

**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 9, 2010

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

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

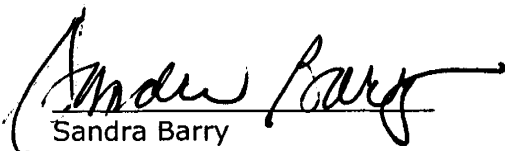
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 15<sup>th</sup> day of July 2010

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

**Closed Session-4:00 p.m.**

**Open Session - 6:00 p.m.**

  
Sandra Barry  
Interim Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, July 15, 2010**  
**Closed Session–4:00 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 7:30 a.m. to 5:00 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the district website, [www.auhsd.us](http://www.auhsd.us), at the same time that they are distributed to the Board of Trustees.

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

- |    |  |                                |
|----|--|--------------------------------|
| 1. | <b>CALL TO ORDER–ROLL CALL</b>               | <b><i>ACTION ITEM</i></b>      |
| 2. | <b>ADOPTION OF AGENDA</b>                    | <b><i>ACTION ITEM</i></b>      |
| 3. | <b>PUBLIC COMMENTS, CLOSED SESSION ITEMS</b> | <b><i>INFORMATION ITEM</i></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><i>ACTION/INFORMATION ITEM</i></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 Mrs. Barry, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, Kennedy High School.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal, Sycamore Junior High School.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment(s)–assistant principal(s), senior high school(s).
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment(s)–assistant principal(s), junior high school(s).

- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 09-284, 09-286, 09-287, 09-288, 09-289, 09-290, 09-291, 09-292, 09-293, 09-294, 09-296, 09-299, 09-300, 09-301, 09-302, 09-303, 09-305, 09-307, 09-309, and 09-310.
- 4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 09-43, 09-48, 09-49, 09-83, and 09-86.

**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 **Reports of Associations**

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

**8. PUBLIC COMMENTS, OPEN SESSION ITEMS** **INFORMATION ITEM**

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

**9. ITEMS OF BUSINESS**

9.1 **Dual Language Academy/Seal of Biliteracy Task Force** **INFORMATION ITEM**

Staff from the Education Division will present a report detailing the Seal of Biliteracy project, which is a current effort to establish the recognition of students in our district that have developed academic proficiency in English and in a second language. Students will be eligible to earn the Seal of Biliteracy by demonstrating proficiency on district-developed assessments, or on advanced placement exams. While students from Oxford Academy and Katella High School will begin qualifying for this recognition next year, many future

candidates will begin this process in the dual language program that has roots at Price Elementary School, located in the Anaheim City School District. These biliterate students will progress through Sycamore Junior High School in a specialized track that will culminate with a sequenced program through Anaheim High School. Successful candidates for the Seal of Biliteracy will receive a special recognition on their high school diploma, and their transcripts will also reflect this significant accomplishment. **[EXHIBIT A]**

Recommendation:

Although this is an information item only, it is recommended that the Board of Trustees receive the report.

9.2 **Zangle Student Information System Status** **INFORMATION ITEM**

The Board of Trustees is requested to receive a status report on the operations of the Zangle student information system from Erik Greenwood, director of Information Systems. The report will be based upon the district's second year of using the Zangle system.

Recommendation:

Although this is an information item only, it is recommended that the Board of Trustees receive the report.

9.3 **Changes in Graduation Requirements, Credits** **INFORMATION/ACTION ITEM**

The Board of Trustees is requested to discuss a temporary reduction in the number of credits required to graduate from district high schools. The reduction, from 230 total credits to 220 total credits, would be in effect for the next two-years. The state's fiscal crisis has eliminated the support mechanisms utilized in the past to help students remediate courses and to meet the current threshold. The current conditions threaten to cause significant challenges to students who, without the supplemental support, will encounter difficulty in meeting this requirement. This change would still maintain district credit requirements above the current state requirement.

Recommendation:

It is recommended that the Board of Trustees discuss and/or take action, as the board determines, on the temporary reduction of credits required to graduate from district high schools.

9.4 **Title I Schoolwide Program Status, Brookhurst Junior High School** **ACTION ITEM**

The Board of Trustees is requested to approve Brookhurst Junior High School's application for federal Title I Schoolwide Program status. In order to qualify to apply to become a Title I Schoolwide Program, schools must have a socioeconomically disadvantaged student subgroup of at least 40 percent. After meeting this criteria and making the decision to apply for Schoolwide Program status, the school engages in a comprehensive needs assessment and planning process, involving all stakeholders. The process usually takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Brookhurst Junior High School students. (Title I Funds) **[EXHIBIT B]**

Recommendation:

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

9.5 **Agreement, Content License and Service, Intel-Assess**

**ACTION ITEM**

The Board of Trustees is requested to approve the content license and service agreement with Intel-Assess, a content standards assessment system, designed to assess students' mastery of the California standards for English language arts, mathematics, science, and history/social studies. Intel-Assess is needed to comply with one of the requirements of the No Child Left Behind District Level Corrective Action. The requirement calls for district-wide common assessments for English language arts and mathematics. Intel-Assess will provide the district with a substantial test-item bank for all core subject areas, in which all questions have been field-tested and proven valid and reliable by field experts. The instructional software system allows district office personnel to easily create assessment blueprints and common assessments/quarterly benchmarks, which will be customized for the district's curriculum guides. All test items contain useful information, such as the content standard addressed, the specific skills being tested, and the rationale for correct and incorrect responses. Intel-Assess will integrate the assessment program and data with the district's existing scanning and scoring solutions and data warehouses. Services will be provided July 30, 2010, through June 30, 2013, at a cost not to exceed \$225,000. (Title I and EIA/LEP Funds) **[EXHIBIT C]**

Recommendation:

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

9.6 **Service Agreement, mySchoolBucks, LLC**

**ACTION ITEM**

The Board of Trustees is requested to approve the service agreement with mySchoolBucks, LLC., which has developed a software application, website, and service called mySchoolBucks.com. It enables parents to pay for all school services using a credit or debit card and also to pay online for school-related fundraising items. Typical items include school lunches, uniforms, ASB activity fees, or fees for lost textbooks. MySchoolBucks, LLC, will work with the Information Systems and Business offices to coordinate implementation and to make this service accessible to parents. Training and on-going implementation support will be provided to schools. A service fee, not to exceed \$14.80 per year, paid by the parent users, will be charged on either a single-use or monthly-use basis, at the parents' discretion. Fees for services will allow implementation of the mySchoolBucks.com, at no cost to the district. Services will be provided July 15, 2010, through July 15, 2011, with the option for annual renewal. **[EXHIBIT D]**

Recommendation:

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

10. **CONSENT CALENDAR**

**ACTION ITEM**

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

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

10.1 **Educational Consulting Agreement, Language Network, Inc.**

Approve the educational consulting agreement with the Language Network, Inc. to provide written translation and oral interpretation services to students and parents in languages that are beyond the district's current capacity to support. There are many families who require periodic translation services in 98 languages to assist with health, safety, and mandated educational issues. Demand for services has accelerated in the last two years, necessitating amendments to previous consulting agreements. For this reason, a substantial initial contract amount is requested. Services will be provided August 1, 2010, through July 31, 2011, at a cost not to exceed \$40,000. (EIA/LEP Funds) **[EXHIBIT E]**

Recommendation:

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

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

Ratify the memorandum of understanding with the Orange County Superintendent of Schools. This agreement allows the district to place students who live in our district boundaries into county operated special education programs. Placement in these programs would occur only if recommended by an IEP team, because the district's programs cannot meet the student's needs. Funds are allocated on an individual student basis. The Orange County Superintendent of Schools will sign the memorandum of understanding following ratification by the AUHSD Board of Trustees. Services are being provided July 1, 2010, through June 30, 2011. (Special Education Funds) **[EXHIBIT F]**

Recommendation:

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

10.3 **Educational Consulting Agreement, NBZ Consulting**

Approve the educational consulting agreement with NBZ Consulting. Board Certified Behavior Analyst Neda Brooke Zaengle will provide follow-up training and consultation in the Boystown Model for the Bridges Program staff. This includes initial positive behavioral support, instructional models training, consultation to the staff for the emotionally disturbed programs, and Well Managed Classroom training for non-severe, self-contained special day classroom teachers. The consultant will also conduct training for program specialists to build capacity in these evidence-based models of behavior and instructional interventions so the district will have the internal capacity to carry on these models. This training is supported through IDEA Stimulus Funds. Services will be provided July 16, 2010, through June 30, 2011, at a cost not to exceed \$42,960. (Special Education Stimulus Funds) **[EXHIBIT G]**

Recommendation:

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

10.4 **Agreement, Riverside Publishing**

Approve the one-year renewal of the agreement with Riverside Publishing for a data and assessment management system. DataDirector helps make sense of a large range of data to provide longitudinal tracking and reporting of student assessment data, student demographic data, and program/event attendance, as well as professional development activities, paraprofessional activities, student grades, and teacher data. This instructional software system provides the framework for our schools to analyze student achievement data for the purpose of sharing the results with teachers and staff. The interpretation of

student achievement data, including site-level common assessments, provides the foundation for site-level collaboration, which leads to the refinement of curriculum and instruction. DataDirector is also utilized to create a variety of district-level reports. Additionally, DataDirector will interface with Intel-Assess to disaggregate the results of district-wide common assessments, which are a requirement of the No Child Left Behind District Level Corrective Action. Services will be provided July 30, 2010, through December 30, 2010, at a cost not to exceed \$127,303.80. (Title I and EIA/LEP Funds) **[EXHIBIT H]**

Recommendation:

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

10.5 **2009-10 Fourth Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Fourth Quarterly Report, April 1, 2010, through June 30, 2010, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. There were no complaints during this quarter. **[EXHIBIT I]**

Recommendation:

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

10.6 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional material. The Instructional Material Review Committee has recommended the selected books for use in basic and elective courses in English language arts, math, and special education. The books has been made available for public review. **[EXHIBIT J]**

Recommendation:

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

10.7 **Individual Service Contracts**

Recommendation:

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

10.8 **Transportation Agreement, Loara High School**

Ratify the transportation agreement to pay the parent of a special education student attending Loara High School, 1765 W. Cerritos, Anaheim, California, for round trip daily transportation, July 6, 2010, through July 30, 2010, at a cost not to exceed \$1,140. (Special Education Funds) **[EXHIBIT L]**

Recommendation:

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

10.9 **Transportation Agreement, Cypress High School**

Approve the transportation agreement to pay the parent of a special education student attending Cypress High School, 9801 Valley View Street, Cypress, California, for round trip

daily transportation, August 30, 2010, through October 12, 2010, at a cost not to exceed \$1,800. (Special Education Funds) **[EXHIBIT M]**

Recommendation:

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

10.10 **Application, Medicare Part D Retiree Drug Subsidy (RDS) Program**

Approve the application for the Retiree Drug Subsidy (RDS) Program for 2011. The program was established by the Medicare Modernization Act to encourage employers to continue providing high quality prescription drug coverage for retirees at a lower cost. Under Section 1860D-22 of the Social Security Act, added by the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, and implementing regulations in 42 CFR Subpart R, employers who offer prescription drug coverage to qualified covered retirees are eligible to receive a 28 percent tax-free subsidy for allowable drug costs. InformedRx, the district's prescription benefit manager, administers the Medicare Part D RDS program for the district, which includes assistance with the annual application, submission, and maintenance of the retiree listing, and ensuring the district remains compliant with payment reporting and reconciliation. The cost to continue participation in the RDS program for the plan year ending in 2011, administered by InformedRx, is not to exceed \$7,500. This amount is unchanged from the 2010 plan year. (Health and Welfare Funds) **[EXHIBIT N]**

Recommendation:

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

10.11 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Sycamore	Price Elementary PTA	\$200
Walker	Toyota, matching donation from Yvette Quan	\$150

Recommendation:

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

10.12 **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 O]**

10.13 **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 P]**



10.14 **Conferences and/or Meetings**

Approve attendance at conferences and/or meetings by board members and/or superintendent (based on individual requests).

2010 Anaheim Mayor's Prayer Breakfast, September 16, 2010, Anaheim, California, \$35 per person.

Recommendation:

It is recommended that the Board of Trustees authorize payment for the board members and/or superintendent to attend conferences and/or meetings with payment of necessary expenses. (General Funds)

10.15 **Institutional Membership**

Approve the Orange County School Boards Association membership, \$125. (General Funds)

Recommendation:

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

10.16 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, June 15, 2010, through July 5, 2010. **[EXHIBIT Q]**

10.17 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, June 15, 2010, through July 5, 2010. **[EXHIBIT R]**

10.18 **Certificated Personnel Report**

Recommendation:

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

10.19 **Classified Personnel Report**

Recommendation:

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

10.20 **Field Trip Report**

Recommendation:

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

11. **SUPPLEMENTAL INFORMATION**

**INFORMATION ITEM**

Enrollment, Month 10 **[EXHIBIT V]**

12. **SUPERINTENDENT AND STAFF REPORT**

**INFORMATION ITEM**

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

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

14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 5, 2010, at 6:00 p.m.

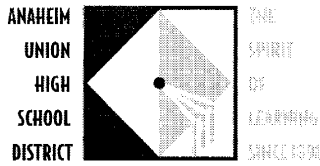
Wednesday, August 18  
Thursday, September 2  
Thursday, September 23

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

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 12, 2010.*



**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
Education Division

**Dual Language Academy/Seal of Biliteracy Task Force  
Sub-Committees**

**Create District vision/rationale**

\*Diana Fujimoto, LDS, AVID Teacher, Katella  
Stefani Boutelier, English/AVID Teacher, Sycamore  
Jeanne Sesky, Literacy Specialist, DO  
Cheryl Quadrelli-Jones, EL Coordinator, DO

**Determine Criteria for selection of first Sycamore cohort**

\*Manuel Colon, Principal, Sycamore  
Veronica Alvarez, Counselor, Sycamore  
Anamay Delreal, Spanish Teacher, Sycamore  
Cristina Woodring, Spanish Teacher, Katella  
Leslie Angotti, Principal, Price Elementary School, ACSD  
Omar Guillen, Parent Involvement Specialist, ACSD  
Lorena Moreno, Parent, DI Program, ACSD; Assistant Principal, DeMille Middle School, Long Beach

**Determine criteria for the levels of recognition for Seal of Biliteracy**

\*Jason Allemann, Principal, Katella  
Kathy Scott, Principal, Oxford Academy  
Jackie Counts, English Curriculum Specialist, DO  
Cynthia Petitt, EL Curriculum Specialist, DO  
Manuel Colon, Principal, Sycamore  
Liberato Figueroa, Supervisor, Language Assessment Center, DO  
Maryanna Kang, Spanish Teacher, Anaheim  
Cheryl Quadrelli-Jones, EL Coordinator, DO  
Andy Apodaca, ELL Curriculum Specialist, ACSD

**Contact other districts/visitations**

\*Cynthia Petitt, EL Curriculum Specialist, DO  
Michael Matsuda, Coordinator, Human Resources  
Jason Allemann, Principal, Katella  
Carol Chai, Mandarin Teacher, Oxford Academy  
Jeanne Sesky, Literacy Specialist, DO

**Contact local community colleges/universities/businesses**

\*Michael Matsuda, Coordinator, Human Resources  
Jason Allemann, Principal, Katella

**Research grants/funding sources**

\*Fred Navarro, Assistant Superintendent, Ed. Division

**Check teacher certification requirements**

\*Michael Matsuda, Coordinator, Human Resources

**Review adopted textbooks/ancillaries (Spanish)**

\*Cynthia Petitt, EL Curriculum Specialist, DO  
Jeanne Sesky, Literacy Specialist, DO  
Sycamore Teachers

\*Committee Leader

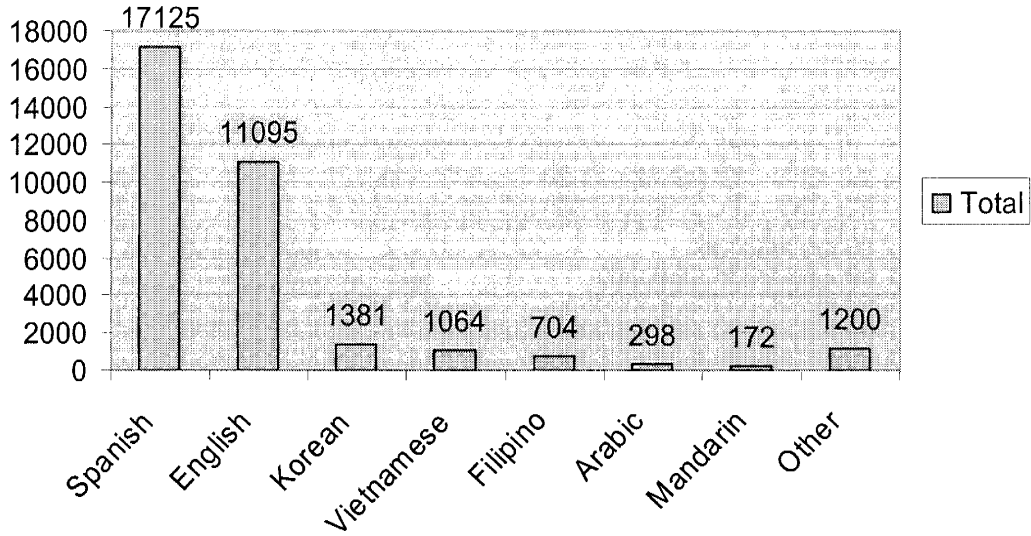
## **AUHSD Seal of Biliteracy Rationale**

The mastery of two or more languages is acknowledged as a valuable asset for participation in a diverse twenty-first century world economy. In response to the Anaheim Union High School District (AUHSD) school board's interest in cultivating strategic language programs in languages such as Mandarin, the Seal of Biliteracy Task Force was formed to create pathways and levels of recognition for AUHSD students in this and other languages. Currently, the district's language programs do encourage students to pursue biliteracy. However, the Seal of Biliteracy, awarded to graduating seniors who have established English proficiency at the highest levels, will validate the attainment of linguistic and cultural proficiency in another language as well. Additionally, the Seal of Biliteracy is an attractive enhancement to applications for employment and college admissions.

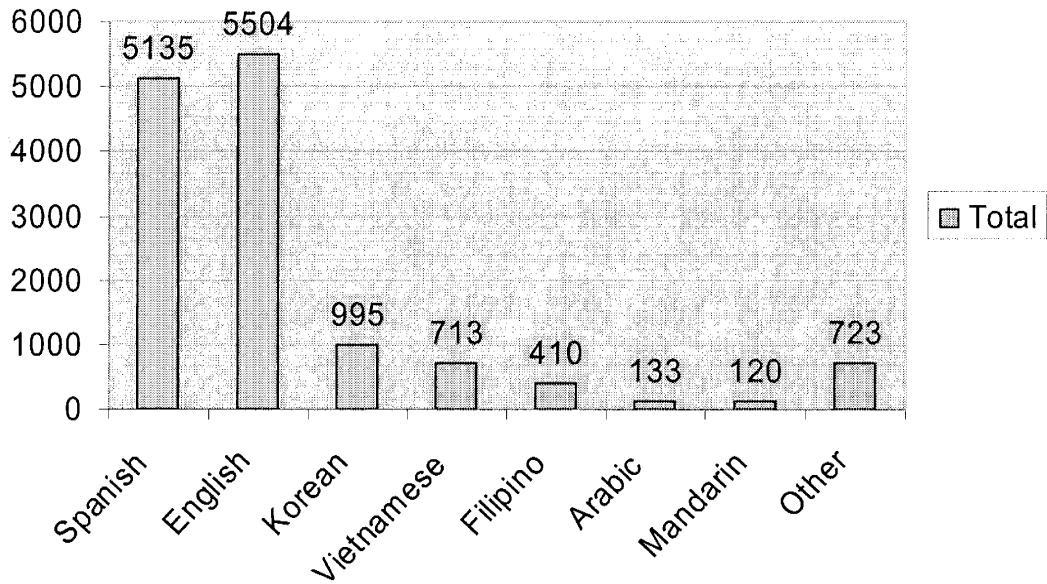
Supporting the development and maintenance of two or more languages through a dual language model or a foreign language pathway facilitates the following:

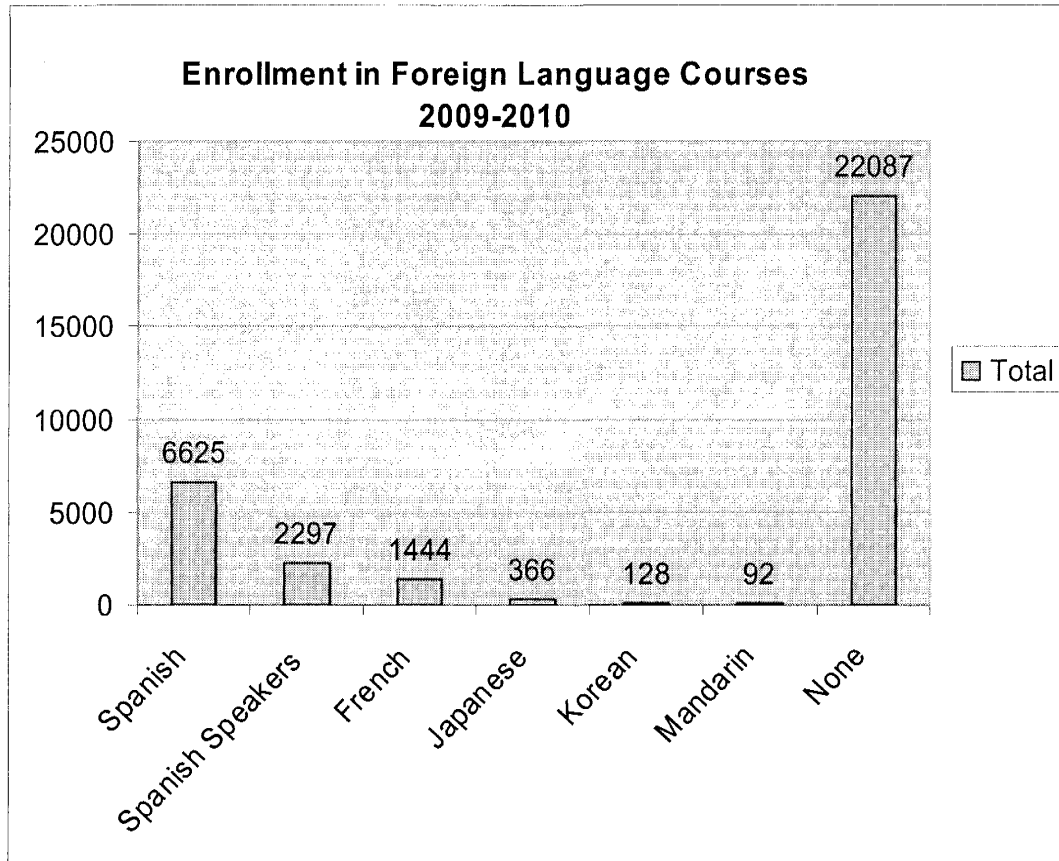
- Cognitive development and critical thinking to support a student's language while demonstrating continued advancement of academic skills
- Cultivation of academic and social contexts through a more rigorous, intellectual framework of bilingualism in core subjects
- Success in the global economy due to increased demand for multilingualism in the job market while recognizing rich and diverse cultures and languages
- Ongoing support to build trust and understanding among students, parents, community, and schools to promote civic participation and honor the cultures involved
- Graduation with a dual language proficiency recognition which promotes the pursuit of higher education and other post-secondary options

**Top Primary Languages  
2009-2010**



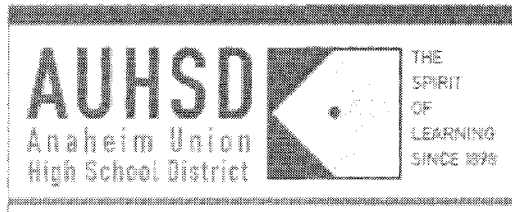
**Top Primary Languages/English Proficient and Advanced**





### Students Enrolled in Level 3 to AP Language Courses

Course Name	EL	IFEP	RFEP	EO	Grand Total
Mandarin III		10	10	4	<b>24</b>
AP Chinese Language and Culture		3	1		<b>4</b>
French 3 P	5	35	118	54	<b>212</b>
French 4 P	1	6	35	10	<b>52</b>
French B Ib/SI		3	6	4	<b>13</b>
French Lang Ap		1	3	1	<b>5</b>
Japanese 3 P		11	23	24	<b>58</b>
Japanese 4 P		1	4	7	<b>12</b>
Kor B Ib/SI	1		4		<b>5</b>
Korean 4 P	1	6	8	1	<b>16</b>
Korean 5 Hp	3		4	2	<b>9</b>
Spanish 3 P	31	174	324	380	<b>909</b>
Spanish-Spanish Speakers 3P	55	66	329	24	<b>474</b>
Spanish 4 P	4	30	56	36	<b>126</b>
Span B Ib/SI		6	11	16	<b>33</b>
Spanish B Ib/HI2			1		<b>1</b>
Spanish Lang Ap	29	43	239	19	<b>330</b>
Spanish Lit Ap	12	24	85	10	<b>131</b>
<b>Grand Total</b>	<b>142</b>	<b>419</b>	<b>1261</b>	<b>592</b>	<b>2414</b>



## **AUHSD Proposed Criteria for the Seal of Biliteracy and Bilingual Competency Awards**

### **Seal of Biliteracy Award**

- Successfully complete all high school graduation requirements (2.0)
  - Complete all semesters of English with a 3.0 GPA
- Or**
- Obtain Proficient or Advanced on two of the last three CST ELA

**AND**

- Receive a score of 3 or better on the AP exam for a foreign language
- Or**
- Complete the District approved four-year course of study in the same foreign language receiving a 3.0 total for all semesters
- Or**
- Successfully pass the District approved comprehensive language examination (or equivalent) that tests reading, culture, writing and oral skills

### **Dual Language Competency Award**

- Successfully complete all high school graduation requirements (2.0)

**AND**

- Receive a score of 3 or better on the AP exam for a foreign language
- Or**
- Complete the District approved four-year course of study in the same foreign language receiving a 3.0 total for all semesters

**Or**

- Successfully pass the District approved comprehensive language examination (or equivalent) that tests reading, culture, writing and oral skills



**ORANGE COUNTY  
BUSINESS COUNCIL**

2 Park Plaza, Suite 100 | Irvine, CA 92614-5904 | P 949.476.2242 | F 949.476.0443 | www.ocbc.org

June 25, 2010

Anaheim Unified High School District  
Attn: Board of Trustees  
501 Crescent Way  
Anaheim, CA 92803

To the Honorable Board of Trustees:

Orange County Business Council (OCBC), representing the largest, most innovative companies in America's fifth largest county is writing to support "Seal of Biliteracy."

As the leading voice of business on important issues locally, regionally and nationally, the OCBC supports meaningful partnerships with academia to promote job training that will prepare students with the skills and knowledge necessary to compete in the 21<sup>st</sup> century. An important component of 21<sup>st</sup> century skills is fluency in another language (besides English) that will enable California's next generation of business leaders and workers to continue to grow our economic capacity. Anaheim Union High School District (AUHSD) proposed policy to recommend a "Seal of Biliteracy" is an excellent example of K-12 practices that support 21<sup>st</sup> century skills for economic success.

The Seal of Biliteracy will affirm AUHSD's commitment to success as symbolized by Oxford Academy, one of America's best high schools, which has developed strong Chinese and Spanish foreign language programs. Sycamore Junior High and other schools in the district are also to be commended for their commitment to rigorous foreign language programs such as "Spanish for Spanish Speakers" which has been highlighted as a best practice in closing the achievement gap.

The seal is rigorous in that the student must show academic literacy in both English and another language through Advanced Placement scores and high grades in both languages. In these difficult budgetary times, the OCBC commends AUHSD for not settling for mediocrity and continuing to find ways to align with business and support curriculum that will give our young people a "leg up" on the competition.

In providing a proactive forum for businesses, government and academia to join together, OCBC helps assure the prosperity of America's fifth largest county. The Orange County Business Council serves pro-business interests so that the region's vibrant economy will continue to expand, bringing the benefits of prosperity to every corner of the county.

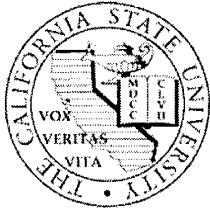
Sincerely,

A handwritten signature in black ink, appearing to read "Kate Klimow".

Kate Klimow  
Vice President, Government Affairs

KK:ab





**The CSU Strategic Language Initiative Consortium**

**<http://www.csusli.us/> – (562) 985-5806**

June 25, 2010

Board of Trustees  
Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92801

Board of Trustees:

The Cal State University Office of Strategic Languages was created as a response to recent global crises that have highlighted the critical need for strategic and diplomatic expertise in major world languages, as well as less spoken languages of global “hot spots.” The deployment of military forces has underlined the essential role of linguists able to communicate with multilingual populations and provide translation, interpretation and cultural competencies in the field, in strategic planning and in intelligence.

