

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

NOTICE OF REGULAR MEETING

Date: July 13, 2009

To: Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520
Thomas "Hoagy" Holguin, P.O. Box 3520, Anaheim, CA 92803-3520
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

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

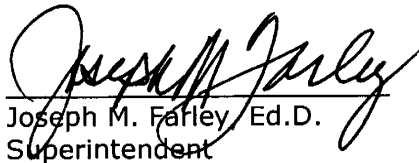
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 16th day of July 2009

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

Closed Session-3:00 p.m.

Open Session - 6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, July 16, 2009
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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| 4. | CLOSED SESSION | ACTION/INFORMATION ITEM |
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The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, teacher.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung, regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-1.
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-353, 08-354, 08-355, 08-356, 08-357, 08-358, 08-359, 08-360, and 08-362.
- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-199, 07-273, 07-319, 07-330, 08-43, 08-69, 08-106, 08-127, and 08-144.

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**
- Marilyn Miller, Community Day School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.
6. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**
7. **REPORTS** **INFORMATION ITEM**
- 7.1 **Closed Session**
- The clerk of the Board of Trustees will report actions taken during closed session.
- 7.2 **Principal's Report**
- Dr. Miller will present a report on Community Day School.
- 7.3 **Reports of Associations**
- Officers present from the district's employee associations will be invited to address the Board of Trustees.
8. **PRESENTATIONS** **INFORMATION ITEM**
- 8.1 **Oxford Academy Varsity Baseball Champions**
- The Oxford Academy Varsity Baseball team will be honored as the 2009 CIF/SS Champions.
- 8.2 **Reception**
- The Board of Trustees will host a short reception in the district lounge to honor the Oxford Academy Varsity Baseball team.
9. **PUBLIC COMMENTS, OPEN SESSION ITEMS** **INFORMATION ITEM**
- Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five minutes; each topic or item is limited to a total of 20 minutes. Board members cannot immediately respond to public comments, as stated on the speaker request form.
10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2009/10-HR-01, Concerning the Reinstatement of Classified Positions from the 2008-09 Reduction in Force (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-01, to reinstate one classified position from the 2008-09 Reduction in Force. The reinstatement of the secretary-bilingual position will provide services to the English Learner Office and BTSA Office, which will now be located in the same area. This position will be funded using categorical funds, at no cost to the general fund.

The Board of Trustees previously took action to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues. District staff carried out the board's decision by using a selection process that involved seniority, in accordance with the requirements of the Education Code. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-HR-01, by a roll call vote.

10.2 **Resolution No. 2009/10-B-01, Signature Authorization (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-B-01, for the authorization of signatures. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

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

The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents, and as listed on the attached resolution, be approved by the Board of Trustees. Since there have been recent changes in administrative personnel, the district is updating the signature authorizations. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-B-01, by a roll call vote.

10.3 **Agreement, Orange County Superintendent of Schools** **ACTION ITEM**

The Board of Trustees is requested to ratify the agreement to refer students with the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate summer school programs to Anaheim Union High School District students who, because of reduced or eliminated summer school programs as a result of budgetary concerns, are in need of such services. Services will be provided July 1, 2009, through September 20, 2009, at no cost to the district. This agreement will be signed following approval by the Board of Trustees. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the Orange County Superintendent of Schools.

10.4 **No Child Left Behind, Title I, Part A: Program Improvement (PI) Corrective Action Plan for Dale Junior High School** **ACTION ITEM**

The Board of Trustees is requested to review and approve the No Child Left Behind (NCLB), Title I, Part A: Program Improvement (PI) Corrective Action Plan for Dale Junior High School, which is a requirement for year three of PI schools. During 2008-09, Dale Junior High School conducted an extensive self-review process, in which the Dale Junior High School staff was required to consider the following reform options, per NCLB federal guidance:

1. Replace the school staff who are relevant to the failure to make AYP.
2. Institute and fully implement a new curriculum, including providing appropriate professional development for all relevant staff.
3. Significantly decrease management authority at the school level.
4. Appoint an outside expert to advise the school on its progress toward making AYP, based on its revised school plan.
5. Extend the school year or school day for the school.
6. Restructure the internal organizational structure of the school.

Dale Junior High School staff began the process of developing a Corrective Action Plan, to be implemented during 2009-10. The process included a strategic analysis of curriculum, instruction, intervention strategies, and school climate issues, to determine the causes of failure to meet Adequate Yearly Progress (AYP) goals, for five consecutive years. (Schools are identified as PI after failing to make AYP goals for two years.)

The Dale Junior High School Corrective Action Plan was presented by Dr. Kirsten Levitin, and peer reviewed on June 10, 2009, during a principals' meeting. The presentation detailed all aspects of Dale Junior High School's failure to make AYP goals, including socio-emotional and pedagogical findings. As a result of the self study, Dale staff selected option six, Restructure the internal organizational structure of the school, as the means to address Dale Junior High School's student achievement issues.

Dale Junior High School will implement the Corrective Action Plan, during 2009-10. The actions include: refining intra-departmental curriculum alignment, proper identification and placement of students, appropriate academic and socio-emotional interventions, a bell schedule with an advisory/intervention period, the implementation of research-proven instructional strategies, and continual monitoring of student progress.

Recommendation:

It is recommended that the Board of Trustees approve the No Child Left Behind (NCLB), Title I, Part A: Program Improvement (PI) Corrective Action Plan for Dale Junior High School.

10.5 **Title I Schoolwide Program Status, Dale Junior High School** **ACTION ITEM**

The Board of Trustees is requested to approve Dale Junior High School's application for federal Title I Schoolwide Program status, to occur upon board approval and subsequent submission of the application to the California Department of Education. Schools must have a socio-economically disadvantaged student subgroup of at least 40 percent, in order to qualify to apply to become a Title I Schoolwide Program school. 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 literacy and numeracy improvement needs of all Dale Junior High School students. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees approve Dale Junior High School's application for federal Title I Schoolwide Program status.

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

The Board of Trustees is requested to approve Loara High School's application for federal Title I Schoolwide Program status, to occur upon board approval and subsequent submission of the application to the California Department of Education. Schools must have a socio-economically disadvantaged student subgroup of at least 40 percent, in order to qualify to apply to become a Title I Schoolwide Program school. 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 literacy and numeracy improvement needs of all Loara High School students. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees approve Loara High School's application for federal Title I Schoolwide Program status.

10.7 **Name Change, Houghton Mifflin Harcourt Publishing Company** **ACTION ITEM**

The Board of Trustees is requested to approve payment to Houghton Mifflin Harcourt Publishing Company for Achieve! Data Solutions' DataDirector™, an internet-based assessment system, which provides longitudinal tracking and reporting of student assessment and demographic data. DataDirector™ is vital for monitoring if students are learning grade-level essential content standards and if teachers are following curriculum maps and pacing guides. The contract was originally approved with Harcourt Connected Learning, which has joined with Houghton Mifflin to become Houghton Mifflin Harcourt Publishing Company. (Title I and Title V Funds) **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees approve payment to Houghton Mifflin Harcourt Publishing Company for Achieve! Data Solutions' DataDirector™.

10.8 **Agreement, Orange County Superintendent of Schools** **ACTION ITEM**

The Board of Trustees is requested to approve the service agreement with the Orange County Superintendent of Schools for a Cypress High School business teacher to participate in the Career Technical Education (CTE) Community Collaborative grant. The Cypress High School teacher will assist in the development of a 9-14 vertical integrated Professional

Learning Community to create and expand a STEM-related (Science, Technology, Engineering, and Math) programs of study. Services will be provided August 3, 2009, through November 30, 2009, at no cost to the district. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees approve the service agreement with the Orange County Superintendent of Schools.

10.9 **The Power of One, AUHSD ASB 2009-10** **ACTION ITEM**

The Board of Trustees is requested to approve the concept of The Power of One. Activity directors have created a series of themes to be used throughout the year based on the concept that one person can make a difference in the world. Their project, titled, The Power of One focuses on monthly themes that can be used by schools to promote understanding oneself, understanding one's role as a citizen, and examining how each individual can make a difference in their community. The district's activity directors are hoping that this project will affect students district-wide and encourage them to contribute to their school and to society. **[EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees approve the concept of The Power of One, AUHSD ASB 2009-10.

10.10 **Agreement, National University, Masters of Arts in Counseling Psychology Program** **ACTION ITEM**

The Board of Trustees is requested to ratify the practicum site agreement with National University, Masters of Arts in Counseling Psychology program, for fieldwork experience in the area of counseling psychology, April 1, 2009, through April 1, 2014, or until terminated by either party, upon at least thirty days written notice, at no cost to the district. All interns will be clinically supervised by Dr. Donald Baumeister, clinical social worker. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees ratify the practicum site agreement with National University, Masters of Arts in Counseling Psychology program, for fieldwork experience in the area of social work.

10.11 **Microsoft Sharepoint** **ACTION ITEM**

The Board of Trustees is requested to approve the purchase of Microsoft Sharepoint licensing and related hardware and software to host the district's internet presence for the 2010-11 year. Presently, the district pays \$61,200 per year through Title V. The district will be entering its fifth year with its existing internet service provider (ISP), and would be required by Education Code Section 17596 to find a replacement. The existing funding source for the district's ISP is no longer available. The proposed Sharepoint platform would be a one-time purchase with the exception of recurring hardware refresh, which would provide additional functionality to the district's stakeholders. Teachers would get access to Web 2.0 technologies such as blogs, wikis, and collaborative documents. The district office would be able to take advantage of electronic forms and workflow features to upgrade processes. The district would use its existing Western States Contracting Alliance (WSCA), California Multiple Awards Schedules (CMAS), and Microsoft agreements to purchase Sharepoint licensing and associated hardware and software, at a cost not to exceed \$200,000. (Microsoft Settlement Funds)

Recommendation:

It is recommended that the Board of Trustees approve the purchase of Microsoft Sharepoint licenses and associated hardware and software, with existing board-approved WSCA, CMAS, and Microsoft agreements.

