIES DIST.	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0184	REGAL PLASTICS SUPPLY CO.	2,500.00	2,500.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
F64X0185	RELIABLE SHEET METAL WORKS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0186	ROSEBURROUGH TOOL CO. INC	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0187	RUSSELL SIGLER INC.	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0188	SCHINDLER ELEVATOR CORPORATION	20,000.00	20,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64X0189	SCHORR METALS INC	11,500.00	11,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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F64X0190	SIMPLEX TIME RECORDER	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0191	SOUTH COAST BOBCAT INC	1,000.00	1,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
F64X0192	TANKS A LOT	200.00	200.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0193	THOMPSON'S BUILDING MAT'L.	7,000.00	7,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0194	3 D FASTENERS	500.00	500.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0195	TOMARK SPORTS INC.	2,000.00	2,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0196	TORO AIRE INC	10,000.00	10,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0197	TRAFFIC CONTROL SERVICE INC	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0198	TRANE COMPANY, THE	5,000.00	5,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0199	UNITED RENTALS	3,000.00	3,000.00	01102330081 5620	MAINTENANCE/MO / RENTALS/OPERATING
F64X0200	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
F64X0201	WALTERS WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
F64X0202	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0203	WESTSIDE BUILDING MATERIALS	200.00	200.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0204	WOODCRAFT	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0205	COMMERCIAL DOOR METAL SYSTEMS	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
F64X0206	WEST LITE SUPPLY CO INC	10,000.00	10,000.00	01102331081 4347	MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIES
F64X0207	BELLFLOWER MUSIC	4,500.00	4,500.00	0134007010 4310	WA/NS MUS/INSTR / INSTRUCIONAL MATL &
F64X0208	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/NS MUS/INSTR / INSTRUCIONAL MATL &
F64X0209	ANAHEIM BAND INSTRUMENTS INC	600.00	600.00	0134007010 4310	WA/NS MUS/INSTR / INSTRUCIONAL MATL &
F64X0210	HAAN CRAFTS CORP	350.00	350.00	0134013010 4310	WA/HECT/INSTR / INSTRUCIONAL MATL &
F64X0211	RALPHS GROCERY COMPANY	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCIONAL MATL &
F64X0212	ART SUPPLY WAREHOUSE	300.00	300.00	0134005010 4310	WA/ART/INSTR / INSTRUCIONAL MATL &
F64X0213	AARDVARK CLAY AND SUPPLIES INC	300.00	300.00	0134005010 4310	WA/ART/INSTR / INSTRUCIONAL MATL &

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F64X0214	HARLAND TECHNOLOGY SERVICES	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
F64X0215	A1 TRANSMISSION SERVICE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0216	CANYON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
F64X0217	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0218	ARAMARK UNIFORM SERVICE	10,000.00	10,000.00	0179201836 4388	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0219	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0220	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0221	AUTO MATIC KINGS INC.	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0222	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0223	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0224	BUSWEST LLC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0225	CALIFORNIA STATE AGENCY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0226	CREATIVE BUS SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0227	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
F64X0228	WILCOX SALES, DALE	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
F64X0229	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0230	DIESEL SPECIALISTS	3,500.00	3,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0231	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0232	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0233	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0234	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0235	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0236	GCR TIRE CENTERS	25,000.00	25,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0237	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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F64X0238	H AND H AUTO PARTS WHOLESALE	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0239	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0240	JACKSONS A S BREA F M P	72,400.00	72,400.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0241	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0242	JEYCO PRODUCTS INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0243	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0244	ANDREWS ELECTRONICS	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
F64X0245	AUDIO VIDEO PARTNERS INC	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
F64X0246	MARKERTEK VIDEO SUPPLY	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
F64X0247	PACIFIC RADIO	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
F64X0248	TONER CABLE EQUIPMENT INC	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
F64X0249	BILLINGS, JANICE	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0250	ESCOE, BARRY	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0251	GLENN, JERRY	2,500.00	2,500.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0252	LARNER, JOHN	2,500.00	2,500.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0253	MONTENEGRO, ROBERT	5,000.00	5,000.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0254	STEINLE, CHARLES	3,500.00	3,500.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0255	SHELTON, MIKE	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0256	HAUGEN, CRAIG	2,000.00	2,000.00	0100000072 3701	GEN FUND/GENL.ADM / RETIREE
F64X0257	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
F64X0258	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
F64X0259	OCCUPATIONAL HEALTH CENTERS	3,500.00	3,500.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
F64X0260	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0261	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S



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F64X0262	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0263	MC FADDEN DALE HARDWARE CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0264	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0265	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0266	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0267	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0268	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0269	PECK ROAD FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0270	PEDCO	10,000.00	10,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0271	PLACENTIA TRUCK WRECKING	3,500.00	3,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0272	PRO ONE INC.	4,500.00	4,500.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
F64X0273	SAFETY KLEEN	3,000.00	3,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0274	QUINN POWER SYSTEM ASSOCIATES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0275	QUEST POLISH AND WAX	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0276	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
F64X0277	RP AUTOMOTIVE UAG CERRITOS I L	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0278	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
F64X0279	SKS INC	30,000.00	30,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
F64X0280	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
F64X0281	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0282	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
F64X0283	UNITRAX INC	10,000.00	10,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
F64X0284	WEST COAST BATTERIES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
F64X0285	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -

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Fund 01 Total:		4,056,529.21			
Fund 10 Total:		0.00			
Fund 25 Total:		12,298.92			
Fund 68 Total:		10,500.00			
Fund 69 Total:		11,211,042.45			
Total Amount of Purchase Orders:		15,290,370.58			

June 14, 2011 through July 4, 2011

ANAHEIM UHSD 07/05/11 Vendor Check Register Page 1  
 TUE, JUL 05, 2011, 10:12 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11759244 #J106--prog: CK517 <1.01>--report id: CKRECSOC  
 FUNDS: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLAN, KRYSTAL	V6408954	5220	280.17	280.17	00096498V6400169 4736 64 6401112200815610
BUSH, REBECCA	V6403854	5220	68.09	68.09	00096499
CALIFORNIA COMMERCIAL	V6400682	4355	435.00	435.00	00096500
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00096501
CANNON SPORTS INC	V6400749	9320	185.44	185.44	00096502
CAROLINA BIOLOGICAL S	V6400778	4310	118.81	118.81	00096503
CARSON SUPPLY CO	V6400788	4347	266.96	266.96	00096504
CCS PRESENTATION SYST	V6406933	4310 4410	2,074.95 8,241.08	10,316.03	00096505
CDW GOVERNMENT INC.	V6400819	4310	450.23	450.23	00096506
CEMEX	V6404364	4347 5610	870.01 512.22	1,382.23	00096507
CHAMPION CHEMICAL CO.	V6400860	9320	930.20	930.20	00096508
CINNAMON HILLS YOUTH	V6407425	5860	5,670.00	5,670.00	00096509
CLARK SECURITY PRODUC	V6400966	4355	299.92	299.92	00096510
CLASSROOM PRODUCTS WA	V6406701	4310	4,499.97	4,499.97	00096511
COCO PRINTING AND GRA	V6410045	4320	1,377.87	1,377.87	00096512
COMMERCIAL DOOR METAL	V6410342	4355	428.01	428.01	00096513
CONCEPTS SCHOOL AND O	V6410345	4320	601.39	601.39	00096514
CONSOLIDATED ELECTRIC	V6407431	4355	129.03	129.03	00096515
CONTEMPORARY DRAMA SE	V6401083	4310	139.90	139.90	00096516
CONTINENTAL CHEMICAL	V6409578	9320	5,078.73	5,078.73	00096517
CONTRACT PAPER GROUP	V6410661	9320	23,175.49	23,175.49	00096518

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CROWN TROPHY	V6401151	5880	173.46	173.46	00096519
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00096520
FERGUSON ENTERPRISES	V6409823	4355	855.60	855.60	00096521
GAIL MATERIALS	V6401793	4347	522.12	522.12	00096522
GANAHL LUMBER CO	V6401804	4310 4355	102.31 505.62	607.93	00096523
GAS COMPANY, THE	V6404372	5510	27,728.04	27,728.04	00096524
GLASBY MAINTENANCE SU	V6401863	4347	640.69	640.69	00096525
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00096526
GOODWILL IND. OF O.C.	V6400379	5810	351.00	351.00	00096527
GRAINGER	V6404982	4347 4355	139.18 398.93	538.11	00096528
GREATER ANAHEIM SELPA	V6401927	7211	3,821.00	3,821.00	00096529
HEILIGENTHALER, STACE	V6409191	5220	57.89	57.89	00096530
HWANG, BETHANY	V6408748	5220	571.46	571.46	00096531
IMAGE APPAREL FOR BUS	V6402628	4345	118.12	118.12	00096532
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00096533
JACKSONS A S BREA	V6406346	4347	53.28	53.28	00096534
JACOBSON, MORGAN	V6410646	5220	74.10	74.10	00096535
JOSTENS	V6402437	4320	152.25	152.25	00096536
KUTA SOFTWARE	V6409466	5880	528.00	528.00	00096537
LETTER PERFECT SIGNS	V6402726	4355	386.07	386.07	00096538
LEXINGTON JUNIOR HIGH	V6402729	5810	171.00	171.00	00096539