In addition, the U.S. Departments of Defense and State have called for a collaborative federal and academic effort to fill critical national foreign language shortfalls. The large heritage language communities in metropolitan areas like southern California represent a largely untapped resource for helping to meet these needs. Anaheim Union High School District’s (AUHSD) proposed policy to recommend a “Seal of Biliteracy” for eligible student graduates is to be commended for supporting the country’s vital need for world language capacity.

No single university or institution has the resources to meet this rapidly changing need for global and regional expertise in a wide range of world languages. National efforts have concentrated on developing flagship programs in languages such as Chinese, Arabic, Russian, and Korean. These efforts must be expanded to increase fluency exponentially in critical professions. Collectively the southern California campuses of the CSU system are collaborating to provide an innovative approach to intensive language learning that can serve as a model for other metropolitan consortia. These universities serve the most linguistically diverse populations in the country, with large heritage communities near different campuses, and collectively enroll over 100,000 students each year. Initial participating campuses are CSU Long Beach, CSU Dominguez Hills, CSU Fullerton, CSU Los Angeles, CSU Northridge and CSU San Bernardino.

Although there is a growing number of districts throughout the state adopting a Seal of Biliteracy, AUHSD will be the first in Orange County to give such recognition. I am very pleased to support AUHSD’s effort to help our country compete on the global stage and enhance our economic and strategic position moving into the 21<sup>st</sup> century. I additionally look forward to seeing your graduates continue their education in the CSU system where they can truly optimize their potential in world languages.

Sincerely,

Kim Oanh Nguyen-Lam, Ph.D.  
Executive Director, CSU Strategic Language Initiative Consortium

**Memorandum**

**Date:** July 15, 2010  
**To:** AUHSD Board of Trustees  
**From:** Dr. Susan Stocks, Director, Special Programs  
**Subject:** Title I Schoolwide Program Status, Brookhurst Junior High School

During 2009-2010, Brookhurst Junior High School surveyed parents and staff regarding school climate, curriculum, and instruction to determine if Brookhurst Junior 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. Currently, Brookhurst Junior High School Title I Program services are restricted to students who qualify for Title I Targeted Assistance. Brookhurst Junior High School staff and community stakeholders have spent for the majority of 2009–2010 completing six of the seven required steps for implementing a Title I Schoolwide Program. Evidence to support the completion of each of these steps has been placed in a notebook, and documentation has been submitted to the Special Programs Office. The notebook is available for review upon request. The 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 school 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, reflected in the school's Single Plan for Student Achievement.
  - The School Site Council may serve as the school's planning team.
4. The school 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.
  - Brookhurst Junior High School's technical assistance expert is the Anaheim Union High School District's Director of Special Programs.

5. The school 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 school 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.

## CONTENT LICENSE AND SERVICE AGREEMENT

This CONTENT LICENSE AGREEMENT (the "Agreement"), is entered into as of **July 16, 2010** (the "Effective Date") between Intel-Assess, Inc. with its principal place of business at 1032 Irving Street, #445, San Francisco, CA 94122-2200, (the "Company"), and **Anaheim Union High School District**. ("Licensee"), with its principal place of business at **501 Crescent Way, Anaheim, Ca 92803-3520**. The Company and Licensee shall be collectively referred to herein as the "Parties," or each may be referred to individually as a "Party."

### RECITALS

WHEREAS, the Company is a provider of assessment content and related tools; and,

WHEREAS, the Parties desire to enter into a contractual relationship providing for the access and use of content of the Company to Licensee, all under the general terms provided for in this Agreement, subject to more specific terms and conditions in one or more Schedules which shall be attached to this Agreement.

### AGREEMENT

NOW, THEREFORE, in consideration of the above premises and the mutual covenants and promises of the Parties herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties do hereby agree as follows:

#### 1. Definitions.

**a. "Applicable Schedule"** means the Schedule attached to this Agreement containing the individualized terms and conditions applicable to specified Content.

**b. "Permissible Uses"** means the use for the Content permitted under this Agreement as set forth on the Applicable Schedule.

**c. "Content"** means the information described in the Applicable Schedule attached hereto.

**d. "Items"** means all assessment test questions of any kind developed by the Company.

**e. "Formative Item Bank"** means the set of assessment Items that are provided to the Company's customers for their use in assessment development or to be used by the Company to develop assessments for the Company's customers. These are Items are distinct from the Items included in the Quick Check assessments.

**f. "Quick Checks"** means any or all of a series of assessments developed by the Company and marketed under the name of "Quick Checks." The Items on the Quick Checks will not appear in the Formative Item Bank and will be licensed separately from the Formative Item Bank.

**2. The Company's Obligations.** In exchange for payment of the applicable Fee (as defined in Section 6), the Company shall provide to Licensee the Content described in the Applicable Schedules.

**3. Limited Use License; Ownership.** Any Content provided under an Applicable Schedule shall be subject to the following:

**a. Grant of License.** Licensee shall be granted a nonexclusive, nontransferable, revocable, worldwide, limited license during the Term, subject to all of the terms and conditions hereof, to use the Content solely pursuant to the Permissible Uses (the "License").

**b. Restrictions.** Licensee shall not, except as expressly provided otherwise herein: (i) transfer all or any part of the Content to any person or entity without the prior written consent of the Company in each instance; (ii) create a derivative work from the Content or any part thereof; (iii) sublicense, assign, delegate or otherwise transfer this Agreement, the License, the Content or any of the related rights or obligations for any reason without the prior written consent of the Company, in each such instance, unless as otherwise permitted by Section 12(b) herein; or (iv) otherwise use the Content for any use other than as expressly set forth herein. In the event that the Company becomes aware that Licensee has breached any of the foregoing restrictions, this Agreement shall automatically and immediately terminate unless Licensee has cured such breach within thirty (30) days of receipt of written notice by the Company of such breach.

**c. Ownership.** As between the Company and Licensee, the Company shall retain all right, title and interest in and to all Content, including any reproductions or compilations thereof, and any updates to the Content (each as provided to Licensee hereunder), whether now existing or which may hereafter come into existence, including without limitation, copyright and other intellectual property and proprietary rights therein or appurtenant thereto, except as expressly provided herein. Any modifications, improvements or changes to the Content made by Licensee shall immediately become the property of the Company and Licensee will sign any documents requested by the Company in order to document the transfer of any such modifications to the Company.

**4. Delivery of Content.** The Company shall provide Licensee with the Content in accordance with the delivery schedule, format and other specifications (the "Delivery Specifications") set forth in the Applicable Schedule attached hereto.

**5. Licensee Obligations.**

**a. Display of Content; Modifications.** Except as otherwise stated on the Applicable Schedule: (i) Licensee will not modify, translate, and/or edit the Content in any manner that (a) distorts or changes the meaning of the content, (b) causes otherwise non-defamatory, non-infringing content to defame or infringe the intellectual property rights of any person, or (c) otherwise violate any person's personal proprietary or personal rights; and (ii) Licensee may not edit, alter or translate the form or substance of the Content in any manner without the prior written approval of the Company, except that Licensee may make minor non-substantive formatting changes to the Content.

**b. Removal of Content.** Subject to the Applicable Schedule, if the Company requests that any portion of the Content be deleted, replaced or made inaccessible because such Content contains material errors, is or could be subject to a third party claim or for any other similar reason, then Licensee shall immediately (or as soon thereafter as reasonably practicable taking into account the exigency of the circumstances) cease using such deleted Content from all Permissible Uses. In the event that any Content contains material errors, the Company shall use reasonable efforts to correct such errors within five (5) business days of notice or discovery of such errors.

**c. Security Measures.** Licensee shall take all reasonable steps and precautions, and implement all reasonable procedures, that are necessary to prevent or restrict the unauthorized use, downloading, transmission, display, copying or other dissemination of the Content in a manner inconsistent with the permitted rights and uses in the Content expressly granted under this Agreement.

Licensee shall be responsible to the Company for any unauthorized use of or access to the Content by its employees or agents.

**d. Additional Obligations.** Licensee and the Company shall comply with any additional obligations specified in the Applicable Schedule.

**6. Fees.**

**a. Pricing for Content.** Licensee agrees to pay the Company the amounts and at the times set forth in the Applicable Schedule hereto (the "Fees").

**b. Taxes; Collection Costs.** The Parties acknowledge that the Fees have been established under the assumption that no federal, state, local or foreign taxes, duties, tariffs, levies or similar assessments (collectively, "Taxes") are due on the licensing of the Content under this Agreement. In the event such Taxes should become due, the Fee shall be increased by the amount of such Tax, *provided* that all Taxes shall be separately itemized on the applicable invoice, indicating the Tax and the charges against which such Tax was calculated. In no event will Licensee pay any Taxes in respect of the Company's net income, gross revenue, franchise, corporate excise or privilege, personal, or property. If Licensee fails to pay any amounts due under this Agreement, including Fees and Taxes, Licensee will pay all expenses incurred by the Company, including reasonable attorneys' fees, to collect such amounts.

**c. Audit Rights and Licensee's Obligation to Pay Fees.** Licensee agrees to keep accurate books and records at its principal place of business regarding its uses of the Content and its calculation of the Fees. Up to one time during each calendar year the Company shall be entitled to have a Certified Public Accountant, or other person acceptable to the Company in the Company's unfettered discretion, inspect, copy and audit, at the Company's expense, upon thirty (30) days' written notice and during ordinary business hours, such of Licensee's books and records as are reasonably necessary to verify such uses and calculations. If Licensee disputes the result of the Company's audit, Licensee shall pay the Company any undisputed underpayment of Fees within twenty (20) days of the completed audit and notice of such undisputed underpayment. If Licensee fails to do so, the Company may terminate this Agreement upon 15 days notice. In the event that Licensee underpaid any Fees by five percent (5%) or more within a six (6) month period, the expense of auditing Licensee's records shall be borne by Licensee, payable within thirty (30) days of the completed audit and notice of such obligation. Audit rights are subject to the confidentiality provisions of this Agreement. All information, documents, and copies obtained by the Company or any party conducting or participating in any audit hereunder on behalf of or in conjunction with the Company shall be treated as Confidential Information hereunder; provided, however, that such Confidential Information may be disclosed pursuant to any legal dispute resolution process between the Parties regarding such audit, whether in arbitration or in a court of law.

**7. Limited Warranties and Disclaimer of Warranties and Representations.** Licensee represents and warrants that it has the right, power, and authority to enter into and be bound by the terms of this Agreement and to perform its obligations under this Agreement without the approval or consent of any other party. The Company represents and warrants that (i) except as disclosed on the Applicable Schedule, it has the right, power, and authority to enter into and be bound by the terms of this Agreement and to perform its obligations under this Agreement without the approval or consent of any other party; and (ii) it has sufficient title, right and interest in and to the rights granted to Licensee hereunder to enter into and perform this Agreement and to enable Licensee to perform hereunder. The Company does not assume, and hereby disclaims, any liability to any party for any loss or damage caused by errors or omissions in the Content and/or Services, whether such errors or omissions result from negligence, accident or any other cause. OTHER THAN AS EXPRESSLY SPECIFIED IN THIS AGREEMENT,

NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, DESIGN, CONDITION, PERFORMANCE, AVAILABILITY, FUNCTIONALITY AND/OR QUALITY. THE COMPANY MAKES NO WARRANTY, GUARANTEE, OR REPRESENTATION THAT ANY CONTENT PROVIDED TO LICENSEE WILL BE FREE FROM ERRORS OR THAT ITS USE WILL BE UNINTERRUPTED OR ERROR-FREE OR MAKE ANY OTHER REPRESENTATIONS REGARDING THE USE, OR THE RESULTS OF THE USE, OR OTHERWISE. ALL CONTENT PROVIDED HEREIN BY OR ON BEHALF OF THE COMPANY IS PROVIDED ON AN "AS IS" BASIS.

## **8. Indemnification.**

**a. The Company's Indemnification.** The Company shall indemnify, defend and hold harmless Licensee, its parents, affiliates and subsidiaries, and its and their officers, directors, shareholders, general partners, limited partners, employees and agents (the "Licensee Parties") from and against any losses, settlements, claims, actions, suits, proceedings, judgments, awards, liabilities, demands, costs and expenses (including reasonable attorneys' fees), brought by any third parties against the Licensee Parties which allege, arise out of, relate to or result from: (a) a claim that the Content as originally delivered to Licensee or as modified by the Company and used by Licensee solely as permitted by this Agreement, infringes, misappropriates, or violates any copyright, trademark, patent right or other intellectual property right of any third party; (b) the Content being deemed obscene; or (c) the Company's breach of its representations and warranties hereunder.

**b. Licensee Indemnification.** Licensee shall indemnify, defend and hold harmless the Company, its parents, affiliates and subsidiaries, and its and their officers, directors, shareholders, employees and agents ("the Company Parties"), from and against any losses, settlements, claims, actions, suits, proceedings, judgments, awards, liabilities, costs and expenses (including reasonable attorneys' fees) brought by any third parties against the Company Parties which arise out of or as a result of: (a) any use by Licensee of the Content hereunder in violation of this Agreement; (b) and breach by Licensee of its representations and warranties hereunder; (c) to the extent permitted under this Agreement or any Applicable Schedule, any translations to languages other than English of the Content by Licensee to the extent such losses are attributable to the actual translation; or (d) any damage caused by any improper action of Licensee, including but not limited to the inclusion of errors or incorrect data in the Content or any modified Content.

**c. Indemnification Procedure.** Each Party's indemnification obligations hereunder shall be subject to: (i) the indemnified party's prompt notification to the indemnifying party with respect to the pertinent third party claims, although failure to provide such notification shall not excuse the indemnifying party's obligations hereunder except to the extent of any material prejudice as a direct result of such failure; (ii) the indemnifying party's sole control of the settlement or defense of the pertinent third party claims, although the indemnifying party shall not, without the prior written approval of the indemnified party, settle or dispose of any claims in a manner that materially adversely affects the indemnified party's rights or interests without the indemnified party's prior written consent; and (iii) the indemnified party's provision of reasonable assistance to the indemnifying party, at the indemnifying party's expense, in defending the claim. The indemnified party shall have the right to participate at its own expense in the defense of an indemnified claim.

**d. Limitation on Indemnity.** The indemnity set forth in Section 8(a) above will not extend to any third-party infringement claims resulting, in whole or in part, from (i) any modification of the



Content by Licensee or persons acting under the control or direction of Licensee, to the extent that such modification alone gives rise to the infringement claims, (ii) the use of all or any portion of the Content in combination with any other software, hardware or server, if such infringement would have been avoided without the use of such software, hardware or server, (iii) the use of the Content by Licensee or persons acting under its control in any manner or application for which the same were not designed to be used, or (iii) the use of the Content by Licensee to make unsolicited communications (including, without limitation, communications via e-mail, faxes, or telephone) to third parties.

**9. Confidential Information.** Each Party understands and agrees that in the performance of this Agreement it may have access to private or confidential, non-public information of the other Party, or the other Party's parent company, subsidiaries and affiliates, and its and their customers and suppliers, including but not limited to, trade secrets, marketing and business plans, customer information and technical specifications and information (the "Confidential Information"). Each Party agrees that: (1) all Confidential Information shall remain the exclusive property of the owner thereof; and (2) it shall maintain, and shall cause its employees, subcontractors and other agents to maintain, the confidentiality and secrecy of the other Party's Confidential Information. Notwithstanding the foregoing, Confidential Information shall not include any information to the extent it (i) is or becomes a part of the public domain through no act or omission of the receiving party, (ii) is rightfully in the receiving party's possession, without obligation of confidentiality with respect thereto, prior to the disclosing party's disclosure, (iii) is lawfully disclosed to the receiving party by a third party having no obligation of confidentiality with respect thereto, (iv) is independently developed by or on behalf of the receiving party, (v) is released from confidential treatment by written consent of the disclosing party thereof; or (vi) is required to be disclosed by applicable law or by request from a governmental agency, provided that the receiving party gives the disclosing party prior written notice of such disclosure such that the disclosing party can obtain an appropriate protective order or similar remedy if it so desires. Without limiting the foregoing, the following shall be considered Confidential Information: (a) the terms of this Agreement, including without limitation the Fees except as required by applicable law or by request from a governmental agency; (b) programs and computer code used in the formatting and transmission of Content between the Parties; and (c) the Content. The provisions of this Section 9 shall survive any expiration or termination of this Agreement for a period of three years after such expiration or termination.

**10. Limitation of Damages.**

a. EXCEPT AS SET FORTH BELOW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY UNDER CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL THEORY FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM LOSS OF BUSINESS, ANTICIPATED PROFITS OR REVENUE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY ARISING FROM OR UNDER THIS AGREEMENT EXCEED THE GREATER OF THE TOTAL AMOUNT PAID BY LICENSEE TO THE COMPANY UNDER THE APPLICABLE SCHEDULE IN A ONE-YEAR PERIOD OR \$100,000, PROVIDED THAT THE LIMITATIONS OF LIABILITY IN THIS PARAGRAPH SHALL NOT APPLY TO (A) EACH PARTY'S CONFIDENTIAL INFORMATION OBLIGATIONS UNDER SECTION 9, (B) CLAIMS FOR WHICH EITHER PARTY HAS AGREED TO INDEMNIFY THE OTHER PARTY PURSUANT TO THIS AGREEMENT, OR (C) TO DAMAGES CAUSED BY THE GROSS NEGLIGENCE, BAD FAITH, OR WILLFUL MISCONDUCT OF A PARTY OR ITS PERSONNEL.

b. The foregoing is subject to any additional limitations contained in the Applicable Schedule.

**11. Term; Termination.**

a. **Term.** The term of this Agreement shall run concurrently with the term(s) as set forth on the Applicable Schedule.

b. **Termination by Either Party.** In addition to any rights set forth in this Agreement, either Party may terminate this Agreement immediately if the other Party: (i) is in material breach of this Agreement and fails to cure such breach within thirty (30) days after being notified, in writing, of such breach (except with respect to Licensee's failure to pay applicable Fees, in which case Licensee shall have twenty (20) days after being notified in writing of such breach to cure); (ii) files a petition in bankruptcy, or has such a petition filed against it; or (iii) makes an assignment for the benefit of creditors, or if a receiver, trustee, custodian or similar agent is appointed or takes possession of its assets. Licensee may terminate this Agreement upon three months written notice to the Company.

c. **Effect of Expiration or Termination.** Upon the expiration or earlier termination of this Agreement for any reason, each Party shall return all documents, notes and other tangible and intangible embodiments of the other Party's Confidential Information.

d. **Survival of Payment Obligations.** Termination or expiration of this Agreement shall not affect the obligation of either Party to pay all amounts owing or to become owing pursuant to this Agreement, subject to any applicable refund.

**12. Miscellaneous.**

a. **Notices.** All notices hereunder shall be in writing and shall be sent by certified mail, return receipt requested, or by overnight courier service, to the address set forth below each Party's signature, or to such other addresses as may be stipulated in writing by the Parties pursuant hereto. Unless otherwise provided, notice shall be effective on the date it is officially recorded as delivered by return receipt or equivalent.

b. **Assignment.** Neither Party shall assign this Agreement in whole or part without the prior written consent of the other Party, which consent shall not be unreasonably withheld, except that either Party may assign this Agreement in its entirety or an individual schedule without any consent of the other Party in connection with a merger, reorganization or sale of all or substantially all of the assets or business to which this Agreement or individual schedule relates.

c. **Force Majeure.** If either Party is prevented from performing any of its duties and obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of any act of God, strike, labor dispute, flood, public disaster, war, acts of terrorism, equipment or technical malfunctions or failures (including without limitation telecommunication failures, systemic Internet failures and/or any interruptions in services of Internet Service Providers), power failures or interruptions, or any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such conditions exists.

d. **Relationship of the Parties.** Notwithstanding anything to the contrary, this Agreement does not, and shall not be deemed to, constitute a partnership or joint venture between the Parties and neither Party nor any of their respective directors, officers, employees or agents shall, by virtue of the

performance of their obligations under this Agreement, be deemed to be an agent or employee of the other.

**e. No Waiver.** The waiver of any breach or failure of a term or condition of this Agreement by any Party shall not be construed as a waiver of any subsequent breach or failure of the same term or condition, or a waiver of any other breach or failure of a term or condition of this Agreement.

**f. Survival of Certain Provisions.** Notwithstanding the termination or expiration of this Agreement, the provisions of Sections 1, 3(c), 6, 7, 8, 9 (as provided in the last sentence of such Section), 10, 11(c), 11(d) and 12 shall survive and continue and shall bind the Parties and their legal representatives, successors and permitted assigns.

**g. Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of California applicable to contracts made and performed in California without regard to conflict of laws principles which would result in the application of the laws of any other jurisdiction. The Parties hereto submit to the exclusive jurisdiction of the state and federal courts located in the State of California, for the purpose of resolving any dispute relating to the subject matter of this Agreement or the relationship between the Parties pursuant to this Agreement.

**h. Announcements.** The Company shall be permitted to identify and use Licensee's name and logo in marketing materials, including but not limited to the Company's website and written materials.

**i. Entire Agreement and Precedence.** This Agreement, together with the attached Schedules which are incorporated by reference, constitutes the complete agreement between the Parties and supersedes all prior or contemporaneous agreements or representations, written or oral, concerning the subject matter of this Agreement and such Schedules. This Agreement may not be modified or amended except in writing signed by a duly authorized representative of each Party. No other act, document, usage or custom shall be deemed to amend or modify this Agreement. In the event of conflict among the terms and conditions of the document of this Agreement and the exhibits or Addenda thereto, the exhibits or Addenda shall control.

**j. Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. All signed fax copies of the Agreement shall be deemed as valid as originals.

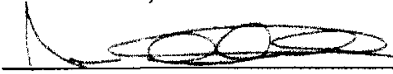
**[signatures appear on following page]**

Intel-Assess, Inc.

WHEREFORE, for the purpose of being bound, the Parties execute this Agreement by their duly authorized representatives as of the date set forth above.

**INTEL-ASSESS, INC.**

**Anaheim Union High School District**

By: 

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

Date: June 22, 2010

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

Name: Jaime Goldfarb

Name: **Dr. Frederick Navarro**

Title: President

Title: **Assistant Superintendent**

**Anaheim Union High School District Billing Information**

**Purchase Order #:** \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Billing Address 1 **501 Crescent Way**

Billing Address 2 \_\_\_\_\_

Billing City, State, Zip **Anaheim, Ca 92803-3520**

**Instructions:**

1. Complete missing information on this page
2. Sign and date this page
3. Create a copy of the entire contract for your files
4. Mail the entire original contract to the address below

**District Notice Address:**

**501 Crescent Way  
Anaheim, Ca 92803-3520**

Intel-Assess, Inc.  
Attn: Contracts  
1032 Irving Street, #445  
San Francisco, CA 94122-2200  
Fax: (925) 263-1689

**Schedule: Fee Summary and Order Form - July 16, 2010 (Anaheim Union High School District)**

In exchange for all the deliverables and services outlined in this agreement, Licensee shall pay the Company the following Fees according to the following schedule (payable in U.S. dollars).

**Initial Term Fees**

<b>Item</b>	<b>Description</b>	<b>Price</b>
<b>Assessment Content License</b>	July 16, 2010-July 15, 2011: \$150,000 July 16, 2011-July 15, 2012: \$75,000 July 16, 2012-June 30, 2013: \$25,000 Number of Students: 33,600 Grades Assessed: Grade 7-12 Term: July 16, 2010 to June 30, 2013 (This pricing represents a discount of \$77,400 over the term of the Agreement.)	\$225,000
<b>Assessment Publishing</b>	Licensee may create and publish any number of assessments with Licensee's staff using the online system. Licensee may request formatting assistance from Intel-Assess for up to 100 assessments for the Term.	Included
<b>Content Customizations*</b>	Item Modifications (within guidelines) (see details below)	Included
<b>Quick Checks*</b>	Per student fee: \$1.50 Number of Students: 11,000 Number of Students Discounted: 11,000  Quick Checks Products Licensed: - Mastery ELA & Math, Grades 7-8 Term: July 16, 2010 to June 30, 2013 See Schedule: Quick Checks for details	\$0
<b>Assessment Blueprint Creation</b>	Intel-Assess works with you to create an effective assessment program. In support, Intel-Assess provides access to its "Assessment Blueprint" tool, which helps you to: <ul style="list-style-type: none"> <li>• Determine item counts by standard;</li> <li>• Review individual assessments and your entire assessment program to ensure your educational goals will be met;</li> <li>• Compare your assessment program to the State's blueprint.</li> </ul> And Intel-Assess' experts will help you refine those blueprints.	Included
<b>Training and Support</b>	<i>Implementation:</i> Intel-Assess provides one implementation session to help you: (a) define your assessment model to meet your educational goals; (b) define the details of the assessment model; and (c) review best practices in implementing an assessment program.	Included

	<p><i>Platform Training:</i> 2 on-site training sessions to enable key district staff (10 maximum) to make effective use of Intel-Assess' assessment blueprint and assessment creation tools to empower district staff to manage the Intel-Assess implementation.</p> <p><i>Ongoing Support:</i> Access to on-line support.</p>	
	<b>Total:</b>	<b>\$225,000</b>

\*See attached schedules for details of the above services and products.

**Assessment Publishing:** There is no limit on the number of assessments Licensee may create.

**Rationale Document:** Each assessment includes a Rationale.

Additional on-site days can purchased at a rate of \$1500 per session.

**Additional Services –** The Company will provide additional services for additional Fees to be mutually agreed upon.

#### **Payment Schedule**

First invoice mailed on or shortly after July 16, 2010: \$150,000

Second invoice mailed on or shortly after July 16, 2011: \$50,000

Third invoice mailed on or shortly after July 16, 2012: \$25,000

All payments shall be due and payable thirty (30) days from receipt by District of a payable invoice.

**Payments shall be sent to:** Intel-Assess, Inc., 1032 Irving Street, #445, San Francisco, CA 94122-2200, Attn: Accounts Receivable.

**Schedule: Content License - July 16, 2010 (Anaheim Union High School District)**

**Term**

Licensee shall be granted a nonexclusive, nontransferable, revocable, worldwide, limited license during the Term, subject to all of the terms and conditions hereof, to use the Content solely pursuant to the Permissible Uses (the "License").

The License Term is from **July 16, 2010** through **June 30, 2013**, unless it is extended in writing and signed by both parties.

**At the termination of this Agreement, if the Agreement is not extended or renewed, the Licensee shall have no further rights to use any of the Content. In the event the Licensee has in its possession any printed or electronic documents containing any Content, these may not be used for any purposes without the written consent of the Company unless a current Agreement is effective except that the Assessments administered to students may be retained as student records.**

**Further, if the Licensee chooses to extend or renew its license for a subset of the products and services provided by the Company in the initial term of the Agreement, the Licensee shall have no further rights to use any of the Content that is not included in the extension or renewal term in accordance with terms of this Agreement.**

This Agreement may be extended or expanded if both parties agree, in writing, to a change in the scope of work and/or Term of License, along with additional Fees.

**Description of Content for Platform Customers**

The Content shall consist of the Company's Assessment Items, Assessments produced using the Company's Assessment Items, and related documents set forth on or delivered through the Company's website as maintained by the Company in its discretion and subject to additions and deletions in the ordinary course of business. The website shall be subject to the Company's terms of use.

The Company segments its Content into groups for the purpose of licensing each group independently (each grouping a "Content Product"). The Licensee is licensed only to use, in accordance with the terms of this Agreement, those Content Products specifically identified in an applicable schedule.

The License includes access to the Company's web-based Assessment Creation Tool through which the Licensee will access Assessment Items and specify Assessments. Upon specification of such assessments, the Licensee will be able to automatically generate an electronic document of the Assessment and the Teacher Rationale Document. Documents will be generated in .pdf or other electronic format of the Company's choice. The annual limit for the number of assessments Licensee may create is indicated in Schedule: Fee Summary and Order Form.

**Support**

The Company will provide customer support for Licensee through a single point of contact of Licensee. The Company will provide access to online support from 8AM to 5PM Monday through Friday. Company will assign an Account Manager for ongoing support and advice. All support issues and questions will be coordinated through the single point of contact.

**Content Updates**

The Company often adds new Content to its Content Products. The Company also often makes improvements to its existing Content. As new Content or improvements are completed and added to one of the Content Products, the Content will be made available through the Company's online system to

customers that have licensed the applicable Content Product. The Company may choose to develop new Content Products which will, at the sole discretion of the Company, be made available only for an additional fee.

### **Maximum Number of User Accounts**

Licensee may create up to 20 user accounts to access the Company's technology platform. Licensee may not share user accounts between individuals. The purpose of this limit is to prevent very large numbers of users from requiring training and support. The Company will increase the limit on request by reasonable numbers if the Licensee requires more than 20 individuals to access the technology, and if the Licensee agrees to provide their users necessary training.