10.12 **Ratification of Change Order**

ACTION ITEM

The Board of Trustees is requested to ratify the change order as listed:

Bid #2009-13, Anaheim High School Painting (Deferred Maintenance Funds) Case and Sons Construction, Inc.	
Original Contract	\$133,300.00
Change Order #1 [EXHIBIT J]	\$12,500.00
New Contract Value	\$145,800.00

Recommendation:

It is recommended that the Board of Trustees ratify the change order as listed.

10.13 **Notice of Completion**

ACTION ITEM

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

Bid #2009-13, Anaheim High School Painting (Deferred Maintenance Funds) Case and Sons Construction, Inc.	P.O. #964A0066
Original Contract	\$133,300.00
Contract Changes	\$12,500.00
Total Amount Paid	\$145,800.00

Recommendation:

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

10.14 **Board Policy 7704.12, Revised, First Reading**

The Board of Trustees is requested to approve the first reading of revised Board Policy 7704.12, including 7704.12-R, Student Body Organizations. The revised policy and regulations make corrections to job titles and spelling corrections. Also, changes to the allowable check signers are made through this revision. **[EXHIBIT K]**

Recommendation:

It is recommended that the Board of Trustees approve revised Board Policy 7704.12, including 7704.12-R, Student Body Organizations.

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

unless a member of the board, staff, or the public requests specific items be discussed, or removed, from the consent calendar.

11.1 **Amendments to the 2009-10 Course of Study**

Approve newly adopted courses entered into the 2009-10 edition of the district's course of study. In April 2009, a team of five counselors and members of the education division reviewed and updated the district's educational program to include several new courses. The course of study is a document required to be published for public inspection as outlined in Education Code Section 51040. A subsequent Education Code, 51041, also requires the governing board of a district to evaluate the course of study and make revisions as it deems necessary. The exhibit contains courses that have progressed through a rigorous approval process and are submitted for final approval by the Board of Trustees. The Board of Trustees' approval will finalize the inclusion of these newly created courses and allow the education division to include them in the district-wide course of study. **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve the newly adopted course of study for 2009-10.

11.2 **2008-09 Fourth Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Fourth Quarterly Report, April 1, 2009, through June 30, 2009, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There was one complaint during this quarter, and it was resolved. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees accept the 2008-09 Fourth Quarterly Report on Williams Uniform Complaints.

11.3 **Agreement, Interquest Detection Canines of San Diego**

Approve the agreement with Interquest Detection Canines of San Diego that will provide contraband-detection canine services at each school site. This program has successfully lowered drug and alcohol incidents throughout the district for the past four years. Services will be provided August 2009, through June 2010, for a total of 125 full-day visits, at \$400 per visit, for a total cost not to exceed \$50,000. (Safe Schools/Tobacco Use Prevention Education Funds) **[EXHIBIT N]**

Recommendation:

It is recommended that the Board of Trustees approve the agreement with Interquest Detection Canines of San Diego.

11.4 **Agreement, North Orange County Regional Occupational Program**

Ratify the renewal of the use of facilities agreement with the North Orange County Regional Occupational Program (NOCROP). Ratification of the agreement will allow the NOCROP the continued use of facilities, July 1, 2009, through June 30, 2010, at various schools within the district according to the district's approved fee schedules. **[EXHIBIT O]**

Recommendation:

It is recommended that the Board of Trustees ratify the renewal of the use of facilities agreement with the NOCROP.

11.5 **Agreement, Naviance Inc.**

Ratify the renewal product overview, pricing, and purchase agreement, with Naviance Inc., to utilize WorkspaceK12, Family Connection, uLink, and Alerts to provide the district the opportunity to engage students with effective career guidance support. Naviance Inc. has been developed to assist districts to ensure that all students are prepared for the 21st Century workplace, have been provided effective career education, and are prepared for college. The software helps schools achieve this goal by assisting them to:

- Decrease drop-out rates and increase graduation rates
- Track students' changing academic plans in real-time
- Close achievement gaps among students of different backgrounds
- Empower counselors to identify and help students who need it most
- Guide students towards more rigorous coursework
- Monitor and enhance school climate
- Capture accurate data about post-secondary plans and outcomes

Services will be provided July 15, 2009, through July 15, 2010, at a cost not to exceed \$56,648.40. Education Code Section 17596 allows contracts to be extended up to five years for work and service. If approved, this will be the second year the district will use Naviance Inc. (Title I Funds) **[EXHIBIT P]**

Recommendation:

It is recommended that the Board of Trustees ratify the agreement with Naviance Inc.

11.6 **Agreement, INTAGRADE, Inc.**

Approve the licensed product agreement with INTAGRADE, Inc. to provide software to enable the district to identify, at the earliest possible moment, when students begin to struggle in school. The software uses several identification elements and combines these elements to develop an index that determines if, and when, a student begins to exhibit at-risk tendencies. Services will be provided for the 2009-10 year, at a cost not to exceed \$22,000. Education Code Section 17596 allows contracts to be extended up to five years for work and service. If approved, this will be the second year the district will have used INTAGRADE, Inc. (Microsoft Settlement Funds) **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees approve the licensed product agreement with INTAGRADE, Inc.

11.7 **Agreement, Amendment #1, Internet Network Support Services**

Approve the Internet Network Support Services agreement amendment #1 with the Orange County Superintendent of Schools. The original contract was board approved February 12, 2009, in the amount of \$27,360. This amendment is necessary to increase the district's internet capacity to facilitate the district's new reading program (Inside for junior high schools and Edge for high schools), and an increased utilization of internet-based applications. In the event the Corporation for Education Network Initiatives in California (CENIC) is not funded, services will be provided for the 2009-10 year, at a cost not to exceed \$68,400. (General Funds) **[EXHIBIT R]**

Recommendation:

It is recommended that the Board of Trustees approve the Internet Network Support Services agreement amendment #1 with the Orange County Superintendent of Schools.

11.8 **2010 Medicare Part D Retiree Drug Subsidy (RDS) Program**

The Board of Trustees is requested to approve InformedRx as the administrator for the 2010 Medicare Part D Retiree Drug Subsidy (RDS) Program. The RDS 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. To date, the district's participation in the RDS program resulted in a reimbursement of \$241,243.39 for retiree prescription drug coverage for plan year 2007. The cost to continue participation in the RDS program for 2010, administered by InformedRx, will be at a cost not to exceed \$7,500. (Health and Welfare Funds)

[EXHIBIT S]

Recommendation:

It is recommended that the Board of Trustees approve InformedRx as the administrator for the 2010 Medicare Part D Retiree Drug Subsidy (RDS) Program.

11.9 **Rejection of Liability Claim**

Reject a liability claim that was filed on May 29, 2009, and was identified as AUHSD 09-06 (Tort Claim #263). After review, staff determined that the claim was not a proper charge against the district. This matter concerns a student injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 09-06 (Tort Claim #263), as not a proper charge against the district and authorize staff to send the notice of rejection.

11.10 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Kathy Scott	Miscellaneous science items
District	Claude Anger	\$150 (AUHSD Gate Orchestra)
	Robin Fackiner	\$40 (AUHSD Gate Orchestra)
	Leslie Young	\$25 (AUHSD Gate Orchestra)
Hope	Gigante USA Foundation, Inc.	\$6,424.33 (AVID)
	Mitsubishi Active Committee	\$200
	Dhram Bhatia	Miscellaneous snacks and drinks

Lexington	Sonia Quintos	\$12
	Alma Estes	\$50
Western	Edison International	\$75

Recommendation:

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

11.11 **Award of Bid**

Award the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-29	Tennis Court Refurbishment Katella High School (General Facilities Funds)	Taylor Tennis Courts	\$124,580

Recommendation:

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

11.12 **Individual Service Contracts**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the individual service contracts as submitted. [EXHIBIT T]

11.13 **Disposal of Surplus Miscellaneous Furniture and Equipment**

Recommendation:

It is recommended that the Board of Trustees approve the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorize proper disposal through the auction process to the highest bidder. [EXHIBIT U]

11.14 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report as submitted. [EXHIBIT V]

11.15 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report as submitted. [EXHIBIT W]

11.16 **Field Trip Report**

Recommendation:

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

11.17 **Certificated Personnel Report**

Recommendation:

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

11.18 **Classified Personnel Report**

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

12.1 Associated Student Body Fund, March 2009 [EXHIBIT AA]

12.2 Cafeteria Fund, May 2009 [EXHIBIT BB]

12.3 Enrollment, Month 9 and Month 10 [EXHIBIT CC]

12.4 Minutes of Department Meetings [EXHIBIT DD]

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

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

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

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 6, 2009, at 6:00 p.m.

Thursday, August 27
Thursday, September 10
Thursday, September 24

Thursday, October 15
Thursday, November 5
Thursday, December 10

15.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, July 14, 2009.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
CONCERNING REINSTATEMENT OF CLASSIFIED POSITIONS
FROM THE 2008-09 REDUCTION IN FORCE**

RESOLUTION NO. 2009/10-HR-01

July 16, 2009

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

WHEREAS, the district has made a commitment to reinstate classified positions from the 2008-2009 Reduction in Force; and

WHEREAS, the Board of Trustees hereby finds that it is in the best interest of the district that the identified classified position be reinstated by the following extent as indicated:

<u>Classification</u>	<u>Number</u>	<u>Location</u>	<u>Hours & Months</u>
Secretary/Bilingual	1	English Learner Office and BTSA Office	8 hours/10.5 months

NOW, THEREFORE, BE IT RESOLVED that this classified position shall be reinstated to the extent set forth above.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on July 16, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 16th day of July 2009, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 16th day of July 2009.