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NBZ CONSULTING	V6410192	5805	4,400.00	4,400.00	00096540
OCDE	V6403452	5210	195.00	195.00	00096541
ORANGEVIEW JR HIGH SC	V6403468	5810	155.00	155.00	00096542
PACIFIC COAST ENIERTA	V6406002	4310 4410	8,079.99 9,455.73	17,535.72	00096543
PALMER, DONALD	V6405811	5220	79.56	79.56	00096544
POINTER, LUTHER	V6402867	5210	437.56	437.56	00096545
REGAL AWARDS	V6403875	4320	3,040.65	3,040.65	00096546
SAWSTOP LLC	V6408243	4310	164.39	164.39	00096547
SOUTHWEST SCHOOL AND	V6404383	9320	2,208.32	2,208.32	00096548
SPICERS PAPER INC	V6404405	4320	1,595.89	1,595.89	00096549
STAPLES ADVANTAGE	V6410116	4310	2,404.85	2,404.85	00096550
TROXELL COMMUNICATION	V6404796	4320	77.52	77.52	00096551
TURF STAR INC	V6404805	4347	245.61	245.61	00096552
VALUETINA PIZZA COMPA	V6410252	4310	476.00	476.00	00096553
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	126.63	126.63	00096556
A1 FLOORING	V6400031	4355	125.00	125.00	00096557
AAA ELECTRIC MOTOR SA	V6400033	4355	704.07	704.07	00096558
ACORN MEDIA	V6400068	4310 4320 9320	13,096.38 617.70 1,990.13	15,704.21	00096559
ACOUSTICAL MATERIAL S	V6400070	4355	164.18	164.18	00096560
ALVARADO PAINTING, A	V6406348	5610	275.00	275.00	00096561

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICA SHREDDING	V6409570	5810	48.00	48.00	00096562
AMERICAN MUSICAL SUPP	V6407709	4410	749.95	749.95	00096563
AMERICAN TIME AND SIG	V6410391	4355	1,840.15	1,840.15	00096564
ANTHONY LOYA PHOTOGRA	V6405888	4310	970.13	970.13	00096565
ART SUPPLY WAREHOUSE	V6400350	4310	459.03	459.03	00096566
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00096567
CENTRALIA SCHOOL DIST	V6400844	5810	44,023.89	44,023.89	00096568
CITY OF ANAHEIM	V6400957	5520	47,675.75	60,458.47	00096569
		5530	7,670.44		
		5580	5,112.28		
DEVEREUX ARIZONA	V6410484	5860	8,936.06	8,936.06	00096570
FACTORY EXPRESS	V6407448	4320	299.00	299.00	00096571
FOLLETT EDUCATIONAL S	V6401724	4210	570.92	570.92	00096572
FULLERTON ACE HARDWAR	V6405244	4310	7.60	7.60	00096573
GANAHL LUMBER CO	V6401804	4355	384.42	384.42	00096574
GOV CONNECTION	V6406748	4310	7,732.64	7,732.64	00096575
GUNTHERS ATHLETIC SER	V6401962	4310	499.71	499.71	00096576
INTERQUEST DETECTION	V6407530	5810	3,400.00	3,400.00	00096577
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4369	76.57	239.69	00096579
		4390	163.12		
HP DIRECT	V6408671	4310	70.47	97,694.39	00096580
		4410	97,623.92		
PATHWAY COMMUNICATION	V6410645	4310	1,037.50	1,037.50	00096581

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PATTERSON MEDICAL	V6404090	4310	193.30	1,057.86	00096582
		4410	864.56		
POOL SUPPLY OF ORANGE	V6403700	4347	2,198.23	2,198.23	00096583
PROJECTOR LAMP EXPERT	V6410709	4310	1,144.41	1,144.41	00096584
QUILL CORP	V6403807	4310	148.74	148.74	00096585
RALPHS GROCERY COMPAN	V6403828	4310	697.33	697.33	00096586
REFRIGERATION SUPPLIE	V6403873	4347	95.61	95.61	00096587
SARGENT WELCH LLC	V6404124	4310	1,992.18	1,992.18	00096588
SCHOLASTIC BOOK CLUBS	V6404147	4310	311.61	311.61	00096589
SCHOOL SPECIALTY INC	V6404173	4310	118.16	462.68	00096590
		9320	344.52		
SCHORR METALS INC	V6404179	4355	98.96	98.96	00096591
SEHI COMPUTER PRODUCT	V6404221	4310	1,488.55	26,617.15	00096592
		4410	25,128.60		
SOCIAL STUDIES SCHOOL	V6404322	4310	555.96	555.96	00096593
SOFTWARE 4 SCHOOLS	V6410482	4310	315.15	315.15	00096594
STATER BROS STORE	V6404453	4310	59.33	59.33	00096595
SUMMIT LEARNING	V6404520	4310	247.52	247.52	00096596
TOMARK SPORTS INC.	V6404748	4347	599.58	1,384.06	00096597
		5610	784.48		
TROXELL COMMUNICATION	V6404796	4310	1,076.63	1,076.63	00096598
US GAMES INC	V6404813	4310	3,823.12	3,823.12	00096599
VISION COMMUNICATIONS	V6404955	4320	1,721.12	1,721.12	00096600
VSA INC	V6410631	4410	7,226.52	7,226.52	00096601

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODCRAFT	V6405102	4355	15.21	15.21	00096602
WORLD MARKETING LTD.	V6410733	4320	244.69	244.69	00096603
WURTH USA INC	V6408563	4375	1,291.25	1,291.25	00096604
YELLOW CAB OF GREATER	V6405135	5870	2,398.00	2,398.00	00096605
*** CHECK GAP ***					
B AND H PHOTO VIDEO I	V6400422	4310 4410	2,486.82 5,020.62	7,507.44	00096607
B AND K ELECTRIC WHOL	V6400623	4355	1,090.67	1,090.67	00096608
B AND M LAWN AND GARD	V6400423	4347	221.80	221.80	00096609
BARNES AND NOBLE	V6400450	4110 4210	155.25 615.37	770.62	00096610
BGM SIGNS	V6408998	4310	450.00	450.00	00096611
BIG D SUPPLIES	V6400508	4355	57.67	57.67	00096612
BILINGUAL DICTIONARIE	V6400513	4310	765.34	765.34	00096613
BLICK ART MATERIALS	V6401357	4310	372.28	372.28	00096614
BOBCAT OF CERRITOS IN	V6410676	4347	326.37	326.37	00096615
BREAK AWAY CAFE	V6400587	4320	2,698.00	2,698.00	00096616
BROOKS INSTALLATIONS	V6403919	5610	2,880.00	2,880.00	00096617
BSN SPORTS	V6400615	4310	376.44	376.44	00096618
BUDDY'S ALL STARS INC	V6406311	5630	4,275.00	4,275.00	00096619
CAL TAPE AND LABEL CO	V6410728	5810	253.39	253.39	00096620
CARMONA, JESSICA	V6410734	5210	8.02	8.02	00096621
CHAVEZ, ARACELI	V6408992	5220	178.16	178.16	00096622



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHOI, TERI	V6410729	5210	16.32	16.32	00096623
COUNTS, JACKIE	V6406390	5220	211.41	211.41	00096624
CRINER, WENDY	V6410435	5220	81.09	81.09	00096625
DESIGN SCIENCE INC.	V6401333	5880	339.08	339.08	00096626
FOLLETT EDUCATIONAL S	V6401724	4210	129.89	129.89	00096627
GREATER ANAHEIM SELPA	V6401927	5805	5,875.59	5,875.59	00096628
HAAN CRAFTS CORP	V6401974	4310	685.42	685.42	00096629
HOME DEPOT	V6405234	4347	90.75	2,024.03	00096630
		4355	1,933.28		
JACKSONS A S BREA	V6406346	4347	53.84	53.84	00096631
JOSTENS	V6402437	4320	5,712.63	5,712.63	00096632
LEE, SANG HU	V6404111	5220	26.52	26.52	00096633
MC FADDEN DALE HARDWA	V6403056	4355	36.32	36.32	00096634
MONTGOMERY HARDWARE C	V6405624	4355	177.90	177.90	00096635
MOUSA, LINA	V6410403	5220	93.08	93.08	00096636
NEW HAVEN YOUTH AND F	V6407247	5860	2,562.00	2,562.00	00096637
ORANGE COUNTY REGISTE	V6403461	4320	624.00	624.00	00096638
ORANGE COUNTY TRANSIT	V6406414	5870	16,387.50	16,387.50	00096639
ORNELAS SMITH, JULIE	V6408683	5220	493.91	493.91	00096640
PARADIGM HEALTHCARE S	V6403536	5810	15,394.19	15,394.19	00096641
PECK ROAD FORD	V6410470	4370	82.99	82.99	00096642
POOL SUPPLY OF ORANGE	V6403700	4347	274.27	274.27	00096643
PREMIER AGENDAS INC.	V6406363	4310	914.17	914.17	00096644

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RHODE ISLAND NOVELTY	V6407641	4310	653.26	653.26	00096645
SCREEN PRINTING	V6409185	4310	429.21	429.21	00096646
SESKY, JEANNE	V6409002	5220	32.64	32.64	00096647
SKS INC	V6404058	4384	1,185.74	1,185.74	00096648
SMART AND FINAL IRIS	V6404306	4390	481.20	481.20	00096649
SPICERS PAPER INC	V6404405	4320	120.26	120.26	00096650
TRADITIONAL AUTO SUPP	V6409571	4376	848.23	848.23	00096651
TRIUMPH LEARNING LLC	V6406727	4210	2,573.21	2,573.21	00096652
WESTED	V6406835	4320	5,869.00	5,869.00	00096653
WESTERN ILLUMINATED P	V6405045	4355	255.82	255.82	00096654
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	2,495.00	2,495.00	00096658
CINNAMON HILLS YOUTH	V6407425	5860	41,985.50	41,985.50	00096659
FERGUSON ENTERPRISES	V6409823	4355	104.21	104.21	00096660
FERREE'S TOOLS INC	V6401681	4355	2,859.04	2,859.04	00096661
GANAHL LUMBER CO	V6401804	4355	73.12	73.12	00096662
GCR TIRE CENTERS	V6409136	4386	1,853.38	1,853.38	00096663
GLASBY MAINTENANCE SU	V6401863	4347	450.47	450.47	00096664
GOLDEN STATE WATER CO	V6408018	5530	31,152.71	31,152.71	00096665
GOODWILL IND. OF O.C.	V6400379	5810	150.75	150.75	00096666
H AND H AUTO PARTS WH	V6401967	4370	455.09	455.09	00096667
		4376	491.83	491.83	
HD INDUSTRIES	V6401983	4376	84.09	84.09	00096668