### **Permissible Uses**

The Content is licensed for the purpose of administering assessments to students in Licensee's school district with the limitations outlined herein. Licensee may not resell or otherwise share the Content with any other organization. **The Licensee may only use the Content with students included in the grades and up to the student counts indicated in the Schedule: Fee Summary and Order Form - July 16, 2010 (Anaheim Union High School District).**



**Schedule: Quick Checks - July 16, 2010 (Anaheim Union High School District)**

The Licensee will be licensed the following Quick Checks Products for the Term of this Agreement:

- California Mastery ELA & Math, Grades 7-8: These are mastery level assessments for Grades 7-8 in Math and English Language Arts, aligned to California Content Standards. This Quick Checks Product includes one assessment for each key standard identified by the Company.

**Description of the Quick Checks Products**

1. Quick Checks are composed of a specific set of items.
2. Quick Checks will be delivered in PDF format to the Licensee and cannot be modified.
3. Quick Checks generally contain 5 items, but the exact number is at the discretion of the Company.
4. From time to time the Company may add assessments to one or more of the Intel-Assess Quick Check Products licensed by the Licensee, but the Company is under no obligation to do so. Licensee will have access under the terms of this Agreement to new Assessments developed and marketed by the Company as parts of the Quick Check Product or Products licensed to the Licensee.
5. From time to time the Company may develop and market additional Quick Checks products that may be similar to the Quick Checks products licensed by the Licensee. Such new products developed and marketed under a new name may require additional fees for the Licensee to access.

**Effects of Termination or Non-Renewal**

**The Quick Checks are part of the Company's Content and their use is governed by all applicable terms of this Agreement unless specifically excluded in this Agreement, including but not limited to, the terms of this Agreement describing the return of and the cessation of use of the Content upon termination or lapse of this Agreement.**

**Schedule: Content Customization and Modification Support - July 16, 2010 (Anaheim Union High School District)**

**Support for New Custom Content**

This Agreement does not allow any requests for New Custom Items or New Custom Passages.

**Support for Modifications**

The Company will honor reasonable requests for Item Modifications, however the Company shall have sole discretion to deny any request based on the following guidelines:

1. The change will result in little or no improvement in reliability or validity of the item.
2. The request is to change the wording for the sole reason that it will match sample items released by the state. (As states generally do not reuse released sample items, such changes are either not important or possibly harmful.)
3. The request will result in an item that does not meet the Item Quality Standards.

**No Changes to Passages**

Intel-Assess will **not** make modifications to passages.

**Definitions**

***Item Modifications***

An Item Modification is limited to minor wording or formatting changes to existing items such that the changes do not alter what the item measures or the meaning of the item. Any change request that meets any of the following criteria, in the sole discretion of the Company, will be classified as a New Custom Item and will be fulfilled only within the limits outlined in this Agreement:

1. The review calls for a change to the item stem that substantially changes the meaning of the question, or
2. The review calls for a change to the correct answer with anything more than minor replacements of synonyms or clarification in English language usage, or
3. The review calls for an addition or a change to one or more diagrams.

Item Modifications may include modifications to **one** incorrect answer choice that may be too difficult for students at the given point in the year when the assessment is to be used. All Item Modifications must, in the sole discretion of the Company, conform to the Item Quality Standards.

The following are examples of allowed Item Modifications:

1. Changing "1000" to "1,000";
2. Changing "Oxygen" to "O<sub>2</sub>";
3. Simplifying the wording of an item without changing its meaning; or
4. Replacement of one incorrect answer with a different incorrect answer.

***New Custom Items***

A New Custom Item is any item developed that is either a new item or is a variation of an existing item that goes beyond the limits outlined in this Agreement for an Item Modification. All New Custom Items must conform to the Item Quality Standards.

Following are examples of revisions that will be defined as New Custom Items:

1. Any change to an item such that the correct answer must be changed (e.g., changing a math item from “Johnny had 10 apples. He gave away 3. How many did he have left?” to “Johnny had 9 apples...”); or
2. Creating items with the same format but with different numbers (e.g., changing 5 x5 to 5 x 6); or
3. The addition or removal of graphical images.

### ***New Custom Passages***

A New Custom Passage is a passages that is found in the public domain or written by the Company’s authoring team. All New Custom Passages must meet the following guidelines:

1. Passages must match rigor and grade level expectations based on available documentation from the state’s education department.
2. Passages must be of appropriate length, content, and style for use on formative assessments that align to state standards.
3. Either passages must be available in the public domain, or the Company is able to write passages with its team of authors. (No passages can be added for which rights must be procured due to the unknown complexity and costs associated with such activities.)

### **Item Quality Standards**

To the extent that Licensee may request New Custom Items or Item Modifications, the Company will, in its sole discretion, approve or reject all such requests based on the following criteria, which it will apply reasonably:

1. Resulting Items must be aligned to the academic standards.
2. Resulting Items must be at grade level expectations, based on available documentation from the state’s education department.
3. Resulting Items must match the rigor of the state’s corresponding high stakes assessment.
4. Resulting Items must be multiple choice items with 4 choices for answers
5. Resulting Items must meet industry standard quality metrics that lead to validity and reliability.

### **Ownership**

All Item Modifications, New Custom Items, and New Custom Passages will be added to the Intel-Assess item bank and will become part of the Content and may be used by any or all of Intel-Assess’ customers. Intel-Assess will retain ownership of the New and Modified Items as part of the Content. Licensee will have access to the New and Modified Items in accordance with the terms of this Agreement or any extension or renewal for limited use of the Content. Licensee will have no rights to use the items without a current Assessment Content License with Intel-Assess that explicitly grants usage rights for a given period of time.

### **The Company Has Sole Discretion**

As this assistance to customers is not the core service provided by this Agreement and is, instead, an effort by the Company to assist its customers in being successful when it is able to do so, the Company has sole discretion to interpret the definitions above as to whether a request is for a New Custom Item or an Item Modification.

### **Honored Requests are not Precedent**

The Company strives to create a solution that is as strong as possible for its customers. As a result, whenever possible, given many factors, such as time, cost, value to the Intel-Assess item bank, and

Intel-Assess, Inc.

educational importance, the Company may from time to time complete requested work that goes beyond the limits of this Agreement. Further, Intel-Assess attempts to use feedback from customers to shape its development efforts. **Under no circumstances shall Licensee use past requests completed by the Company as a precedent or example in clarifying the definitions above, and the completion of additional work at one time does not represent an obligation on the part of the Company to do similar work in the future.**

**mySchoolBucks.com**  
**Agreement**

This Service Agreement ("Agreement") is between **mySchoolBucks, LLC** ("mySB"), of 9700 Village Center Drive, Suite 50-L, Granite Bay, California 95746 and **Anaheim Union High School District** ("Customer"), of 501 Crescent Way, Anaheim, CA 92803.

Whereas, Customer wishes to offer its Parents ("User") in its school district the ability to pay for school services via the Internet;

Whereas, mySB has developed a software application, website and service (collectively the "Service"), called mySchoolBucks.com, that enables Parents to pay for all school services using a credit or debit card, and to shop online at selected online retailers who provide a fundraising contribution back to Customer;

Whereas, mySB is a web interface between the parent, merchant processor and customer

NOW, THEREFORE, Customer and mySB desire to set forth the terms and conditions under which the Service will be implemented in Customer's area.

## **1. RESPONSIBILITIES OF THE PARTIES**

Customer shall provide to mySB:

- (a) **Internet Merchant account information including an acceptable internet protocol payment gateway to enable processing of daily credit card transactions;**
- (b) Technical assistance from Customer's district IT staff in setting up data transfers between the district's databases/data processing software systems as required and establishing a link between the district website and mySchoolBucks.com website;
- (c) Marketing the Service including marketing of the Online Marketplace to Community of enrolled students, including, but not limited to, letter to parents to introduce the Service, advertising on school forms, menus, posters in cafeterias, articles in school newsletters, and other methods commonly used by Customer to communicate with parents, to be mutually agreed upon between Customer and mySB;
- (d) Customer support telephone number for parents to call with inquiries about how to access and sign up for the Service, or to request deactivation of the Service feature that allows viewing of their child's account balance and/or food purchase history;
- (e) Prompt response to emails from parents requesting student ID numbers;
- (f) Refunds to Parents (parents, guardians, community or any user authorized to use the Service, collectively the "Parents" or "Users"), if applicable and a normal part of Customer's practices, exclusive of all fees due mySB for use of the Service;
- (g) Collection of all payments and fees from Parents on any Parent-disputed credit card charge;
- (h) Processing of payments after the Customer receives the funds from its Payment Processor, including, but not limited to, the verification of receipt of funds, recording, application or refund of any payment made by Parents to a student's account via the Service;
- (i) Security of Customer's district website from intrusion by hackers and others intent on accessing district confidential information, including data on Parents and students; and
- (j) A primary contact as the single point of contact for mySB with responsibility for coordinating the completion of these responsibilities.

mySB shall provide to Customer:

- (a) Access to computer server, software and database software for the Service;
- (b) Computer software providing an information passageway between school district databases and mySB;
- (c) Hosting of the Service at a secure facility;

- (d) Access to the Service 24 hours a day, 7 days a week, 365 days a year, except for brief periods in off-peak hours when the Service is down for routine maintenance;
- (e) Security of the Service's website from intrusion by hackers and others intent on accessing district confidential information;
- (f) An interface to a secure transaction payment gateway for handling credit card transactions via the Internet;
- (g) Credit card authorizations received from your merchant processor;
- (h) Monthly payments to Customer for fund raising contributions from Parent transactions at online retailers;
- (i) Initial setup of Windows scheduler for import of daily credit card transactions from the Service, if applicable, and transaction level reporting;
- (j) Sample letter for Customer's marketing of Service to Parents;
- (k) Online Terms of Use Agreement for the User;
- (l) A primary contact as the single point of contact with responsibility for coordinating the completion of these responsibilities;
- (m) A support email address for Parents to submit questions; and
- (n) An Administrative function and reports in sufficient detail to allow Customer to track each Parent payment transaction made using the Service.

Notwithstanding any of the foregoing, mySB also reserves the right to market and/or advertise the Service directly to Parents in the Customer's district.

## **2. PAYMENT OPTIONS AND MYSB FEES**

Customer payment options for the Service ("Payment Options") are described below and presented to Customer for selection in Exhibit A, Election of Payment Option, attached hereto and incorporated for all purposes. Customer agrees to select the Payment Option that is best suited to the Customer's situation:

- a) **OPTION A: PARENTS HAVE THE OPTION OF EITHER PAYING A ONE DOLLAR AND THIRTY-FIVE CENT (\$1.35) CONVENIENCE FEE PER TRANSACTION OR PAY AN ANNUAL MEMBERSHIP FEE OF \$14.80 PER YEAR OR \$12.90 FOR NINE MONTHS OR \$9.90 FOR SIX MONTHS OR \$4.95 FOR THREE MONTHS.** If Parent elects to pay the One Dollar and Thirty-Five Cent (\$1.35) Convenience Fee vs. the Membership Fee, Parents pay the Convenience Fee directly to Customer and the Parent paid Convenience Fee is deposited directly into Customers bank account along with any payments.
- b) **OPTION B: CUSTOMER PAYS A ONE DOLLAR AND THIRTY-FIVE CENT (\$1.35) PER TRANSACTION FEE; NO COST TO USER.** This Payment Option is designed to yield the greatest parent participation. Customer agrees to pay to mySB a fee of One Dollar and Thirty-Five Cents (\$1.35) per transaction for payments a Parent makes to their account ("Parent Payment") using the Service. The Service is provided free of charge to all Parents that register and use the Service.

mySB reserves the right to change the Parent paid convenience fee with thirty (30) days advance notice to Customer in the event the Credit Card Associations or Merchant Processors mandate a change in the mySB fee structure provided to Users. mySB agrees to provide Customer documentation verifying the mandated change from the credit/debit card association, Merchant Processor, or Payment Gateway Company. In the event Customer finds the convenience fee change unacceptable, Customer may terminate this Agreement upon thirty (30) days written notice to mySB. Termination shall not relieve the Customer of its obligation to pay all Service Fees incurred through the date specified in the notice of termination (the "Termination Date").

For Option A, all funds transacted including the One Dollar and Thirty-Five Cent (\$1.35) per transaction Convenience Fee but excluding the Membership fee will be deposited directly into the Customer bank account by Customer's Merchant Processor. mySB will invoice Customer only for

those Parent transactions whereby the Parent elected to pay the Convenience Fee in lieu of the Membership Fee. Customer agrees to pay to mySB Service Fees based upon the number of transactions whereby the Parent elected to pay a Convenience Fee multiplied by One Dollar and Thirty-Five Cents (\$1.35) for the monthly period. If a Parent selects the Membership Option in lieu of the Convenience Fee, the Parent pays mySB directly and therefore the Customer will not be invoiced for Membership based transactions.

For Option B, Parent incurs no fee and Customer agrees to pay to mySB a Service Fee of One Dollar and Thirty-Five Cents (\$1.35) multiplied by the number of transactions for the monthly period.

For both Options A and B, mySB will invoice the Customer immediately following the end of each calendar month in order to collect its fees for the previous monthly period.

Payment will be due upon receipt of invoice by the Customer. mySB reserves the right to withhold or discontinue the Service if Customer is ninety (90) days delinquent in the payment for any Service charges.

### **3. ADDITIONAL PROVISIONS FOR INCLUDED SERVICES**

- (a) **Online School Store.** The Online School Store is included in the Service and Customer agrees to pay mySB the fee dictated by the Payment Option selected in Exhibit A, Election of Payment Option. Addition of sales items, product photos, pricing and updating the Online School Store portion of the Service is the sole responsibility of Customer.
- (b) **Advertising and Promotional Activity.** At the sole discretion of Customer, the Service may include local and national organizations who advertise with banner ads, side ads.

### **4. DISPUTE OF PARENT CHARGE; TRANSACTION CANCELLATIONS**

mySB shall not be responsible for Parent disputed credit card charges or electronic payments and/or Parent claim of fraudulent credit card usage. Customer is responsible for collecting the full amount of the payment disputed by the Parent. Customer agrees to pay mySB its transaction fees, regardless of a Parent disputing a credit card or electronic payment charge.

### **5. TERM AND TERMINATION**

- (a) This Agreement shall commence on the date first written above (the "Effective Date"). This Agreement will continue in effect for a minimum period of twelve (12) months and thereafter shall automatically renew for successive renewal terms of twelve (12) months each.
- (b) Customer may terminate this Agreement at any time subsequent to the twelve (12) month minimum period upon ninety (90) days written notice to mySB, and mySB may terminate upon ninety (90) days written notice to Customer. Termination shall not relieve the Customer of its obligation to pay all Service Fees incurred through the date specified in the notice of termination (the "Termination Date"). Termination by Customer may occur prior to the conclusion of the initial twelve (12) month term as set forth in section 6, below (and anytime thereafter).

## **6. SITE POLICIES**

mySB reserves the right at any time to change, add or delete any aspect or feature of the Service upon notice to Customer and User. Should Customer find such changes, additions or deletions of aspects or features of the Service unsatisfactory, Customer may choose to terminate this Agreement with ninety (90) days notice to mySB. mySB may refuse service to Users or cancel orders in its discretion. mySB may terminate its Agreement with the User at any time without notice to User and for any reason, including, but not limited to, if User engages in any conduct that mySB, in its sole discretion, considers to be unacceptable, or if User breaches the Terms of Use Agreement. mySB agrees to notify Customer prior to terminating User. Users must be 18 years of age or older to use the Service. Parents will be able to view their child's account balance and/or food purchase history without making a credit card payment, however; this feature is contingent upon an interface with Customer's food service software.

## **7. CUSTOMER CONFIGURATION RESPONSIBILITY**

Customer acknowledges that it may be necessary for Customer to update its software and/or hardware to current levels and purchase, entirely at Customer's expenses, computer hardware and/or software in order to implement and maintain the Service.

## **8. SUPPORT SERVICES TO CUSTOMER**

mySB shall provide help desk support to Customer over its toll free 800 number between the hours of 8:00AM – 5:00PM PST. mySB's training of Customer staff includes complete Administrative training on an as needed basis and is delivered by a mySB help desk representative. Administrative training includes but is not limited to providing a telephone introduction and overview of the Service's administrative function for set up and reporting purposes and training on the addition of sales items, product photos, pricing and updating pertaining to the Online School Stores. There are no additional fees for the above described help desk support and Administrative Customer training.

mySB shall be under no obligation to furnish Support Services to Customer after the effective Termination Date and under any one or more of the following circumstances:

- (a) If applicable, Customer failure to acquire and maintain computer hardware, subsystems, and operating system compatible with the Service; and/or
- (b) Customer modification in any manner of the Service by other than mySB personnel.

If Support Services are required under any of the foregoing circumstances, such services shall be provided at mySB's sole discretion and option, and mySB reserves the right to charge its standard rates for labor, travel and material in effect at that time. No such services shall be provided without the prior written approval by Customer.

mySB shall not be held liable for indirect, special or consequential damages resulting from servicing or use of the program even if mySB has been notified as to a particular problem or error in the program.

## **9. COPYRIGHT**

All copyrighted content, titles, graphics, logos, button icons, images and software are the copyrighted material of mySchoolBucks, LLC. The compilation of all content on the mySchoolBucks.com website is the exclusive property of mySB, and is protected by U.S. and international copyright laws. Reproduction, republication or distribution of any material from the website is strictly prohibited, unless expressly permitted by mySB.



## 10. TRADEMARKS

The mySchoolBucks.com name, logo, button icons, child character, and all related logos, products and services described in the website are trademarks or registered trademarks of mySchoolBucks, LLC. mySB authorizes Customer to use these trademarks in its marketing to Parents only with prior written permission. The mySchoolBucks.com name and logo are trademarks or registered trademarks of mySB. All other trademarks that appear on the mySchoolBucks.com website that are not owned by mySB are the property of their respective owners.

## 11. CONFIDENTIALITY

It is understood that mySB and Customer will disclose confidential and proprietary information to each other in the course of implementing the Service. During the term of this Agreement and thereafter, mySB and Customer agree to take all steps reasonably necessary to hold in trust and confidence what either party knows or has reason to know is regarded as confidential ("Confidential Information") within the limits of the California Public Records Act and federal law.

- (a) Confidential Information shall be considered confidential/proprietary when clearly marked as such or when it relates to the disclosing either party's confidential data, technical and business plans, products, research and development, services, customers, processes and practices, pricing and costs, profit or margin information, finances, marketing and production plans.
- (b) mySB's and Customer's obligations with respect to Confidential Information also extend to any third party's proprietary or confidential information disclosed in the course of this Agreement. The parties hereto agree that any disclosures of third party Confidential Information made by one party to the other shall be made: (i) strictly within the bounds of the applicable non-disclosure agreement between the disclosing party and third party; (ii) only to the extent necessary for negotiations, discussions and consultations with the consent of the third party's authorized representatives; or (iii) for any purpose the disclosing party may hereafter authorize in writing.

## 12. LIMITATIONS ON USE

mySB and Customer will use the Confidential Information solely to perform the services hereunder. The parties hereto agree not to disclose the Confidential Information to any person except its employees, or consultants to whom it is necessary to disclose the Confidential Information for such use and who have agreed in writing to receive it under terms at least as restrictive as those specified in this Agreement. No copies shall be made except by authorization of the disclosing party. The parties further agree to immediately give notice to the other of any unauthorized use or disclosure of the Confidential Information. Each party will assist the other in remedying any unauthorized use or disclosure of the Confidential Information. This obligation will not apply to the extent that:

- (a) the disclosed information at the time of disclosure is part of the public domain;
- (b) the disclosed information subsequently became part of the public domain, except by breach of the provisions of this or any other Agreement;
- (c) the disclosed information is received from a third party without similar restrictions and without breach of this or any other Agreement; or
- (d) the disclosed information is required to be disclosed by a government agency, or by a proper court of competent jurisdiction; provided, however, each party hereto will use its best efforts to minimize the disclosure of such information and will consult with and assist the other in obtaining a protective order prior to such disclosure upon request.

### **13. FORCE MAJEURE**

mySB shall not be liable for failure to perform any obligation under this Agreement when such failure arises from causes beyond mySB's exclusive control, including but not limited to such causes as war, civil commotion, force majeure, acts of public enemy, sabotage, vandalism, accident, statute, ordinances, embargoes, governmental regulations, priorities or allocations, interruption or delay in transportation, inadequacy, shortage or failure of supply materials, equipment, fuel or electrical power, labor controversies (whether at mySB's office or elsewhere), shut-downs for repairs, natural phenomena, whether such causes exists on the effective day hereof, or arises thereafter, or from compliance with any order or request of the United States Government, or any state or local government, or any officer, department, agency, instrumentality or committee thereof.

### **14. LIMITED WARRANTY DISCLAIMED**

THE SERVICE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. MYSCHOOLBUCKS, LLC, MAKES NO WARRANTY AND DISCLAIMS LIABILITY THAT THE SERVICE WILL BE UNINTERRUPTED, ERROR FREE OR FREE FROM VIRUSES OR OTHER DEFECTS OR HARMFUL COMPONENTS, NOR DO WE MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICE, OR AS TO THE ACCURACY, RELIABILITY OR CONTENT OF ANY INFORMATION PROVIDED THROUGH THE SERVICE. MYSB MAKES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF TITLE, NONINFRINGEMENT, OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

EXCEPT AS SPECIFIED HEREIN, WE WILL MAKE REASONABLE EFFORTS TO INSURE THAT YOUR REQUESTS FOR ELECTRONIC DEBITS AND CREDITS ARE PROCESSED IN A TIMELY MANNER

### **15. LIMITATION OF LIABILITY**

To the maximum extent permitted by law, mySB disclaims liability for any claim, loss, damage or expense of any kind or nature arising from or in any manner related to the provision of the Service to Customer, or to any Parents, including without limitation any liability caused directly or indirectly by:

- (a) the inadequacy of the Service to serve the Customer's or Users' purposes;
- (b) any deficiency or defect in the Service or equipment;
- (c) any interruption or loss of Service;
- (d) any failure by Customer to record, apply or refund a Parent's payment made via the Service;
- (e) the amount of time needed to complete a User's transaction
- (f) the unauthorized use of a Parents' credit card by a minor;
- (g) disputes between Customer and Parents regarding account balances.

THIS DISCLAIMER OF LIABILITY APPLIES TO ANY CLAIMS, LOSSES, ACTIONS, DAMAGES OR INJURY RESULTING FROM ANY FAILURE OF PERFORMANCE OF THE SERVICE, ERROR, OMISSION, INACCURACY, INTERRUPTION, DEFECT, DELAY OR INTERRUPTION IN OPERATION OR TRANSMISSION, COMMUNICATION LINE FAILURE, SECURITY BREACH, UNAUTHORIZED ACCESS TO, ALTERATION OF OR USE OF INFORMATION. IN NO EVENT SHALL MYSCHOOLBUCKS, LLC, BE LIABLE FOR ANY DAMAGES OF ANY KIND ARISING OUT OF THE USE OR INABILITY TO USE THE SERVICE, INCLUDING, BUT NOT LIMITED TO, DIRECT, INDIRECT, INCIDENTAL, PUNITIVE AND CONSEQUENTIAL DAMAGES. CERTAIN STATES DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES OR THE EXCLUSION OR LIMITATION OF CERTAIN DAMAGES. SOME OR ALL OF THE ABOVE DISCLAIMERS, EXCLUSIONS OR LIMITATIONS MAY NOT APPLY.

## **16. ASSIGNMENT**

mySB may assign this Agreement, in whole or in part, to another person or organization that acquires all or substantially all of the assets of mySB. The Agreement shall be binding upon and inure to the benefit of each party's successors and lawful assigns.

## **17. GOVERNING LAW**

This Agreement shall in all respects be governed by the laws of the State of California. The parties hereby agree that any dispute relating to the services provided herein shall be subject to the jurisdiction of the courts of the State of California.

## **18. ACCEPTANCE**

The Agreement shall become effective only upon acceptance by mySB at its California office.

## **19. NOTICES**

Any notices required to be given hereunder shall be given in writing at the address of each party set forth below or to such other address as either party may substitute by written notice to the other.

## **20. SEVERABILITY**

Should any provision of this Agreement be held invalid or unenforceable by any court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

## **21. WAIVER**

mySB's failure to exercise any of its rights hereunder shall not constitute or be deemed a waiver or forfeiture of such rights. All mySB's rights hereunder shall be cumulative, and may be exercised in any order and in any combination in mySB's sole discretion.

## **22. CANCELLATION**

In the event of any proceedings, voluntary, or involuntary, in bankruptcy or insolvency by or against the Customer, or in the event of the appointment, with or without the Customer consent, of any assignee for the benefit of creditors, or a receiver, Customer may elect to cancel any unfiled part of this Agreement.

## **23. TITLES AND HEADINGS**

The paragraph headings contained in this Agreement are for convenience only and shall not be considered in interpreting this Agreement.

## **24. ATTORNEY'S FEES**

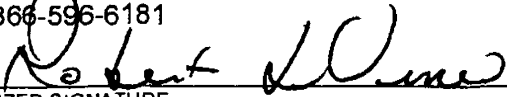
If any dispute arises between the parties with respect to the matters covered by this Agreement which leads to a proceeding to resolve such dispute, the prevailing party in such proceeding shall be entitled to receive its reasonable attorneys' fees, expert witness fees and out-of-pocket costs incurred in connection with such proceeding, in addition to any other relief to which it may be entitled.

**25. ENTIRE AGREEMENT**

This Agreement and attached Exhibits hereto contains the entire Agreement of the parties and supersedes all prior Agreements expressed or implied written or with respect to the subject matter hereof.

ACCEPTED THIS: 25<sup>th</sup> day of June, 2010

mySchoolBucks, LLC ("mySB")  
9700 Village Center Drive, Suite 50-L  
Granite Bay, CA 95746  
Telephone: 916-380-3267  
FAX: 866-596-6181

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Robert LeVine, President  
\_\_\_\_\_  
TYPED OR PRINTED NAME AND TITLE

ACCEPTED AND AGREED TO THIS: 15 day of July, 2010

\_\_\_\_\_  
Anaheim Union High School District

\_\_\_\_\_  
AUTHORIZED SIGNATURE

**Frederick Navarro**      **Assistant Superintendent, Education**  
\_\_\_\_\_  
TYPED OR PRINTED NAME AND TITLE

**501 Crescent Way**  
\_\_\_\_\_  
STREET ADDRESS

**Anaheim, CA 92801**  
\_\_\_\_\_  
CITY, STATE, ZIP

**714-999-3557**  
\_\_\_\_\_  
TELEPHONE

**714-520-9754**  
\_\_\_\_\_  
FAX

\_\_\_\_\_  
BILLING ADDRESS IF DIFFERENT FROM ABOVE

\_\_\_\_\_  
CITY, STATE, ZIP

**EXHIBIT A:  
CUSTOMER'S ELECTION OF PAYMENT OPTION**



Place Check Mark(s) Next to Option(s) Selected

**OPTION A: PARENTS HAVE THE OPTION OF EITHER PAYING A ONE DOLLAR AND THIRTY-FIVE CENT (\$1.35) NON-MEMBERSHIP SERVICE CHARGE PER TRANSACTION OR PAY AN ANNUAL MEMBERSHIP FEE OF \$14.80 PER YEAR OR \$12.90 FOR NINE MONTHS OR \$9.90 FOR SIX MONTHS OR \$4.95 FOR THREE MONTHS.**

**OPTION B: CUSTOMER PAYS A ONE DOLLAR AND THIRTY-FIVE CENT (\$1.35) PER TRANSACTION FEE; NO COST TO PARENTS.** This Payment Option is designed to yield the greatest parent participation.

For Option A, all funds transacted including the One Dollar and Thirty-Five Cent (\$1.35) per transaction Convenience Fee but excluding the Membership fee will be deposited directly into the Customer bank account by Customer's Merchant Processor. mySB will invoice Customer only for those Parent transactions whereby the Parent elected to pay the Convenience Fee in lieu of the Membership Fee. Customer agrees to pay to mySB fees based upon the number of transactions whereby the Parent elected to pay a Convenience Fee multiplied by One Dollar and Thirty-Five Cents (\$1.35) for the monthly period.

For Option A, if a Parent selects the Membership Option in lieu of the Convenience Fee, the Parent pays mySB directly and therefore the Customer will not be invoiced for Membership based transactions.

For Option B, Parent incurs no fee and Customer agrees to pay to mySB a fee of One Dollar and Thirty-Five Cents (\$1.35) multiplied by the number of transactions for the monthly period.

For both Options A and B, mySB will invoice the Customer immediately following the end of each calendar month in order to collect its fees for the previous monthly period.

Payment will be due upon receipt of invoice by the Customer.

Customer recognizes you are responsible for obtaining your own Internet Merchant Account and Payment Gateway service and agrees to contract and pay for these services independently of mySB Service fees.

I hereby select the Payment Option as indicated above with a check mark next to the Option.

By: 

Date: 6/25/10

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

**EDUCATIONAL CONSULTING AGREEMENT**

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

15th	day of	July	2010
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by and between

Language Network, Inc.