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

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

EXHIBIT B

SIGNATURE AUTHORIZATION

RESOLUTION NO. 2009/10-B-01

July 16, 2009

I, Thomas Holquin, clerk of the Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said board at a regular meeting thereof, held on the 16th day of July, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Types</u>	Specimen Signature (written, facsimile and/or check signer)	Payroll		Vendor Payments	
			<u>NOE/CS</u>	<u>Time Sht.</u>	<u>Orders</u>	<u>Registers</u>
Joseph M. Farley	_____		X	X	X	X
Russell Lee-Sung	_____		X	X	X	X
Tim Holcomb	_____		X	X	X	X
Dianne Poore	_____		X	X	X	X
Fred Navarro	_____		X	X	X	X

Facsimile Signature

Dianne Poore	_____		X	X	X	X
--------------	-------	--	---	---	---	---

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of July, 2009.

Thomas Holquin, Clerk
Board of Trustees

NOW, THEREFORE, BE IT RESOLVED that this classified position shall be reinstated to the extent set forth above.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on July 16, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 16th day of July 2009, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 16th day of July 2009.

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

AGREEMENT TO REFER STUDENTS

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT," and The Orange County Superintendent of Schools, hereinafter referred to as "CONTRACTOR."

WHEREAS, CONTRACTOR offers programs appropriate for District students;

WHEREAS, DISTRICT has reduced or eliminated its summer school programs as a result of budgetary concerns and DISTRICT students are in need of such services;

WHEREAS, DISTRICT desires to refer students to CONTRACTOR during the summer of 2009; and

WHEREAS, Education Code Section 1294.5 allows CONTRACTOR to hire temporary certificated employees to provide services to students referred pursuant to this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.
2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.
3. Term. The Term of this Agreement is July 1, 2009 through September 30, 2009.
4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.
5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.
6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

7. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:
Anaheim Union High School District
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520
Attn: Russell Lee-Sung

CONTRACTOR:
Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: Nina Boyd

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

10. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

11. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 17 DAY OF JULY, 2009.

Anaheim Union High School District

Orange County Superintendent of Schools

By: _____

By: _____

Russell Lee-Sung

Typed Name

Typed Name

Assistant Superintendent, Human Resources

Title

Title

Memorandum

Date: July 16, 2009
To: AUHSD Board of Trustees
From: Dr. Susan Stocks, Director, Special Programs
Subject: Title I Schoolwide Program Status, Dale Junior High School

During 2008-09, Dale Junior High School conducted a self study and developed a Corrective Action Plan, a requirement for schools in year three Program Improvement status. The decision was also made to apply to become a Title I Schoolwide Program school. Dale Junior High School staff and community stakeholders spent the majority of 2008-09, 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 in the Special Programs Office. 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 socio-economically 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.
 - Dale 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.

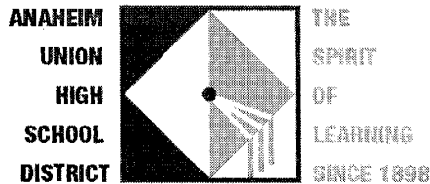


EXHIBIT E

Memorandum

Date: July 16, 2009
To: AUHSD Board of Trustees
From: Dr. Susan Stocks, Director, Special Programs
Subject: Title I Schoolwide Program Status, Loara High School

During 2008-09, Loara High School staff made the decision to apply to become a Title I Schoolwide Program. Loara High School staff and community stakeholders spent the majority of 2008-09, completing six of the seven required steps for implementing a Title I Schoolwide Program school. 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 in the Special Programs Office. 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 socio-economically 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.
 - Loara 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.

Houghton Mifflin Harcourt Publishing Company

(February 5, 2008)



**HOUGHTON
MIFFLIN
HARCOURT**

Two of the most trusted names in educational publishing, Houghton Mifflin and Harcourt (Harcourt Connected Learning), have joined to become Houghton Mifflin Harcourt Publishing Company. Together, these companies will be able to offer more choices in educational publishing, with integrated and customized educational solutions as well as award-winning trade and reference materials from the industry's most distinguished list of authors.

Houghton Mifflin Harcourt will continue to support all of the products and programs their customers value and rely upon while, at the same time, investing in new product development and services. To learn more about Houghton Mifflin and Harcourt, visit www.hmco.com and www.harcourt.com.

RECEIVED

JUN 23 2009

ACCOUNTING DEPT.

AGREEMENT NUMBER: 34476

SERVICE AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

This AGREEMENT is hereby made and entered into the 16th day of July, 2009, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has been awarded Career Technical Education (CTE) Community Collaborative grant funds from the State of California Department of Education for Learning Support Services for Instructional Services Programs, hereinafter referred to as PROGRAM; and

WHEREAS, the PROGRAM grant requires that SUPERINTENDENT allocate a portion of the PROGRAM grant funds to support the goals and activities of the Career Technical Education (CTE) Community Collaborative grant; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the SUPERINTENDENT, and such services are needed on a limited basis;

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

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and

1 conditions hereinafter set forth. Specifically, DISTRICT shall allow
2 Cypress High School to participate in the CTE - CC STEM GRANT pilot
3 project for the Instructional Services Program:

4 1.1 Develop a 9-14 vertical integrated Professional
5 Learning Community to create/expand a STEM related
6 program of study.

7 1.2 Conduct initial planning session with Project Director
8 to determine specific project outcomes and budget
9 allocations.

10 1.3 All project activities, curriculum and products
11 developed will follow the California Chancellors
12 guidelines for the SB 70 CTE-CC Grant.

13 1.4 Project Team from the schools will make pilot progress
14 and results available at the OC STEM Steering Committee
15 Meeting Winter 2009/2010.

16 2.0 TERM. DISTRICT shall commence providing services under this
17 AGREEMENT on August 3, 2009, and will diligently perform as required
18 and complete performance by November 30, 2009.

19 3.0 PAYMENT.

20 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
21 exceed Ten thousand dollars (\$10,000.00) for services satisfactorily
22 rendered pursuant to Section 1.0 of this AGREEMENT. Payment shall be
23 made to DISTRICT periodically upon satisfaction of reporting
24 requirements and SUPERINTENDENT'S receipt and approval of an original
25 numbered invoice, which provides a detailed description of services
provided, dates the services were performed, supported by

1 documentation which shall include, but not be limited to: ledgers,
2 journals, time sheets, invoices, bank statements, canceled checks,
3 receipts, receiving records, and records of services provided.
4 Payment shall be mailed to: Anaheim Union High School District, 501
5 Crescent Way, Anaheim, California 92803, or at such other place as
6 DISTRICT may designate in writing.

7 B. DISTRICT shall not claim reimbursement for food, equipment
8 purchases, or services provided beyond the expiration and/or
9 termination of this AGREEMENT, except as may otherwise be provided
10 under this AGREEMENT.

11 C. SUPERINTENDENT may withhold or delay any payment should
12 DISTRICT fail to comply with any of the provisions set forth in this
13 AGREEMENT.

14 D. The obligation of SUPERINTENDENT under this AGREEMENT is
15 contingent upon the availability of funds furnished by the State of
16 California. In the event that such funding is terminated or reduced,
17 this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal
18 obligations hereunder shall be limited to a pro-rated amount of
19 funding actually received by the SUPERINTENDENT under the grant.
20 SUPERINTENDENT shall provide DISTRICT written notification of such
21 termination. Notice shall be deemed given when received by the
22 DISTRICT or no later than three (3) days after the day of mailing,
23 whichever is sooner.

24 4.0 INDEPENDENT CONTRACTOR. DISTRICT is and at all times to be an
25 independent contractor and shall be wholly responsible for the manner

1 in which the services required by the terms of this AGREEMENT are
2 performed. Nothing herein contained shall be construed as creating
3 the relationship of employer and employee, or principal and agent,
4 between SUPERINTENDENT and DISTRICT. DISTRICT assumes the
5 responsibility for the acts and omissions of its employees or agents
6 as they relate to the services to be provided. DISTRICT, its
7 officers, agents and employees, shall not be entitled to any rights,
8 and/or privileges of SUPERINTENDENT'S employees and shall not be
9 considered in any manner to be SUPERINTENDENT'S employees.

10 5.0 NON-SOLICITATION. While performing services under this
11 AGREEMENT, DISTRICT shall not solicit business for any other
12 business, entity, enterprise or individual.

13 6.0 HOLD HARMLESS/INDEMNIFICATION.

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

22 B. DISTRICT herby agrees to indemnify, defend, and hold harmless
23 SUPERINTENDENT, the Orange County Board of Education, and its
24 officers, agents, and employees from liability and claims of
25 liability for bodily injury, personal injury, sickness, disease, or
death of any persons or persons, or damage to any property, real,

1 personal, tangible or intangible, arising out of the negligent acts
2 or omissions of employees, agents or officers of DISTRICT during the
3 period of this AGREEMENT.

4 7.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
5 unlawful discrimination of persons because of race, color, religious
6 creed, national origin, ancestry, physical handicap, medical
7 condition, marital status, or age or sex of such persons.

8 8.0 APPLICABLE LAW. The services completed herein must meet the
9 approval of the SUPERINTENDENT'S general right of inspection to
10 secure the satisfactory completion thereof. DISTRICT agrees to
11 comply with all federal, state and local laws, rules, regulations and
12 ordinances that are now or may in the future become applicable to
13 DISTRICT, DISTRICT'S business, equipment and personnel engaged in
14 operations covered by this AGREEMENT or occurring out of the
15 performance of such operations.