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4355	171.60	171.60	00096669
HOWARD INDUSTRIES	V6402088	4347	106.02	106.02	00096670
JACKSONS A S BREA	V6406346	4370	294.28	972.34	00096671
		4375	15.40		
		4376	39.12		
		4385	54.46		
		4387	569.08		
KNORR SYSTEMS	V6402610	4355	9,322.70	9,322.70	00096672
MC FADDEN DALE HARDWA	V6403056	4355	234.58	234.58	00096673
ORANGE COUNTY FIRE PR	V6403457	5610	214.50	214.50	00096674
PIONEER CHEMICAL CO	V6403672	9320	3,033.80	3,033.80	00096675
PRAXAIR	V6403719	4355	377.10	377.10	00096676
REGAL AWARDS	V6403875	4320	70.14	70.14	00096677
SCANTRON CORPORATION	V6404142	9320	6,264.97	6,264.97	00096678
SEHI COMPUTER PRODUCT	V6404221	4310	1,837.88	1,837.88	00096679
SOUNDTREE	V6410312	4310	237.05	237.05	00096680
STAPLES ADVANTAGE	V6410116	4320	284.56	284.56	00096681
STRAIGHT TALK CLINIC	V6404492	5810	7,169.50	7,169.50	00096682
TROXELL COMMUNICATION	V6404796	4310	208.80	5,591.93	00096683
		4410	5,383.13		
VELAZQUEZ PRESS	V6410415	4310	46.14	46.14	00096684
WAXIE SANITARY SUPPLY	V6405008	9320	1,154.58	1,154.58	00096685
XEROX	V6405124	5620	264.38	264.38	00096686
			*** CHECK GAP ***		
A Z PARTS SALES	V6409623	4385	278.18	278.18	00096688

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A+ EDUCATIONAL CENTER	V6409869	5805	1,620.00	1,620.00	00096689
AAA ELECTRIC MOTOR SA	V6400033	4347	164.60	164.60	00096690
ACADEMIC ADVANTAGE, T	V6408637	5805	694.24	694.24	00096691
ACCESSORIE AIR COMPRE	V6405179	5610	371.37	371.37	00096692
ACELERADO ACADEMIC LL	V6410584	5805	357.50	357.50	00096693
ACORN MEDIA	V6400068	4310	128.65	128.65	00096694
ACOUSTICAL MATERIAL S	V6400070	4355	254.11	254.11	00096695
ADT SECURITY SYSTEMS	V6400100	5620	427.22	427.22	00096696
ADVOCATES 4 EDUCATION	V6410588	5805	82.50	82.50	00096697
ALLIANCE ENVIRONMENTA	V6400169	4347	8,147.94	8,147.94	00096698
ALLIED SUPPLY CORP	V6400173	4355	4,274.01	4,274.01	00096699
ALTERNATIVES UNLIMITE	V6409944	5805	1,004.40	1,004.40	00096700
ANAHEIM BAND INSTRUME	V6400251	4310	539.70	539.70	00096701
ANAHEIM CITY SCHOOL D	V6400254	5620	3,120.00	3,120.00	00096702
ANAHEIM DISPOSAL	V6400256	5580	3,619.87	3,619.87	00096703
APPLIED SCHOLASTICS I	V6410589	5805	3,113.06	3,113.06	00096704
ARAMARK UNIFORM SERVI	V6407528	4388	156.04	156.04	00096705
AWARDS BY PAUL	V6400412	4320	348.00	348.00	00096706
B AND M LAWN AND GARD	V6400423	4347	441.50	441.50	00096707
BONDED CLEANERS AND L	V6400564	5560	264.90	264.90	00096708
BROOKHURST JUNIOR HIG	V6400602	5810	211.00	211.00	00096709
BUSWEST LLC	V6407892	4376	205.72	353.08	00096710
		4385	147.36		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA COMMERCIAL	V6400682	4355	29.37	29.37	00096711
CALIFORNIA DEPT. OF J	V6400689	5880	671.00	671.00	00096712
CAMERON WELDING SUPPL	V6400741	4355	43.68	43.68	00096713
CARNEY EDUCATIONAL SE	V6408638	5805	1,233.45	1,233.45	00096714
CART MAN INC, THE	V6404668	5610	1,701.71	1,701.71	00096715
CHANEY CLEANERS	V6400862	5560	1,027.65	1,027.65	00096716
CITY OF ANAHEIM	V6400957	5620	630.00	630.00	00096717
COMMERCIAL DOOR METAL	V6410342	4355	34.26	34.26	00096718
CREATIVE BUS SALES	V6409840	4385	1,538.49	1,538.49	00096719
DARTCO TRANSMISSION S	V6401258	4376	1,517.06	1,517.06	00096720
DRAKE SUPPLY COMPANY	V6406285	4376	63.64	128.20	00096721
		4385	64.56		
ESCO INDUSTRIES INC	V6409132	4376	47.93	47.93	00096722
FEDERAL EXPRESS	V6401675	5910	111.29	111.29	00096723
GARZA, OMAR	V6410553	5220	11.48	11.48	00096724
GOPHER SPORTS EQUIPME	V6401902	4310	1,065.88	1,065.88	00096725
HP DIRECT	V6408671	4410	5,999.13	5,999.13	00096726
IPC USA INC.	V6410467	4382	56,792.37	56,792.37	00096727
JOSTENS	V6402437	4320	1,274.28	1,274.28	00096728
KNOWLEDGE POINTS	V6409875	5805	38,285.29	38,285.29	00096729
LEARNING CURVE INC.,	V6410585	5805	2,570.50	2,570.50	00096730
LUNA, JAZMIN CASTELLA	V6410563	5220	39.02	39.02	00096731
MILESTONES FAMILY LEA	V6410243	5805	4,500.00	4,500.00	00096732

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEW HAVEN YOUTH AND F	V6407247	5860	7,917.00	7,917.00	00096733
PIPS	V6407384	3601 3602	194,329.44 64,776.47	259,105.91	00096734
PROFESSIONAL TUTORS O	V6407161	5805	227.50	227.50	00096735
QWIZDOM INC.	V6407542	4410	9,983.25	9,983.25	00096736
ROBERT HALF TECHNOLOG	V6410629	6414	7,560.00	7,560.00	00096737
SCHOOL SERVICES OF CA	V6404171	5210	1,000.00	1,000.00	00096738
SPORT CHALET TEAM SAL	V6406410	4310	6,447.36	6,447.36	00096739
STRUCTURAL TECHNOLOGY	V6410697	5880	2,940.00	2,940.00	00096740
SYLVAN LEARNING CENTE	V6410245	5805	428.98	428.98	00096741
TOTAL EDUCATION SOLUT	V6409871	5805	41.78	41.78	00096742
TUTORING CLUB OF CYPR	V6410591	5805	516.00	516.00	00096743
ULTIMATE SUCCESS LEAR	V6410592	5805	360.00	360.00	00096744
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310 4390	130.50 368.67	499.17	00096746
AAA ACADEMICS	V6410235	5805	13,342.32	13,342.32	00096747
ACTIVE PARENTING	V6400084	4310	712.80	712.80	00096748
ADI	V6400095	4355	85.09	85.09	00096749
ALVARADO PAINTING, A	V6406348	5610	850.00	850.00	00096750
AMAZON.COM	V6410684	4310	20.18	20.18	00096751
ANAHEIM BAND INSTRUME	V6400251	4310	300.00	300.00	00096752
APPLE INC	V6400319	4310 4410	3,735.56 2,194.66	12,454.14	00096753

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		6490	6,523.92		
APPLETREE ANSWERING S	V6403802	4380	690.00	690.00	00096754
ARREDONDO, PATRICIA	V6410720	5220	26.40	26.40	00096755
BEE BUSTERS	V6400472	5610	125.00	125.00	00096756
CITY OF ANAHEIM	V6400957	5580	570.42	570.42	00096757
CITY OF BUENA PARK	V6400958	5530 5580	3,478.79 347.88	3,826.67	00096758
ECONOMY RENTALS INC	V6401478	5620	550.00	550.00	00096759
FARANDA, TOM	V6408626	5210	361.00	361.00	00096760
JOSTENS	V6402437	4310 4320	2,520.32 6,223.33	8,743.65	00096761
OXFORD TUTORING	V6410571	5805	66,334.80	66,334.80	00096762
PEARSON EDUCATION	V6403609	4210	1,640.33	1,640.33	00096763
PENGUIN GROUP USA INC	V6403623	4210	205.16	205.16	00096764
PEOPLES EDUCATION	V6403630	4210	1,830.36	1,830.36	00096765
PITNEY BOWES	V6403677	5910	7,839.83	7,839.83	00096766
PRESTWICK HOUSE	V6403742	4210	453.57	453.57	00096767
REGENTS OF THE UNIV.	V6404685	5805	16,500.00	16,500.00	00096768
REMEDIA PUBLICATIONS	V6403893	4210	261.91	261.91	00096769
SAN DIEGO COUNTY OFFI	V6404098	5210	99.00	99.00	00096770
SCHOOL NURSE SUPPLY I	V6404166	4310	44.02	44.02	00096771
SCHOOL SPECIALTY INC	V6404173	9320	5,496.24	5,496.24	00096772
SEHI COMPUTER PRODUCT	V6404221	4310 4320	986.06 536.79	1,522.85	00096773