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

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

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

**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:

Language Network, Inc., provides written translation and oral interpretation services to students and parents in languages beyond the district's current capacity to support. There are many families who require periodic translation services in 98 languages, to assist with health, safety, and mandated educational issues. Contracting with Language Network will facilitate meeting the needs of students and parents who speak languages that are not available through the district translators.
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Site/School:	District-wide (English Learner Program)	Funds (Cost Center):	EIA/LEP (4560)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.
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3. Consultant shall commence providing services under this AGREEMENT on:

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

Date:	July 31, 2011
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide the name of school or department, language required, nature of the service required, location and person to report to, and date and time of each individual assignment.

5. District shall pay Consultant the maximum amount of

\$40,000

for services rendered

to # of people:	100 or more students/parents, dependent upon the type of service required in each instance	# hours per day:	Dependent upon the amount of time required for each assignment	# of days:	Appointments will be arranged on an as-needed basis
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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:

Language Network will provide oral interpretation and written translation services to non-English-speaking students and their parents, to facilitate accurate communication at critical meetings or phone calls, and regarding important information relative to the student's placement, progress, health, activities, and other concerns as they occur.

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

To support required parent involvement and communication for all languages represented in the district, it is most cost-effective to outsource translation and interpretation needs beyond the district's capacity. Additionally, ad hoc situations arise where parents must be notified in an emergency situation and district bilingual personnel are not available. The Language Network will support any site or district request of this type 24 hours-a-day.

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

Some of these services will be performed on site and in person, so no technical support will need to be provided by the District. Written documents requiring translation will be sent by fax or email, so only routine office equipment would be required.

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

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

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
  - Hires, directs, pays assistants
  - Has equipment, facilities
  - Has a continuing and recurring liability
  - Performs specific jobs for prices agreed-upon in advance
  - Lists services in Business Directory
  - Other (explain) \_\_\_\_\_
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
  - Maintains an office
  - Business license
  - Business signs
  - Advertises services
  - Lists services in Business Directory
  - Other (explain) website - [www.LanguageNetworkUSA.com](http://www.LanguageNetworkUSA.com)
- 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>
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Typed Name of consultant (same as page 1):

<b>Language Network, Inc.</b>	<b>Anaheim Union High School District</b>
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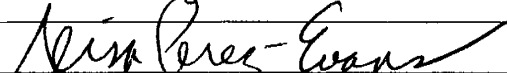
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

<b>Alisa Perez-Evans/President &amp; Founder</b>	<b>Dr. Frederick Navarro</b>
--	------------------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

<b>55 Valley Terrace</b>	<b>501 Crescent Way, P.O. Box 3520</b>
--------------------------	--

City, State, Zip Code

City, State, Zip Code

<b>Irvine, CA 92630</b>	<b>Anaheim, CA 92803-3520</b>
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Date:

Date:

<b>June 23, 2010</b>	
----------------------	--

Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

	94-3440775
--	------------

\*Or, initial below:

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

Telephone Number:

E-mail Address:

949-733-2446	alisa@languagenetworkusa.com
--------------	------------------------------

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature: 	Date: 6/28/10
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Memorandum of Understanding Between  
The Orange County Superintendent of Schools  
And  
Anaheim Union High School District

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

1. Basis of Agreement

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

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2010, and ending June 30, 2011.

3. Acknowledgment of Special Education Funding Formula

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

4. Scope

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

as well as schedule a visitation with the parent. OCDE referral packets are available on-line at [http://sped.ocde.us/Special\\_Schools\\_Referral\\_Packet.htm](http://sped.ocde.us/Special_Schools_Referral_Packet.htm).

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence. OCDE shall maintain and provide special education programs for District pupils during the 2010-2011 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting.

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

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

#### 6. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some

pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

7. Assessments/Independent Educational Evaluations

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

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District shall determine how to respond to the request for an IEE. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2010 through June 1, 2011. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP



has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11<sup>th</sup>) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Special Education Fiscal Advisory Committee" shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

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

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

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

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

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

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

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

#### 10. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and

ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

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

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

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

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

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

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

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

11. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as otherwise agreed to by OCDE and the District, including translator services at IEP team meetings and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by a 1:1 paraeducator as required by the pupil's IEP.

12. Home Instruction

When a pupil is absent from school for more than five (5) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District

representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home or hospital instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In such event, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home or hospital instruction. In the event OCDE and the District agree that OCDE will provide such in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

13. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one

Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

14. Due Process and Complaints

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

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

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

15. Estimated Billing

The estimated billing for 2010-2011 will be based on actual information for 2009-2010 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

16. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

17. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities,

staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program or enroll five (5) or more pupils in a specific OCDE Special Schools Program for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

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



18. Program Cost for 2010-2011

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

19. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have be duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the Unities States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE:

Orange County Department of Education  
Special Education Division  
200 Kalmus Drive  
Costa Mesa, CA 92626  
Attn: **Dennis Roberson**  
**Chief, Special Education Services**  
Fax: (714) 545-6312  
Phone: (714) 966-4130

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

20. No Waiver

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

21. Hold Harmless

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

22. Complete Agreement

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

23. Applicable Law

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

24. Counterparts

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

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

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
OCDE - [NAME]

Anaheim Union High School District  
DISTRICT - [NAME]

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

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

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

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

DATE APPROVED BY COUNTY  
SUPERINTENDENT OR DISTRICT BOARD:

\_\_\_\_\_  
cc: SELPA

APPROVED AS TO FORM:
DATE: <u>6/1/10</u>
LYSA M. SALTZMAN, COUNSEL ORANGE COUNTY DEPARTMENT OF EDUCATION
BY: <u>Lisa M. Saltzman</u> ATTORNEY

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:

15 <sup>th</sup>	day of	July	2010
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by and between

**NBZ Consulting**

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

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

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

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

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

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

1. Services to be provided by Consultant:

<p>NBZ Consulting will work with Special Youth Services and selected special education staff for implementation of appropriate models of behavioral interventions and instructional strategies for students with disabilities. The comprehensive training will incorporate the following:</p> <ol style="list-style-type: none"> <li>1. Training new Bridges teachers (specialized classroom management)</li> <li>2. Monthly observations/consultations to Bridges (program implementation)</li> <li>3. Training for supervisors (model knowledge and effective consultation skills)</li> <li>4. Consultation of supervisors of Bridges program (at the school site, co-observations of classrooms and consultation to staff)</li> <li>5. Training of aides with supervisors</li> <li>6. Training to mild/moderate classroom teachers</li> </ol> <p>All trainings are founded on current evidence-based positive behavioral systems, and will provide our staff with needed strategies to manage their classrooms, to promote appropriate learning environments.</p>
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Site/School:	Special Youth Services	Funds (Cost Center):	ARRA Stimulus (3420)
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2. List of Other Supportive Staff or Consultants:

NBZ Consulting will provide all additional staff for training as part of this agreement.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	July 16, 2010
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and shall diligently perform as specified and complete performance by:

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

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

The Special Youth Services staff will work with the consultant to provide specific program needs that will be addressed during the training.
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5. District shall pay Consultant the maximum amount of

\$42,960
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for services rendered

to # of people:	Approximately 100 Special Youth Services certificated and classified staff	# hours per day:	7	# of days:	45
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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:

Upon completion of this contract, the district's staff (aides, teachers, psychologists, program specialists, and other related personnel) who work in the Bridges and non-severe special day class programs, will have been trained and will implement appropriate behavioral models for the population that they serve. In addition, program staff will have been trained so that the district will minimize the need to hire this consultant for this purpose in the future.

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

This consultant has specialized expertise and experience with the Boystown model and appropriate positive behavioral approaches. Only approved trainers

can provide this specialized service. NBZ Consulting is not available for hire as an employee. By training our employees, we can build capacity and reduce the need for additional consultant contracting in the future.

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

The program specialists, psychologists and behavior specialist who work with these programs will provide technical information needed by the consultant.

**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>
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Typed Name of consultant (same as page 1):

NBZ Consulting	Anaheim Union High School District
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Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Neda Brooke Zaengle/M.A., Board Certified Behavior Analyst	Frederick Navarro
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

31 Windchime	501 Crescent Way, P.O. Box 3520
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City, State, Zip Code

City, State, Zip Code

Irvine, CA 92603	Anaheim, CA 92803-3520
------------------	------------------------

Date:

Date:

6/23/10	
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Mark Appropriately:

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


Social Security Number\*

or

Federal Identification Number\*

--	--

\*Or, initial below:

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

Telephone Number:

E-mail Address:

(949) 244-3798	nedazaengle@gmail.com
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*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	June 22, 2010
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**RIVERSIDE PUBLISHING**  
A subsidiary of Houghton Mifflin Harcourt  
**LICENSE AGREEMENT**  
**FOR**  
**DATA AND ASSESSMENT MANAGEMENT SYSTEM**

**THIS LICENSE AGREEMENT** (the "Agreement"), dated as of June 30, 2010 (the "Effective Date"), is made and entered into by and between The Riverside Publishing Company, a Delaware corporation with its principal place of business at 3800 Golf Road, Suite 100, Rolling Meadows, Illinois 60008-4015 ("Riverside"), and Anaheim Union High School District with a principal place of business at 501 Crescent Way, Anaheim, California 92803 ("Anaheim UHSD").

**RECITALS**

i. Riverside offers suites of Internet based assessment and instructional tools (collectively, the "Data and Assessment Management Systems", referred to hereinafter individually as an "Data and Assessment System"), which are accessible through sites owned or operated by Riverside and its affiliates (the "Riverside Sites");

ii. The parties desire to establish a relationship whereby Anaheim UHSD licenses and uses an Data and Assessment System.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Riverside and Anaheim UHSD hereby agree as follows:

1. Data and Assessment System Components and Services

A. Data and Assessment System. Anaheim UHSD will be granted a license as described in Section 2 for the following components of the DataDirector Data and Assessment System:

DataDirector System Components	Included ?
Module	Yes
DataScanner	No
Item Bank	Yes

Riverside may also enable Anaheim UHSD to utilize other functionality in the Data and Assessment System, as well as any additional content or software of Riverside or its licensors ("Additional Content"), in all cases only when authorized pursuant to an Addendum or Schedule hereto.

B. Riverside Services. Riverside will provide Anaheim UHSD with the support, planning, training and data integration services as applicable set forth on Addendum 3.

2. Grant of License.

A. License. Subject to the terms and conditions of this Agreement, Riverside hereby grants to Anaheim UHSD a non-exclusive, non-transferable license to use the DataDirector Data and Assessment System and any Additional Content according to Riverside's directions and specifications (the "License") included in the documentation for the DataDirector Data and Assessment System and Additional Content (collectively, the "Riverside Materials").

B. License Limitations. All rights not specifically granted to Anaheim UHSD under this Agreement are retained by Riverside and its licensors. The parties understand and agree that this License does not include any right to and Anaheim UHSD shall not sell or sublicense Riverside Materials, services or documentation in whole or in part, to any third party or contest Riverside's and its licensors' rights to the Riverside Materials or related services or documentation.

3. **Term.** The term (the "Term") of this Agreement shall commence on the Effective Date and continue for one (1) year. Thereafter, Anaheim UHSD shall have the option to renew under the same terms, and at the fees as set forth herein, for two (2) successive one-year periods upon written agreement of the parties, unless terminated earlier as expressly provided herein, or either party provides written notice of non-renewal to the other party at least thirty (30) days prior to the expiration of the then-current term. Should Anaheim UHSD seek to renew or reinstate the license after such termination or non-renewal, Anaheim UHSD shall no longer be entitled to receive the Fees set forth below.

4. **Fees.** In consideration of the licenses and services provided hereunder, Anaheim UHSD shall pay Riverside the following fees (collectively, "Fees"):

A. **Annual License Fee to Riverside.** Anaheim UHSD shall pay to Riverside the annual license fee ("License Fee") described and calculated as set forth under Addendum 2. In the event the calculation of the License Fee is less than the amount of Six Thousand Five Hundred Dollars (\$6,500.00), the minimum license fee ("Minimum Fee") shall be Six Thousand Five Hundred Dollars (\$6,500.00). Subject to an additional License Fee, additional students or services may be added by executing an Additional Services Order Form.

Term Periods	
Term 1	6/30/2010 - 6/29/2011
Term 2	6/30/2011 - 6/29/2012
Term 3	6/30/2012 - 6/29/2013

B. **Timing.** This License Fee for the first time period shall be paid no later than thirty (30) days following the Effective Date of this Agreement. All future License Fees will be paid not later than thirty (30) days following the beginning of the applicable time period.

C. **Other Fees.** Anaheim UHSD shall pay to Riverside the fees described under Addendum 2 or any subsequent addenda with regard to services to be provided by Riverside ("Other Fees") for each of the schools listed in Addendum 1, in accordance with the payment schedules set forth on Addendum 2.

5. **Scanning Devices.** Riverside does not supply scanners to use with the Data and Assessment System. Anaheim UHSD is responsible for purchasing and installing scanners compatible with the DataDirector. Riverside will provide Anaheim UHSD with the model numbers of compatible scanners and instructions for installing DataScanner™.

6. **District Obligations.** Anaheim UHSD agrees to make itself reasonably available for on site visits and telephone calls with prospective clients about Anaheim UHSD's use of and experience with the Data and Assessment System. Anaheim UHSD agrees to grant Riverside the right to make reasonable use of Anaheim UHSD's name in appropriate locations on its website and other marketing material.

7. **Cancellation Fees.** In the event Anaheim UHSD provides written notice to Riverside to cancel the License prior to utilization of the Data and Assessment System and before the first anniversary of the Effective Date, a fee of Three Thousand Dollars (\$3,000.00) (a "Cancellation Fee") shall be due and payable within thirty (30) days of the date of the notice of cancellation. In addition to the Cancellation Fee, Anaheim UHSD shall be responsible for any expenses incurred by Riverside and any fees, including but not limited to, the Set-up Fee, the Planning and Training Fee(s) incurred up to the date of the cancellation. Such Cancellation Fee shall also be applicable in the event Anaheim UHSD does not provide timely notice of non-renewal as set forth in Section 3 above.

8. **Riverside Technical and Customer Support and Training.** Riverside shall provide initial on-site training to Anaheim UHSD, as further described on Addendum 3, at the fees set forth on such Addendum 3. Riverside shall provide the customer support and services designated on Addendum 2, as further described on Addendum 3, to a limited number of members of Anaheim UHSD specified by Anaheim UHSD who have participated in Riverside's training session(s) provided hereunder. Riverside shall provide Data Integration services to Anaheim UHSD, as further described on Addendum 3.

9. **Availability of the Data and Assessment System.** Riverside may experience website outages where the Data and Assessment System cannot be accessed. Riverside will use reasonable efforts to make the Data

and Assessment System available 24 hours per day, 7 days per week, except for downtime for scheduled and unscheduled maintenance, and will promptly investigate any technical problems that Anaheim UHSD reports to Riverside.

10. Passwords and Security. Riverside will provide to Anaheim UHSD, if needed, a user name and password for every user of the Data and Assessment System. Users of the Data and Assessment System will be Anaheim UHSD administration and teachers ("Permitted Users"). Anaheim UHSD agrees at all times to maintain the confidentiality of all of its user names and passwords. Anaheim UHSD agrees not to permit a third party other than Permitted Users to use the Data and Assessment System through its license. If there is any unauthorized use or access of any of Anaheim UHSD's accounts, Anaheim UHSD must immediately notify Riverside of the security breach by email to: [info@achievedata.com](mailto:info@achievedata.com).

11. Ownership Rights.

A. Riverside's Ownership Rights. Riverside or its licensors own all right, title and interest in and to (i) the Riverside Materials, including the Data and Assessment System and any other software or content licensed hereunder, and the underlying methodology, software and the copyrightable structure of the organization thereof; (ii) any derivative works of the Riverside Materials; (iii) the Riverside Sites, and the underlying methodology and the copyrightable structure of the organization and presentation of the Site provided by Riverside; and (iv) all Riverside trademarks and other intellectual property incorporated therein. DataDirector and the DataDirector logo are trademarks of Riverside; other trademarks are the property of their respective owners.

B. Anaheim UHSD's Ownership Rights. Anaheim UHSD owns all right, title and interest in and to Anaheim UHSD's user information and student data, which includes, but is not limited to, student names, student demographic information, student assessment data from in-class, district benchmark and state tests, school and district names and data, district standards, teacher names, course names and data. Additionally, Anaheim UHSD owns all right, title and interest in and to tests, test items, and item banks created solely by Anaheim UHSD without incorporation of any Additional Content.

12. Representations and Warranties. Each party represents and warrants that (a) it is authorized, empowered, and able to enter into and fully perform its obligations under this Agreement; (b) its performance of this Agreement, and the other party's exercise of such other party's rights under this Agreement, will not conflict with or result in a breach or violation of any of the terms or provisions or contribute a default under any agreement to which it is a party; and (c) it will comply with all applicable laws, regulations and code, of any governmental authority of competent jurisdiction in its performance of its obligations or exercise of its right under this Agreement.

13. Limitations of Liability. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES SHALL EITHER PARTY (INCLUDING FOR THE PURPOSES OF THIS SECTION 13, RIVERSIDE'S AFFILIATES AND LICENSORS) BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR EXEMPLARY DAMAGES (EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), ARISING FROM THIS AGREEMENT OR BREACH HEREOF (INCLUDING SUCH DAMAGES INCURRED BY THIRD PARTIES), SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFITS OR LOST BUSINESS; PROVIDED THAT THE FOREGOING DOES NOT LIMIT EITHER PARTY'S LIABILITY TO THE OTHER FOR (A) WILLFUL AND MALICIOUS MISCONDUCT; (B) DIRECT DAMAGES TO REAL OR TANGIBLE PERSONAL PROPERTY; (C) BODILY INJURY OR DEATH CAUSED BY NEGLIGENCE; OR (D) INDEMNIFICATION OBLIGATIONS HEREUNDER. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR DAMAGES TO THE OTHER PARTY ARISING FROM THIS AGREEMENT OR FOR BREACH HEREOF IN EXCESS OF THE AMOUNTS PAID OR DUE TO RIVERSIDE UNDER SECTION 4 IN THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CLAIM AROSE. THE LIMITATIONS IN THIS SECTION SHALL NOT APPLY TO EITHER PARTY'S BREACH OF SECTIONS 2(B) OR 17 BUT SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY, EVEN IF REPRESENTATIVES OF EITHER PARTY HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

14. Indemnification.

A. Indemnification by Riverside. Riverside agrees to indemnify, defend, and hold Anaheim UHSD, its officials, principals, agents, servants, and employees, harmless from any and all liabilities and expenses, including, without limitation, reasonable attorney's fees, expenses, costs, judgments, settlements, contract losses, or other costs to the extent arising out of or relating to any claim that the Data and Assessment System infringes a United States patent in existence as of the date of the applicable delivery order, or a copyright or a trade secret of any third party. Riverside will defend such claim at its expense and will pay any costs or damages that may finally be awarded against Anaheim UHSD. Notwithstanding the foregoing, Riverside shall have no liability to Anaheim UHSD, however, if the claim of infringement is caused by (1) Anaheim UHSD's misuse or modification of the Data and Assessment System; (2) Anaheim UHSD's failure to use corrections or enhancements provided to Anaheim UHSD by Riverside; (3) Anaheim UHSD's distribution, marketing or use of the Data and Assessment System for the benefit of parties other than Anaheim UHSD; (4) information, direction, specification or materials provided by Anaheim UHSD; or (5) the combination of the Data and Assessment System with non-Riverside products or services. If the Data and Assessment System or any component thereof is, or in Riverside's opinion is likely to be held to be infringing, Riverside shall at its expense and option either (a) procure the right for Anaheim UHSD to continue using it, (b) replace or modify it with a non-infringing equivalent that has no material adverse effect on the performance required by Anaheim UHSD, or (c) terminate the license to the allegedly infringing component. The foregoing remedies constitute Anaheim UHSD's sole and exclusive remedies and Riverside's entire liability with respect to infringement. The foregoing indemnity is conditioned upon: prompt written notice by Anaheim UHSD of any claim, action or demand for which indemnity is claimed; complete control of the defense and settlement thereof by Riverside; and such reasonable cooperation by the Anaheim UHSD in the defense as Riverside may request.

B. Indemnification by Anaheim UHSD. Anaheim UHSD shall indemnify, defend, and hold Riverside, its affiliates, officers, directors, shareholders, principals, agents, servants, and employees, harmless from any and all liabilities and expenses, including, without limitation, reasonable attorney's fees, expenses, costs, judgments, settlements, contract losses, or other costs to the extent arising out of or relating to (1) Anaheim UHSD's misuse or modification of the Data and Assessment System; (2) Anaheim UHSD's failure to use corrections or enhancements provided to Anaheim UHSD by Riverside; (3) Anaheim UHSD's distribution, marketing or use of the Data and Assessment System for the benefit of parties other than Anaheim UHSD; (4) information, direction, specification or materials provided by Anaheim UHSD; or (5) the combination of the Data and Assessment System with non-Riverside products or services. The foregoing indemnity is conditioned upon prompt written notice by Riverside of any claim, action or demand for which indemnity is claimed.

15. Choice of Law. This Agreement, its interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the State of California applicable to contracts entered into and wholly to be performed within said state.

16. Press Releases. The parties may jointly prepare press releases concerning the existence of this Agreement and the terms hereof, in a format mutually agreed to by the parties.

17. Confidentiality. The parties may treat this and all agreements entered into by and between the parties as public data, subject to the following:

A. Disclosure of Confidential Information. Notwithstanding the foregoing, however, during the Term of this Agreement and thereafter, each party will use and reproduce the other party's Confidential Information only for purposes of this Agreement and only to the extent necessary for such purpose and will restrict disclosure of the other party's Confidential Information to its employees, consultants or independent contractors with a need to know and will not disclose the other party's Confidential Information to any third party without the prior written approval of the other party. Notwithstanding the foregoing, it will not be a breach of this Agreement for either party to disclose Confidential Information of the other party if required to do so under law or in a judicial or other governmental investigation or proceeding, provided the other party has been given prior notice and the disclosing party has sought all available safeguards against widespread dissemination prior to such disclosure.

B. Definition of Confidential Information. As used in this Agreement, the term "Confidential Information" refers to student records, trade secrets, business plans, strategies, methods and/or practices, and any other information relating to either party or its business that is not generally known to the public, including but not limited to information about either party's personnel, products, customers, marketing strategies, services or future business plans. Notwithstanding the foregoing, the term "Confidential Information" specifically excludes (i) information that is now in the public domain or subsequently enters the public domain by publication or otherwise through no action or fault of the other party; (ii) information that is known to either party without restriction, prior to receipt from the other party under this Agreement, from its own independent sources as evidenced by such party's written records, and which was not acquired, directly or indirectly, from the other party; (iii) information that either party receives from any third party reasonably known by such receiving party to have a legal right to transmit such information, and not under any obligation to keep such information confidential; and (iv) information independently developed by either party's employees or agents provided that either party can show that those same employees or agents had no access to the Confidential Information received hereunder.

C. Student Records. Notwithstanding anything to the contrary in this Agreement, student records and student information shall not be considered public data and shall not be disclosed to any third party without the prior written consent of Anaheim UHSD; provided, however, Riverside may use and disclose such information (including without limitation demographic information and assessment results data) in an aggregate format where data concerning individual students, teachers, schools or districts may not be identified or derived.

#### 18. Termination.

A. Mutual Termination Provisions. Subject to Anaheim UHSD's right to terminate this Agreement following the one-year or two-year anniversary of the Effective Date, either party may terminate this Agreement (a) if the other party files a petition for bankruptcy, becomes insolvent, or makes an assignment for the benefit of its creditors, or a receiver is appointed for the other party or its business; or (b) upon the occurrence of a material breach of a material provision by the other party if such breach is not cured within thirty (30) days after written notice is received by the breaching party identifying the matter constituting the material breach.

B. Effect of Termination. Upon the expiration or earlier termination of this Agreement, the parties shall immediately cease exercising any of the rights granted pursuant to this Agreement other than those that survive beyond this Agreement as stated below in Section 25. Except as provided in Section 25, all rights granted herein to each party shall immediately upon the expiration or earlier termination of this Agreement revert in full to the granting party. Nothing contained herein shall limit any other remedies that either party may have for the default of the other party under this Agreement nor relieve either party of any of its obligations incurred prior to any expiration or termination of this Agreement.

19. Relationship of Parties. Anaheim UHSD and Riverside are independent contractors under this Agreement, and nothing herein will be construed to create a partnership, joint venture or agency relationship between them. Neither party has authority to enter into agreements of any kind on behalf of the other.

20. Assignment, Binding Effect. Neither Riverside nor Anaheim UHSD may assign this Agreement or any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other. Notwithstanding the foregoing, each party shall have the right to assign this Agreement to any successor to substantially all its business or assets to which this Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Any purported assignment by either party other than as provided above shall be null and void. Subject to the foregoing, this Agreement shall be binding upon the successors and permitted assigns of each party.

21. Entire Agreement. This Agreement contains the entire understanding of the parties hereto with respect to the transactions and matters contemplated hereby, supersedes all previous agreements between the parties concerning the subject matter, and cannot be amended except by a writing signed by both parties. No party hereto has relied on any statement, representation or promise of any other party or with any other officer, agent, employee or attorney for the other party in executing this Agreement except as expressly stated herein.

22. Notice. Whenever under this Agreement one party is required or permitted to give notice to the other, such notice will be in writing and deemed given upon the earlier of delivery or five (5) calendar days after such notice is mailed by registered or certified United States mail, return receipt requested, postage prepaid, and addressed to the addressee at its address stated above. Either party may change its address for notice by giving the other party advance written notice of the new address in conformity with the foregoing and the date upon which such new address will become effective.

23. Force Majeure. Neither party shall be liable for any delays or other failures to perform resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, website outages, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority.

24. Counterparts and Facsimile Signatures. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. Facsimile signatures will be considered original signatures.

25. Survival. The following provisions shall survive any expiration or termination of this Agreement: Sections 11-15, and 17-28, and any accrued but unpaid payment obligations.

26. Severability. If any of the provisions of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted, and the remaining portions of this Agreement shall remain in full force and effect.

27. Waiver. The waiver of one breach or default or any delay in exercising any rights shall not constitute a waiver of any subsequent breach or default.

28. U.S. Government Restricted Rights. The Data and Assessment System, and Riverside materials are commercial products, developed at private expense, and provided with restricted rights. Use, reproduction, release, modification or disclosure of the Data and Assessment System and Riverside materials, or any part thereof, including technical data, by the United States Government is restricted in accordance with Federal Acquisition Regulation ("FAR") 12.212 for civilian agencies and Defense Federal Acquisition Regulation Supplement ("DFARS") 227.7202 for military agencies.

**IN WITNESS WHEREOF**, Riverside and Anaheim UHSD have signed and executed this Agreement on the Effective Date by their authorized representatives, in duplicate.

<b>THE RIVERSIDE PUBLISHING COMPANY, Licensors</b>	<b>ANAHEIM UNION HIGH SCHOOL DISTRICT, Licensee</b>
By: <u><i>Anna Dlugoszki</i></u>	By: _____
Printed Name: <u><i>Daina Goliszewski</i></u>	Printed Name: _____
Title: <u><i>VP - Finance</i></u>	Title: _____
Date: <u><i>6/25/10</i></u>	Date: _____

{SIGNATURE PAGE TO RIVERSIDE PUBLISHING AGREEMENT}



**ADDENDUM 1**

**Anaheim UHSD**

**ENROLLMENT ADDENDUM**

Enrollment is based upon the most recent **state enrollment data.**

School	Grades	Enrollment
<b>Total Schools:</b>  22		<b>Total Registered Enrollment:</b>  32,642

**ADDENDUM 2  
FEE CALCULATION**

Product	Product Code	Quantity	Unit Price	Total Price	Billing Frequency
<b>2010 – 2011 Term 1</b>					
Data Director Module - R	1061343	32,642	\$2.90	\$94,661.80	Annual recurring fee.
Data Director Item Bank - R	1061348	32,642	\$1.00	\$32,642.00	Annual recurring fee.
<b>Term 1 Total</b>				<b>\$127,303.80</b>	
<b>2011 – 2012 Term 2</b>					
Data Director Module - R	1061343	32,642	\$3.40	\$110,982.80	Annual recurring fee.
Data Director Item Bank - R	1061348	32,642	\$1.00	\$32,642.00	Annual recurring fee.
<b>Term 2 Total</b>				<b>\$143,624.80</b>	
<b>2012 – 2013 Term 3</b>					
Data Director Module - R	1061343	32,642	\$3.90	\$127,303.80	Annual recurring fee.
Data Director Item Bank - R	1061348	32,642	\$1.00	\$32,642.00	Annual recurring fee.
<b>Term 3 Total</b>				<b>\$159,945.80</b>	

\* If in future years the enrollment is different than the enrollment specified in Addendum 1, the License Fee will be adjusted appropriately.