16 9.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
17 performance of any of the services in this AGREEMENT without prior
18 written approval of the SUPERINTENDENT.

19 10.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of
20 California, and their respective authorized agents, shall have
21 access, for the purpose of audit or examination, to any records of
22 DISTRICT pertinent to this AGREEMENT. DISTRICT shall maintain
23 records of services provided and financial records for a period of
24 three (3) years from the date of final payment under this AGREEMENT,
25 and for such longer period, if any, as is required by applicable
statute, or by any other cause of this AGREEMENT.

1 11.0 TOBACCO USE POLICY. In the interest of public health,
2 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
3 use of any tobacco products are prohibited in buildings and vehicles,
4 and on any property owned, leased or contracted for by the
5 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
6 abide with conditions of this policy could result in the termination
7 of this AGREEMENT.

8 12.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
9 or DISTRICT with or without cause, upon the giving of thirty (30)
10 days prior written notice to the other party.

11 13.0 NOTICES. All notices or demands to be given under this
12 Agreement by either party to the other shall be in writing and given
13 either by: i) Personal service, or ii) U.S. Mail, mailed either by
14 registered or certified mail, return receipt requested, with postage
15 prepaid. Service shall be considered given when received if
16 personally served or, if mailed, on the third (3rd) day after deposit
17 in any U.S. Post Office. The address to which notices or demands may
18 be given by either party may be changed by written notice given in
19 accordance with the notice provisions of this section. At the date
20 of this AGREEMENT the addresses of the parties are as follows:

21 DISTRICT: Anaheim Union High School District
22 501 Crescent Way
23 Anaheim, California 92803
24 Attn: _____

23 ////
24 ////
25 ////

1 SUPERINTENDENT: Orange County Superintendent of Schools
2 200 Kalmus Drive
3 Costa Mesa, California 92626
4 Attn: Patricia McCaughey

5 14.0 SEVERABILITY. If any term, condition or provision of this
6 AGREEMENT is held by a court of competent jurisdiction to be invalid,
7 void, or unenforceable, the remaining provisions will nevertheless
8 continue in full force and effect, and shall not be affected impaired
9 or invalidated in any way.

10 15.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
11 be governed by the laws of the State of California, with venue in
12 Orange County, California.

13 16.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
14 attached hereto constitute the entire agreement between
15 SUPERINTENDENT and DISTRICT regarding the services and any agreement
16 made shall be ineffective to modify this AGREEMENT in whole or in
17 part unless such agreement is embodied in an Amendment to this
18 AGREEMENT which has been signed by both Parties. This AGREEMENT
19 supersedes all prior negotiations, understandings, representations
20 and agreements.

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

DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINT NAME: _____

PRINT NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: June 3, 2009

FEDERAL IDENTIFICATION NUMBER

AUHSD-CTE-STEM(34476)10
ZIP4

The Power of ONE
AUHSD ASB 2009-10

THE GOAL □

The POWER OF ONE is an action-oriented project that focuses on empowering students to get involved in making a difference in their community and in the world. INDIVIDUALS MATTER. They have an unbridled ability to influence positive change from a peer-level to a city-level and beyond. We just need to provide the foundation upon which individuals can grow. Therefore, we, the ASB programs of AUHSD would like to create a hands-on, service-learning project that specifically creates awareness, generates change and results, and actively empowers individuals on our campuses to become the natural-born social leaders they already are.

“To the world you might be one person, but to one person you might be the world”

Unknown

TOPICS:

1. What matters most

Your relationships with family, friend, and children? Helping others? Passions? Faith? Security? Health?

At the end of each year, don't you want to look back and see that you made a difference? That you matter?

Today is the start of a new school year. Start off by making a difference in you, in your life, and in the lives of those you love. Time is a non-renewable resource.

Once it is used up, you can't get it back.

Time spent on what matters most is never a waste of time.

2. Write a note of gratitude

How many emails or text messages have you sent in the past week? How many handwritten notes of appreciation? More to the point, when was the last time you handwrote anything to anyone? Handwrite a note of gratitude to someone today: to a U.S. Military Hero, to a Firefighter, to a Teacher, to a local Law Enforcement Officer, to your Neighbor, etc. They will appreciate the rarity of it.

3. Turn off entertainment electronics (TV, Ipod, video games, etc)

YOU matter. 70% of people say that no matter how hard they try, they never seem to have enough time to do everything they need to do. Are you part of that 70%? If you were to give up your TV for just one day a week, you can exercise the recommended weekly amount necessary for healthy living, read over 20 books a year, or spent more time with your loved ones. Instead of watching TV about others and their adventures you can go make some.

4. Be healthy: exercise, eat healthy and no fast food

You deserve to be in good health. With each fast food feast, you significantly increase your carbohydrate and fat intake as well as the calories you eat. Fast food may save you minutes in your day, but it is taking years off your life. For most, diabetes, hypertension, and other obesity-related chronic diseases are preventable by simply eating healthily and exercising, you will feel better than ever both mentally and physically-the only way to really live. If you don't want to do it for yourself or your wallet, do it for those who love you. Start incorporating regular physical activity into your day. By doing so, you will increase your overall health, well-being, and quality of life.

5. Create, support and appreciate the visual and performing arts

The arts are fun, expressive, imaginative, beautiful, energizing, relaxing, interesting, and freeing. Through the arts we preserve our cultural heritage, celebrate our faith with praise and worship, remember event and experiences from the past, come together with friends and family, and express our emotions.

6. Show your smile and give a hug

A smile is a universal expression of happiness and recognized as such by all cultures. A smiling person is judged to be more pleasant, attractive, sincere, sociable, and competent. Happy people generally don't get sick as often as people who are unhappy. Smiling is contagious. Happiness leads to smiling, and smiling leads to happiness, Happiness is your natural immunity, having a profound, positive effect on your health and well-being. If you are happy, smile. If you are not happy, smile anyway. It will help you get there.

Stimulation by touch is absolutely necessary for physical and emotional well-being. People need 4 hugs a day for survival, 8 for maintenance, and 12 for growth. Hugging strengthens the immune system, reduces stress, assists sleep, lowers blood pressure, is an antidote to depression, builds self-esteem, and imparts feeling of belonging.

7. Save a life- learn CPR and prepare for an emergency

Disasters are never planned, but they will happen. They are inevitable. Having the proper supplies and training as well as a well-thought-out plan can make all the difference in your survival and that of others. Prepare today for any kind of tomorrow.

8. Reduce, Reuse, Recycle

The U.S. leads the industrialized world in waste generation; producing 245 million tons annually-4.5 pounds per person per day. Reducing, reusing, and recycling are key to protecting our resources and preserving our environment for future generations. Garbage means wasted water, wasted energy, pollution, transportation costs, and overflowing landfills. Reducing is the most powerful technique for eliminating the waste because we do not generate waste in the first place. If reducing is out of the question, then at least reuse or recycle. You have three options.

9. Read and donate a book

Reading is like exercising-mental and physical benefits flourish with regular practice. Reading improves language skills, vocabulary, and spelling skills; it introduces new ideas, perspectives, and information; it staves off the effects of aging by keeping your mind active; it provides a vehicle for mental escape and creativity; it relaxes, entertains, and inspires your soul. The majority of children in low-income neighborhoods often lack libraries and bookstores. Having access to books is the key to literacy. By donating your books, especially children's books, you can impact some of the 12 million children who don't have books at home.

10. Mentor a child

15 million youth are in need of mentoring. If they do not get it, they are more likely to not reach adulthood successfully. Mentors help children develop self-confidence, relationship skills, and a positive attitude toward school. Children are just as capable of doing great things as any other person, but many times they are not equipped with the right foundation, knowledge, encouragement, and tools to make the right choices. The decisions they make can change the entire course of their future. YOU may not realize what to say or do, but you will quickly realize that what matters most is that you care.

Reference:

***Every Monday Matters* by Matthew Emerzian and Kelly Bozza**



PRACTICUM SITE AGREEMENT

This Agreement is effective April 1, 2009, by and between NATIONAL UNIVERSITY, a nonprofit, public benefit corporation ("University"), whose address is 11255 North Torrey Pines Road, La Jolla, California 92037-1011, Attn: Richard Carter, Vice Chancellor, Business Operations, telephone (858) 642-8110 and facsimile (858) 642-8711, and Incident Education Center - AUHSD ("Practicum Site"), whose address is 1800 West Ball Road, Anaheim CA, 92804, Attn: Dr. D.E. Baumeister, Title: LCSW, JD Ed.D, Supervising CSW, telephone 714-999-3791 and facsimile 714-999-3681 with reference to the following facts:

I. RECITALS

- A. University is an independent institution of higher education accredited by the Senior Commission of the Western Association of Universities and Colleges (WASC), and is authorized to offer, among other academic programs, a Master of Arts in Counseling Psychology program (the "Program").
- B. Practicum site warrants and represents that it is one of the following: a nonprofit and charitable corporation, a governmental entity, a school, college or university, a licensed health care facility (as defined in Sections 1250, 1250.2, and 1250.3 of the Health & Safety Code), a social rehabilitation facility or a community treatment facility (as defined in Section 1502(a) of the Health & Safety Code) or a licensed alcoholism or drug abuse recovery or treatment facility (as defined in Section 11834.02 of the Health & Safety Code.) Upon request, Practicum Site will forward evidence of its organizational status to University.
- C. "Practicum Students" are those students enrolled in the Program at University who have completed a minimum of 7 courses, one of which is a practicum preparation class, and who have been evaluated by the Program instructors as being prepared for a 6-month clinical practicum experience (the "Practicum"). "Pre-Practicum Students" are those students enrolled in the Program at University who have completed at least 18 quarter units of coursework and who are not ready to be placed in a Practicum, but who wish to complete clinical hours towards their licensure ("Pre-Practicum"). Practicum Students and Pre-Practicum Students may be referred to collectively as "Students" herein. Wherever Practicum and Pre-Practicum are not distinguished in a paragraph, "Practicum" will apply for both, collectively.