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SILVER STATE COACH IN	V6409164	5620	954.75	954.75	00096774
STAPLES ADVANTAGE	V6410116	4310 4320	90.87 77.05	167.92	00096775
SUPPLYMASTER	V6404538	4310	362.46	362.46	00096776
TORRINGTON BRUSH WORK	V6404757	9320	156.72	156.72	00096777
TOSHIBA BUSINESS SOLU	V6403528	5610	33.87	33.87	00096778
U S POSTAL SERVICE	V6404822	5910	100.00	100.00	00096779
ULINE	V6406546	4347	166.87	166.87	00096780
WEST PAYMENT CENTER	V6407958	5821	120.35	120.35	00096781
WHY TRY INC.	V6407296	4310	514.00	514.00	00096782
*** CHECK GAP ***					
ACORN MEDIA	V6400068	4310	3,431.06	3,431.06	00096784
ARAMARK UNIFORM SERVI	V6407528	4388	156.04	156.04	00096785
AT AND T MCI	V6406157	5918	860.38	860.38	00096786
B AND H PHOTO VIDEO I	V6400422	4310	657.90	657.90	00096787
B AND M LAWN AND GARD	V6400423	4347	36.56	36.56	00096788
BARNES AND NOBLE	V6400450	4210 4310	2,623.57 1,156.12	3,779.69	00096789
BERBER, YOLANDA	V6409905	5220	16.32	16.32	00096790
BRIGHT APPLE	V6400598	4210	40.99	40.99	00096791
BSN SPORTS	V6400615	4310	1,028.93	1,028.93	00096792
BUSH, REBECCA	V6403854	5220	34.94	34.94	00096793
DEVEREUX TEXAS TREATM	V6401339	5860	1,730.72	1,730.72	00096794



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIESEL SPECIALISTS	V6406515	4376	348.00	348.00	00096795
DUNN EDWARDS PAINTS	V6401448	4355	957.73	957.73	00096796
EBERHARD EQUIPMENT	V6405532	4347	595.25	595.25	00096797
ECONOMY RENTALS INC	V6401478	5610 5620	41.11 50.00	91.11	00096798
EWING IRRIGATION PROD	V6401634	4347	239.84	239.84	00096799
EXPRESS PIPE AND SUPP	V6401644	4355	1,232.72	1,232.72	00096800
FARANDA, TOM	V6408626	5220	658.49	658.49	00096801
GONZALEZ, LAURA	V6410576	5220	42.33	42.33	00096802
HOME DEPOT	V6405234	4347 4355	163.63 607.72	771.35	00096803
INCLUSIVE EDUCATION A	V6410158	5860	2,256.00	2,256.00	00096804
KEMP, CHRISTINA	V6400923	5220	28.82	28.82	00096805
KRUEGER, CELESTE	V6409442	5220	55.85	55.85	00096806
LOPEZ, LUCILA	V6409579	5220	20.60	20.60	00096807
MARTINEZ, DEBBIE	V6408279	5220	155.30	155.30	00096808
NASCO MODESTO	V6403253	4310	12,679.69	12,679.69	00096809
NGO, BRYANNE	V6410514	5220	26.52	26.52	00096810
O.C.A.D.A.	V6407016	5210	300.00	300.00	00096811
OCDE	V6403452	5210	5,540.00	5,540.00	00096812
PALMER, DONALD	V6405811	5220	43.10	43.10	00096813
PARACLETE FIRE	V6410162	5610	170.78	170.78	00096814
SO CAL OFFICE TECHNOL	V6406339	4320	3,308.94	3,308.94	00096815

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TIME AND ALARM SYSTEM	V6404729	5610	3,164.60	3,164.60	00096816
VILLMER, PAULA	V6410695	5220	13.72	13.72	00096817
1 ON 1 LEARNING WITH	V6410581	5805	150.00	150.00	00096818
100 PERCENT LEARNING	V6410233	5805	1,095.00	1,095.00	00096819
AAA ELECTRIC MOTOR SA	V6400033	4347	186.73	186.73	00096820
ACORN MEDIA	V6400068	4320	276.22	276.22	00096821
B AND H PHOTO VIDEO I	V6400422	4310	179.99	179.99	00096822
B AND M LAWN AND GARD	V6400423	4347	122.34	122.34	00096823
BAVCO	V6407678	4355	859.56	859.56	00096824
BEST CONTRACTING SERV	V6409909	5610	2,500.00	2,500.00	00096825
BIG D SUPPLIES	V6400508	4355	806.20	806.20	00096826
C AND H DISTRIBUTORS	V6406316	4310	284.90	284.90	00096827
CALLOWAY HOUSE INC.	V6400728	4320	197.93	197.93	00096828
CANNON SPORTS INC	V6400749	4310	3,342.98	3,342.98	00096829
CAROLINA BIOLOGICAL S	V6400778	4310	358.50	358.50	00096830
CARSON SUPPLY CO	V6400788	4347 4355	995.78 1,749.61	2,745.39	00096831
CDW GOVERNMENT INC.	V6400819	4320	72.60	72.60	00096832
CENGAGE LEARNING	V6404723	4210 4310	430.83 2,721.22	3,152.05	00096833
CHEFS' TOYS	V6410110	4410	1,752.72	1,752.72	00096834
CHENLEE, JANET	V6405658	5220	98.05	98.05	00096835
CITY OF ANAHEIM	V6400957	5520	22.89	22.89	00096836

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLARK SECURITY PRODUC	V6400966	4355	205.44	205.44	00096837
CLASSIC PARTY RENTALS	V6408217	5620	1,718.78	1,718.78	00096838
CLASSROOM PRODUCTS WA	V6406701	4310	114.43	114.43	00096839
COCO PRINTING AND GRA	V6410045	4320	780.83	780.83	00096840
CONTINENTAL CHEMICAL	V6409578	9320	3,043.91	3,043.91	00096841
CFM EDUCATIONAL PROGR	V6410711	4210	354.99	354.99	00096842
CRYSTAL GLASS AND MIR	V6401153	4355	246.77	246.77	00096843
CWF FLOORING INC.	V6410672	4410	798.15	798.15	00096844
DAKTRONICS	V6408432	6490	28,413.00	28,413.00	00096845
DATA RECOVERY SERVICE	V6410359	5610	1,497.00	1,497.00	00096846
EBERHARD EQUIPMENT	V6405532	5610	253.10	253.10	00096847
EXPRESS PIPE AND SUPP	V6401644	4355	11.07	11.07	00096848
FISHER SCIENCE EDUCAT	V6401697	4410	1,453.79	1,453.79	00096849
FLAGHOUSE INC	V6401703	4310	104.52	104.52	00096850
FLEET SERVICES INC	V6405625	4385	115.51	115.51	00096851
FOKI'S MICROSCOPE AND	V6401720	5610	495.00	495.00	00096852
GALLS	V6410497	4380	1,981.97	1,981.97	00096853
GOLDEN WEST MEDICAL C	V6401892	5810	310.00	310.00	00096854
GOPHER SPORTS EQUIPME	V6401902	4310	1,557.11	1,557.11	00096855
HALO	V6410738	4320	1,304.07	1,304.07	00096856
HEILIGENTHALER, STACE	V6409191	5220	58.14	58.14	00096857
JACKSONS A S BREA	V6406346	4347	308.71	308.71	00096858
		4370	152.12	152.12	

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	23.19		
		4385	61.66		
LOARA FOOTBALL BOOSTE	V6410735	8650	100.00	100.00	00096859
LOS ANGELES FREIGHTLI	V6402833	4385	179.38	179.38	00096860
OCDE	V6403452	5210	150.00	150.00	00096861
ORANGE COUNTY FIRE PR	V6403457	5610	1,098.38	1,098.38	00096862
ORNELAS SMITH, JULIE	V6408683	5220	38.25	38.25	00096863
PACIFIC COAST SPEECH	V6410543	5810	18,942.00	18,942.00	00096864
PARENT INSTITUTE FOR	V6403538	5805	5,360.00	5,360.00	00096865
PERLMUTTER PURCHASING	V6409934	4310	111.64	111.64	00096866
PIONEER DRAMA SERVICE	V6403673	4310	422.39	422.39	00096867
POOL SUPPLY OF ORANGE	V6403700	4347	1,380.30	1,380.30	00096868
REFRIGERATION SUPPLIE	V6403873	4347	473.06	473.06	00096869
RELIABLE SHEET METAL	V6403891	4355	638.91	638.91	00096870
ROJAS, ELIZABETH	V6410620	5220	58.36	58.36	00096871
SAFETY KLEEN	V6404072	4347	334.78	334.78	00096872
SIEMENS WATER TECHNOL	V6408457	4375	292.80	292.80	00096873
SIMPLEX TIME RECORDER	V6406255	5610	752.00	752.00	00096874
SMART AND FINAL IRIS	V6404306	4310	885.60	834.65	00096875
		4390	-50.95		
SOUTHWEST SCHOOL AND	V6404383	9320	1,344.89	1,344.89	00096876
SPICERS PAPER INC	V6404405	4320	2,306.56	2,306.56	00096877
ST THOMAS KOREAN CATH	V6410736	8650	100.00	100.00	00096878