**ADDENDUM 3**  
**DATA AND ASSESSMENT SYSTEM – DATADIRECTOR**  
**CUSTOMER AND TECHNICAL SUPPORT AND SERVICES**  
**SCHEDULE A**  
**CUSTOMER SUPPORT AND SERVICES**

Riverside provides access to the following Customer Services. Standard services are included in the License Fee and include:

- Customer Service – Professional support team available to DataDirector users via internet, telephone or e-mail from 7:00 am to 7:00 pm CST, Monday through Friday, excluding holidays.
- DataDirector Data Integration Services – Initial Customer setup and data loading, ongoing roster and demographic updates, and customer support for data-related questions. See Schedule B for detailed information on Data Integration service levels.
- Access to DataDirector's integrated help system and documentation.
- Access to DataDirector's Implementation and Training team to review best practice strategies and implementation plans for implementing a data and assessment management program and driving instructional change.

Certain specialized services are available at a fixed price paid at inception (as detailed in Addendum 2). Additional services can be purchased at Riverside's then-current rate through the execution of an Additional Services Order Form. These services include, but are not limited to:

Additional training sessions can be purchased as needed through the DataDirector Director of Implementation and Training.

The following policies apply to Riverside Customer Services:

**Training Cancellation**

- Customer will be charged one-half (½) the amount of training fees for any training session cancelled within five (5) business days of the scheduled training.

**ADDENDUM 4**

**Anaheim UHSD**

**CONTACT INFORMATION**

Please fill in the names and contact information below, so that the Riverside Client Services team can contact appropriate members of your district. If contact is the same for multiple functions, please just write "same as above".

<b>Main Implementation Contact(s)</b>	
<b>This is the person who will be the default contact for our Account Manager to talk to about general implementation and rollout of the DataDirector System.</b>	
Name	
Title	
Phone	
Email	

<b>Training Contact(s)</b>	
<b>This is the person who will be the contact for our Account Manager to talk to about planning who will be trained and organizing and scheduling these trainings.</b>	
Name	
Title	
Phone	
Email	

<b>Assessment Data Contact(s)</b>	
<b>This is the person who will be the default contact for our Data Services Team to talk to about getting the electronic data from your State tests.</b>	
Name	
Title	
Phone	
Email	

<b>Student Information System Contact(s)</b>	
<b>This is the person who will be the default contact for our Data Services Team to talk to about getting your Roster Files initially and ongoing for Roster Updates.</b>	
Name	
Title	
Phone	
Email	

<b>Purchasing Contact(s)</b>	
<b>This is the person who will be the default contact for our Client Services Team to talk to about billing and payment issues.</b>	
Name	
Title	
Phone	
Email	

## 2009-2010 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

**EXHIBIT I****District:** Anaheim Union High School District**Person completing this form:** Russell Lee-Sung**Title:** Assistant Superintendent, Human Resources

- |                                     |   |                                       |
|-------------------------------------|---|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1 July 1 to September 30, 2009   | <b>Report due by October 30, 2009</b> |
| <input type="checkbox"/>            | Quarter #2 October 1 to December 31, 2009 | <b>Report due by January 29, 2010</b> |
| <input type="checkbox"/>            | Quarter #3 January 1 to March 31, 2010    | <b>Report due by April 30, 2010</b>   |
| <input checked="" type="checkbox"/> | Quarter #4 April 1 to June 30, 2010       | <b>Report due by July 30, 2010</b>    |

Date for information to be reported publicly at governing board meeting: July 15, 2010

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 Vacancy or Misassignment</b>	0		
<b>Facilities 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: Sandra Barry

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

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

**Please submit to:**

**Karol Gartner**  
**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 15, 2010**

Display Period June 24, 2010 - July 15, 2010

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
English Language Arts	Suppl	English for Academic Purpose (EAP)/ Course #1352	7-8	<i>There's a Boy in the Girl's Bathroom</i> by Louis Sachar	Yearling
English Language Arts	Suppl	English I, II/ Course #1510, 1520	9-10	<i>Great Essays</i> by Keith S. Folse, April Muchmore-Vokoun, Elena Vestri Solomon	Heinle, Cengage Learning
English Language Arts	Suppl	AP Literature and Composition/ Course #1555	9-12	<i>The Road</i> by Cormac McCarthy	Vintage Books
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>Everything's An Argument with Readings</i> by Lunsford, Ruszkiewicz and Walters	Bedford/St. Martin's
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>The Penguin Book of Twentieth Century Speeches</i> edited by Bryan MacArthur	Penguin Books
English Language Arts	Basic	Rhetoric and Argumentation: Argue with That/ Course #1575	12	<i>Frames of Mind</i> by Robert DiYanni and Pat C. Hoy II	Thompson Wadsworth

<b>Curriculum</b>	<b>Basic/ Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
Math	Pilot	Financial Algebra	12	<i>Financial Algebra</i> by Robert Gerver, Richard Sgroi	South Western (Cengage)
Special Education/English Language Development (ELD) Student Support	Suppl	Algebra 7th/ Course #6134 SDC, #6135 RSP Study Skills/ Course #6348 SDC, #6368 RSP	7-8	<i>Algebra I</i> by Victor Dorff	Bellwork Enterprises
Special Education/English Language Development (ELD) Student Support	Suppl	English 7th/ Course #6220 RSP, #6274 SDC Study Skills/ Course #6348 SDC, #6368 RSP	7	<i>Reading/Language Arts - Level 7</i> by Erika Daniels, Ed.D.	Bellwork Enterprises
Special Education/English Language Development (ELD) Student Support	Suppl	English 8th/ Course #6277 RSP, #6278 SDC Study Skills/ Course #6348 SDC, #6368 RSP	8	<i>Reading/Language Arts - Level 8</i> by Erika Daniels, Ed.D.	Bellwork Enterprises

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708096	05-27-96	08	07-15-10	Rossier Park Jr/Sr High School	\$3,371.50

\*Includes transportation costs, if applicable.



**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708058	07-30-96	09	07-15-10	Beacon Day School	\$16,446.10
SYS-0708096	05-27-96	09	07-15-10	Rossier Park Junior-Senior High School	\$5,775.60
SYS-0708097	09-02-97	07	07-15-10	Rossier Park Elementary School	\$8,160.60

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708058	07-30-96	09	07-15-10	Beacon Day School	\$87,015.10
SYS-0708057	04-21-94	10	07-15-10	Beacon Day School	\$115,895.10
SYS-0708096	05-27-96	09	07-15-10	Rossier Park Junior-Senior High School	\$35,535.00
SYS-0708097	09-02-97	07	07-15-10	Rossier Park Elementary School	\$50,310.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708046	07-07-89	12	07-15-10	Adaptive Behavior Center, Inc.	\$7,852.32

\*Includes transportation costs, if applicable.

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

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 0708015 ("Parents") agree to the following method of transportation during the extended school year 2010-2011:

Parents will provide student transportation from home to Loara High School, located at 1765 W. Cerritos, Anaheim, California 92804 and will be reimbursed at the rate of \$60.00 per day, for up to 19 days during the 2010-2011 extended school year, not to exceed 19 days beginning July 6, 2010, through July 30, 2010. The maximum amount approved is as follows:

$\$60.00 \text{ per day} \times 19 \text{ days} = \$1,140.00$

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

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

The following persons are authorized to transport student from home to Loara High School: Parents.

Parent Signature: \_\_\_\_\_ Signature on original \_\_\_\_\_ Date: \_\_\_\_\_  
Parent 0708015

Parent Signature: \_\_\_\_\_ Signature on original \_\_\_\_\_ Date: \_\_\_\_\_  
Parent 0708015

Barbara Moore, Ed.D., Director: *B Moore* Date: 6/2/10  
Special Youth Services

Board Approved: \_\_\_\_\_  
Date

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

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 0708015 ("Parents") agree to the following method of transportation during the regular school year 2010-2011:

Parents will provide student transportation from home to Cypress High School, located at 9801 Valley View Street, Cypress, California 90630 and will be reimbursed at the rate of \$60.00 per day, for up to 30 days during the 2010-2011 regular school year, not to exceed 30 days beginning August 30, 2010, through October 12, 2010. The maximum amount approved is as follows:

$$\$60.00 \text{ per day} \times 30 \text{ days} = \$1,800.00$$

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

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

The following persons are authorized to transport student from home to Cypress High School: Parents.

Parent Signature:                     Signature on original                     Date:                       
Parent 0708015

Parent Signature:                     Signature on original                     Date:                       
Parent 0708015

Barbara Moore, Ed.D., Director:                     *B Moore*                     Date:                     6/2/10                      
Special Youth Services

Board Approved:                       
Date

6/16/2010

**Dianne Poore  
Anaheim Union High School  
501 Crescent Way  
Anaheim, CA 92803**

Dear Dianne Poore:

InformedRx can assist you with your application to receive the Medicare Part D Retiree Drug Subsidy (RDS) for plan year ending in **2011**. There are two alternatives for RDS Retiree List Maintenance support and RDS Cost Reporting which are more fully described below.

**Retiree List Maintenance Options:**

Option #1

**InformedRx Retiree List management:**

InformedRx will assist you with the creation, submission and maintenance of the initial retiree listing. InformedRx can supply you with some of the data elements for you to create your retiree listing. Should you elect Option #1, InformedRx will submit your retiree list to the RDS center for review and validation once you have assembled it in the InformedRx format. The RDS center will process and return a response file and weekly notification files, as applicable. InformedRx will retrieve and process these files from the RDS center and provide you a report for your records, review and/or research, as applicable. For ongoing maintenance, you will provide updates in the InformedRx format. InformedRx will compile these updates and submit the updated RDS retiree list to the RDS Center for review and reconciliation.

Option #2

**Client Retiree List Management:**

InformedRx will receive, on a basis determined by you, a full RDS retiree list in the InformedRx format for approved members only. InformedRx will use this listing to generate RDS cost data. Client or Client's designee will be responsible for submitting additions/changes/deletions to CMS and processing RDS response files and notification files.

## Cost Reporting Options:

### Option #1

#### **Elect InformedRx as the “Cost Reporter,” for your Plan:**

##### Application Support:

If elected, InformedRx will assist with the online application completion and submission, acting as the RDS Application Account Manager. This involves assigning the appropriate designees, assisting the Authorized Representative, and monitoring the application’s progress and approval.

##### Cost Data Reports:

INFORMEDRX will extract the gross cost data for RDS-approved retirees and calculate the threshold reduction, limit reduction, and the estimated cost adjustments (e.g. rebates) in accordance with the RDS guidelines. InformedRx will submit the Cost Data to the entity indicated in Appendix A (the “Receiving Party”) and supply a copy of the RDS reports at the claim and individual level to the Receiving Party. (In addition, InformedRx will calculate and submit the reconciliation reports to the Receiving Party fifteen (15) months after the plan year.

### Option #2

Elect InformedRx for **Rebate Reconciliation Reporting Only**: You wish to create and submit your own cost data.

**Please note that this is only an option for plans that receive complete claims data extracts/files and can construct the RDS Cost Data in accordance with the RDS guidelines.** For example, you must remove any Part B medications as well as all other Part D excluded medications (e.g. most over the counter medications, vitamins, benzodiazepines) and you must aggregate the data for only those participants who are RDS-eligible. In this instance, InformedRx will provide the required assignment of actual rebates to the RDS-eligible population within 12 months of the close of the plan year for RDS reconciliation.

Please indicate which **Retiree List Maintenance** option you choose by checking the appropriate box:

**Option 1 – InformedRx Retiree List Management:** InformedRx will manage your retiree list with respect to RDS response files and RDS notification files. You will submit additions/changes/deletions to InformedRx for submission to CMS. **Fee: \$2,500 per application**

**Option 2 – Client Retiree List Management:** Client elects to submit approved members only to InformedRx in the InformedRx Retiree List format.

Please indicate which **Cost Reporting** option you choose by checking the appropriate box.

**Option 1 - Elect InformedRx as the “Cost Reporter,” for your plan:**  
InformedRx will provide ongoing support for you to receive the RDS

calculating the Cost Data and Reconciliation Cost Data. **Fee: \$5,000 per application**

\_\_\_\_\_ **Option 2 – Rebate Reconciliation Report Only:** You wish to construct your own retiree list and cost data submission, InformedRx will provide the required assignment of actual rebates to the RDS-eligible population within 15 months of the close of the plan year. **Fee: \$150 per hour for programming (or your applicable contracted programming rate).**

InformedRx acknowledges that the information it provides to you herein will be used by you for the purpose of obtaining federal funds.

You represent and warrant that the information provided to InformedRx in Appendices A and B is accurate. Performance of any services above are conditioned upon timely payment of costs as agreed upon. If Client is delinquent in payment, InformedRx may, in addition to its remedies at law or in equity, immediately suspend performance of any or all of InformedRx's service obligations.

InformedRx reserves the right to modify or amend the financial provisions of this Agreement upon prior notice to Client in the event of changes in the scope of services to be performed, including but not limited to: any government imposed change in federal, state or local laws or interpretation thereof or industry wide change that would make InformedRx's performance of its duties hereunder materially more burdensome or expensive, or a material difference or change in the actual program performance from the underlying assumptions used to develop the pricing and rates set forth above. Furthermore, you acknowledge and understand that if any information changes during or after the analysis process, you are responsible for immediately notifying InformedRx of any such changes.

InformedRx shall not assume responsibility for any liability arising from your failure to provide us with updated and correct information, except if due to InformedRx's willful misconduct or intentional fraud.

Finally, per 42 CFR § 423.888, it is the responsibility of the sponsor of the qualified retiree prescription drug plan, to maintain, and furnish to CMS or the OIG upon request, the records in this program. The records must be maintained for 6 years after the expiration of the plan year in which the costs were incurred for the purposes of audits and other oversight activities conducted by CMS to assure the accuracy of the actuarial attestation and the accuracy of payments.

Should you have any questions about the RDS process, please do not hesitate to contact your account manager.

Sincerely,  
Kelly Kettlewell  
Senior Vice President, PBM Operations



---

I have read, agree to and acknowledge the terms as selected above and the Appendices attached hereto:

**For Client Name:**

\_\_\_\_\_  
Signature

Dianne Poore  
\_\_\_\_\_  
Name (please print)

Assistant Superintendent, Business  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



Cost Report Data Elements-  
Appendix A

Client Name: Anaheim Union High School District  
Carrier/Account Group: \_\_\_\_\_

RDS Account Manager Kirsten Sanderson  
Email address Kirsten.Sanderson@sxc.com  
Phone Number 916-361-4471

RDS Authorized Representative Dianne Poore  
Email address Poore\_D@auhsd.us  
Phone Number 714-999-3555

Estimated number of retirees: 600\_\_\_\_\_

The following information must match exactly what is on the RDS Application:

Plan Sponsor ID: 18425

Application ID: \_\_\_\_\_

Plan Year: January 1, 2011 to December 31, 2011

Unique Benefit Option Identifier(s): retiree

Payment Frequency monthly

INFORMEDRX to act as the RDS Account Manager  No  Yes (if yes please complete appendix B)

Retiree List will be up loaded by  INFORMEDRX  Client/client's vendor

Cost Data will be submitted to RDS by  INFORMEDRX  Client/client's vendor



**RDS Application Management Data Form-  
Appendix B**

Client Name: Anaheim Union High School District

EIN (tax id number): 95-6000120

Phone Number: 714-999-3555

Fax Number: \_\_\_\_\_

Type of Organization: Government

**Authorized Representative (AR) Information:**

First Name: Dianne

Last Name: Poore

Email address: Poore\_D@auhsd.us

Phone Number: 714-999-3555

Plan Start Date: January 1, 2011

Plan End Date: December 31, 2011

**Unique Benefit Option Information:**

Benefit Option Name: retiree

Unique Benefit Option Identifier: retiree

Benefit Options Type : Self Funded

**Electronic Funds Transfer (EFT)**

Bank Name: Wells Fargo Bank

Account Type : Checking

Company Name associated with the account: Orange County Department of Education

Account Number: 4950025122

Bank Routing Number: 121000248

Bank Contact information:

First Name: Mark

Last Name: Hewlett

Telephone number: 213-614-2234

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

Address: 707 Wilshire Blvd, 11<sup>th</sup> Floor

Address:

City: Los Angeles

State: CA

Zip code: 90017

**Payment Frequency**

Monthly

Quarterly

Annual

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

<b>Quantity</b>	<b>Description</b>
1	OVERHEAD PROJECTOR
1	A/V CART
1	TYPEWRITER
2	VCR'S

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

<b>Quantity</b>	<b>Type of Equipment</b>
37	MONITORS
38	COMPUTERS (CPU'S)
3	LAPTOP COMPUTERS
5	PRINTERS
2	SCANNERS
1	ALL-IN-ONE PRINTER, SCAN, FAX
7	KEYBOARDS

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>Various Computer Books</b>					
Keyboarding Books	10	Outdated	Fair	Obsolete	No To be sold
Computer Application Books	12	Outdated	Fair	Obsolete	No To be sold
Microsoft 2000 Books	12	Outdated	Fair	Obsolete	No To be Sold
Microsoft Office 2000 Books	22	Outdated	Fair	Obsolete	No To be Sold
Learning Microsoft Office	10	Outdated	Fair	Obsolete	No To be sold
<b>Various Literature Books</b>					
Exploring Literature	20	Outdated	Fair	Obsolete	No To be sold
<b>Various Health Books</b>					
AGS Discover Health	17	Outdated	Fair	Obsolete	No To be sold
<b>Various Reading Books</b>					
Read 180 R Book	100	Outdated	Fair	Obsolete	No To be sold
<b>Various English Books</b>					
Basic English Grammar	40	Outdated	Fair	Obsolete	No To be sold

Facts & Figures Cause & Effect	31	Outdated	Fair	Obsolete	No To be sold
English Yes – Introduction	40	1970	Fair	Obsolete	No To be sold
English Yes - Beginning	22	Outdated	Fair	Obsolete	No To be sold
Double Action Unit Book 1	3	Outdated	Fair	Obsolete	No To be sold
Double Action Unit Book 2	20	Outdated	Fair	Obsolete	No To be sold
Reflections Intermediate	20	Outdated	Fair	Obsolete	No To be sold
Look I Can Talk More	11	Outdated	Fair	Obsolete	No To be sold
*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.					**If not sold, will be destroyed.

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64A0314	ENCORP	40,000.00	40,000.00	1410704581 5610	MO-DM STRUCTURAL/MO / REPAIRS/MAINT - O/S
D64A0315	CINNAMON HILLS YOUTH CRISIS CT	9,180.00	9,180.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64C0251	REGAL AWARDS	2,033.63	2,033.63	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
D64C0305	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0306	ALVARADO PAINTING, A	1,000.00	1,000.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
D64C0307	OFFICE DEPOT	855.04	855.04	0100000072 4320	GEN FUND/GENL ADM / OTHER OFFICE/MISC
D64C0308	ABE'S PLUMBING	1,000.00	1,000.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0309	ALVARADO PAINTING, A	1,000.00	1,000.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
D64C0310	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0311	ABE'S PLUMBING	2,455.00	2,455.00	0137239081 5610	SY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0312	SUPPLYMASTER	81.21	81.21	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
D64C0313	ALVARADO PAINTING, A	1,000.00	1,000.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64C0314	SEHI COMPUTER PRODUCTS	499.27	499.27	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64C0315	THOMAS M. MEZA COMPANY	1,675.00	1,675.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0316	COCO PRINTING AND GRAPHICS	6,552.19	6,552.19	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0317	PACIFICO BINDERY INC	2,466.44	2,466.44	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64R2335	SEHI COMPUTER PRODUCTS	1,515.98	706.88	0137456010 4310	SY/EIALEP/INSTR / INSTRUMENTAL MATL &
			809.10	0137473810 4410	SY/ELAP/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R2345	HOUGHTON MIFFLIN COMPANY	4,257.52	4,257.52	0137456010 4310	SY/EIALEP/INSTR / INSTRUMENTAL MATL &
D64R2346	TROXELL COMMUNICATIONS INC	245.78	245.78	0122456010 4310	MA/EIALEP/INSTR / INSTRUMENTAL MATL &
D64R2347	MORNING GLORY PRESS	653.49	653.49	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUMENTAL MATL
D64R2348	TOWNSEND PRESS	406.38	406.38	0137456010 4210	SY/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2349	MEDCO SPORTS MEDICINE	2,499.96	2,499.96	0172372721 4320	DFS/SERVITTE-CONNELLYN / OTHER OFFICE/MISC
D64R2350	EMS SAFETY SERVICES INC	70.66	70.66	0137456010 4310	SY/EIALEP/INSTR / INSTRUMENTAL MATL &



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64R2351	NIMCO	160.20	160.20	0172372721 4320	DFS/SERVITTE-CONNELLYN / OTHER OFFICE/MISC
D64R2353	LRP PUBLICATIONS	321.94	321.94	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
D64R2354	BORDERS EXPRESS #0688	189.88	189.88	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2355	CALIFORNIA DEPARTMENT OF EDUCA	206.70	206.70	0153393021 4320	SP PR ADM/VEA-2B/SUPV INST / OTHER
D64R2356	C.I. BUSINESS EQUIPMENT INC	113.03	113.03	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
D64R2357	TANDUS US INC	28,279.79	28,279.79	1441702081 4355	GIL W/FLOORS/M&O / MAINTENANCE SUPPLIES
D64R2358	GEMAS	8,319.37	8,319.37	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R2359	STATE OF CALIFORNIA	105.00	105.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
D64R2361	OCDE	500.00	500.00	0153380721 5210	TITLE I-ARRA-PROF DEV/SUP INST / TRAVEL AND
D64R2362	MACKIN LIBRARY MEDIA	15,939.35	15,939.35	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2363	MACKIN LIBRARY MEDIA	30,000.00	30,000.00	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2364	BARNES AND NOBLE	391.50	391.50	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
D64R2365	BARNES AND NOBLE	1,458.51	1,458.51	0122506010 4210	MA/PUENTE/INSTR / BOOKS AND REFERENCE
D64R2366	NATIONAL GEOGRAPHIC SCHOOL PUB	3,263.63	3,263.63	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2367	BARNES AND NOBLE	690.24	690.24	0122506010 4210	MA/PUENTE/INSTR / BOOKS AND REFERENCE
D64R2368	PEARSON EDUCATION	2,956.31	2,956.31	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2369	BORDERS EXPRESS #0688	2,690.78	2,690.78	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2370	MACKIN LIBRARY MEDIA	1,318.31	1,318.31	0168456010 4210	GI SOUTH/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2371	FOLLETT EDUCATIONAL SERVICES	1,686.89	1,686.89	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2372	BORDERS EXPRESS #0688	343.39	343.39	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2373	HOUGHTON MIFFLIN COMPANY	1,786.28	1,786.28	0137456010 4210	SY/EIALEP/INSTR / BOOKS AND REFERENCE
D64R2374	PERMA BOUND	5,585.24	5,585.24	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2375	NATIONAL GEOGRAPHIC SCHOOL PUB	1,597.30	1,597.30	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2376	NATIONAL GEOGRAPHIC SCHOOL PUB	1,776.00	1,776.00	0137473810 4310	SY/ELAP/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64R2377	BELLWORK	3,558.93	3,558.93	0119342011 4200	SE ARRA LOCAL ASSIST (NEW) / BOOKS OTHER
D64R2378	DESIGNS BY MARINA	326.25	326.25	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
D64R2379	J J J FLOOR COVERING INC	825.00	825.00	0169233081 5610	TRIDENT/FLOOR/M&O / REPAIRS/MAINT - O/S
D64R2380	COLLEGE BOARD	650.00	650.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND
D64R2381	ALVARADO PAINTING, A	1,795.00	1,795.00	0169237081 5610	TRIDENT/PAINT/MO / REPAIRS/MAINT - O/S
D64R2382	HARRIS OFFICE PRODUCTS	200.02	200.02	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
D64R2384	ASCD	67.62	67.62	0164160521 4310	TCHR CRED BLOCK GNT - BTSA / INSTRUCTIONAL
D64R2385	SRA MCGRAW HILL	849.38	54.16	0190283011 4310	SUMMER SCHOOL - SPEC ED / INSTRUCTIONAL
D64R2386	SUN CLEANERS	492.00	795.22	0190283011 4320	SUMMER SCHOOL - SPEC ED / OTHER OFFICE/MISC
D64R2387	STAPLES ADVANTAGE	363.23	492.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
D64R2388	DIGITAL ELECTRIC	3,650.00	363.23	0140456010 4310	SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R2389	AWARDS BY PAUL	661.74	900.00	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
D64R2390	GORDON, RICHARD	1,528.56	2,750.00	0161231081 5610	INDEP STUDY/ELECTRIC/MO / REPAIRS/MAINT -
D64R2391	FOUNDATION FOR EDUCATIONAL	500.00	661.74	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &
D64R2392	OCDE	20.00	1,528.56	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R2393	JOSTENS	163.13	500.00	1181610827 5210	ASE/GED/SCH ADM / TRAVEL AND CONFERENCE
D64R2394	CORWIN PRESS INC.	1,972.75	20.00	0115115021 5210	EDUCATION/SUPV INST / TRAVEL AND
D64R2395	OCDE	5,782.00	163.13	1181611027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64R2397	JART DIRECT MAIL SERVICE	589.82	1,972.75	0153380721 4210	TITLE I-ARRA-PROF DEV/SUP INST / BOOKS AND
D64R2398	MEDI QUIP	922.50	5,782.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
D64R2399	CHAPMAN UNIVERSITY	42,560.00	589.82	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64R2401	DEPARTMENT OF GENERAL SERVICES	5,423.00	922.50	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
			42,560.00	0100594000 8695	MESA SCHOOLS PROGRAM / GIFTS/GRANTS
			5,423.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64R2402	THOMASSON, MELANIE	613.26	613.26	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
D64R2403	CLASSIC PARTY RENTALS	639.00	639.00	0120000027 5620	ANAHEIM/SCH ADM / RENTALS/OPERATING
D64R2404	DEMO PLUS	9,200.00	9,200.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
D64R2405	AUDIOMETRICS	46.22	46.22	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
D64S0370	BSN SPORTS	54.81	54.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0371	JEYCO PRODUCTS INC	79.47	79.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0409	KEY CURRICULUM PRESS	815.63	815.63	0137456010 5880	SY/EIALEP/INSTR / OTHER OPERATING EXPENSES
D64T0410	DISCOVERY EDUCATION	1,490.00	1,490.00	0132456010 4315	OR/EIALEP/INSTR / LIBRARY/MEDIA/TECH
D64T0411	HAIKU LEARNING SYSTEMS INC	6,000.00	6,000.00	0153393010 5880	SP PR ADM/VEA-2B/INSTR / OTHER OPERATING
D64T0412	OCDE	691.00	691.00	0153390021 5880	TITLE I/VED TECH / OTHER OPERATING EXPENSES
D64T0413	ALEKS CORPORATION	3,000.00	3,000.00	0125140027 5880	KA/SCH ADM/SCH ADM / OTHER OPERATING
D64T0414	SURVEYMONKEY.COM	200.00	200.00	1181610710 5310	ESL CITIZENSHIP/INSTR / DUES AND
D64T0415	BRIDGES TRANSITIONS CO.	1,700.00	1,700.00	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64T0416	SEHI COMPUTER PRODUCTS	12,077.78	12,077.78	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT -
E64A0001	XEROX	76,258.59	76,258.59	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING
E64A0002	KNORR SYSTEMS	2,200.00	2,200.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
E64A0003	CALIFORNIA SCHOOL MANAGEMENT	27,600.00	27,600.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
E64A0004	OCDE	750.00	750.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64A0005	OCDE	41,040.00	41,040.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64A0006	PACIFIC AUDIOLOGICS	53,000.00	53,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
E64A0007	ALLIANT INSURANCE SERVICES INC	457,687.00	457,687.00	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
E64A0008	CLASS LEASING INC	3,380.04	3,380.04	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
E64A0009	CLASS LEASING INC	7,511.10	7,511.10	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
E64A0010	CLASS LEASING INC	4,506.72	4,506.72	2520710087 5620	WE/DEVELOPER FEES/RNT LEASES /