- D. Practicum Site operates facilities that are suitable for clinical training for Practicum Students and/or Pre-Practicum Students enrolled in the Program. Both Practicum Site and University desire to enter into this Agreement so that University Students may be placed with Practicum Site for clinical training, under the terms and conditions stated in this Agreement.

II. RESPONSIBILITIES OF UNIVERSITY

- A. Academic Responsibility. University shall have exclusive control over all academic issues, which shall include, without limitation: selection of course content and required textbooks; delivery of instruction; selection and approval of faculty; admission, registration, and retention of Students; evaluation of Students' prior education; evaluation of Students' progress; scheduling courses; awarding academic credit; and conferring degrees.
- B. University Liaison. University shall designate an instructor to serve as a liaison to Practicum Site for Students placed with Practicum Site.
- C. Practicum Oversight. In accordance with regulations published by the Board of Behavioral Science, Practicum Students will be enrolled in a 4.5 quarter unit, 6-month long practicum course, which will run concurrently with the 6-month Practicum experience they receive at Practicum Site. Practicum Students will have an assigned University practicum instructor, who shall be available to Practicum Site to discuss Students' progress at Practicum Site.
- D. Confidentiality. Prior to the assignment of a Student to Practicum Site pursuant to this Agreement, University will instruct each Student in the confidentiality of all communications with clients and between the clients, their therapists and Practicum Site staff. University shall inform each Student that it is a breach of ethics and against California law to divulge to any person not directly connected to the individual client's care the names of persons being treated at Practicum Site and the treatment they are receiving.

E. HIPAA

(a) University and Students may receive or acquire from Practicum Site "protected health information" ("PHI") as that term is defined under the Health Insurance Portability and Accountability Act of 1996 and implementing regulations, including 45 CFR Section 160 and 164 (collectively "HIPAA"). University agrees that all PHI acquired as a result of Students' training at Practicum Site is confidential and that both University and Students are prohibited from disclosing that information to any person or persons not involved in the care or treatment of the patients, in the instruction of Students, or in the performance of administrative responsibilities at Practicum Site. University shall protect the confidentiality of PHI at all times both during and after Students' training at Practicum Site.

(b) At the termination of this Agreement for any reason, University shall use its best efforts to return to Practicum Site or to destroy all written and electronic PHI received or acquired from Practicum Site.

(c) If University becomes aware of the unauthorized use or disclosure of PHI, University shall promptly and fully notify Practicum Site of all facts known to it concerning such unauthorized use or disclosure.

(d) University agrees that if it breaches this provision, Practicum Site shall have the right to immediately terminate this Agreement upon written notice of intent to terminate. The terms of this Section, Confidentiality, shall survive the expiration or termination of this Agreement.

F. Accreditation. University shall at all times during the term of this Agreement be licensed or qualified to offer the Program to Students.

G. Purpose of Agreement. This Agreement is entered into to specify the conditions under which Students will be placed with Practicum Site. University does not guarantee that it will place any Students with Practicum Site, nor does University guarantee any specific amount of Students to be placed with Practicum Site.

III. RESPONSIBILITIES OF PRACTICUM SITE

A. Clinical Experience. Practicum Site agrees to provide clinical training experience for Students so that they are afforded the opportunity to develop professional competence in assessment, intervention, counseling, and consultation. Practicum Site will evaluate each Student to determine the Student's prior level of experience, which should be based upon the Student's previous clinical experience and training as well as how many hours of Program instruction the Student has completed. Practicum Site will provide relevant experience to each Student, to include a minimum of five face-to-face scheduled counseling hours in each week, and the opportunity for Practicum Students to be supervised through direct observation, audiotape, or videotape of at least one client session during the Practicum.

B. Insurance. Practicum Site warrants and represents that it will maintain general and professional liability insurance covering Practicum Site and its officers and employees, with minimum limits of One Million Dollars (\$1,000,000) per occurrence, and Three Million Dollars (\$3,000,000) in the aggregate, to cover Practicum Site's liabilities and obligations under this Agreement. Upon request, Practicum Site shall provide University with evidence of such insurance.

C. Clinical Supervisor. Practicum Site will provide a licensed, eligible clinical supervisor ("Supervisor") for each Student. A licensed eligible clinical supervisor is defined as a licensed marriage and family therapist, a licensed clinical social worker, a licensed psychologist, a licensed physician certified in psychiatry by the American Board of Psychiatry and Neurology, or a licensed physician who has completed a

residency in psychiatry. Each Supervisor must have been licensed by the appropriate California agency for at least 2 years and must have completed at least 6 hours of continuing education in the area of supervision within the last 2 years. Practicum Site is responsible for notifying University of any change of a Student's Supervisor, or a change in the Supervisor's license or eligibility status.

- D. Student Trainee Agreement. Practicum Site and its designated Supervisor agree to execute a Trainee Practicum Site Agreement with each Student, providing all information requested.
- E. Supervision. Practicum Site shall provide at least one unit of direct Supervisor contact for each Student for each week of experience claimed, and an average of at least one unit of direct Supervisor contact for every five hours of client contact in each setting. "Direct Supervisor contact" means either one hour (60 minutes) of face-to-face contact on an individual basis or two hours (120 minutes) of face-to-face contact in a group of not more than eight persons. All experience gained by a Student at Practicum Site will be monitored by a Supervisor.
- F. Evaluations. Supervisors will complete periodic evaluations of each Student's performance at the Practicum Site, as specified by University, and will send a copy of each evaluation to the University Practicum instructor. Any supervisory concerns related to Pre-Practicum Students should be communicated to University's practicum site coordinator. Practicum Site will notify University, by notifying University's practicum site coordinator, of any Pre-Practicum Students who are obtaining Pre-Practicum counseling hours. In addition, Practicum Site agrees to notify University promptly when a Student is not performing or has abandoned his or her duties at Practicum Site.
- G. Accreditation. Practicum Site shall at all times during the term of this Agreement be licensed or qualified to offer clinical training to Students.
- H. Confidentiality. No agent, employee, or representative of Practicum Site shall have access to or have the right to review any Student records, except where necessary in the regular course of the Practicum or Pre-Practicum experience. Practicum Site shall ensure that its agents, employees, or representatives maintain the confidentiality of any and all Student and other information received during the term of the Practicum or Pre-Practicum experience. Further, Practicum Site shall ensure that its agents, employees, or representatives do not discuss, transmit, or narrate in any form any Student information of a personal nature, academic or otherwise, except as a necessary part of the Student's participation in the Practicum or Pre-Practicum experience. In addition to the confidentiality of client information, Practicum Site shall cooperate in good faith with University to assure that the confidentiality of Student records are maintained consistent with the requirements of the Family Educational Rights and Privacy Act of 1994 ("FERPA") and comparable California statutes.

- I. Policies. Practicum Site will provide Students with its administrative policies, procedures and regulations, and any explanation and orientation necessary to familiarize Students with them.
- J. Removal of Students. Practicum Site shall notify University in writing of its desire to remove any Student from the Practicum or Pre-Practicum experience whose performance is unsatisfactory, who violates Practicum Site policies, procedures or regulations, or who fails to meet Practicum Site standards for health, safety, security, cooperation or ethical behavior.
- K. Physical Setting. Practicum Site shall provide adequate workspace for Students to conduct confidential, closed-door counseling sessions and to complete required paperwork.

IV. GENERAL PROVISIONS

- A. Term. This Agreement shall commence on the effective date stated above, and shall remain in full force and effect for 5 years, unless otherwise terminated as provided in paragraph B of this Article IV.
- B. Termination. Either party may terminate this Agreement with or without cause upon thirty (30) days prior written notice to the other party. However, to the extent reasonably possible, Practicum Site shall schedule its termination to minimize interference with a Student's training and to allow completion of a Student's training where that Student, as of the date of any notice of termination, was satisfactorily participating in the Practicum or Pre-Practicum experience.
- C. Relationship of Parties. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
- D. Indemnity. Each party will indemnify, defend, and hold harmless the other party (including officers, employees and agents) against all claims, liabilities, damages and costs (including attorneys' fees) arising from or in any way related to this Agreement caused by that party's breach of this Agreement, inaccuracy of representations, or conduct, whether negligent, reckless or intentional. These obligations will continue after the Agreement terminates.
- E. Publicity. Neither University nor Practicum Site shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.