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STAFF PRO	V6404430	5810	3,515.25	3,515.25	00096879
STAPLES ADVANTAGE	V6410116	4310	562.02	562.02	00096880
SUPPLYMASTER	V6404538	4320	847.31	847.31	00096881
SYMANTEC CORP	V6410654	5880	695.00	695.00	00096882
TEACHER CREATED RESOU	V6409671	4210	308.61	308.61	00096883
UNION AUTO SERVICE CE	V6404840	4370 5610	5,824.78 10,303.55	16,128.33	00096884
UNITED PARCEL SERVICE	V6408429	5910	25.00	25.00	00096885
UNITED PARCEL SERVICE	V6408429	5910	255.43	255.43	00096886
UNITED STATES ACADEMI	V6404818	4310	1,991.44	1,991.44	00096887
WALSWORTH PUBLISHING	V6410434	4310	15,085.23	15,085.23	00096888
WESTEL COMMUNICATION	V6405039	5610	1,122.66	1,122.66	00096889
WOODWIND AND BRASSWIN	V6405104	4310	310.00	310.00	00096890
*** CHECK GAP ***					
J AND A FENCE	V6409989	5610	5,500.00	5,500.00	00096900
M AND M MASONRY CONST	V6410094	5610	7,620.00	7,620.00	00096901
NAVIANCE INC.	V6409209	5810	68,750.00	68,750.00	00096902
PEDCO	V6407766	4376	17,128.13	17,128.13	00096903
REVOLVING CASH FUND	V6405190	4310 4320 5910 6212	3,655.09 600.08 2,815.56 315.00	7,385.73	00096904
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	11,405.00	11,405.00	00096909

FUND: 0101 GENERAL FUND

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
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TOTAL FOR FUND: 0101 GENERAL FUND 1,533,364.68

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		3601	194,329.44		
		3602	64,776.47		
		4110	155.25		
		4210	12,039.71		
		4310	132,286.24		
		4320	43,260.66		
		4345	118.12		
		4347	20,912.68		
		4355	35,527.89		
		4369	76.57		
		4370	6,809.26		
		4375	1,599.45		
		4376	20,796.94		
		4380	2,671.97		
		4382	56,792.37		
		4384	1,185.74		
		4385	2,566.23		
		4386	1,853.38		
		4387	569.08		
		4388	312.08		
		4390	962.04		
		4410	181,875.81		
		5210	8,106.90		
		5220	3,673.77		
		5510	27,728.04		
		5520	47,698.64		
		5530	42,413.59		
		5560	1,292.55		
		5580	9,650.45		
		5610	56,166.33		
		5620	7,715.13		
		5630	4,275.00		
		5805	168,092.91		
		5810	166,384.97		
		5812	131.00		
		5821	120.35		
		5860	71,057.28		
		5870	18,785.50		
		5880	5,346.54		
		5910	11,147.11		
		5918	860.38		
		6212	315.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	6414		7,560.00		
	6490		34,936.92		
	7211		3,821.00		
	8650		200.00		
	9320		54,407.94		
TOTAL FOR FUND: 0101 GENERAL FUND			1,533,364.68		

Total Number Of Checks Printed: 389  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 389



FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	90.92	90.92	00096783

TOTAL FOR FUND: 1111 ADULT EDUCATION 90.92

Object	Object Total
5910	90.92

TOTAL FOR FUND: 1111 ADULT EDUCATION 90.92

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	5610	1,734.00	1,734.00	00096655
*** CHECK GAP ***					
BEST CONTRACTING SERV	V6409909	5610	11,678.00	11,678.00	00096891
ENCORP	V6409154	5610	20,537.50	20,537.50	00096892
*** CHECK GAP ***					
TOTAL FOR FUND: 1414 DEFERRED MAINT				33,949.50	

Object	Object Total
5610	33,949.50
TOTAL FOR FUND: 1414 DEFERRED MAINT	33,949.50

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

FUND: 2545 CAP FAC AGENCY

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH BAY HEATING AND V6410665		6270	14,800.00	14,800.00	00096554
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	3,219.37	3,219.37	00096907
				*** CHECK GAP ***	

TOTAL FOR FUND: 2545 CAP FAC AGENCY 18,019.37

Object	Object Total
6270	14,800.00
6274	3,219.37
TOTAL FOR FUND: 2545 CAP FAC AGENCY	18,019.37

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	269.66	269.66	00096893
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	36.67	36.67	00096905
CLASS LEASING INC	V6400967	5620	39,004.64	39,004.64	00096906
TOTAL FOR FUND: 2525 CAPITAL FAC				39,310.97	

Object	Object Total
5810	269.66
5620	39,004.64
6274	36.67

TOTAL FOR FUND: 2525 CAPITAL FAC 39,310.97

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	5880	9,756.24	9,756.24	00096656
				*** CHECK GAP ***	
ASTRA BUILDERS INC	V6410500	6221	4,860.00	4,860.00	00096687
				*** CHECK GAP ***	
SCHOOL FACILITY CONSU	V6404158	6245	465.00	465.00	00096894
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	4,288.52	4,288.52	00096908

TOTAL FOR FUND: 4040 SPECIAL RESERVE 19,369.76

Object	Object Total
5880	9,756.24
6221	4,860.00
6245	465.00
6274	4,288.52

TOTAL FOR FUND: 4040 SPECIAL RESERVE 19,369.76

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C V6406429		5890	933.86	933.86	00096895

TOTAL FOR FUND: 6768 INS-WCI 933.86

Object	Object Total
5890	933.86

TOTAL FOR FUND: 6768 INS-WCI 933.86

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5461	10,561.24	10,561.24	00096555
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,012,729.72	1,012,729.72	00096578
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	390.00	390.00	00096606
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	1,170.00	1,170.00	00096657
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	272,533.81	272,533.81	00096745
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	9,006.21	9,006.21	00096896
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00096897
METLIFE	V6408692	5462	18,081.00	18,081.00	00096898
MHN SERVICES	V6406987	5463	29,524.10	29,524.10	00096899

TOTAL FOR FUND: 6769 INS - H&W 1,364,996.08

Object	Object Total
5450	9,006.21
5461	10,561.24
5462	18,081.00
5463	29,524.10
5812	12,560.00
5891	1,012,729.72
5895	272,533.81

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOTAL FOR FUND: 6769 INS - H&W 1,364,996.08					

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



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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, April 14, 2011**

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1. **CALL TO ORDER—ROLL CALL** **UNADOPTED**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:01 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Katherine H. Smith and Brian O’Neal, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Russell Lee-Sung and Dianne Poore, assistant superintendents; and Jeff Riel, counsel/parliamentarian.

Paul Sevillano, assistant superintendent, entered the meeting at 3:20 p.m.

Absent: Jan Harp Domene, assistant clerk.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Remove item 10.2, AUHSD Grade Point Average, Graduation Requirement
- Remove item 10.9, Board Policy 8200 Identification and Education Under Section 504, Second Reading
- Remove Educational Consulting Agreement Amendments items 11.6.1, 11.6.2, 11.6.3, 11.6.4, 11.6.5, 11.6.6, 11.6.7, and 11.6.8.
- Add Exhibit C

On the motion of Mr. O’Neal, duly seconded and unanimously carried by those present, the Board of Trustees adopted the agenda as amended.

3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:04 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:03 p.m.

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

Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

## 6. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Joanne Fawley, ASTA; Cindy Mendoza, ASCPTA; and Julie Payne, CSEA.

## 7. **REPORTS**

### 7.1 **Closed Session**

Board Clerk Anna Piercy reported the following actions taken during closed session.

7.1.1 No reportable action taken regarding public employee performance evaluation, superintendent.

7.1.2 No reportable action taken regarding negotiations.

7.1.3 No reportable action taken regarding personnel.

7.1.4 No reportable action taken regarding real property.

7.1.5 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 10-134 under Education Code 48900(g)
2. 10-135 under Education Code 48900(c), 48900(f), 48900(j), 48915(a)(3)
3. 10-136 under Education Code 48900(c)
4. 10-138 under Education Code 48900(b), 48900(c), 48900(f), 48915(a)(2), 48915(a)(3)
5. 10-139 under Education Code 48900(d), 48915(b)(2)
6. 10-140 under Education Code 48900(b), 48900(c), 48900(j), 48915(a)(2), 48915(b)(2)
7. 10-141 under Education Code 48900(k), 48915(b)(1)
8. 10-142 under Education Code 48900(b), 48915(a)(2)
9. 10-143 under Education Code 48900(k), 48915(b)(1)
10. 10-144 under Education Code 48900(f), 48900(k), 48900.7
11. 10-145 under Education Code 48900(a)(1), 48900(f), 48915(b)(1)
12. 10-146 under Education Code 48900(f), 48900(k)
13. 10-147 under Education Code 48900(i), 48915(b)(1)
14. 10-148 under Education Code 48900(i), 48915(b)(1)
15. 10-149 under Education Code 48900(c), 48900(h), 48900(k)
16. 10-150 under Education Code 48900(c), 48915(c)(3)
17. 10-151 under Education Code 48900(a)(1), 48900(f), 48915(b)(1)
18. 10-152 under Education Code 48900(a)(1), 48900(k)
19. 10-154 under Education Code 48900(a)(1), 48900(a)(2)
20. 10-155 under Education Code 48900(b)
21. 10-156 under Education Code 48900(b), 48915(a)(2)
22. 10-157 under Education Code 48900(k), 48915(b)(1)
23. 10-158 under Education Code 48900(b), 48915(a)(2)
24. 10-159 under Education Code 48900(k), 48900.4
25. 10-161 under Education Code 48900(c)

26. 10-162 under Education Code 48900(c), 48915(c)(3)
27. 10-163 under Education Code 48900(c), 48915(c)(3)
28. 10-164 under Education Code 48900(b), 48915(a)(2)
29. 10-165 under Education Code 48900(c)
30. 10-167 under Education Code 48900(c), 48900(k), 48915(a)(3)

## 7.2 **Principal's Report**

Dr. Astor presented a report on Orangeview Junior High School. He said staff is attending to the needs of the students. He highlighted the Academic Recovery Center (ARC) program.

## 7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, reported on activities throughout the District including PTSA scholarships, the Advocacy Roundtable to discuss District challenges, a meeting with the elementary PTSA organization, and the PTA convention April 29-May 1, 2011. She also reported South Junior High School raised \$1,300 in disaster relief for Japan.