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0011	CLASS LEASING INC	2,253.36	2,253.36	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
E64A0012	CLASS LEASING INC	1,220.57	1,220.57	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
E64R0001	STANBURY UNIFORMS	54,358.69	51,775.88	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
			2,582.81	0121007010 4410	WESTERN/INS MUS/INSTR / EQUIPMENT -
E64R0002	PREMIER AGENDAS INC.	7,054.43	7,054.43	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0003	PREMIER AGENDAS INC.	5,328.76	5,328.76	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0004	PREMIER AGENDAS INC.	9,436.88	9,436.88	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
E64R0005	PREMIER AGENDAS INC.	5,574.10	5,574.10	0134000027 4310	WALKER/SCHOOL ADMIN / INSTRUCTIONAL MATL
E64R0006	PREMIER AGENDAS INC.	10,188.79	10,188.79	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
E64R0007	PREMIER AGENDAS INC.	10,962.00	5,962.00	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
			5,000.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0008	PREMIER AGENDAS INC.	5,366.81	1,610.05	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
			3,756.76	0138456010 4310	BALL/EALEP/INSTR / INSTRUCTIONAL MATL &
E64R0009	PREMIER AGENDAS INC.	15,681.75	15,681.75	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0010	EBSCO SUBSCRIPTION SERVICE	398.27	398.27	0144000024 4315	LEX / L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R0011	EBSCO SUBSCRIPTION SERVICE	213.67	24.95	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			34.95	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
			43.48	0121041010 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL &
			91.60	0121251011 4310	COMM HDCP/SE SEP CL/INSEV / INSTRUCTIONAL
E64R0012	EBSCO SUBSCRIPTION SERVICE	229.49	229.49	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R0013	MC MAHAN BUSINESS INTERIORS	895.39	895.39	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0014	EBSCO SUBSCRIPTION SERVICE	119.47	84.47	0140001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			35.00	0140001024 4325	LIBRARY / INSTR MATLS & SUP/COM WK CRE
E64R0015	EBSCO SUBSCRIPTION SERVICE	310.88	266.88	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			44.00	0132006010 4315	OR/THEATER/INSTR / LIBRARY/MEDIA/TECH

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0016	OCDE	6,600.00	6,600.00	0121456010 5210	WESTERN/EIALEP/INSTR / TRAVEL AND
E64R0017	NATIONAL COUNCIL FOR COMMUNITY	6,795.00	6,795.00	0115532021 5210	AN/GREAR UP/INSTR / TRAVEL AND CONFERENCE
E64R0018	EBSCO SUBSCRIPTION SERVICE	466.09	30.22	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			338.98	0137001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			43.55	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
			53.34	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
E64R0019	EBSCO SUBSCRIPTION SERVICE	773.05	31.11	0131000010 4210	BR/INSTR / BOOKS AND REFERENCE MATERIAL
			44.00	0131006010 4210	BR/THEATER/INSTR / BOOKS AND REFERENCE
			697.94	0131381010 4210	BR/ECIA1/INSTR / BOOKS AND REFERENCE
E64R0020	CSAC EXCESS INSURANCE AUTHORIT	442,135.00	442,135.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
E64R0021	EBSCO SUBSCRIPTION SERVICE	2,124.35	396.70	0125001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			200.86	0125005010 4315	KA/ART/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			806.79	0125252011 4315	LEARN HDCP/SE SEP CL/NSEV /
			720.00	0125456010 4315	KA/EIALEP/INSTR / LIBRARY/MEDIA/TECH
E64R0022	SCHOOL SERVICES OF CALIFORNIA	1,140.00	1,140.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
E64R0023	SCHOOLS EXCESS LIABILITY FUND	109,023.15	109,023.15	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
E64R0024	OCDE	700.00	700.00	0138456010 5210	BALL/EIALEP/INSTR / TRAVEL AND CONFERENCE
E64R0025	OCDE	2,800.00	2,800.00	0137381510 5210	SY/ECIA 1-PROF DEV/INSTR / TRAVEL AND
E64R0026	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
E64R0027	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64R0028	PIPS	2,966,507.00	2,224,880.00	0100000010 3601	GEN FUND/INSTR /
			741,627.00	0100000010 3602	GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
E64R0029	EBSCO SUBSCRIPTION SERVICE	467.65	146.90	0134000024 4315	WA /L M T / LIBRARY/MEDIA/TECH SUPPLIES
			211.55	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
			17.76	0134019010 4310	WA/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			28.44	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/15/2010**

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0029	*** CONTINUED ***		44.31	0134251011 4310	COMM HDCEP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0030	OCDE	350.00	350.00	0135473810 5210	DALE/ELAP/INSTR / TRAVEL AND CONFERENCE
E64R0031	CCAC	235.00	235.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
E64R0032	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0124140027 5210	LOARA/SCH ADM / TRAVEL AND CONFERENCE
E64R0033	EBSCO SUBSCRIPTION SERVICE	100.51	60.46	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 &
E64R0034	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0120381010 5210	ANAHEIM/ECIA1/INSTR / TRAVEL AND
E64R0035	EBSCO SUBSCRIPTION SERVICE	619.08	619.08	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
E64R0036	EBSCO SUBSCRIPTION SERVICE	720.95	579.12	0120000024 4310	ANAHEIM/L M T / INSTRUCTIONAL MATL &
			34.95	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			56.88	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
			50.00	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
E64R0037	PREMIER AGENDAS INC.	14,107.05	7,053.53	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			7,053.52	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0038	OCDE	700.00	700.00	0134456010 5210	WA/EIALEP/INSTR / TRAVEL AND CONFERENCE
E64R0039	EBSCO SUBSCRIPTION SERVICE	608.39	351.88	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			131.81	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
			28.43	0122012010 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL &
			69.60	0122045010 4310	MA/ROTC/INSTR / INSTRUCTIONAL MATL &
			26.67	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
E64R0040	EBSCO SUBSCRIPTION SERVICE	259.77	259.77	0135000024 4315	DALE /L M T / LIBRARY/MEDIA/TECH SUPPLIES
E64R0041	WALSWORTH PUBLISHING COMPANY	330.00	330.00	0137025040 5210	SY/ASB/ANCIL / TRAVEL AND CONFERENCE
E64R0042	LA PALMA CHAMBER OF COMMERCE	50.00	50.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
E64R0043	SCHOLASTIC INC	2,492.16	98.45	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			791.01	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/15/2010**

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64R0043	*** CONTINUED ***		775.50	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL & MULTIMEDIA COMPUTER TECH/INST /
E64R0044	SCHOLASTIC INC	510.13	827.20	0120487010 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL & LEARN HDCP S/SE SEP CL/INSTR / INSTRUCTIONAL
E64R0045	SCHOLASTIC INC	579.71	101.75	0121041010 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0046	SCHOLASTIC INC	2,419.63	408.38	0121251511 4310	KA/GENERAL SCIENCE/INSTR / GIL SOUTH/MEDIA-LIBRARY /
E64R0047	SCHOLASTIC INC	665.50	203.50	0125032010 4315	LEARN HDCP/SE SEP CL/INSTR / INSTRUCTIONAL ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0048	SCHOLASTIC INC	925.32	451.00	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0049	WEEKLY READER	654.50	428.10	0120252011 4310	LEARN HDCP/SE SEP CL/INSTR / INSTRUCTIONAL ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0050	WEEKLY READER	428.10	837.38	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0051	WEEKLY READER	837.38	36.00	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0052	TUFTS UNIVERSITY	36.00	70.14	0137456010 4310	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
E64R0053	SEHI COMPUTER PRODUCTS	70.14	600.00	0172172021 4320	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0054	WHAT'S HAPPENING PUBLICATIONS	600.00	176.80	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0055	TIME FOR KIDS	176.80	6,845.81	0122131081 4347	MA/CUSTODIAL/MO / OPERATIONS SUPPLIES -
E64R0056	YALE CHASE MATERIALS HANDLING	6,845.81	3,000.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0057	EASY ENGLISH NEWS	3,000.00	82.43	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
E64R0058	SIMPLICITY PATTERN CO	82.43	1,327.63	0115115021 4310	EDUCATION/SUPV INST / INSTRUCTIONAL MATL &
E64R0059	UNITED STATES ACADEMIC DECATHL	1,327.63	1,335.94	0120405010 4210	TRANSP GRANT/INSTR / BOOKS AND REFERENCE
E64R0061	GOODHEART WILLCOX CO INC	1,335.94	1,653.21	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0062	PEOPLES EDUCATION	1,653.21	390.50	0137381010 4310	SY/EICIA1/INSTR / INSTRUCTIONAL MATL &
E64R0063	NATIONAL GEOGRAPHIC SCHOOL PUB	390.50	1,754.99	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
E64R0064	ACS	1,754.99			

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64S0001	WAXIE SANITARY SUPPLY	1,251.50	1,251.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0002	CHAMPION CHEMICAL CO.	2,531.70	2,531.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0003	S C MARKETING	967.68	967.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0001	EXCELERATE SOFTWARE INC.	8,435.00	8,435.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0003	HP DIRECT	135,464.00	135,464.00	0108000572 5880	IS/FLEX RESERVE / OTHER OPERATING EXPENSES
E64T0004	DATA IMPRESSIONS	14,608.00	14,608.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0005	HEWLETT PACKARD COMPANY	963.98	963.98	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64T0006	NETWORKS 2000	1,146.00	1,146.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64T0007	NETWORKS 2000	321.10	321.10	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64T0008	C INNOVATION INC	110,250.00	21,579.78	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			88,670.22	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
E64T0009	RENAISSANCE LEARNING INC	215.33	215.33	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
E64T0010	ODYSSEY POWER	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0001	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0002	ANDREWS ELECTRONICS	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
E64X0003	AUDIO VIDEO PARTNERS INC	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
E64X0004	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0005	GRAYBAR ELECTRIC COMPANY	10,000.00	10,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0006	HOME DEPOT	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0007	HARLAND TECHNOLOGY SERVICES	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0008	IMAGE APPAREL FOR BUSINESS	1,000.00	1,000.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
E64X0009	MARKERTEK VIDEO SUPPLY	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
E64X0010	ORVAC ELECTRONICS	4,000.00	4,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0011	PACIFIC RADIO	1,000.00	1,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/15/2010**

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0012	SEHI COMPUTER PRODUCTS	10,000.00	10,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0013	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64X0014	TONER CABLE EQUIPMENT INC	500.00	500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
E64X0015	ICS SERVICE CO	20,000.00	20,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0016	SIMPLEXGRINNELL	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0017	TIME AND ALARM SYSTEM	10,000.00	10,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0018	WESTEL COMMUNICATION SERVICES	20,000.00	20,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64X0034	WEST PAYMENT CENTER	1,440.00	1,440.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
E64X0035	SUPERSHUTTLE	700.00	700.00	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
E64X0036	AWARDS BY PAUL	500.00	500.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
E64X0037	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0038	RIDDLE TV AND APPLIANCE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0039	AMERICA SHREDDING	2,500.00	2,500.00	0114114072 5810	WAREHOUSE/GENL ADM / NON-INSTRUCTIONAL
E64X0040	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0041	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0042	IMAGE APPAREL FOR BUSINESS	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES -
E64X0043	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0044	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0045	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0046	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0047	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0048	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0049	CAL LIFT INC	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0050	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0051	CART MAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0052	BUSINESS MACHINES UNLIMITED	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0053	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0054	VARITEK	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0055	U S POST OFFICE	2,000.00	2,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0056	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0057	QUICKSORT	50,000.00	50,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0058	PITNEY BOWES	75,000.00	75,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0059	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
E64X0060	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64X0061	CHANEY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
E64X0062	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0063	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0064	ULINE	2,000.00	2,000.00	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
E64X0065	COMMUNICATIONS CENTER	9,000.00	9,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
E64X0066	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCL / OPERATIONS SUPPLIES -
E64X0067	LEXINGTON JUNIOR HIGH SCHOOL	1,500.00	1,500.00	0144054040 5810	LEX/AFTSCHL/ANCL / NON-INSTRUCTIONAL PROF
E64X0068	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0069	ANAHEIM BAND INSTRUMENTS INC	2,000.00	2,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0070	J.W. PEPPER AND SON INC.	750.00	750.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0071	CROWN TROPHY	1,200.00	1,200.00	0144054040 5880	LEX/AFTSCHL/ANCL / OTHER OPERATING
E64X0072	RHODE ISLAND NOVELTY	2,700.00	2,700.00	0144025040 4310	LEX/ASB/ANCL / INSTRUCTIONAL MATL &
E64X0073	ROSES HARDWARE	450.00	450.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64X0074	SHOW OFF DESIGNS INC.	1,700.00	1,700.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0075	GANAHL LUMBER CO	300.00	300.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
E64X0076	SMART AND FINAL IRIS CO	900.00	900.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0077	RALPHS GROCERY COMPANY	2,000.00	2,000.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0078	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	0121028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
E64X0079	ACS IMAGE SOLUTIONS	500.00	500.00	0115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER
E64X0083	EASTMAN KODAK CO	300.00	300.00	0115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER
E64X0084	AMERICAN RED CROSS	500.00	500.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
E64X0085	REGAL AWARDS	10,000.00	10,000.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
E64X0086	HAAN CRAFTS CORP	350.00	350.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0087	RALPHS GROCERY COMPANY	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0088	ANAHEIM BAND INSTRUMENTS INC	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0089	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0090	BELLFLOWER MUSIC	4,500.00	4,500.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0091	WALKER JR HIGH SCHOOL	2,100.00	2,100.00	0134054040 5810	WA/AFTER SCHOOL/ANCILLARY /
E64X0092	GANAHL LUMBER CO	1,600.00	1,600.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
E64X0093	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
E64X0094	BIOMETRICS4ALL INC	1,800.00	1,800.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
E64X0095	GOLDEN WEST MEDICAL CENTER	5,000.00	5,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
E64X0096	JOSTENS	2,000.00	2,000.00	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64X0097	SMART AND FINAL IRIS CO	500.00	500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0098	WILSON, HEATHER	280.00	280.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0099	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0100	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0101	SOUTH JHS ASB	1,500.00	1,500.00	0140054040 5810	SOUTH/AFTSCHL/ANCL / NON-INSTRUCTIONAL

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0102	A AND W ELECTRIC MOTORS INC	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0103	A TO Z CIRCUIT BREAKERS INC	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0104	A 1 FENCE COMPANY	5,000.00	5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
E64X0105	J.W. PEPPER AND SON INC.	750.00	750.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64X0106	JACKSONS A S BREA F M P	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0107	GLASBY MAINTENANCE SUPPLY CO.	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
E64X0108	B AND M LAWN AND GARDEN INC	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0109	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
E64X0110	AIRGAS SAFETY	500.00	500.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
E64X0111	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64X0112	ANAHEIM SEWING AND VACUUM	2,000.00	2,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
E64X0113	ATWOOD SALES INC	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0114	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0115	A1 FLOORING	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0116	AAA ELECTRIC MOTOR SALES	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0117	ABC SCHOOL EQUIPMENT INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0118	ACCESSORIE AIR COMPRESSOR SYST	1,500.00	1,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0119	ACOUSTICAL MATERIAL SERVICES	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0120	ACTION WHOLESALE ELECTRIC SUPP	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0121	ADI	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0122	ADT SECURITY SYSTEMS	5,000.00	5,000.00	0150230083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES
E64X0123	ADT SECURITY SYSTEMS	6,079.00	6,079.00	0150230083 5620	DO/SECURITY / RENTALS/OPERATING LEASES
E64X0124	ADT SECURITY SYSTEMS	8,401.48	2,600.00	0121230083 5620	WESTERN/SECURITY / RENTALS/OPERATING
			1,901.48	0132230083 5620	OR/SECURITY / RENTALS/OPERATING LEASES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/15/2010**

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0124	*** CONTINUED ***				
E64X0125	AIR FILTER DEPOT	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0126	ALLIED REFRIGERATION INC	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0127	AMERICAN REFRIGERATION SUPPLIE	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0128	ASSOCIATED READY MIXED CONCRET	1,500.00	1,500.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0129	B AND K ELECTRIC WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0130	BAVCO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
E64X0131	BELL PIPE AND SUPPLY CO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
E64X0132	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0133	BLACK AND DECKER U S INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0134	BURKE ENGINEERING CO.	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0135	CALIFORNIA COMMERCIAL LIGHTING	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0136	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0137	RUSSELL SIGLER INC.	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0138	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0139	CEMEX	3,000.00	3,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0140	CENTRAL STATION SYSTEMS	300.00	300.00	0144230083 5620	LEX - MAINT GENERAL / RENTALS/OPERATING
E64X0141	CHARLES G HARDY INC	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0142	CHRISTIAN COMPANY INC	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0143	CINTAS FIRE PROTECTION	14,000.00	14,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
E64X0144	CLARK SECURITY PRODUCTS	26,000.00	26,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
E64X0145	CONSOLIDATED ELECTRICAL DIST.	7,500.00	7,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0146	CRYSTAL GLASS AND MIRROR	50,000.00	50,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64X0147	D AND D TOOL AND SUPPLY	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0148	DUNN EDWARDS PAINTS	40,000.00	40,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
E64X0149	BRADLEY COMPANY, E. B.	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0150	EUREKA BEARING AND SUPPLY CO	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0151	EWING IRRIGATION PRODUCTS	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0152	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
E64X0153	FARR'S CUSTOM CARBIDE TOOLING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0154	FERGUSON ENTERPRISES INC	11,000.00	11,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0155	FLORENCE FILTER CORPORATION	17,350.00	17,350.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0156	FOLSOM ELECTRIC SERVICE	2,500.00	2,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0157	FORD ELECTRONICS	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0158	GANAHL LUMBER CO	45,000.00	45,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0159	GANAHL LUMBER CO	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0160	GEARY PACIFIC SUPPLY	2,500.00	2,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0161	HALL CO INC, GEORGE T	6,000.00	6,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0162	FLEET SERVICES INC	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0163	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0164	JACKSONS A S BREA F M P	72,400.00	72,400.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0165	HOME DEPOT	2,000.00	2,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0166	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0167	H AND H AUTO PARTS WHOLESALE	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0168	GCR TIRE CENTERS	25,000.00	25,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0169	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0170	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0171	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0172	US FILTER CORP.	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
E64X0173	APPLETREE ANSWERING SERVICES I	7,000.00	7,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
E64X0174	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0175	AUTO Matic KINGS INC.	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0176	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0177	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0178	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0179	ALL SEASONS TIRE AND AUTO CENT	15,000.00	15,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0180	ADDISON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0181	A1 TRANSMISSION SERVICE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0182	CITY AUTO TOP	8,500.00	8,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0183	CARMENITA TRUCK CENTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0184	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0185	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0186	CALIFORNIA STATE AGENCY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0187	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0188	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0189	AXLE TRANSMISSION XCHANGE	6,000.00	6,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0190	FINISHMASTER	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0191	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0192	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0193	DIESEL SPECIALISTS	3,500.00	3,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0194	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0195	WILCOX SALES, DALE	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
E64X0196	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0197	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0198	JEYCO PRODUCTS INC	45,000.00	45,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0199	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0200	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0201	MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0202	MC FADDEN DALE HARDWARE CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0203	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0204	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0205	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0206	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
E64X0207	SOUND OFF INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0208	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0209	SERVICE MOTOR PARTS COMPANY	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0210	GRAYBAR ELECTRIC COMPANY	12,500.00	12,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0211	GREENS DISCOUNT GLASS AND SCRE	15,000.00	15,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64X0212	HAM RADIO OUTLET INC	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0213	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0214	HOWARD INDUSTRIES	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0215	ICS SERVICE CO	5,000.00	5,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
E64X0216	LINCOLN EQUIPMENT INC	6,000.00	6,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
E64X0217	ICS SERVICE CO	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/15/2010**

**FROM 06/15/2010 TO 07/05/2010**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0218	IMPERIAL PRODUCTS INC	70,000.00	70,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
E64X0219	J.M. MCKINNEY CO.	4,500.00	4,500.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
E64X0220	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0221	JOHNSTONE SUPPLY	250.00	250.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0222	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
E64X0223	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64X0224	LETTER PERFECT SIGNS	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0225	MAKITA U.S.A. INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0226	MC FADDEN DALE HARDWARE CO	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0227	RELIABLE ELEVATOR INC	25,000.00	25,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
E64X0228	MC MASTER CARR SUPPLY COMPANY	250.00	250.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0229	MILWAUKEE ELECTRIC TOOL CORP.	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0230	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
E64X0231	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0232	ORANGE COUNTY BEARING	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0233	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0234	ORANGE COUNTY FIRE PROTECTION	17,000.00	17,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
E64X0235	ORANGE COUNTY PUMP	10,000.00	10,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
E64X0236	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0237	PARACLETE FIRE	2,000.00	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

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0237	*** CONTINUED ***				
E64X0238	PENNER PARTITIONS INC	5,500.00	250.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
E64X0239	WOODCRAFT	5,000.00	250.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64X0240	POOL SUPPLY OF ORANGE COUNTY	60,000.00	5,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0241	PORTACRAFT INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0242	PRAXAIR	3,000.00	60,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
E64X0243	PRESCOTT HARDWARE AND SHEET	2,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0244	PRINGLES DRAPERIES AND BLINDS	2,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0245	R. M. SYSTEMS INC.	2,500.00	2,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64X0246	REEL LUMBER SERVICE	1,000.00	2,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0247	REFRIGERATION SUPPLIES DIST.	31,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0248	REGAL PLASTICS SUPPLY CO.	2,500.00	31,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0249	RELIABLE SHEET METAL WORKS	10,000.00	2,500.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
E64X0250	ROSEBURROUGH TOOL CO. INC	5,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0251	SCHORR METALS INC	11,500.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0252	SIMPLEX TIME RECORDER	10,000.00	11,500.00	0110230081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0253	SOUTH COAST BOBCAT INC	1,000.00	10,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64X0254	TANKS A LOT	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0255	THOMPSON'S BUILDING MAT'L.	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0256	3 D FASTENERS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0257	TOMARK SPORTS INC.	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0258	TORO AIRE INC	2,500.00	2,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 07/15/2010

FROM 06/15/2010 TO 07/05/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0259	TRAFFIC CONTROL SERVICE INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0260	TRANE COMPANY, THE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0261	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
E64X0262	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
E64X0263	WALTERS WHOLESale	22,000.00	22,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
E64X0264	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0265	WESTSIDE BUILDING MATERIALS	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
E64X0266	OMNI DUCT SYSTEMS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
	<b>Fund 01 Total:</b>	<b>7,397,350.03</b>			
	<b>Fund 11 Total:</b>	<b>863.13</b>			
	<b>Fund 14 Total:</b>	<b>68,279.79</b>			
	<b>Fund 25 Total:</b>	<b>18,871.79</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>7,485,364.74</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

7/7/2010 9:31:53 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ALVARDO PAINTING		24033	6/30/2010	6/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv A10-23	Repaint interior of kitchen, etc...			\$3,598.00	\$3,598.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,598.00
ALVARDO PAINTING		24022	6/30/2010	6/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv A10-21	Repaint Kitchen, etc...			\$5,175.00	\$5,175.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,175.00
						<b>Vendor Total:</b>	\$8,773.00
ARROW RESTAURANT EQUIPMENT		24013	6/24/2010	6/24/2010		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 7924	HA4022 CVap Holding Cabinet			\$22,411.95	\$22,411.95
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$22,411.95
ARROW RESTAURANT EQUIPMENT		24024	6/28/2010	6/30/2010		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 7948	TRA#ALT232WUT-FHS,Freezer			\$8,232.38	\$8,232.38
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$8,232.38
						<b>Vendor Total:</b>	\$30,644.33
A LASER PRINTER SERVICE		24048	6/30/2010	6/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 10063004	Xerox black,yellow,magenta,cyan hi yield			\$2,979.75	\$2,979.75
1	1	Inv 10063003	6300 transfer roller, xerox phaser			\$106.58	\$106.58
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,086.33
A LASER PRINTER SERVICE		24049	6/30/2010	6/30/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 10070201	Color Toner and ink ,Julie's printer and 8860			\$1,201.69	\$1,201.69
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,201.69
						<b>Vendor Total:</b>	\$4,288.02
MCKEE FOODS CORPORATION		24031	6/22/2010	6/30/2010		4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 12454	Oatmeal and Fudge cookies			\$618.87	\$618.87
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$618.87

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

7/7/2010 9:31:53 AM

<b>Vendor Name</b>	<b>PO No.</b>	<b>P.O. Date</b>	<b>Date Needed</b>	<b>Revised</b>	<b>Needed Date</b>	<b>Account No.</b>	<b>Use Vendor Numbers</b>
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**Vendor Total:** \$618.87

**SEHI-PROCOMP COMPUTER PRODUCTS 24043**    6/22/2010    6/25/2010    4300   

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	1	1111	HP L2105tm LCD Touch Monitor	\$240.00	\$1,200.00
5	1	1111	State of CA Mandatory recycle fee	\$16.00	\$80.00

**Sales Tax:** \$105.00

**P.O. Total:** \$1,385.00

**Vendor Total:** \$1,385.00

**STILES FOOD EQUIPMENT**    24025    6/23/2010    6/23/2010   

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Inv 41926	Service on Grote 613. wheel assemblies.	\$2,009.49	\$2,009.49

**Sales Tax:** \$0.00

**P.O. Total:** \$2,009.49

**Vendor Total:** \$2,009.49

**D & D TOOL & SUPPLY**    24044    6/25/2010    6/30/2010    4300   

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	In S1870487.C	ML-303 3 Drawer Waterloo Chest	\$144.81	\$144.81

**Sales Tax:** \$0.00

**P.O. Total:** \$144.81

**Vendor Total:** \$144.81

Show all data where the Order Date is between 6/15/2010 and 7/5/2010

June 15, 2010 - July 5, 2010

07/07/10 Vendor Check Register Page 1  
 ANAHEIM UHSD WED, JUL 07, 2010, 10:30 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10914512 #J338--prog: CK517 <1.01>--report id: CRRECSOC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACORN MEDIA	V6400068	4310	617.70	617.70	00088532V6407482
ACOUSTICAL MATERIAL S	V6400070	4355	594.96	594.96	00088533
ACSA'S FOUNDATION FOR	V6400076	5880	195.00	195.00	00088534
ADVANCED AUTOMATED SY	V6409772	5610	645.00	645.00	00088535
ALVAREZ, FELISA	V6410322	5220	63.00	63.00	00088536
ANAHEIM UNION HIGH SC	V6400267	5454	19,939.88	19,939.88	00088537
APPLE INC	V6400319	4310	217.45	217.45	00088538
APPLE TEXTBOOKS	V6409340	4110	1,284.39	1,284.39	00088539
AUTISM COMMUNITY STOR	V6410399	4310	304.51	304.51	00088540
AUTISM PARTNERSHIP	V6409305	5860	3,866.00	3,866.00	00088541
AVES AUDIO VISUAL SYS	V6409487	4310	48.00	48.00	00088542
B AND H PHOTO VIDEO I	V6400422	4310	1,540.44	3,122.44	00088543
		4410	1,582.00		
B AND K ELECTRIC WHOL	V6400623	4355	221.99	221.99	00088544
B AND M LAWN AND GARD	V6400423	4347	312.66	312.66	00088545
BARNES AND NOBLE	V6400450	4210	1,196.56	1,283.34	00088546
		4310	86.78		
BAVCO	V6407678	4347	456.02	456.02	00088547
BEE BUSTERS	V6400472	5610	250.00	250.00	00088548
BELL PIPE AND SUPPLY	V6400476	4355	390.66	390.66	00088549
BIG D SUPPLIES	V6400508	4355	33.98	33.98	00088550
BILINGUAL DICTIONARIE	V6400513	4210	1,548.14	1,548.14	00088551
BLICK ART MATERIALS	V6401357	4310	151.43	151.43	00088552

FUND: 0101 GENERAL FUND

T ROMEROS 430 64 6468006800605890

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	4310	387.84	387.84	00088553
BUDGETEXT	V6400619	4210	899.91	899.91	00088554
CENGAGE LEARNING	V6404723	4210	26.31	26.31	00088555
CHANG, JIN	V6405370	5210	260.00	260.00	00088556
CONSOLIDATED DISPOSAL	V6401069	5580	5,015.20	5,015.20	00088557
FERGUSON ENTERPRISES	V6409823	4355	521.27	521.27	00088558
FIVE STAR RUBBER STAM	V6405116	4320	25.01	25.01	00088559
FLINN SCIENTIFIC FOUN	V6406221	4310 4320	78.14 6,997.99	7,076.13	00088560
FOLLETT EDUCATIONAL S	V6401724	4210	10,905.59	10,905.59	00088561
FOLLETT LIBRARY RESOU	V6401725	4210 4310	595.08 79.28	674.36	00088562
GANAHL LUMBER CO	V6401804	4355	275.73	275.73	00088563
GEARY PACIFIC SUPPLY	V6401824	4347	134.40	134.40	00088564
GILBERT SOUTH ASB	V6407543	4310	693.00	693.00	00088565
GOLDEN WEST MEDICAL C	V6401892	5810	376.00	376.00	00088566
GOPHER SPORTS EQUIPME	V6401902	4310	221.36	221.36	00088567
GRAINGER	V6404982	4347	8.67	8.67	00088568
GREATER ANAHEIM SELPA	V6401927	7211	1,316.00	1,316.00	00088569
HIPOLITO, JENNIFER	V6410425	5210	654.49	654.49	00088570
HOLLANDER GLASS INC	V6402071	4310	21.53	21.53	00088571
HOME DEPOT	V6405234	4355	777.77	777.77	00088572
HOUGHTON MIFFLIN COMP	V6402084	4310	802.69	802.69	00088573