- F. Records. It is understood and agreed that all records, other than student evaluation records and information, shall remain the property of Practicum Site. Student records shall remain the property of University.
- G. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
- H. Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
- I. Notices. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed at the beginning of this Agreement (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
- J. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
- K. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement, including, but not limited to, any Student; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

PRACTICUM SITE:

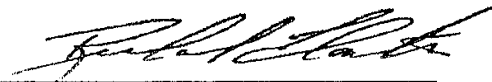
By: _____

Its _____

Date: _____

UNIVERSITY:

NATIONAL UNIVERSITY,
a non-profit, public benefit corporation

By: 

Richard Carter, Vice Chancellor,
Business Operations

Date: 5-20-2009

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2009-13 Painting – Anaheim High SchoolTO: Case & Sons Construction, Inc.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

1. Stucco Painting – stucco patches on Art, Band & Business bldgs
Lump Sum \$2,400
2. Stucco Painting – blend in the stucco on bldg #58
Lump Sum \$4,000
3. Spray and roll behind all buildings with wanes coat.
Lump Sum \$2,400
4. Paint the fascia on two modular buildings.
Lump Sum \$1,400
5. Take off all the numbers and fire exit doors signs. Patch, sand, prime and paint approx 70 doors.
Lump Sum \$2,300
6. Paint columns @ Art Buildings
Lump Sum \$ 0

COST (This cost shall not be exceeded.):

Original Contract Price:	\$ 133,300.00
Previous Change Order Amount	\$ 0
This Change Order Amount	\$ 12,500.00
New Contract Price:	\$ 145,800.00

TIME FOR COMPLETION:

Original completion date:	
Time for completion of	
Change Order:	NO CHANGE
New completion date:	

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment

in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

By: *Marcia R. Case*
Signature

MARCIA R. CASE
Print Name

Secretary Treasurer
Title

6/23/09
Date

DISTRICT

By: *James D. Holcomb*
Signature

James D. Holcomb
Print Name

Dep. Sup.
Title

23 JUN 09
Date

Policy 7704.12, First Reading, Revised

7704.12

STUDENT BODY ORGANIZATIONS

1.0 General Policy. The activities and financial affairs of student body organizations in the school district shall be in strict accordance with the Education Code and the policies, rules, and regulations of the Board of Trustees as set forth herein.

2.0 Qualifications for Membership in Student Organizations. The public school is a democratic institution which requires that membership in clubs and other organizations of the school must be based on objective criteria. Their criteria must permit all students to compete for membership without prejudice as to race, creed, or subjective judgment of their peers. Any combination of the following may be used as the basis for selecting students for membership:

- scholarship
- citizenship
- grade level
- subject field
- special proficiency evaluated by certificated personnel on the basis of predetermined standards

Under no circumstances is the membership in a school club to be determined by the subjective judgment of the students constituting the club.

3.0 Basic Purpose. The basic purpose for raising and expending money by student bodies, or student organizations, shall be to promote the general welfare, morale, and educational experiences of the student body as a whole. Student body funds must be used to promote and finance a program of worthwhile co-curricular activities beyond, but not replacing, those provided by the District.

4.0 Approval. The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organization shall not engage in any activities, other than those that are organizational in nature, until the Board of Trustees has approved its application.

5.0 General Management. Student body financial affairs shall be conducted in accordance with sound business principals and practices, including establishing budgets and exercising budgetary controls, and shall offer minimum competition with business firms in the school district.

6.0 Rules and Regulations. The Superintendent shall develop rules and regulations for the conduct and operation of student organizations that conform with the policies herein set forth.

7.0 Student Advisory Board. An advisory board comprised of one (1) voting member from each high school in the district shall be established to help solve student problems within the district schools and to open a channel of communication with the Anaheim Union High School District Board of Trustees through the Superintendent. The voting member shall be designated by the school of attendance.

8.0 Money Raising Projects. In general, student body money raising projects shall be limited to campus activities, or shall be in connection with regularly scheduled school events. No individual or group shall instigate any project or activity involving the handling of money without first obtaining the permission of the student council and principal or his/her designee. No class, club, or organization may raise money through community sales, or off-campus events, without approval of the site principal and compliance with local city requirements.

9.0 Reserves. Student organizations shall not accumulate money reserves beyond reasonable requirements. In general, student monies shall be expended for the benefit of those students currently enrolled in the schools who have contributed in some manner to the accumulation of such funds. Reserves at the end of a fiscal year shall not exceed 5% of the total expenditure budget for that year for each individual fund. Upon specific authorization of the Board of Trustees, acting upon recommendation of the Superintendent, a reserve may be established to make a major expenditure that may be financed within a period of two school years.

10.0 Fixed Assets. All purchases of fixed assets or equipment for the student body organization shall be done through the Purchasing/Central Services Department and approved by the Board of Trustees, acting upon recommendation of the Superintendent. The student body is responsible for the security, repair, and upkeep of purchased fixed assets or equipment.

11.0 Audit. The financial records of student organizations shall be audited as a part of the annual school district audit that is performed in accordance with state law. The cost of the audit will be paid from the district general fund. Unannounced spot check audits will be periodically performed by the ~~Director of Accounting~~ Controller.

ADMINISTRATIVE AUTHORITY

1.0 Superintendent. The Superintendent has general supervision over the activities of student body organizations.

2.0 Assistant Superintendent, Business. The ~~Director of Accounting~~ Controller, under the direction of the Assistant Superintendent, Business, shall prescribe appropriate accounting procedures for student body financial records. S/He shall exercise such control and audit procedures as may be required to determine that the accounting procedures are followed.

3.0 Assistant Superintendent, Education shall review the application for school student organizations and the recommendations of the principal to determine if the

application meets the criteria of a curriculum related student organization and shall forward the application to the Board of Trustees for review and action. The office of the Assistant Superintendent, Education maintains a master file of all student organizations.

4.0 Principal. The principal of the school shall be directly responsible for the conduct of student body activities in accordance with the rules and regulations herein set forth. (The principal may delegate responsibility for handling details of administration and the maintenance of records and accounting procedures as required by the ~~Director of Accounting~~ Controller.)

Student Council or Cabinet. The student council or cabinet has general responsibility and authority over the clubs or organizations at the school. It shall be the prerogative of the principal to veto any action of the student council or cabinet which s/he believes is contrary to the best interests of the school, or in conflict with the provisions of the rules and regulations governing the student body activities as set forth herein.

6.0 Director of Special Programs serves as facilitator of the Student Advisory Board.

Legal References: Education Code 41020 Requirement for annual audit
Education Code 48930-48938 Student body organizations

Board of Trustees
September 1, 1983
Revised: April 10, 1986
Revised: March 8, 1990
Revised: May 1993
Revised: March 1997
E/O

STUDENT ORGANIZATIONS - ACTIVITIES AND FINANCIAL MANAGEMENT

General

- 1.0 Definition. A recognized student body organization is one that has been approved in accordance with District Regulation 7704.15-R.
- 2.0 Responsibility. Each student organization shall be responsible for the management of its financial affairs in accordance with these rules and regulations.
- 3.0 Basic Purpose. The basic purpose for raising and expending student body money is to promote the general welfare, morale, and educational experience for the student body as a whole.
- 4.0 Audits. All records and documents pertaining to the financial affairs of the student body organizations shall be retained and made available to the Director of Accounting Controller and the District auditor upon request.
- 5.0 Retention of Records. No student or employee of the school may destroy any records or documents pertaining to the financial affairs of student body organizations without the approval of the Assistant Superintendent, Business.
- 6.0 The remainder of this regulation is organized into the following sections:

Budgets

- 1.0 Budget Preparation
- 2.0 Budget Approval
- 3.0 Budget Monitoring

Sources of Funds and Allocation of Proceeds

- 1.0 General
- 2.0 Cooperative Activities
- 3.0 Fund Raising Activities and Other Sources of Funds

Money Collection and Banking

- 1.0 Receipts
- 2.0 Deposits
- 3.0 Savings and Investments

Expenditures

- 1.0 General
- 2.0 Special Authorizations and Limitations
- 3.0 Requisitions

- 4.0 Purchase Orders
- 5.0 Encumbrances
- 6.0 Disbursements

Other Responsibilities

- 1.0 Inventories
- 2.0 Petty Cash Fund
- 3.0 Change Fund
- 4.0 Scholarships and Trusts
- 5.0 Contracts

Budgets

1.0 Budget Preparation. Each student organization, including the student store, shall carefully list and estimate income from its proposed income producing activities for the year, as well as its proposed expenditures for the year. The estimated expenditures shall not exceed the income estimate plus the beginning balance. The budgeted ending balance (reserves) shall not exceed 5% of the total expenditure budget, unless it is for a Board-approved long term expenditure.

2.0 Budget Approval.

2.1 The budget shall be prepared and delivered to the principal or designee on the standard budget form before earning or spending any money for the year, and in any event, before the first day of November. The student council or cabinet, and principal or designee, shall review each budget to determine that it is not in violation of the District and school policies, rules and regulations. Upon such determination, the budget when signed by the principal shall be put into effect.

2.2 A revenue potentials form is to be completed before beginning any major (over \$500) fund raising event.

3.0 Budget Monitoring.

3.1 The annual student organization budget is to be formally amended by the student council as necessary. Any expenditure that exceeds the amount appropriated for a budget category must have the prior approval of the student governing body. Approval is sought by requesting an increased appropriation in the appropriate budget category, not by requesting approval for the purchase of a specific item.

3.2 Fund deficits should be avoided. When necessary deficits occur for an individual club, they should be eliminated before additional expenses are incurred and before the end of the school year.

Sources of Funds and Allocation of Proceeds

1.0 General.

1.1 It is recognized that, in addition to dues and assessments accruing to several student organizations, it is essential that the student body, or a student organization in some instances, be authorized to promote income producing activities. Some of these will be for the primary purpose of producing income for specific goals, while others will be for the general morale, entertainment, or cultural development of the students and the community.

1.2 In general, fundraising activities will be promoted on the campus or in connection with school sponsored events. Community sales and off-campus events may be promoted only upon the approval of the site principal and compliance with local city requirements.

1.3 The primary motive for promoting fundraising activities shall be the general welfare of the student body or the sponsoring organization as a whole. Activities intended for the personal benefit of members of an organization or District employees shall not be permitted.

1.4 Each fundraising activity shall be approved by the student council or cabinet, including the manner in which the net proceeds will be allocated. The student council or cabinet has the right to determine the percentage, if any, of the net proceeds realized by student organizations from concessions and the use of school facilities that shall be allocated to the general student account. Activities not listed in the budget of the sponsoring organization shall be approved by the principal. If the activity is to be conducted in the community, or off-campus, it shall also be approved by the site principal and in compliance with local city requirements.