## 7.4 **Reports of Associations**

7.4.1 Gerry Adams, AFSCME president, commented on negotiations and said AFSCME is discussing the possible elimination of the live-on program. He requested the Board reconsider their decision to eliminate the program.

7.4.2 Joanne Fawley, ASTA president, said students are heading into testing season and she is confident that good things are going to happen. She thanked the teachers for their hard work and dedication.

## 7.5 **Student Representative's Report**

Carlos Leon, Magnolia High School ambassador, who filled in for Paola Gonzalez, student representative to the Board of Trustees, reported on school activities throughout the District.

## 8. **RECOGNITIONS**

### 8.1 **National Board Certified Teachers**

The Board of Trustees honored two District employees, Carolyn Balmages, teacher at South Junior High School, and Jason Smith, teacher at Loara High School, who received the most advanced professional credential in their field. They were named 2010 National Board Certified Teachers. Recipients have met high standards through intensive study, expert evaluation, self-assessment, and peer review.

### 8.2 **Greater Anaheim SELPA Community Advisory Committee Honorees**

The Board of Trustees honored four District employees who were nominated and selected for outstanding service to students with disabilities. Greater Anaheim SELPA Community Advisory Committee recognized Paula Harrison, LHS teacher at Orangeview Junior High School; Erland Jones, campus safety aide at Magnolia High School; Mimi Lambeth, ED teacher at Gilbert High School; and Mike McEvoy, woodshop teacher at Walker Junior High School for their accomplishments.

8.3 **Every Student Succeeding Award**

The Board of Trustees honored Cypress High School student Alexandra Munoz and Western High School student Connie Jimenez, who received the Association of California School Administrators' Every Student Succeeding Award. In recognition of their achievements, Alexandra and Connie received a certificate, a cash award, and a medallion, presented to them at the Orange County Department of Education.

8.4 **CIF Wrestling Finalist**

The Board of Trustees honored Cypress High School student Paul Yoo who finished 6<sup>th</sup> in the CIF state finals in the 189 pound division for wrestling.

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

9.1 Gwen Johnson discussed a special education issue at Cypress High School.

9.2 Erica Ortega commented on District technology, specifically the class homework link and Zangle. She said she was displeased to see that only a few schools are using the homework link and requested the Board encourage teachers to use the links that are available. Ms. Ortega stated this is a tool to help students and parents.

9.3 Aaron Yim, teacher at Magnolia High School, spoke on behalf of the live-on program.

9.4 Lorenzo Savedra, live-on at Anaheim High School, commented on the live-on program.

9.5 John Wray, live-on at Magnolia High School, discussed the live-on program.

9.6 Joshua Lambeth, live-on at Ball Junior High School, spoke on behalf of the live-on program.

10. **ITEMS OF BUSINESS**

10.1 **California Constitution's Free Schools Guarantee**

The Board of Trustees received information regarding the California Constitution's guarantee of a free school and the impact of the state of California's settlement of a class action lawsuit filed by the American Civil Liberties Union alleging that school districts were charging impermissible student fees.

10.2 **AUHSD Grade Point Average, Graduation Requirement**

This item was pulled prior to the adoption of the agenda.

10.3 **Resolution No. 2010/11-BOT-06, Earth Day**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-BOT-06 declaring April 22, 2011, Earth Day. Earth Day aims to inspire awareness of and appreciation for the Earth's environment. The day recognizes individual and corporate pledges to live and act sustainably.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Piercy, and Brandman

Absent: Trustee Harp Domene

10.4 **Resolution No. 2010/11-B-15, Eligibility Renewal Application, State and Federal Surplus Property Program**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-15 authorizing John McDonough, John Jessie, Terry Gerner, Darrel Adair, and Brad Minami as the District's representatives to acquire federal surplus property from the California State Agency for Surplus. The state of California periodically has surplus equipment that our District can make serviceable for use. The Department of General Services requests that the Board of Trustees authorize designated employees to acquire state or federal surplus property from the California State Agency and approve incidental fees under the terms and conditions of the resolution for a period of three years. (General Funds)

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Piercy, and Brandman

Absent: Trustee Harp Domene

10.5 **Initial Contract Proposal, AFSCME to AUHSD**

In accordance with Board Policy 6500.01, the American Federation of State, County and Municipal Employees (AFSCME) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2011-12 was presented, in writing, to the Board of Trustees.

10.6 **Public Hearing, Initial Contract Proposal, AFSCME to AUHSD**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing on the American Federation of State, County and Municipal Employees Association's (AFSCME) initial proposal to the Anaheim Union High School District (AUHSD) for 2011-12, at 8:02 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees closed the public hearing, at 8:02 p.m.

10.7 **Agreement, T-Mobile West Corporation**

On the motion of Ms. Piercy, duly seconded and unanimously carried by those present, the Board of Trustees approved the communication site license agreement with T-Mobile West Corporation. This agreement will permit T-Mobile to construct and operate a cellular communications tower at the Lexington Junior High School site. The base term of the license is 10 years with a license fee of \$2,500 per month. The agreement will be valid on the first day of the first month following the issuance of a local building permit. T-Mobile may exercise up to two additional terms of five years each. The monthly fee is increased by four percent each year of the base and/or renewal terms. (General Funds)

10.8 **School Sponsored Student Organization**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees approved the school sponsored organization:

Katella High School, Knights for Needy Club (KNC)

Ambassador Carlos Leon cast a preferential vote on the student organization.

10.9 **Board Policy, Second Reading**

This item was pulled prior to the adoption of the agenda.

10.10 **Board Policy, Third Reading, Revised**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, following a lengthy discussion, the Board of Trustees approved the third reading of revised Board Policy 5201, Naming of Facilities. It was the consensus of the Board to keep records explaining why a building was named as such at the District Campus and at each school site.

11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees approved/ratified the following Consent Calendar.

11.1 **Williams Settlement Legislation, Second Quarterly Site Review Report**

The Board of Trustees accepted the Williams Settlement Legislation, Second Quarter Site Review Report for 2010-11. This report represents activity implemented by the OCDE to identify deficient facility conditions during October, November, and December 2010. All items reported have been corrected, or are pending correction as identified in the report.

11.2 **2010-11 Third Quarterly Report, Williams Uniform Complaints**

The Board of Trustees accepted the Williams Uniform Complaints Third Quarterly Report, January 1, 2011, through March 31, 2011, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter.

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

The Board of Trustees approved the superintendent's recommendation of the selection of Seth Bond, an employee of the Corona-Norco Unified School District, to serve as one of three members of a Commission on Professional Competence to judge the conduct of a certificated employee under charges of misconduct, as required by Education Code Section 44944(b)(1). The superintendent further recommended the selection of Lisa Ogan, an employee of the Placentia-Yorba Linda Unified School District, to serve as an alternate.

11.4 **Educational Consulting Agreement, Denise Antrim**

The Board of Trustees approved the educational consulting agreement with Denise Antrim. Through the Orange County Department of Education (OCDE), Denise Antrim has been the science content area expert for the California Math and Science Partnership (CaMSP) grant, Collaborating for Excellence in Middle School Science (CEMSS). She recently resigned from OCDE and returned to the classroom. For planning and facilitation of the final CEMSS workshop in May, and preparation of the final federal report on the results of the grant, the state MSP office recommends hiring Denise Antrim as a consultant to assist with the final grant requirements. Services will be provided May 1, 2011, through September 30, 2011, at a cost not to exceed \$5,000. (CaMSP-CEMSS Funds)

11.5 **Educational Agreement, Project Lead The Way, Inc., Science, Technology, Engineering, and Mathematics**

The Board of Trustees approved the educational agreement with Project Lead The Way, Inc. (PLTW), Science, Technology, Engineering, and Mathematics (STEM). PLTW is a non-profit organization that supports the development of STEM curricular programs. The Western High School science department will be developing a PLTW Biomedical Science Pathway for students using the PLTW biomedical three-course sequence curriculum and software. Teachers will participate in a three-phase training program. This includes learning how to teach the PLTW content and the pedagogical skills needed to successfully implement the PLTW curriculum. To assist with the training, participating teachers will receive a laptop and PLTW software. Additionally, the PLTW program requires an annual participation fee of \$2,000. Services will be provided April 18, 2011, through June 30, 2012, at a cost not to exceed \$10,000. This agreement will be signed following approval by the AUHSD Board of Trustees. (Carl D. Perkins Funds)

11.6 **Educational Consulting Agreement Amendments**

11.6.1 **A to Z In-Home Tutoring, LLC.**

This item was pulled prior to the adoption of the agenda.

11.6.2 **A Tree of Knowledge Educational Services, Inc.**

This item was pulled prior to the adoption of the agenda.

11.6.3 **AAA Academics**

This item was pulled prior to the adoption of the agenda.

11.6.4 **Innovadia**

This item was pulled prior to the adoption of the agenda.

11.6.5 **Knowledge Points**

This item was pulled prior to the adoption of the agenda.

11.6.6 **Milestones Family Learning Center**

This item was pulled prior to the adoption of the agenda.

11.6.7 **Oxford Tutoring**

This item was pulled prior to the adoption of the agenda.

11.6.8 **The Learning Curve, Inc.**

This item was pulled prior to the adoption of the agenda.