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	11.44	11.44	00088574
JOSTENS	V6402437	4320	9.35	9.35	00088575
LAKESHORE CURRICULUM	V6402648	4337	78.78	78.78	00088576
LOS ANGELES MARITIME	V6407146	5880	1,700.00	1,700.00	00088577
MACKIN LIBRARY MEDIA	V6402903	4310	222.73	222.73	00088578
MC FADDEN DALE HARDWA	V6403056	4347 4355	184.71 12.18	196.89	00088579
MULLEN, DANA E	V6410426	5210	456.08	456.08	00088580
ONE STOP PARTS SOURCE	V6406259	4370	153.30	153.30	00088581
PARACLETE FIRE	V6410162	5610	131.91	131.91	00088582
PEOPLES EDUCATION	V6403630	4110	4,371.09	4,371.09	00088583
PERLMUTTER PURCHASING	V6409934	4310	691.65	691.65	00088584
ROSES HARDWARE	V6404018	4310	72.95	72.95	00088585
ROSSIER PARK HIGH SCH	V6405342	5860	20,655.50	20,655.50	00088586
RYLAARSDAM, MICHAEL	V6408791	5210	390.00	390.00	00088587
SCHOLASTIC BOOK CLUBS	V6404147	4240	270.00	270.00	00088588
SCHORR METALS INC	V6404179	4355	102.17	102.17	00088589
SEHI COMPUTER PRODUCT	V6404221	4320 5810	2,631.75 242.18	2,873.93	00088590
SHYNN, JENNIFER	V6402313	5220	9.00	9.00	00088591
SPICERS PAPER INC	V6404405	4320	1,666.66	1,666.66	00088592
STRAIGHT TALK CLINIC	V6404492	5810	7,936.50	7,936.50	00088593
TOMARK SPORTS INC.	V6404748	4355	377.58	377.58	00088594



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNISOURCE	V6405508	9320	25,756.79	25,756.79	00088595
VARITEK	V6404909	5610	130.00	130.00	00088596
VERLZON WIRELESS	V6404918	5918	153.92	153.92	00088597
WALTERS WHOLESALE	V6409053	4355	3,052.46	3,052.46	00088598
WARD'S NATURAL SCIENC	V6404999	4310	50.33	50.33	00088599
WEST ED	V6406252	4310	442.89	442.89	00088600
WEST LITE SUPPLY CO I	V6405035	9320	756.70	756.70	00088601
WESTERN ILLUMINATED P	V6405045	4355	168.13	168.13	00088602
WESTERN PSYCHOLOGICAL	V6405047	4310	290.69	290.69	00088603
WKRP SERVICES INC.	V6410356	5610	2,156.00	2,156.00	00088604
WOODWIND AND BRASSWIN	V6405104	4310	485.41	485.41	00088605
WURTH USA INC	V6408563	4375	79.89	79.89	00088606
XEROX	V6405124	5620	265.47	265.47	00088607
*** CHECK GAP ***					
ALEKS CORPORATION	V6409330	5880	3,500.00	3,500.00	00088610
CINNAMON HILLS YOUTH	V6407425	5860	5,655.00	5,655.00	00088611
THERAPEUTIC EDUCATION	V6404702	5860	7,175.00	7,175.00	00088612
A U H S D FOOD SERVIC	V6400023	4390	918.61	918.61	00088613
ADAPTIVE BEHAVIOR CEN	V6410421	5860	4,243.45	4,243.45	00088614
AMERICA SHREDDING	V6409570	5810	472.00	472.00	00088615
AT AND T	V6400374	5918	4,258.52	4,258.52	00088616
AT AND T MCI	V6406157	5918	11.40	11.40	00088617

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	5560 5630	419.10 43.50	462.60	00088618
CABE	V6400656	5210	300.00	300.00	00088619
CALLOWAY HOUSE INC.	V6400728	4310	466.21	466.21	00088620
CAMERA TECH REPAIRS	V6400739	5610	175.00	175.00	00088621
CAMERON WELDING SUPPL	V6400741	4355 5610	27.46 27.46	54.92	00088622
CAROLINA BIOLOGICAL S	V6400778	4310	140.11	140.11	00088623
CARSON SUPPLY CO	V6400788	4347	222.43	222.43	00088624
CCS PRESENTATION SYST	V6406933	4310	468.92	468.92	00088625
CDW GOVERNMENT INC.	V6400819	4310 9320	5,229.18 2,618.70	7,847.88	00088626
CERTIPORT	V6410383	5880	2,950.00	2,950.00	00088627
CHANEY CLEANERS	V6400862	5560	744.25	744.25	00088628
CHENLEE, JANET	V6405658	5220	62.10	62.10	00088629
CHROMARK CORP.	V6410400	4310	738.31	738.31	00088630
CLASSROOM PRODUCTS WA	V6406701	4310	10.49	10.49	00088631
COCO PRINTING AND GRA	V6410045	4320	560.06	560.06	00088632
CONCEPTS SCHOOL AND O	V6410345	4310	3,041.17	3,041.17	00088633
CONSOLIDATED ELECTRIC	V6407431	4355	427.01	427.01	00088634
CONSTRUCTIVE PLAYTHIN	V6401074	4337	200.37	200.37	00088635
CONTINENTAL CHEMICAL	V6409578	9320	3,595.86	3,595.86	00088636
COOK EQUIPMENT COMPAN	V6401096	4347	52.54	52.54	00088637
CORWIN PRESS INC.	V6401107	4210	518.37	518.37	00088638

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRIZMAC ART AND CULTU	V6401144	4310	119.80	119.80	00088639
CRYSTAL GLASS AND MIR	V6401153	4355	842.14	842.14	00088640
CTB MC GRAW HILL	V6401179	4310	2,497.44	2,497.44	00088641
FERGUSON ENTERPRISES	V6409823	4355	64.31	64.31	00088642
FOLLETT EDUCATIONAL S	V6401724	4210	1,012.14	1,012.14	00088643
GANAHL LUMBER CO	V6401804	4310	33.82	33.82	00088644
GAS COMPANY, THE	V6404372	5510	27,937.87	27,937.87	00088645
GEMAS	V6410226	4310	1,103.45	1,103.45	00088646
GIEM, STACEY	V6406144	5210	25.00	25.00	00088647
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00088648
HARRIS OFFICE PRODUCT	V6410267	4310	242.73	242.73	00088649
HAWTHORNE EDUCATIONAL	V6402003	4310	83.60	83.60	00088650
HEREF JONES INC	V6402038	4315	1,539.80	1,539.80	00088651
HERITAGE SCHOOL	V6402041	5860	2,040.00	2,040.00	00088652
HOME DEPOT	V6405234	4355	185.60	185.60	00088653
HOWARD INDUSTRIES	V6402088	4347	73.56	73.56	00088654
HWANG, BETHANY	V6408748	5220	189.38	189.38	00088655
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00088656
JEYCO PRODUCTS INC	V6402332	9320	450.88	450.88	00088657
KEMP, CHRISTINA	V6400923	5220	45.00	45.00	00088658
LANGUAGE NETWORK INC	V6409301	5810	275.00	275.00	00088659
LENJAVI, CINDY	V6409863	5210	25.00	25.00	00088660

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONAL GEOGRAPHIC S	V6401980	4210	5,410.62	5,410.62	00088661
OFFICE DEPOT	V6403421	4310	1,507.14	4,850.25	00088662
		4320	127.76		
		9320	3,215.35		
ORANGE COUNTY CIRCUIT	V6409403	4355	1,185.38	1,185.38	00088663
ORANGE COUNTY FIRE PR	V6403457	5610	928.99	928.99	00088664
ORCA BOOK PUBLISHERS	V6408404	4210	597.76	597.76	00088665
PALOS BERGADO, LILIA	V6410219	5220	62.25	62.25	00088666
PEARSON EDUCATION	V6403609	4310	721.40	1,603.91	00088667
		4320	882.51		
PERMA BOUND	V6403638	4210	394.32	394.32	00088668
PHAM, RICK	V6406082	5220	13.00	13.00	00088669
PRO ED INC.	V6403756	4310	276.10	276.10	00088670
RAINBOW BOOK COMPANY	V6407721	4210	214.96	214.96	00088671
RALPHS GROCERY COMPAN	V6403828	4310	481.75	481.75	00088672
RED ROCK CANYON SCHOO	V6410336	5860	2,500.00	2,500.00	00088673
RELIABLE OFFICE SUPPL	V6403890	4320	64.14	64.14	00088674
REVOLVING CASH FUND	V6405193	4320	2,213.29	14,450.80	00088675
		4390	7,115.90		
		4710	500.00		
		5210	10.00		
		5620	650.00		
		5880	3,961.61		
RODRIGUEZ, BLANCA	V6410422	5870	464.04	464.04	00088676
SCHOLASTIC BOOK CLUBS	V6404147	4210	333.00	2,667.30	00088677
		4310	2,334.30		
SCHOLASTIC INC.	V6404152	4210	240.63	240.63	00088678

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	4310 4410	230.51 1,552.77	1,783.28	00088679
SEHI COMPUTER PRODUCT	V6404221	4310	1,554.08	1,554.08	00088680
SERVICE REPRODUCTION	V6406106	4310	94.10	94.10	00088681
SMART AND FINAL IRIS	V6404306	4310 4390	130.48 395.95	526.43	00088682
SOUTH COAST AIR QUALI	V6404356	5880	220.00	220.00	00088683
SPEECH AND LANGUAGE	V6404400	5860	12,401.50	12,401.50	00088684
SPLICERS PAPER INC	V6404405	4320	1,804.00	1,804.00	00088685
STAPLES ADVANTAGE	V6410116	4310	729.69	729.69	00088686
SUPERIOR CART SERVICE	V6408108	5610	233.72	233.72	00088687
SUPERSHUTTLE	V6409967	5880	213.00	213.00	00088688
TEACHER'S DISCOVERY	V6404620	4310	627.18	627.18	00088689
TRAFFIC CONTROL SERVI	V6404774	4355	46.06	46.06	00088690
TRUNORTH RESEARCH CAL	V6408417	4210	269.58	269.58	00088691
U S POST OFFICE	V6404814	5910	100.00	100.00	00088692
US AIR CONDITIONING D	V6404317	4347	165.30	165.30	00088693
US GAMES INC	V6404813	4310	895.92	895.92	00088694
WALKER JR HIGH SCHOOL	V6404990	5810	577.00	577.00	00088695
WARD'S NATURAL SCIENC	V6404999	4310	275.90	275.90	00088696
*** CHECK GAP ***					
BEACON DAY SCHOOL	V6409269	5860	8,870.44	8,870.44	00088698
CHAMBERS PROPERTY SER	V6406716	5805	3,300.00	3,300.00	00088699

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEVEREUX TEXAS TREATM	V6401339	5860	8,898.71	8,898.71	00088700
HP DIRECT	V6408671	4310 4410	5,872.50 4,045.50	9,918.00	00088701
JUBANY NAC ARCHITECTU	V6409796	5810	10,959.86	10,959.86	00088702
MAXIMUS INC.	V6405398	5810	7,500.00	7,500.00	00088703
PARENT INSTITUTE FOR	V6403538	5805	7,860.00	7,860.00	00088704
PERLMUTTER PURCHASING	V6409934	4310 4410	1,990.14 27,269.07	29,259.21	00088705
RENAISSANCE LEARNING	V6403894	5880	3,543.00	3,543.00	00088706
SHILOH TREATMENT CENT	V6404266	5860	6,996.00	6,996.00	00088707
STUTZ ARTIANO SHINOFF	V6408054	5821	8,148.01	8,148.01	00088708
TROXELL COMMUNICATION	V6404796	4410	17,790.42	17,790.42	00088709
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	764.05	764.05	00088711
ALT REV CASH FUND	V6405194	4310 4320	40.00 98.96	138.96	00088712
ALT REV CASH FUND	V6405194	4310 4347	127.20 98.21	225.41	00088713
ALT REV CASH FUND	V6405195	4310	278.11	278.11	00088714
ALT REV CASH FUND	V6405196	4310 4320 4347	374.75 42.40 6.51	674.42	00088715
ALT REV CASH FUND	V6405196	4390 5910	162.76 88.00		
ALT REV CASH FUND	V6405197	4310	29.31	29.31	00088716
ALT REV CASH FUND	V6405198	4320	1.29	1.29	00088717

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4310	105.22	136.44	00088718
		4320	31.22		
ALTERNATIVE REVOLVING	V6400190	4310	12.27	959.74	00088719
		4316	107.14		
		4320	52.90		
		4321	257.14		
		4333	125.45		
		4334	40.19		
		4336	39.24		
		4337	325.41		
ALVARADO PAINTING, A	V6406348	5610	1,960.00	1,960.00	00088720
ALVARADO, JAVIER	V6410050	5220	56.50	56.50	00088721
ANAHEIM DISPOSAL	V6400256	5580	4,290.97	4,290.97	00088722
ARAMARK UNIFORM SERVI	V6407528	4388	148.42	148.42	00088723
B AND H PHOTO VIDEO I	V6400422	4310	471.99	471.99	00088724
B AND M LAWN AND GARD	V6400423	4347	193.21	193.21	00088725
BEE BUSTERS	V6400472	4347	500.00	500.00	00088726
BRAINPOP LLC	V6407109	5880	1,995.00	1,995.00	00088727
BUS WEST	V6407892	4376	300.56	371.38	00088728
		4385	70.82		
CART MAN INC, THE	V6404668	4320	1,654.03	1,654.03	00088729
CITY AUTO TOP	V6400953	4370	155.08	155.08	00088730
CONTOIS, CHRISTINE	V6410281	5220	16.25	16.25	00088731
DAKTRONICS	V6408432	4410	4,458.01	4,458.01	00088732
DATA IMPRESSIONS	V6410357	4310	1,151.28	1,151.28	00088733
DAY WIRELESS SYSTEMS	V6410025	4320	1,395.81	1,395.81	00088734
DEMO PLUS	V6406119	5610	1,600.00	1,600.00	00088735

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIESEL SPECIALISTS	V6406515	5610	255.00	255.00	00088736
DRAKE SUPPLY COMPANY	V6406285	4376 4387	76.65 418.30	494.95	00088737
DUNN EDWARDS PAINTS	V6401448	4355	1,280.46	1,280.46	00088738
DURGIN LLC, RODNEY W.	V6405182	4310	2,851.73	2,851.73	00088739
EBERHARD EQUIPMENT	V6405532	4347	753.35	753.35	00088740
ECONOMY RENTALS INC	V6401478	5610	256.92	256.92	00088741
EMPIRE CLEANING SUPPL	V6406243	9320	582.94	582.94	00088742
ENABLING DEVICES	V6401583	4331	153.85	153.85	00088743
EWING IRRIGATION PROD	V6401634	4347	3,905.31	3,905.31	00088744
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00088745
EXPRESS PIPE AND SUPP	V6401644	4355	98.26	98.26	00088746
GANAHL LUMBER CO	V6401804	4355	168.46	168.46	00088747
GREATER ANAHEIM SELPA	V6401927	5805	8,059.34	8,059.34	00088748
HOME DEPOT	V6405234	4355	437.87	437.87	00088749
HOTSY EQUIPMENT CO.	V6402080	4347	205.94	205.94	00088750
HP DIRECT	V6408671	4310 4410	925.20 10,912.41	11,837.61	00088751
JACKSONS A S BREA	V6406346	4347 4355	127.68 84.96	212.64	00088752
LEE, SANG HU	V6404111	5220	21.25	21.25	00088753
MC FADDEN DALE HARDWA	V6403056	4355	214.09	214.09	00088754
OC LAND MGMT SERVICE	V6405473	4347	599.00	599.00	00088755
ORCO DOOR CLOSER SERV	V6403472	4355	1,697.05	1,697.05	00088756



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORIGIN INSTRUMENTS CO	V6410409	4410	1,263.61	1,263.61	00088757
OXFORD UNIVERSITY PRE	V6403487	4210	4,764.04	4,764.04	00088758
PARTNERS IN LEARNING	V6403552	4320	1,456.49	1,456.49	00088759
PEARSON EDUCATION	V6403609	4320	497.76	497.76	00088760
PERLMUTTER PURCHASING	V6409934	4310	742.77	3,367.92	00088761
		4410	2,625.15		
PRESTWICK HOUSE	V6403742	4310	380.60	380.60	00088762
REEL LUMBER SERVICE	V6403871	4310	63.38	63.38	00088763
SADDLEBACK EDUCATIONA	V6404066	4310	681.82	681.82	00088764
SCHOLASTIC INC	V6404150	4310	6,653.49	6,653.49	00088765
SCHOOL SPECIALTY INC	V6404173	4310	152.55	152.55	00088766
SEHI COMPUTER PRODUCT	V6404221	4310	579.64	579.64	00088767
SMART AND FINAL IRIS	V6404306	4390	69.44	69.44	00088768
SPORT CHALET TEAM SAL	V6407998	4310	3,589.92	3,589.92	00088769
SUPPLYMASTER	V6404538	4310	1,878.29	1,878.29	00088770
THOMPSON'S BUILDING M	V6404721	4347	79.44	79.44	00088771
VALUETINA PIZZA COMPA	V6410252	4310	664.00	664.00	00088772
VAVRINEK TRINE DAY	V6404910	5820	1,710.00	1,710.00	00088773
WEST LITE SUPPLY CO I	V6405035	9320	4,845.67	4,845.67	00088774
*** CHECK GAP ***					
A TREE OF KNOWLEDGE E	V6410234	5805	568.75	568.75	00088776
AAA ELECTRIC MOTOR SA	V6400033	4347	238.92	238.92	00088777
ACORN MEDIA	V6400068	4210	612.70	906.27	00088778

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4310	293.57		
ACSA'S FOUNDATION FOR	V6400076	5880	160.00	160.00	00088779
ADVANTAGE PRESS INC.	V6400110	4310	1,052.85	1,052.85	00088780
ALVARADO PAINTING, A	V6406348	5610	975.00	975.00	00088781
ANAHEIM BAND INSTRUME	V6400251	5610	300.00	300.00	00088782
ANAHEIM KUMON CENTER	V6407160	5805	1,800.00	1,800.00	00088783
APPLE LEARNING COMPAN	V6410236	5805	676.50	676.50	00088784
ATLAS PEN AND PENCIL	V6400389	4310	383.24	383.24	00088785
AZENON, AMADA	V6409050	5220	71.60	71.60	00088786
BROOKHURST JUNIOR HIG	V6400602	5810	335.00	335.00	00088787
CALSENSE	V6407442	5610	799.31	799.31	00088788
CART MAN INC, THE	V6404668	5610	294.25	294.25	00088789
CERTIFIED ART SUPPLY	V6400850	9320	940.99	940.99	00088790
CERTIFIED TRANSPORTAI	V6400852	5620	816.00	816.00	00088791
CITY OF ANAHEIM	V6400957	5580	834.72	834.72	00088792
COLON, MELIDA DIAZ	V6409180	5220	50.00	50.00	00088793
DEVEREUX TEXAS TREATM	V6401339	5860	2,163.40	2,163.40	00088794
EDUTHINK	V6410241	5805	896.55	896.55	00088795
ERNEST, SHANTI	V6405759	5210	1,609.98	1,609.98	00088796
FEDERAL EXPRESS	V6401675	5910	230.51	230.51	00088797
FLEET SERVICES INC	V6405625	4370	1,229.03	3,201.27	00088798
		4376	1,972.24		
FOLLETT EDUCATIONAL S	V6401724	4210	1,362.35	1,438.52	00088799

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4310	76.17		
FROG ENVIRONMENTAL IN	V6407428	5610	475.00	475.00	00088800
GOLDEN WEST MEDICAL C	V6401892	5810	80.00	80.00	00088801
GRAINGER	V6404982	4355	71.12	71.12	00088802
GUNTHERS ATHLETIC SER	V6401962	5560	1,018.50	1,018.50	00088803
H AND H AUTO PARTS WH	V6401967	4370	88.78	740.06	00088804
		4385	651.28		
HOME DEPOT	V6405234	4355	391.42	471.83	00088805
		4376	39.69		
		4387	40.72		
HOWARD INDUSTRIES	V6402088	4347	21.08	21.08	00088806
JACKSONS A S BREA	V6406346	4370	408.54	776.34	00088807
		4375	18.48		
		4376	124.61		
		4385	73.56		
		4387	151.15		
JEYCO PRODUCTS INC	V6402332	4385	1,313.24	1,313.24	00088808
JOSTENS	V6402437	4310	128.59	135.60	00088809
		4320	7.01		
KAGAN COOPERATIVE LEA	V6402488	4310	523.69	523.69	00088810
LEXINGTON JUNIOR HIGH	V6402729	5810	276.00	276.00	00088811
MILLS FORD	V6403144	4370	44.38	44.38	00088812
MONTGOMERY HARDWARE C	V6405624	4355	743.96	743.96	00088813
OCDE	V6403452	5880	691.00	691.00	00088814
ONE STOP PARTS SOURCE	V6406259	4376	39.50	39.50	00088815
ORANGE COUNTY FIRE PR	V6403457	5610	266.50	266.50	00088816

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINEDA'S NURSERY INC	V6403670	4347	250.11	250.11	00088817
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00088818
POOL SUPPLY OF ORANGE	V6403700	4347	1,368.42	1,368.42	00088819
RAUTERKUS, MICHAEL	V6408909	5210	1,500.00	1,500.00	00088820
REEDER, ZACHARY	V6410432	5210	1,500.00	1,500.00	00088821
REGAL AWARDS	V6403875	4320	209.71	209.71	00088822
RENAISSANCE LEARNING	V6403894	4310	3,857.75	3,857.75	00088823
RHODE ISLAND NOVELTY	V6407641	4310	418.39	418.39	00088824
ROBERTS, STEVEN	V6404486	5200	46.00	46.00	00088825
ROSEBROUGH TOOL CO.	V6404014	4355	38.85	38.85	00088826
RUSSELL SIGLER INC.	V6410420	4347	6.57	6.57	00088827
SADDLEBACK EDUCATIONA	V6404066	4310	310.83	310.83	00088828
SCHOOL BUS PARTS	V6404157	4385	478.95	478.95	00088829
SCHORR METALS INC	V6404179	4355	51.94	51.94	00088830
SEHI COMPUTER PRODUCT	V6404221	5810	835.35	835.35	00088831
SILVER STATE AP SUMME	V6410428	5210	650.00	650.00	00088832
SKS INC	V6404058	4375 4384	767.36 656.44	1,423.80	00088833
SMART AND FINAL	V6404304	4310	270.70	270.70	00088834
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00088835
SUPPLYMASTER	V6404538	4320	178.99	178.99	00088836
SYLVAN LEARNING CENTE	V6410245	5805	811.65	811.65	00088837
TIME AND ALARM SYSTEM	V6404729	4320	2,691.56	5,045.26	00088838

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5610	2,353.70		
TOMARK SPORTS INC.	V6404748	5610	10,646.26	10,646.26	00088839
TOSHIBA BUSINESS SOLU	V6403528	4310	33.87	33.87	00088840
TRANE COMPANY, THE	V6407007	6490	76,999.35	76,999.35	00088841
TROXELL COMMUNICATION	V6404796	4310	1,414.84	2,543.68	00088842
		4410	1,128.84		
TRUJILLO, MARIA	V6410371	5220	22.25	22.25	00088843
TRYCO INC.	V6410042	4355	513.30	513.30	00088844
UNITED PARCEL SERVICE	V6408429	5910	226.65	226.65	00088845
VAN DYKE, BEN	V6409294	5210	400.00	400.00	00088846
WESTEL COMMUNICATION	V6405039	5610	400.00	400.00	00088847
WESTROX INTERNATIONAL	V6405053	4376	127.60	127.60	00088848
WIN, AMY	V6410183	5210	1,500.00	1,500.00	00088849
WURTH USA INC	V6408563	4375	280.29	280.29	00088850
				*** CHECK GAP ***	
100 PERCENT LEARNING	V6410233	5805	1,902.00	1,902.00	00088853
A TREE OF KNOWLEDGE E	V6410234	5805	2,685.75	2,685.75	00088854
ADELANTE EDUCATIONAL	V6409501	5805	3,734.00	3,734.00	00088855
ALTERNATIVES UNLIMITE	V6409944	5805	2,332.80	2,332.80	00088856
APPLE INC	V6400319	4410	2,753.32	2,753.32	00088857
APPLETREE ANSWERING S	V6403802	5918	650.00	650.00	00088858
BARNES AND NOBLE	V6400450	4210	3,171.66	3,171.66	00088859
BOYER LEARNING CENTER	V6410238	5805	2,160.95	2,160.95	00088860

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	4310	1,770.40	1,770.40	00088861
CALIFORNIA DEPT. OF J	V6400689	5880	2,049.00	2,049.00	00088862
CALIFORNIANS TOGETHER	V6408384	5210	2,660.00	2,660.00	00088863
CITY OF BUENA PARK	V6400958	5530 5580	3,640.10 364.01	4,004.11	00088864
COUNTS, JACKIE	V6406390	5220	85.00	85.00	00088865
DESIGNS BY MARINA	V6401334	4320	326.25	326.25	00088866
DOCTRINA TUTORING	V6410240	5805	922.50	922.50	00088867
GCC TECHNOLOGIES INC	V6401822	4310	358.00	358.00	00088868
GENERAL INDUSTRIAL TO	V6401833	9320	90.57	90.57	00088869
GOLDEN STATE WATER CO	V6408018	5530	29,512.72	29,512.72	00088870
GOPHER SPORTS EQUIPME	V6401902	4310	1,420.39	1,420.39	00088871
GOV CONNECTION	V6406748	4310	105.22	105.22	00088872
GRAINGER	V6404982	4347 4355	23.71 136.74	160.45	00088873
GROVE, KELLY A	V6409563	5220	41.50	41.50	00088874
HARRIS OFFICE PRODUCT	V6410267	4310	3,233.14	3,233.14	00088875
HEINEMANN BOOKS	V6402027	4210	617.50	617.50	00088876
HP DIRECT	V6408671	4410	1,905.14	1,905.14	00088877
J.W. PEPPER AND SON I	V6402214	4310	271.89	271.89	00088878
KAGAN COOPERATIVE LEA	V6402488	4310	251.75	251.75	00088879
KNOWLEDGE POINTS	V6409875	5805	1,220.83	1,220.83	00088880
MACKIN LIBRARY MEDIA	V6402903	4210 4310	6,399.69 621.89	7,021.58	00088881

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MARI INC.	V6405824	4310	48.73	48.73	00088882
MARKERBOARD PEOPLE, T	V6404677	4310	525.00	525.00	00088883
MORNING GLORY PRESS	V6403193	4310	905.74	905.74	00088884
NASCO MODESTO	V6403253	9320	1,422.30	1,422.30	00088885
NATIONAL GEOGRAPHIC S	V6401980	4310	4,493.72	4,493.72	00088886
NEXTEL COMMUNICATIONS	V6403356	5918	4,742.84	4,742.84	00088887
OFFICE DEPOT	V6403421	4310 4316	146.43 112.56	258.99	00088888
OXFORD UNIVERSITY PRE	V6403487	4210	4,168.32	4,168.32	00088889
PACIFIC TURF EQUIPMEN	V6403502	4347	856.05	856.05	00088890
PALMER, DONALD	V6405811	5220	51.25	51.25	00088891
PARADIGM HEALTHCARE S	V6403536	5810	5,250.00	5,250.00	00088892
SAN DIEGO COUNTY SUPE	V6405606	5805	23,000.00	23,000.00	00088893
SEHI COMPUTER PRODUCT	V6404221	4310	437.23	437.23	00088894
SOUTH JHS ASB	V6405227	5810	128.00	128.00	00088895
SOUTHERN COUNTIES OIL	V6404378	4382	17,338.50	17,338.50	00088896
STAPLES ADVANTAGE	V6410116	4310	1,390.30	1,390.30	00088897
TANDUS US INC	V6401017	4355	2,012.11	2,012.11	00088898
TARGET STORES	V6404598	4310	2,963.21	2,963.21	00088899
TOTAL EDUCATION SOLUT	V6409871	5805	702.25	702.25	00088900
TRADITIONAL AUTO SUPP	V6409571	4370 4375 4387	3,568.36 53.39 1,765.28	5,387.03	00088901
XEROX	V6405124	5620	1,930.92	1,930.92	00088902