1.5 In determining the allocation of the net proceeds from an activity, the following factors shall be considered by the student council or cabinet:

1.5.1 Cultural. The students participating in cultural activities, such as musical and drama programs, receive personal pleasure and public recognition from participating in the activity.

1.5.2 Educational. The students participating in educational activities, such as those promoted by student clubs, receive special educational training and experience through such participation.

1.5.3 Service. The students participating as members of service groups perform a valuable service to the organization sponsoring the event they serve. Their time is confined to the service and they are deprived of enjoying the event as other students do. Therefore, they may be given recognition through service points.

2.0 Cooperative Activities

2.1 There are several school-related activities which contribute to the general welfare of the student body, but which are not student body activities. In some instances, the sponsoring group has little relation to the student body and involves little or no student participation. It is in the best interests of the student body that benefits of such activities be secured for the school. Some of these are organizations such as the P.T.A., Booster Club, and Alumni Association, and the activities are fairs, carnivals, recycling, and food sales. All such organizations are separate legal entities and shall be organized by an act of Congress or under the laws of the State.

2.2 Any student body may cooperate with such groups to the extent of assisting with sales of tickets, provided the basis for distributing net proceeds is agreed upon by the student body and said group and the activity is approved by the Superintendent.

3.0 Fund Raising Activities and Other Sources of Funds. Student organizations may conduct the activities listed below for the purpose of raising money, and may receive funds from the sources listed below, subject to the conditions and limitations stated.

3.1 Concessions. Merchandise may be sold on the campus, or at the school events, provided it is on the currently approved list for such purpose by the Superintendent. The net proceeds from sales shall be distributed as determined by the student cabinet and the principal or designee.

3.2 Equipment Rental. Rental fees may be charged to outside groups using student-purchased equipment, such as public address systems, stage settings, etc., at reasonable rates fixed by the student council or cabinet. The net proceeds shall be distributed as determined by the council or cabinet.

3.3 Vendor Contracts. Any student body may contract with vendors to take individual or group pictures of students for the annual, for major events, and/or for identification purposes. The organization may also contract with vendors to provide caps and gowns, graduation announcements, class rings, and yearbooks. Each contract award shall be on competitive quotes or proposals received on specifications prepared by the contracting school, shall have the approval of the principal of the school, and shall be provided to the Director of Purchasing. The award can be extended for up to a total of three (3) years, at which time new quotes or proposals are required.

3.4 Student Body Store. The student body store is a part of the distributive education instructional program and is intended to provide practical experience to the students. Any student body may conduct a student body store, including the purchase and sale of merchandise, provided this and other applicable District policies and regulations are complied with. A certificated employee is required to supervise students operating the student store at all times.

Net proceeds shall be distributed to other student body funds as determined by the student council or cabinet. Expenditures from student store funds shall be for student store operations only.

3.5 Vending Machines.

3.5.1 Upon securing district approval, a student body may contract with a vending machine company to install vending machines on the campus at no expense to the school district through which pencils, stamps, and other non-food items may be sold. (Refer to District Policy #5400 for the sale of food or refreshments from vending machines.) The net proceeds from such sales shall be general student body money, or can be distributed to other student body funds as determined by the student council or cabinet. The distribution of net proceeds requires the approval of the principal or Superintendent.

3.5.2 An adequate system of inventory control must be established. Machines must contain sealed counters of items sold, as minimum protection. Records capable of being audited must be produced by the person servicing the machines and kept with the ASB Account Clerk Accounting Technician.

3.6 Athletics. The net proceeds from the sale of tickets to games, guarantees received from schools visited, radio and television rights, game program sales, and game merchandise concessions shall be distributed as determined by the student council or cabinet.

3.7 Entertainment, School Parties, and Dances. It is the responsibility of the schools to organize and maintain social activities for students which will give every student an opportunity to participate and will be planned so that every student may reasonably feel that he or she is wanted as a member of this particular social activity.

By and large, the schools should plan school parties which do not concentrate solely on one activity, such as dancing, but for which arrangements are made to meet the interest and obtain the participation of a wide spectrum of students, provided that the students conduct themselves in accordance with school behavior standards.

In the case of dances, every effort should be made on the part of the faculty and parent sponsors to obtain as wide a participation in the dances as possible through mixers and other appropriate plans. School dances should be planned at minimum expense to encourage students to participate. The schools should not encourage highly formal dances or the general attitudes and actions that are often found in college and adult dances, which are inappropriate for high school students.

Parties and dances will be held under school direction and faculty sponsorship of the students participating. Dances and parties will be held either on an AUHSD campus or at locations recommended by the student body and approved by the campus administrators.

3.8 Student Body Publications. The printing and sale of school newspapers and other such student publications are authorized upon specific approval of the principal. Printing can be done by the District Graphic Arts Department or by a vendor. Contracts for printing shall be on competitive quotes received on specifications prepared, and the award shall have the approval of the principal of the schools. The selling price shall be such that the maximum number of students may benefit from the publication. The net proceeds shall be distributed as determined by the student council or cabinet.

3.9 Community Sales and Off-campus Fundraising Projects. Fundraising activities of this nature require the approval of the site principal and compliance with local city requirements of the city in which solicitation of funds will be made.

3.10 Carnivals. Carnivals held on school property require the approval of the site principal and compliance with local city requirements of the city in which the carnival is held.

3.11 Lottery and Games of Chance. The Penal Code prohibits lottery, games of chance, and other forms of gambling. Bingo must be licensed to an adult group, thereby prohibiting student body organizations from being involved in this activity.

3.12 Donations. All donations of money or property from individuals and organizations shall be formally accepted by the Board of Trustees. The items received must have a legitimate use in the school program and must not in any way conflict with it. The receipt, use, and disbursement of donations are subject to the same accountability as are other receipts and disbursements.

Money Collection and Banking

1.0 Receipts.

1.1 Receipts shall be issued for all cash belonging to any student body organization, for which student organizations are accountable. Money received is counted with the purchaser present and a receipt is issued at that time. The receipt shall show the name of the payer; the date received; the purpose for which money is paid; the amount; the organization affected; and the person receiving the money. There may be events for which receipts are not practical, at which time prenumbered tickets or cash registers which supply cumulative readings may be used.

1.2 Receipt forms are issued by the ~~ASB Account Clerk~~ Accounting Technician to those authorized to collect money. Receipt forms shall be prenumbered and kept in a secure location. Each person receiving forms shall account for them as directed.

1.3 Prenumbered receipts and tickets are to be printed by the district printing department or an outside printer. They are not to be printed by the school.

1.4 All money collected by student body organizations and the student store shall be turned over, on a daily basis and intact, to the ASB ~~Account Clerk~~ Accounting Technician.

1.5 Goods (including tickets) ordered, sold, and cash received shall be reconciled for each activity by someone independent of the club advisor. This is also done on a daily basis for the student store. If incentives or coupons are issued by the student store to its customers, incentives issued shall be reconciled to incentives received at the end of the promotion.

1.6 Cash collected by the ASB ~~Account Clerk~~ Accounting Technician is to be in a sealed bag and supported by: the fund raiser/student store reconciliation form; copies of the receipts issued and voided or the cash register tapes; and a documented count of the cash. If the cash is from a major (over \$500) fund raising event, the completed revenue potentials form is to be turned in with the cash.

1.7 Cash collected shall be counted with the depositors present, and a receipt issued at that time.

2.0 Deposits.

2.1 All cash received by student organizations shall be deposited directly into the appropriate student organization account, in a bank approved by the Board of Trustees.

2.2 Each deposit shall be in the amount of the receipts since the last deposit was made. No expenditures are to be made directly from cash receipts. Checks from individuals cannot be cashed from student body money; however, checks made out to the principal or designee for the ASB petty cash fund (see "Petty Cash Fund" section) can be cashed by the payee.

2.3 Deposits to the bank shall be made daily where practicable. Honey Money is not to remain on campus over holidays or weekends. Honey Money not immediately deposited is to be stored safely in a vault or safe with limited access.

2.4 If there is an agreement that an outside organization (such as a booster club) is to spend any portion of the receipts from a fund raiser, such an organization must be organized by an act of Congress or under the laws of the State. The receipts are to be deposited first, in full, into the student organization's accounts. Then the appropriate portion of the receipts can be transferred, by student body check, to the other organization.

2.5 Cash overages and shortages shall be individually documented and credited or charged to the appropriate student organization fund.

2.6 Checks returned by the bank for insufficient funds, a closed account, or any other reason, shall be charged to the appropriate student organization fund. Immediate and reasonable attempts must be made to collect cash from the maker of a returned check. A returned check is surrendered to the maker only when cash is received to replace it. Replacement checks are not acceptable, and the returned check is not to be re-deposited (bank charges are incurred). If the check is collected upon, then the same student fund is credited.

3.0 Savings and Investments.

3.1 The checking account balance must be reviewed frequently to determine whether excess funds should be invested in higher earning accounts. The funds of student body organizations may be placed into savings or investment accounts in a bank or other financial institution approved by the Board of Trustees. These accounts must be in compliance with state law applying to school district investments. Any withdrawal or transfer from savings or investment accounts may only be for deposit into another authorized student body account, and requires the same approvals as for a student body check.

3.2 Interest earned shall be prorated to the various student activity accounts or credited as revenue to the general student activity fund.

Expenditures

1.0 General.

1.1 Student body money shall be expended:

1.1.1 in accordance with all government and District regulations and policies.

1.1.2 in accordance with the organization budgets approved by the council or cabinet, and

1.1.3 for the general benefit of the student body currently enrolled in the schools.

Activities intended for the personal benefit of members of an organization or district employees shall not be permitted.

1.2 Each expenditure of student funds shall be approved by the following persons:

1.2.1 an officer of the particular student body organization affected,

1.2.2 the certificated employee who is the designated adviser of the student body organization, and

1.2.3 the principal or designee.