11.6.9 **Parent Institute for Quality Education**

The Board of Trustees approved the educational consulting agreement amendment with Parent Institute for Quality Education (PIQE). PIQE will conduct a second nine-week program, for 80 additional Orangeview Junior High School parents, consisting of weekly evening training sessions. The purpose of the training is to increase parents' involvement in their child's education. Additionally, the training promotes a partnership between parents and Orangeview Junior High School. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for nine parent seminars, and required instructional materials, such as binders and lesson plans. The additional training will occur April 19, 2011, through June 24, 2011, at an additional cost not to exceed \$6,400. The original agreement was approved on January 20, 2011. The total amended cost will not exceed \$12,800. (Title I Funds)

11.7 **Donations**

The Board of Trustees approved the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Hope	Wal-Mart	\$1,000
	Very Special Arts of O.C.	\$300
	Linda Barnett	\$500
	200 Miscellaneous Donors	\$773
	Daniel Ballou	\$10
	Dana Harvey	\$10
	Brian Klem	\$20
	Christine Palmer	\$20
	Anderkris Enterprises, Inc.	\$20
	Andrew Loch	\$25
	Cory Spearman	\$25
	Whitney Hill	\$25
	Jennifer Rebennack	\$25
	Rebecca Flynn-Jones	\$25
	Susan Simmons	\$25
	Nathaniel Moore	\$25
	Rosemary Teutimez	\$30
	Alicia Simmons	\$30
	Joseph Arnold	\$30
	Raena Michelle Collins	\$30
Clint Collins	\$30	
Eric Churchill	\$40	
James Han	\$45	
Robert Erickson	\$50	



	Keith Simmons	\$50
	James Hahn	\$50
	Joseph Camarata	\$50
	Irma Ramirez	\$60
	Dennis Rebennack	\$10
	Edward Rossi	\$100
	Sandra Trapp	\$100
	Alfred Cruz	\$240
Kennedy	The Home Depot Esplandade Builders, Inc.	Circular saw Labor for two softball dugouts
South	Ron Herrador	Trumpet

11.8 **Institutional Memberships**

The Board of Trustees approved the Stanton Chamber of Commerce membership, April 15, 2011, through April 14, 2012, \$165. (General Funds)

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

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal.

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

The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction, as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.11 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, March 15, 2011, through April 4, 2011.

11.12 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report March 15, 2011, through April 4, 2011.

11.13 **Field Trip Report**

The Board of Trustees approved/ratified the field trip report as submitted.

11.14 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.15 **Classified Personnel Report**

The Board of Trustees approved/ratified the classified personnel report as submitted.

11.16 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as listed.

11.16.1 February 10, 2011, Regular Meeting

11.16.2 February 17, 2011, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

Minutes of Department Meetings

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack thanked Mr. Riel and Dr. Sevillano for their presentation on school fees. She commented on the Color and Light Art and Photography exhibition; acknowledged our District art teachers for their dedication; and reminded everyone of the art and photography exhibition at the Anaheim Museo. She also discussed the judging of the Golden Rule posters.

Dr. Sevillano recognized Oxford Academy for earning their second California Distinguished School award. He thanked Principal Kathy Scott and staff for their hard work and dedication.

Mr. Lee Sung announced that Instructional Assistant Graciela Figueroa was named as one of the five statewide level finalists for Classified Employee of the Year.

Mr. Holcomb reported that Ms. Neely is meeting with the head of DSA to close-out remaining projects and hopes to have summer projects approved.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith noted her attendance at the State of the Resort event at Disneyland's California Grand Hotel. She also said she observed a Mandarin class at Oxford Academy. She noted the many student and employee losses in the District this year.

Mr. O'Neal reported his attendance at the Budget Committee Meeting, the robotics competition at the Long Beach Convention Center, Anaheim Sister Cities meeting, the city of La Palma liaison meeting, an ROP interview process for the Every Student Succeeding awards, the Ball Junior High School and Savanna High School Open Houses, the Every Student Succeeding awards breakfast, and the Superintendent's Budget Community Forum.

Mrs. Piercy stated she attended the Anaheim Sister Cities meeting, the SELPA meeting, and participated in the judging of the Golden Rule poster contest. She said she also attended the Color and Light Art and Photography exhibition where she spoke to art teachers and encouraged them to get involved with Imagination Celebration.

Mr. Brandman said he attended a seminar with Senator Correa and Assemblyman John Chung, the Boys and Girls Club annual gala, the city of Stanton liaison meeting where an agreement was made with Stanton to use the gym at Dale Junior High School, the OCDE Classified School Employee of the Year event, and the Anaheim City Council meeting.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Wednesday, May 4, 2011, at 6:00 p.m.

Thursday, May 26  
Thursday, June 23  
Thursday, July 14  
Thursday, August 18  
Thursday, September 8

Thursday, September 22  
Thursday, October 13  
Thursday, November 3  
Thursday, December 8

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting in honor of Jo Ann Barnett, former Board of Trustee and founder of the Anaheim Prep Sports/Activities Foundation, at 8:35 p.m.

Approved \_\_\_\_\_  
Clerk, 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)

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**BOARD OF TRUSTEES  
Special Meeting Agenda  
Thursday, April 21, 2011**

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**1. CALL TO ORDER–ROLL CALL****UNADOPTED**

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:00 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O'Neal, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, Russell Lee-Sung, assistant superintendents; and Jeff Riel, counsel/parliamentarian.

Absent: Tim Holcomb, deputy superintendent.

**2. ADOPTION OF AGENDA**

Staff requested the following amendment to the agenda:

Remove item 7, Closed Session

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

**3. PLEDGE OF ALLEGIANCE**

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

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

4.1 Toni Stroud addressed the budget cuts and reductions in staff.

4.2 Patricia Gladysz discussed the elimination of the Health Clerk II positions.

**5. ITEMS OF BUSINESS****5.1 Resolution No. 2010/11-HR-06, Classified Reduction in Force**

On the motion of Mrs. Piercy and duly seconded, following discussion and comments, the Board of Trustees adopted Resolution No. 2009/10-HR-06 to reduce or discontinue particular kinds of classified personnel services, pursuant to Education Code Sections 44949 and 44955. This action is necessitated by the state-wide budget crisis and significant reductions in District revenues.

The roll call vote follows.

Ayes: Trustees Smith, O'Neal, Harp Domene, Piercy, and Brandman

5.2 **Board Policy, Second Reading**

On the motion of Mr. O'Neal duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved the second reading of Board Policy 8200, Identification and Education Under Section 504. The Board of Trustees approved a recent update on January 20, 2011, however, the Office of Civil Rights (OCR) responded with additional modifications to the recently-adopted policy, in light of new federal legislation in this area. This current revision reflects those recommendations.

6. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

7. **CLOSED SESSION**

This item was pulled prior to the adoption of the agenda.

8. **RECONVENE AND REPORT**

The Board of Trustees did not have a report since the Closed Session item was pulled prior to the adoption of the agenda.

9. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 5:34 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees

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**BOARD OF TRUSTEES**  
**Special Meeting Minutes**  
**Thursday, April 28, 2011**

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**1. CALL TO ORDER–ROLL CALL**

**UNADOPTED**

President Jordan Brandman called the special meeting of the Anaheim Union High School District Board of Trustees to order at 9:03 a.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O’Neal, members; Elizabeth I. Novack, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore, Russell Lee-Sung, assistant superintendents; and Jeff Riel, counsel/parliamentarian.

Paul Sevillano, assistant superintendent, entered the meeting at 9:20 a.m.

**2. ADOPTION OF AGENDA**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

**3. PLEDGE OF ALLEGIANCE**

Board President Jordan Brandman led the Pledge of Allegiance to the Flag of the United States of America.

**4. PUBLIC COMMENTS, OPEN SESSION ITEM**

There were no requests to speak.

**5. ITEM OF BUSINESS**

**Study Session-Facilities Update**

The Board of Trustees participated in a study session with Dr. Novack and cabinet members to discuss current and future District facility’s needs. It was the consensus of the Board to bring back the item at a later date to continue discussions and review a proposal on how to proceed with those needs.

Mr. Brandman called for a short recess at 10:35 a.m. and reconvened the meeting at 10:42 a.m.

**6. ADJOURNMENT**

On the motion of Mr. O’Neal, duly seconded and unanimously, the Board of Trustees adjourned the meeting at 11:57 a.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees

## **MINUTES**

**Regular Meeting**  
**Tuesday, May 10, 2011 – 4:15 p.m.**  
**Board Room – District Office**

### **1.0 CALL TO ORDER**

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:16 p.m.

### **2.0 ROLL CALL**

Present: Audrey Cherep, Chairperson; Speed Castillo, Vice-Chairperson; Charles Darrington, Commissioner; and Victoria Wintering, Ph.D., Executive Director.

### **3.0 PLEDGE OF ALLEGIANCE**

Personnel Commission Chairperson, Audrey Cherep, led the Pledge of Allegiance to the Flag of the United States of America.

### **4.0 PUBLIC COMMENTS: REQUEST TO SPEAK TO AGENDA AND NON-AGENDA ITEMS**

4.1 John Armet, Custodian at Katella High School, discussed the layoffs and stated that he has extensive experience as a warehouse manager but was denied the opportunity to participate in the exam for the current position. He requested he be given an opportunity to take the exam.

### **5.0 GENERAL FUNCTIONS**

5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.

5.2 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of April 19, 2011.

#### **5.3 Budget Discussion**

A discussion ensued regarding items in the budget.

5.4 On the motion of Mr. Darrington, duly seconded and unanimously carried, the Personnel Commission opened a public hearing for the Personnel Commission Budget for the 2011/2012 fiscal year at 4:22 p.m.

There were no requests to speak.

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 4:23 p.m.

5.5 On the motion of Mr. Darrington, duly seconded and unanimously carried, following discussion, the Personnel Commission approved the purchase of two HP Slate 500 laptops. The laptops will be utilized for job analysis observations, structured interviews, data analysis, and ADA interactive processes. The purchase of these laptops will allow

## MINUTES

**Regular Meeting**  
**Tuesday, May 10, 2011 – 4:15 p.m.**  
**Board Room – District Office**

employees to be efficient and create less use of paper resulting in a savings to the department's supplies. The HP Slates will replace two laptops that no longer function in an efficient manner. The total cost is \$1,946.63.

### 5.6 Communication

Dr. Wintering discussed the upcoming membership renewal for CODESP, an organization that would assist the department in formulating exams for recruitments.