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A+ EDUCATIONAL CENTER	V6409869	5805	3,596.00	3,596.00	00088905
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00088906
AT AND T MCI	V6406157	5918	6,241.99	6,241.99	00088907
B AND H PHOTO VIDEO I	V6400422	4310	5,940.00	5,940.00	00088908
CARNEY EDUCATIONAL SE	V6408638	5805	2,520.00	2,520.00	00088909
CHAPMAN COAST ROOF CO	V6410263	6216	56,568.00	56,568.00	00088910
ELJUMINATE USA INC.	V6409668	5880	17,650.00	17,650.00	00088911
FOLLETT EDUCATIONAL S	V6401724	4210	577.12	577.12	00088912
FREY SCIENTIFIC	V6401763	4310	78.04	78.04	00088913
GCR TIRE CENTERS	V6409136	4386	8,084.00	8,084.00	00088914
HILLYARD FLOOR CARE S	V6402055	4347	65,230.00	65,230.00	00088915
HOLLYWOOD SOUND SYSTE	V6402073	5620	10,688.80	10,688.80	00088916
JOE RHODES MAINTENANC	V6402367	5610	506.91	506.91	00088917
JOSTENS	V6402437	4320	14.03	14.03	00088918
LANGUAGE NETWORK INC	V6409301	5810	275.00	275.00	00088919
NASCO MODESTO	V6403253	4310	2,503.12	2,503.12	00088920
NATIONAL GEOGRAPHIC S	V6401980	4210 4310	1,595.70 8,474.68	10,070.38	00088921
ORANGE COUNTY TRANSIT	V6406414	4324	1,063.79	1,063.79	00088922
REGAL AWARDS	V6403875	4320	2,033.63	2,033.63	00088923
SYLVAN LEARNING CENTE	V6410245	5805	2,523.30	2,523.30	00088924

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



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	128.85	128.85	00088928
ACORN MEDIA	V6400068	4310	1,657.35	1,657.35	00088929
ADI	V6400095	4355	267.49	267.49	00088930
ALTON SCHOOL	V6400191	5860	3,912.00	3,912.00	00088931
ALVARADO PAINTING, A	V6406348	5610	675.00	675.00	00088932
ARMSTRONG, IAN	V6408439	5220	87.75	87.75	00088933
B AND K ELECTRIC WHOL	V6400623	4355	556.06	556.06	00088934
B AND M LAWN AND GARD	V6400423	4347	180.89	180.89	00088935
BAVCO	V6407678	4355	365.47	365.47	00088936
BIG D SUPPLIES	V6400508	4355	37.00	37.00	00088937
BLICK ART MATERIALS	V6401357	9320	96.25	96.25	00088938
BONDED CLEANERS AND L	V6400564	5560	596.55	596.55	00088939
BRAINETICS	V6410402	4310	176.18	176.18	00088940
BULB SOURCE	V6410175	4318	56.00	459.00	00088941
		4326	31.00		
		4334	62.00		
		4337	310.00		
CCS PRESENTATION SYST	V6406933	4410	1,900.95	1,900.95	00088942
CENGAGE LEARNING	V6404723	4310	42.55	42.55	00088943
CITY OF ANAHEIM	V6400957	5520	94,438.41	137,341.99	00088944
		5530	27,595.64		
		5580	15,307.94		
COMMITTEE FOR CHILDR	V6401029	4210	940.53	940.53	00088945
CONSOLIDATED REPROGRA	V6408623	5810	401.40	401.40	00088946

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONTINENTAL CHEMICAL	V6409578	9320	58.40	58.40	00088947
CROWN TROPHY	V6401151	5880	416.23	416.23	00088948
CTS APPLIANCE	V6401183	4410	2,508.86	2,508.86	00088949
FERGUSON ENTERPRISES	V6409823	4355	922.63	922.63	00088950
GANAHL LUMBER CO	V6401804	4355	811.56	811.56	00088951
GORDON, RICHARD	V6406631	4310	1,528.56	1,528.56	00088952
GRAINGER	V6404982	4355	226.03	226.03	00088953
GUNTHERS ATHLETIC SER	V6401962	4320	1,016.81	8,936.65	00088954
		5560	1,547.64		
		5630	6,372.20		
HOME DEPOT	V6405234	4347	142.59	1,297.64	00088955
		4355	1,155.05		
HP DIRECT	V6408671	4310	16,918.68	84,959.66	00088956
		4410	68,040.98		
INCLUSIVE EDUCATION A	V6410158	5860	2,175.00	2,175.00	00088957
JACKSONS A S BREA	V6406346	4347	165.19	165.19	00088958
JOSTENS	V6402437	4320	2.34	2.34	00088959
KRUEGER, CELESTE	V6409442	5220	33.75	33.75	00088960
LINCOLN EQUIPMENT INC	V6402750	4347	48.67	48.67	00088961
LOPEZ, CINDY	V6407771	5220	52.00	52.00	00088962
MC FADDEN DALE HARDWA	V6403056	4347	222.83	341.80	00088963
		4355	118.97		
NATIONAL SIGN AND MAR	V6410293	4410	6,198.97	6,198.97	00088964
NEZ CONSULTING	V6410192	5805	2,720.00	2,720.00	00088965
ORVAC ELECTRONICS	V6403479	4355	126.31	126.31	00088966

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RALPHS GROCERY COMPAN	V6403828	4310	610.60	610.60	00088967
ROLEWICZ, PAULA	V6407936	5220	9.00	9.00	00088968
SEHI COMPUTER PRODUCT	V6404221	4310	364.31	364.31	00088969
SMART AND FINAL IRIS	V6404306	4326	150.48	150.48	00088970
*** CHECK GAP ***					
ACES	V6409808	5860	4,111.25	4,111.25	00088973
ALEKS CORPORATION	V6409330	5880	3,000.00	3,000.00	00088974
KNORR SYSTEMS	V6402610	4347 5610	9,008.50 5,720.06	14,728.56	00088975
PRO ONE INC.	V6410351	4384	2,983.47	2,983.47	00088976
REVOLVING CASH FUND	V6405193	4310 4390 5721 5880 5910	453.00 201.00 360.00 984.20 37,000.00	38,998.20	00088977
TELEPARENT EDUCATIONA	V6409010	5880	87,780.00	87,780.00	00088978
XEROX	V6405124	4320 5620	940.68 4,539.31	5,479.99	00088979
*** CHECK GAP ***					
APPLE LEARNING COMPAN	V6410236	5805	3,387.50	3,387.50	00088984
ALT REV CASH FUND	V6405194	4199 4310 4320 4390	90.00 15.19 293.25 15.98	414.42	00088985
ALT REV CASH FUND	V6405194	4299 4310	89.00 379.01	468.01	00088986
ALT REV CASH FUND	V6405195	4310 4320	298.05 23.32	395.10	00088987

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5910	73.73		
ALT REV CASH FUND	V6405195	4320	169.68	1,292.43	00088988
		5210	8.00		
		5880	1,114.75		
ALT REV CASH FUND	V6405196	4310	115.55	822.21	00088989
		4320	66.04		
		5910	640.62		
ALT REV CASH FUND	V6405196	4310	735.96	918.75	00088990
		4320	86.99		
		4390	87.00		
		5910	8.80		
ALT REV CASH FUND	V6405197	4310	107.32	202.83	00088991
		4320	20.67		
		5910	74.84		
ALT REV CASH FUND	V6405197	4199	80.00	2,119.41	00088992
		4310	1,049.74		
		4320	812.11		
		4390	177.56		
ALT REV CASH FUND	V6405198	4390	144.00	144.00	00088993
ALT REV CASH FUND	V6405198	2170	500.00	884.02	00088994
		4210	234.62		
		4369	149.49		
		4410	-0.09		
ALT REV CASH FUND	V6405198	4310	78.84	355.29	00088995
		4320	268.45		
		5910	8.00		
ALT REV CASH FUND	V6405198	4320	9.20	60.06	00088996
		4390	50.86		
ALTERNATIVE REVOLVING	V6400190	4311	52.19	241.43	00088997
		4320	21.51		
		4330	131.85		
		4332	35.88		
ALTERNATIVE REVOLVING	V6400190	4310	146.81	341.48	00088998

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	-3.69		
		4347	198.36		
ALTERNATIVE REVOLVING	V6400190	4310	1,073.99	1,258.86	00088999
		4320	140.87		
		5910	44.00		
CAMERA TECH REPAIRS	V6400739	5610	1,670.00	1,670.00	00089000
CHAPMAN UNIVERSITY	V6400867	8695	42,560.00	42,560.00	00089001
CHAVEZ, ARACELI	V6408992	5220	170.35	170.35	00089002
CHEN, ROSE	V6408456	5210	388.12	388.12	00089003
CINNAMON HILLS YOUTH	V6407425	5860	6,210.00	6,210.00	00089004
CITY OF ANAHEIM	V6400957	5530	14.03	14.03	00089005
CITY OF ANAHEIM	V6400957	5520	105,547.23	131,024.67	00089006
		5530	15,482.21		
		5580	9,995.23		
CRINER, WENDY	V6410435	5210	97.89	97.89	00089007
DEPT. OF GENERAL SERV	V6401330	4376	100.00	100.00	00089008
DOVER PUBLICATIONS IN	V6401422	4210	18.32	18.32	00089009
DUNN EDWARDS PAINTS	V6401448	4355	225.79	225.79	00089010
EMS SAFETY SERVICES I	V6401581	4310	70.66	70.66	00089011
EXPRESS PIPE AND SUPP	V6401644	4355	271.60	271.60	00089012
FARANDA, TOM	V6408626	5220	722.30	722.30	00089013
FARMAN, JUANA	V6406999	5220	82.00	82.00	00089014
GASINSKI, BEAU	V6400464	5210	505.25	505.25	00089015
HAMMERSCHMITT, VONNA	V6410216	5220	112.93	112.93	00089016
KING, DON JAY	V6408028	5210	304.19	304.19	00089017

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOUSA, LINA	V6410403	5220	30.50	30.50	00089018
OCDE	V6403452	5210 7141	5,802.00 113,018.72	118,820.72	00089019
PACIFICO BINDERY INC	V6402224	5810	2,267.99	2,267.99	00089020
PEARSON EDUCATION	V6403609	4210	2,230.62	2,230.62	00089021
PEOPLES EDUCATION	V6403630	4310	23,695.66	23,695.66	00089022
PHAM, THUY VI	V6410217	5220	122.15	122.15	00089023
PIONEER CHEMICAL CO	V6403672	9320	201.41	201.41	00089024
PITNEY BOWES	V6403677	5910	3,839.89	3,839.89	00089025
POOL SUPPLY OF ORANGE	V6403700	4347	274.27	274.27	00089026
QUICKSORT	V6409632	5910	1,841.04	1,841.04	00089027
RENAISSANCE LEARNING	V6403894	4310 4320	652.00 348.00	1,000.00	00089028
ROSEBURROUGH TOOL CO.	V6404014	4355	24.47	24.47	00089029
SIGNATURE PARTY RENTA	V6406791	5620	2,473.77	2,473.77	00089030
SOUTH JHS ASB	V6405227	5810	142.00	142.00	00089031
SPEECH AND LANGUAGE	V6404400	5860	8,865.51	8,865.51	00089032
UNION AUTO SERVICE CE	V6404840	4370 5610	3,236.12 3,014.65	6,250.77	00089033

TOTAL FOR FUND: 0101 GENERAL FUND 1,793,318.09

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2170	500.00		
		4110	5,655.48		
		4199	170.00		
		4210	50,856.14		
		4240	270.00		
		4299	89.00		
		4310	156,030.12		
		4311	52.19		
		4315	1,539.80		
		4316	219.70		
		4318	56.00		
		4320	31,890.79		
		4321	257.14		
		4324	1,063.79		
		4326	181.48		
		4330	131.85		
		4331	153.85		
		4332	35.88		
		4333	125.45		
		4334	102.19		
		4336	39.24		
		4337	914.56		
		4347	86,455.39		
		4355	22,355.86		
		4369	149.49		
		4370	8,883.59		
		4375	1,199.41		
		4376	3,544.90		
		4382	17,338.50		
		4384	3,639.91		
		4385	2,587.85		
		4386	8,084.00		
		4387	2,375.45		
		4388	148.42		
		4390	9,339.06		
		4410	155,935.91		
		4710	500.00		
		5200	46.00		
		5210	19,046.00		
		5220	2,282.06		
		5454	19,939.88		
		5510	27,937.87		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5520		199,985.64		
	5530		76,356.35		
	5560		4,326.04		
	5580		35,808.07		
	5610		36,951.64		
	5620		23,917.27		
	5630		6,415.70		
	5721		360.00		
	5805		77,380.67		
	5810		41,179.28		
	5820		1,710.00		
	5821		8,148.01		
	5860		110,738.76		
	5870		464.04		
	5880		132,122.79		
	5910		44,176.08		
	5918		16,058.67		
	6216		56,568.00		
	6490		76,999.35		
	7141		113,018.72		
	7211		1,316.00		
	8695		42,560.00		
	9320		44,632.81		

TOTAL FOR FUND: 0101 GENERAL FUND 1,793,318.09

Total Number Of Checks Printed: 484  
 Number Of Void Checks Printed: 1  
 Number Of Actual Checks Printed: 483



FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CENGAGE LEARNING	V6404723	4310	1,105.68	1,105.68	00088608
WEST, LYNN	V6402877	5210	279.72	279.72	00088903
AT AND T MCI	V6406157	5918	90.69	90.69	00088925
ALT REV CASH FUND	V6405195	4199 4320	360.00 163.33	523.33	00089034
POWELL, LINH	V6409281	5210	454.92	454.92	00089035

TOTAL FOR FUND: 1111 ADULT EDUCATION 2,454.34

Object	Object Total
4199	360.00
4310	1,105.68
4320	163.33
5210	734.64
5918	90.69
TOTAL FOR FUND: 1111 ADULT EDUCATION	2,454.34

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ENCORP	V6409154	5610	1,310.00	1,310.00	00088775
				*** CHECK GAP ***	
BEST CONTRACTING SERV	V6409909	5610	1,944.00	1,944.00	00088971
				*** CHECK GAP ***	
MONTEON ELECTRIC	V6408541	5610	3,540.00	3,540.00	00088980

TOTAL FOR FUND: 1414 DEFERRED MAINT 6,794.00

Object	Object Total
5610	6,794.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	6,794.00

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JUBANY NAC ARCHITECTU	V6409796	6212	14,557.53	14,557.53	00088981
WESTGROUP DESIGNS	V6409776	6212	3,593.95	3,593.95	00088982

TOTAL FOR FUND: 2525 CAPITAL FAC 18,151.48

Object	Object Total
6212	18,151.48
TOTAL FOR FUND: 2525 CAPITAL FAC	18,151.48

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	5880	1,911.60	1,911.60	00088697
				*** CHECK GAP	***
JUBANY NAC ARCHITECTU	V6409796	6212	43,636.09	43,636.09	00088710
				*** CHECK GAP	***
ORANGE COUNTY REGISTE	V6403461	5880	2,364.72	2,364.72	00088851
				*** CHECK GAP	***
JUBANY NAC ARCHITECTU	V6409796	6212	58.75	58.75	00088926
				*** CHECK GAP	***
BEST BEST AND KRIEGER	V6400491	6156	1,766.70	1,766.70	00088972
				*** CHECK GAP	***
REVOLVING CASH FUND	V6405193	8953	910.00	910.00	00088983

TOTAL FOR FUND: 4040 SPECIAL RESERVE 50,647.86

Object	Object Total
5880	4,276.32
6156	1,766.70
6212	43,694.84
8953	910.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 50,647.86

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

FUND: 6768 INS-WCI

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	1,749.32	1,749.32	00088609
*** CHECK GAP ***					
PRIMARY AND MULTISPEC	V6407482	5890	841.16	841.16	00089036
*** CHECK GAP ***					
TOTAL FOR FUND: 6768 INS-WCI			2,590.48	2,590.48	

Object	Object Total
5890	2,590.48
TOTAL FOR FUND: 6768 INS-WCI	2,590.48

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INFORMED RX INC	V6408830	5895	281,184.78	281,184.78	00088852
				*** CHECK GAP ***	
AUHSO	V6400400	5891	1,087,975.71	1,087,975.71	00088904
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00088927

TOTAL FOR FUND: 6769 INS - H&W 1,380,160.49

Object	Object Total
5891	1,087,975.71
5812	11,000.00
5895	281,184.78

TOTAL FOR FUND: 6769 INS - H&W 1,380,160.49

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

Board of Trustees  
July 15, 2010

Page 1 of 5

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

Hammerschmitt, Vonna, Resignation, 6/30/10

Pham, Thuy Vi (Amy), Resignation, 6/30/10

**2. Leaves of Absence:**

Kough, Kris, for military leave, with pay and with health benefits, from 06/11/10, through the end of the working day on 06/11/10. (one day)

Muckey, Richard, for military leave, with pay and with health benefits, from 06/17/10, through the end of the working day on 06/17/10. (one day)

**3. Employment:**

A. Classroom Teachers

Probationary:

		<u>Column</u>	<u>Step</u>
Carlson, Suzan	8/26/10	2	4

Temporary:

		<u>Column</u>	<u>Step</u>
Batinga, Cherie	8/26/10	1	7
Galipeau, Steven	8/26/10	3	6
Godfrey, Toni	8/26/10	3	3
Jimenez, Jessica	8/26/10	2	4
Klatzker, Lauren	8/26/10	4	7
Olmedo-Ardis, Adrian	8/26/10	2	3

B. Vocational Counselors

Temporary:

		<u>Column</u>	<u>Step</u>
Faranda, Tom	8/23/10	3	10
Ornelas-Smith, Julie	8/23/10	3	6

C. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective 7/1/10:

Cunard, Robert

D. Instructional Analyst, as part of the district's mandated Corrective Action Plan, trains teachers and administrators to analyze, with greater accuracy, site and district level data enabling sites to modify curriculum and instruction with the ultimate goal of improving student outcomes, at salary range 22, effective 8/13/10:

Cynthia Vasquez Petitt

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 15, 2010

Page 2 of 5

- E. Behavior Specialist, add position to Administrators Salary Schedule at Salary Range 31, effective July 1, 2006. This position is retroactively added from the 2006-2007 school year.
- F. Business Teacher Summer Honorarium Pay, through the Carl D. Perkins grant program, Board approved on April 29, 2010, in the amount not to exceed \$1,300, to be paid in full once the INTEL Certification is completed, to each of the following individuals: (Carl D. Perkins Funds)

Cypress High School  
Renee Citlau

Oxford Academy  
Michael Rylaarsdam

- G. Outreach for new Independent Learning Center at Anaheim High School. Outreach staff will locate and retrieve students who have dropped out of school and re-enroll them in the Independent Learning Center for the 2010-11 school year. Outreach staff will be paid as a summer assignment. Certificated will receive the miscellaneous rate of pay, and classified will receive the regular rate of pay, not to exceed \$1,200.00 per person. (Title I funds)

Independent Learning Center Staff  
Oscar Ramirez – Outreach Teacher  
Pete Nguyen – Outreach Teacher

- H. Extended School Year Teachers, eligible to teach on an if and as needed basis, at the established miscellaneous rate of pay, effective 7/6/10:

Bush, Laurie  
Chenlee, Janet  
Cole, Jeff  
Cruz, Alfred  
Daignault, Karin  
Denny, Joe  
Felix, Ceclia  
Fernandez, Sandy  
Fieldhouse, Mark  
Flynn, Becky  
Frasco, Bob  
Galvin, Sandy  
Goldfine, Marsha  
Gonzalez, Laura  
Grove, Kelly  
Guida, Carol  
Haraga-Bhatia, Shannon  
Haro, Lissa  
Hensel, Traci  
Huisman, Matthew  
Hutchings, Christy

Jackson, Norma  
Jojola, Ricky  
Kelly, Jane  
Kemp, Christine  
Krueger, Celeste  
LeMonnier, Louie  
Lewis, Kathy  
Loch, Ryan  
Lopez, Cindy  
Lucett, Jess  
McClanahan, Patricia  
Medina, Richard  
Parent, Wendy  
Parks, Larry  
Pavasars, John  
Rebennack, Mark  
Rolewicz, Paula  
Running, Pamela  
Ruthenbeck, Lynn  
Saunders, Brian  
Singh, Ajay



**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 15, 2010

Page 3 of 5

Spirnak, Bob  
Stephens, Laurie  
Surfas, Lesley  
Teutimez, John  
Thai, Jenny  
Troutman, Karen  
Ursich, Dana

van der Linden, Jean  
Wallace, Bruce  
Werneth, Debbie  
Young, Lori  
Yung, Douglas  
Zweig, Shirley

**4. Extra Service Compensation, effective as noted:**

JROTC/NJROTC Department Leadership Stipend, for the following individual, for the 2009-10 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Spence, Timothy

Savanna

**5. Unrepresented Employees, Salary, and Health and Welfare Benefits:**

Approve for the 2010-11 year, the salary schedule for unrepresented employees which reflects a reduction in salaries from 2009-10 due to furlough days.

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

Morris, April (5/24/10)  
Kribell, Lauren (5/24/10)  
Lewis, Cynthia (6/15/10)  
Maliniak, Kelly (6/15/10)  
Hopkins, Kara (6/18/10)

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Bavis, Shane	1 10	2 10	8/26/10

**8. Change of contract for the following personnel who have fulfilled years of experience to advance on the salary schedule, effective as noted:**

	<u>From</u>	<u>To</u>	<u>Effective</u>
Freeman, Kevin	4 10	4 11	8/26/10

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

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Goodson, Wendy Volleyball, Girls JV & Asst. Frosh/Soph	\$2,339	Season	9/2/10

## Human Resources Division, Certificated Personnel

Board of Trustees  
July 15, 2010

Page 4 of 5

### Cypress

Binder, Kimberly Volleyball, Girls JV & Varsity, Head Coach	\$2,879	Season	9/2/10
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Glahn, Brian Assistant Band Director	\$2,463	Year	8/26/10
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Jenkin, Michelle Certified Athletic Trainer	\$3,249	Season	9/2/10
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Jenkin, Michelle Certified Athletic Trainer	\$3,249	Season	11/22/10
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Jenkin, Michelle Certified Athletic Trainer	\$3,249	Season	2/26/11
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Mitchell, Douglas Golf, Girls Varsity, Head Coach	\$2,339	Season	9/2/10
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Rivera, Nathaniel Basketball, Freshman Girls	\$2,596	Season	11/22/10
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VanMaamen, Tanner Baseball, JV	\$2,596	Season	2/26/11
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Woiemberghe, Nicole Soccer, Girls Varsity, Head Coach	\$2,596	Season	11/22/10
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### Kennedy

Canfield, Theodore Football, Varsity, Asst. Coach	\$2,766	Season	9/2/10
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Diaz, Mario Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/10
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Reed, Jordan Baseball, Varsity, Asst. Coach	\$2,596	Season	2/14/11
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Reed, Jordan Football, JV	\$2,596	Season	9/2/10
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Wayland, David Wrestling, Varsity	\$3,249	Wrestling	11/22/10
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### Loara

Cozza, Frank Football, Varsity	\$2,766	Season	9/2/10
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### Magnolia

Clark, Jack Football, Varsity	\$2,766	Season	9/2/10
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**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 15, 2010

Page 5 of 5

<u>Oxford</u> Chew, Richard Volleyball, Girls Varsity	\$2,596	Season	9/2/10
Chew, Richard Basketball, Girls Varsity	\$3,249	Season	11/22/10
Chew, Richard Volleyball, Boys Varsity	\$2,596	Season	2/26/11
Dumitreascu-Garcia, Ramona Tennis, Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Dumitreascu-Garcia, Ramona Tennis, Boys, Head Varsity	\$2,596	Season	2/26/11
Frazier, Craig Golf, Girls Varsity, Head Coach	\$2,339	Season	9/2/10
Frazier, Craig Golf, Boys Varsity, Head Coach	\$2,339	Season	2/26/11
Hurtado, Daisy Soccer, Girls Varsity	\$2,339	Season	11/22/10
Kronz, Josh Soccer, Boys Varsity	\$2,596	Season	11/22/10
Nakayama, Robert Basketball, Girls JV	\$2,596	Season	11/22/10
Orellano, John Basketball, Boys Varsity, Head Coach	\$3,249	Season	11/22/10

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

Jones, Carolyn, Human Resources Technician, District Office, 7/02/10 (revised)

Oskoui, Jahanshah, Director of Planning, Design, and Construction, District Office, 7/02/10

Reyes, Omar, Instructional Assistant-Severely Handicapped, Magnolia, 6/16/10

Scott, Rebecca, Senior Administrative Assistant, Loara, 8/02/10

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

	<u>Effective</u>
Acosta, Richard	6/21/10
Altamirano, Karina	6/20/10
Arteaga, Sonia	6/20/10
Avila, Jose	6/20/10
Barajas, Adrian	6/20/10
Bartolo, Eileen	6/20/10
Blancas, Jasmin	6/20/10
Cabrera, Raul	6/20/10
Contreras, Ricardo	6/21/10
Crawford, Alicea	6/20/10
Crawford, Bobbie	6/20/10
Davila, Mario	6/20/10
Del Cid, Iris	6/21/10
Dellavalle, Serra	6/20/10
Diaz, Brando	6/20/10
Flores, Gilberto	6/20/10
Garcia, Anita	6/20/10
Gutierrez, Ariana	6/20/10
Hogan, Dustin	6/20/10
Hoo, Alina	6/20/10
Kasperski, Ashley	6/21/10
Martinez, Rogelio	6/20/10
Moon, Joel	6/20/10
Morgan, Michelle	6/20/10
Myer, Devan	6/20/10
Patil, Sagar	6/20/10
Perez, Mariana	6/21/10
Perez Ramos, Edith	6/20/10
Perez Ramos, Elizabeth	6/20/10
Reyes, Sherry	6/20/10
Robinson, Lauran	6/21/10
Rubio, Caress	6/20/10
Saldivar, Alma	6/21/10
Sanchez, Gerardo	6/20/10
Tovar, Heidi	6/21/10
Valadez, Jasmine	6/20/10
Valdez, Eric	6/20/10
Valenzuela, Angel	6/20/10
Uribe, Gabrielle	6/20/10

**Field Trip**

Board of Trustees  
July 15, 2010

1. Magnolia High School-Cheer/Song (23 students); Dana White, adviser; Christina Gonzalez, chaperone.

To: Irvine, California

Dates: July 29, 2010 – August 1, 2010

Purpose: To participate in camp for cheer and song leaders

Expenses: ASB/Club Fundraisers: transportation

Parent/Student: registration, 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

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

Month 10  
5/24/10 to 6/16/10

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	890	858	683	584	3,015	4	-	121	3,140	
Cypress	600	584	560	501	2,245	5	-	101	2,351	
Katella	677	690	556	485	2,388	1	-	111	2,500	
Kennedy	636	614	522	501	2,273	-	-	63	2,336	
Loara	687	671	558	558	2,474	2	-	150	2,626	
Magnolia	483	595	509	404	1,991	-	-	111	2,102	
Oxford	197	187	167	166	717	-	-	-	717	
Savanna	580	622	478	465	2,145	-	-	105	2,250	
Western	605	597	436	454	2,092	3	-	86	2,181	
<b>Total Comprehensive</b>	<b>5,355</b>	<b>5,418</b>	<b>4,469</b>	<b>4,088</b>	<b>19,340</b>	<b>15</b>	<b>-</b>	<b>848</b>	<b>20,203</b>	
Gilbert - West	3	45	113	88	249	-	-	-	249	
Gilbert - South	8	58	189	176	431	3	-	76	510	
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-	
Polaris High School #61	2	20	49	55	126	-	-	-	126	
Home	18	25	30	17	90	-	-	1	91	
Community Day School	19	25	9	4	57	-	-	-	57	
<b>Total Alternative Ed</b>	<b>50</b>	<b>173</b>	<b>390</b>	<b>340</b>	<b>953</b>	<b>3</b>	<b>-</b>	<b>77</b>	<b>1,033</b>	
Hope	-	-	-	-	-	-	-	239	239	
<b>Total Senior High Schools</b>	<b>5,405</b>	<b>5,591</b>	<b>4,859</b>	<b>4,438</b>	<b>20,293</b>	<b>18</b>	<b>-</b>	<b>1,184</b>	<b>21,475</b>	
<b>Adult Education</b>	<b>1,486</b>	<b>222</b>	<b>301</b>	<b>1,115</b>	<b>3,124</b>	<b>-</b>	<b>-</b>	<b>71</b>	<b>3,195</b>	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Sp Ed	
Bail	578	607	1,185	2	54	1,241
Brookhurst	623	602	1,225	-	66	1,291
Dale	608	669	1,277	1	37	1,315
Lexington	669	538	1,207	1	18	1,226
Orangeview	453	492	945	-	73	1,018
Oxford	207	197	404	-	-	404
South	695	747	1,442	-	35	1,477
Sycamore	758	757	1,515	2	55	1,572
Walker	566	592	1,158	1	42	1,201
<b>Total Comprehensive</b>	<b>5,157</b>	<b>5,201</b>	<b>10,358</b>	<b>7</b>	<b>380</b>	<b>10,745</b>
Polaris Opp. Day #62	-	-	-	-	-	-
Polaris High School #61	-	-	-	-	-	-
Home	7	14	21	-	-	21
Community Day School	24	42	66	-	-	66
<b>Total Junior High Schools</b>	<b>5,188</b>	<b>5,257</b>	<b>10,445</b>	<b>7</b>	<b>380</b>	<b>10,832</b>

DISTRICT TOTAL - WITHOUT ADULT ED.	32,307
DISTRICT TOTAL - WITH ADULT ED.	35,502