## 6.0 SELECTION PROCESS

### 6.1 List of Current Recruitments (Test Plan)

### 6.2 Certification/Ratification of Eligibility Lists

6.2.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the eligibility list for Language Testing Assistant (Bilingual).

## 7.0 OTHER

### 7.1 No unfinished Business at this time.

### 7.2 Commissioner's Comments

There were no comments from the Personnel Commissioners.

Dr. Novack updated the Personnel Commission on the upcoming May revise, which is due on Monday, May 16, 2011.

Mr. Darrington stated he enjoyed attending the recognition dinner.

## 8.0 NEXT REGULAR MEETING

Date: **Tuesday, June 14, 2011**  
Time: 4:15 p.m.  
Location Board Room

## 9.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:30 p.m.

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Audrey Cherep, Chairperson



ANAHEIM UNION HIGH SCHOOL DISTRICT  
Business Division  
2010/11 MONTHLY ENROLLMENT REPORT

Month 10  
5/23/11 to 6/15/11

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	837	860	751	576	5	3,024	-	108	3,137	
Cypress	662	620	575	552	3	2,409	-	86	2,498	
Katella	690	647	619	505	6	2,461	-	107	2,574	
Kennedy	548	609	541	497	1	2,195	-	71	2,267	
Loara	688	672	636	517	2	2,513	-	144	2,659	
Magnolia	538	461	512	409	-	1,920	-	87	2,007	
Oxford	195	169	175	165	-	704	-	-	704	
Savanna	565	526	562	428	-	2,081	-	96	2,177	
Western	574	578	563	400	1	2,115	-	97	2,213	
<b>Total Comprehensive</b>	<b>5,297</b>	<b>5,142</b>	<b>4,934</b>	<b>4,049</b>	<b>18</b>	<b>19,422</b>	<b>-</b>	<b>796</b>	<b>20,236</b>	
Anaheim Independent Learning Center	2	22	45	48	-	117	-	-	117	
Gilbert High School	12	60	267	303	2	642	-	79	723	
Polaris High School	23	48	75	75	-	221	-	-	221	
Community Day School	26	23	16	1	-	66	-	-	66	
<b>Total Alternative Ed</b>	<b>63</b>	<b>153</b>	<b>403</b>	<b>427</b>	<b>2</b>	<b>1,046</b>	<b>-</b>	<b>79</b>	<b>1,127</b>	
Hope								233	233	
<b>Total Senior High Schools</b>	<b>5,360</b>	<b>5,295</b>	<b>5,337</b>	<b>4,476</b>	<b>20</b>	<b>20,468</b>	<b>-</b>	<b>1,108</b>	<b>21,596</b>	
<b>Adult Education</b>	<b>275</b>	<b>98</b>	<b>185</b>	<b>118</b>	<b>-</b>	<b>676</b>	<b>-</b>	<b>93</b>	<b>769</b>	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	
Ball	582	569	1,151	3	-	1,203
Brookhurst	604	626	1,230	-	-	1,286
Dale	649	589	1,238	2	-	1,295
Lexington	585	681	1,266	1	-	1,277
Orangeview	496	447	943	1	-	997
Oxford	202	199	401	-	-	401
South	742	717	1,459	-	-	1,510
Sycamore	783	762	1,545	-	-	1,594
Walker	505	578	1,083	-	-	1,117
<b>Total Comprehensive</b>	<b>5,148</b>	<b>5,168</b>	<b>10,316</b>	<b>7</b>	<b>-</b>	<b>10,680</b>
Polaris High School	5	8	13	-	-	13
Community Day School	20	33	53	-	-	53
<b>Total Junior High Schools</b>	<b>5,173</b>	<b>5,209</b>	<b>10,382</b>	<b>7</b>	<b>-</b>	<b>10,746</b>

DISTRICT TOTAL - WITHOUT ADULT ED.	32,342
DISTRICT TOTAL - WITH ADULT ED.	33,111

# MINUTES

## Community Center Authority

Thursday, December 2, 2010

1:00 p.m.

Anaheim Convention Center

Executive Board Room

### **Declaration of a Quorum:**

Ed Munson, Vijay N. Desai, Larry Slagle

### **Members Absent:**

Diane Quezada-Singer, Harold Rapoza

### **Call to Order:**

Tom Morton called the meeting to order and self introductions were made.

### **Roll Call:**

Tom Morton, Executive Director CSE; David Meek; Convention Center GM; Tanya LaSoya, CSE Manager; Tom Philip, Financial Services Manager; Tim Holcomb, AUHSD Deputy Supt/Chief Facilities Officer; Elizabeth Novack, AUHSD Superintendent; Amanda Sudduth, Administrative Assistant; Aaron Harp, Senior Assist. City Attorney.

### **Motion to carry over items:**

Selection of President

Selection of Secretary

### **Public Discussion:**

None

### **Approval of Minutes:**

The meeting minutes of the June 2, 2010 were approved.

### **Financial Report**

In compliance with the Community Center Authority JPA Board of Governors, Tom Philip reviewed the (Draft) Community Center Authority Financial Statement of Revenues and Expenditures Twelve Months ended June 30, 2009 and the June 30, 2010 (Draft) and the Convention Center Financial Statement of Revenues and Expenditures Four Months October 31, 2010, (Attachment A - D).

### **Anaheim Convention Center Expansion**

Tom Morton announced that a RFP was sent out for a Public Private Partnership with a Development Team for the expansion, but no agreement was made with Sonnenblick Del Rio.

### **TID-Anaheim Tourism District**

Tom Morton reported that on December 14, 2010 City Council approved the TID which is a self assessment 2% fee associated with the rental of each occupied hotel guest room located predominantly in the Anaheim Resort Area and Platinum Triangle.

### **Grand Plaza Update**

Tom Morton shared the Power Point presentation that was presented to City Council. Funding will be provided through the TID fund. The financing was set up on a short term borrowing system with no bond attached. The City is borrowing 20 million. The projected project cost is 12-15 million.

### **LEED Certification**

David Meek reported that the Anaheim Convention Center joins a group of only 14 Convention Center buildings in the county to be awarded the LEED Certification.

### **Regular Community Center Authority Meetings**

Tom Morton discussed JPA Resolution 167 which mentions that regular meetings will be held on the 1<sup>st</sup> or 4<sup>th</sup> Thursday of each month. Amanda Sudduth will post meeting cancelation dates in the Anaheim Convention Center box office window. The City Attorney will create an updated resolution requiring only 2 regular meetings be held a year on either the 1<sup>st</sup> or 4<sup>th</sup> Thursday of the month.

### **Rights of the AUHSD**

Tim Holcomb requested that City staff and AUHSD staff schedule a meeting to discuss the JPA agreement. In particular, the Districts use of the Convention Center facility.

**Adjournment**

The meeting was adjourned by Tom Morton at 2:15 p.m.

Signed: \_\_\_\_\_  
Tom Morton, Assistant Secretary

APPROVED AND CERTIFIED:

\_\_\_\_\_  
Secretary to the Governing Board of the Community Center Authority

\*\*\*\*NEXT MEETING\*\*\*\*  
June 23, 2011

I certify that a complete copy of this agenda was posted at 10:00am June 20, 2011, in the Anaheim Convention Center sales office window.

Signed: *Amanda Sudduth*  
Amanda Sudduth

# Agenda

## Community Center Authority

Thursday, June 23, 2011  
10 a.m.

Executive Board Room  
Anaheim Convention Center

- I. **Call to order.....Tom Morton**
- II. **Self Introductions of Staff/Guest**
- III. **Introduction of New CCA Member-Martin Cymbal**
- IV. **Selection of Officer –President**
- V. **Selection of Officer –Secretary**
- VI. **Public Discussion-**If you would like to address the Community Center Authority regarding a matter within its jurisdiction, you may either advise the Secretary in advance giving your name and address or wait until the President asks for comments
- VII. **Approval of Minutes (December 2, 2010).....President**
- VIII. **History of the Community Center Authority.....Bryn Morley**
- IX. **Governing Board-** The CCA is seeking the AUHSD to ratify the City Council’s actions regarding the appointment of one (1) governing board member Martin Cymbal to serve on the governing board
- X. **A RESOLUTION OF THE COMMUNITY CENTER AUTHORITY AMENDING RESOLUTION NO. CCA-1 ESTABLISHING THE TIME AND PLACE FOR HOLDING REGULAR MEETINGS OF THE BOARD -CCA Resolution No. 167**

- XI. RESOLUTION OF THE COMMUNITY CENTER AUTHORITY ADOPTING A CONFLICT OF INTEREST CODE WHICH SUPERSEDES ALL PRIOR CONFLICT OF INTEREST CODES AND AMENDMENTS PREVIOUSLY ADOPTED-CCA Resolution No. 2011-
- XII. Approval of Minutes (December 2, 2010).....President
- XIII. Financial Report.....Tom Philip
- XIV. Anaheim Convention Center Expansion.....Tom Morton
- XV. Grand Plaza Update.....Tom Morton
- XVI. Green Zone.....David Meek

**\*\*\*\*Next meeting will be held on December 2011 at TBD\*\*\*\***  
**Anaheim Convention Center**  
**Executive Board Room**

All agenda items and back-up materials are available for review at the Anaheim Convention Center Administrative Office located at 800 W. Katella Ave., Anaheim California.  
 If requested, the agenda and back-up materials will be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the Administrative Assistant either in person at Anaheim Convention Center Administrative Office located at 800 W. Katella Ave., Anaheim California or by telephone at (714) 765-8993, no later than 10:00 AM on the day preceding the scheduled meeting.

If you challenge a Community Center Authority decision in court, you may be limited to raising only those issues you or someone else raised at the public meeting described in this notice, or in written correspondence delivered to the Community Center