2.0 Special Authorizations and Limitations. The following authorizations and limitations shall be observed in approvals of student body money expenditures:

2.1 Awards. Since individual achievement may be of such a nature as to bring honor and recognition to the school, as well as the individual, expenditures may be made for athletic letters, service awards, and other things of a similar nature.

2.2 Specific Activities. Student organizations may conduct the activities listed below for authorized school projects:

- 2.2.1 junior-senior prom
- 2.2.2 grad-night party
- 2.2.3 sophomore class party
- 2.2.4 service-point banquet excursion
- 2.2.5 foreign exchange program
- 2.2.6 student scholarships
- 2.2.7 honors award banquet
- 2.2.8 FBLA achievement award program
- 2.2.9 GAA achievement award program
- 2.2.10 athletics
- 2.2.11 others receiving budgetary approval

2.3 Campus Improvements. If a campus improvement project has the approval of the Assistant Superintendent, Business, and the funds were specifically raised for the purpose, donations may be made to the General Fund of the district for the improvement and beautification of the school campus. The implementation of such a project shall be coordinated with the Director of Maintenance & Operations.

2.4 Commissions. Students may be paid a commission for services in connection with student body activities only upon approval of the Superintendent.

2.5 Hospitality. Hospitality is a courtesy extended by the students to guests or those who perform a service for the student body. It is not to be construed to include courtesy meals or refreshments to school or district employees unless such employees are participating in a meeting or other activity directly benefiting the student body and where the attendance is primarily students and/or guests.

2.6 Insurance. Student body organizations, their officers, and employees, are covered by the district's liability policy for property damage and bodily injury.

2.7 Loans. Student body money shall not be used for any purpose which represents a loan, or accommodation, to employees of the district or any person other

than students. Emergency loans may be made to students for lunches, bus fare, etc., upon authorization of the principal.

2.8 Gifts and Gratuities.

2.8.1 Refer to District Policies 6318.04 and 81200 regarding the giving of gifts or other consideration to district employees and administrators.

2.8.2 Gifts, gratuities, and other consideration may be given by the student body organization to non-employees who have volunteered assistance to that organization. Such gifts or other consideration are to be commensurate with the value received from the individual's services.

2.9 Scholarships. Student body money may be expended for scholarships, or contributions toward scholarships, to be awarded to students of the school.

2.10 Member Benefits. Money raised by dues, assessments, and off-campus sales of merchandise, if administratively approved for such use, may be used for the benefit of members of the sponsoring organization.

2.11 Foreign Student Exchange. Student organization money may be expended to support the foreign student exchange program including school lunches for foreign exchange students.

2.12 Service-point Banquets and Excursions. Student body money may be used for a service-point banquet and excursion. In general, recognition of service is to be obtained through these rather than be special projects promoted by the respective service groups.

2.13 Honors Banquet. Student body money may be used for an honors recognition banquet and program.

2.14 Conferences/Travel. Student organization money may be used to pay reasonable expenses for sending students to conferences, workshops, tournaments, or other off-campus activities directly related to student organization business. Student organizations may reimburse the District for such expenses for District employees and substitutes if they are required to chaperone the students, or if it is for professional development of an employee in their official capacity as a support to the student organization. Such travel shall comply with all other district policies regarding professional development and travel.

2.16 Transfers.

2.16.1 Any residual money in the account of a graduating class, after the class has had the opportunity of determining its disposition, shall be transferred to the general student body account.

2.16.2 Any money in the account of a club or organization that becomes inactive, after it has had the opportunity of determining its disposition, shall be transferred to the general student body account.

2.17 Fixed Assets.

2.17.1 All fixed assets and equipment purchases for the student body organization (with student body funds) must be purchased through the Purchasing Department and approved by the governing board. The items must be received through the District warehouse so that they are added to the fixed asset inventory. Accordingly, the student body organization must also take a physical inventory of all equipment each school year to determine that all equipment purchased by the organization is on hand. The student body organization is responsible for the security, repair, and upkeep of purchased fixed assets and equipment.

2.17.2 The student body organization must be responsible for must pay for all costs (such as those for repair, maintenance, upkeep, and insurance) that are incurred through the use of equipment not owned by the organization.

2.18 School Supplies and Equipment. Student organization funds may not be used to purchase supplies and equipment for the instructional program. These purchases are the responsibility of the district. The student body organization can make donations to the General Fund of the district for these purposes, which shall be formally accepted by the Board of Trustees.

2.19 Memberships and Dues. Student body funds may be used to pay for institutional memberships in student organizations. Memberships for individuals are not allowed.

3.0 Requisitions. A student body organization purchase shall be initiated by submitting an approved requisition to the ASB ~~Account Clerk~~ Accounting Technician. The requisition must be signed by the requester, the certificated employee designated as adviser of the student body organization, and the principal or designee. The purchase is then submitted to the particular club affected (at a meeting supervised by the club advisor) and the student council for approval. Once approved, then a purchase order can be issued.

4.0 Purchase Orders.

4.1 All obligations for the expenditure of money that are incurred by student body organizations shall be recorded by the issuance of a prenumbered purchase order,

before the obligation is incurred or the expenditure is made. Purchase orders shall be authorized and signed by each of the following three persons:

- 4.1.1 The principal or administrator designated by the principal.
- 4.1.2 The certificated employee who is the designated adviser of the student body organization.
- 4.1.3 An officer of the particular student body organization.

4.2 Individuals who make unauthorized purchases, without prior approval, may be held personally responsible for the expenditure. The ASB legally cannot be responsible for debts incurred without prior approval and the issuance of a student body purchase order (Education Code 48933).

4.3 Purchases for equipment, furniture, and fixtures shall be submitted through the district Director of Purchasing/Central Services so that they may be received, marked, and recorded in the fixed asset inventory.

4.4 Purchases involving more than \$1,000 shall, where it is possible and practical, be based on competitive written quotations. The quotations shall be based on reasonable specifications and the award shall be made to the lowest responsible vendor that offers the materials, or services, in accordance with the specifications. A record shall be kept of competitive bids received for purchase orders over \$1,000 for a period of three years plus current.

4.5 Purchases involving more than \$300 shall be reported monthly to the Board of Trustees.

4.6 Bids for purchase of supplies and equipment involving an expenditure of \$50,000 or more must be in accordance with Public Contract Sections 20111 and 20112, handled by the District Director of Purchasing/Central Services, and procured on a District purchase order with reimbursement from the student body organization.

4.7 Any proposed improvements to buildings or grounds shall be coordinated with the Director of Maintenance and Operations.

4.8 Open purchase orders shall have a description of the materials or services to be provided at a maximum amount, and must be closed at the end of the school year. A current record of expenditures from open purchase orders shall be maintained to ensure that limits are not exceeded. The limit may be amended by student council action.

5.0 Encumbrances. Purchase orders shall be recorded as encumbrances against the account of the organization affected. The outstanding encumbrances against an account shall not exceed the cash balance of the account unless specifically approved by the principal.

6.0 Disbursements.

6.1 All disbursements of money belonging to student body organizations shall be made by prenumbered checks drawn against the bank authorized as a depository by the Board of Trustees.

6.2 All checks issued shall be supported by the purchase order, or orders, that they cover; a written statement, preferably upon a copy of the purchase order, that the materials or services have been received and are in acceptable condition; and the original vendor invoice or receipt (credit card slips and cancelled checks do not meet this requirement). The check number shall be recorded on the invoice, and the documents, stapled together, shall be filed by vendor (with another copy of the purchase order filed numerically) for future reference.

6.3 All checks shall be signed by ~~a student body officer and principal or designee~~ two administrators. Each site should have the principal and additional administrators as signers on the account. Saving accounts must also require two administrators for withdrawals.

Other Responsibilities

1.0 Inventories. Complete, itemized inventories of the student store shall be done at the end of every month of operation. Any overage or shortage shall be fully investigated and credited or charged to the student store fund. All documentation shall be turned in to the ~~ASB Account Clerk~~ Accounting Technician.

2.0 Petty Cash Fund.

2.1 Each school site may establish a petty cash fund of not more than \$200 for making change or making reimbursements of valid student body expenditures of \$25 or less per purchase. Such expenditures must have the same documentation as do other student body expenditures.

2.2 The ~~ASB Account Clerk~~ Accounting Technician is the custodian of the fund and is responsible for the safeguarding and maintenance of the fund. This is to be an imprest fund, where the total value of the fund (cash plus receipts) is always at the established fund amount.

2.3 Reimbursements to the fund must be submitted through the same requisitioning and approval process as for other student body purchases. Such

reimbursements shall be by student body check made out to the principal or designee. The fund shall be re-deposited to the student body account by the end of each fiscal year.

3.0 Change Fund. A change fund is normally established for a period of time, for a specific purpose or activity, and solely for the purpose of making change. When the purpose is completed, the funds must be returned, in full, for deposit in the bank account. Under no circumstances may expenditures be made from this account.

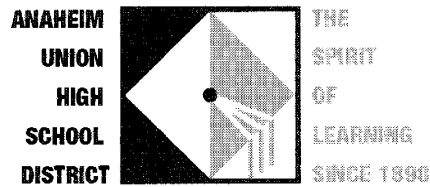
4.0 Scholarships and Trusts. Scholarship grants and trusts may be accepted by the student council with the approval of the Board of Trustees. The acceptance, to be made in writing, must include all conditions prescribed by the donor. A statement must also be included regarding the disposition of any balance remaining at the close of the period for which the fund is established. Each scholarship and trust account must be established and accounted for separately.

5.0 Contracts. Contracts which meet the following criteria require the approval of the site principal (unless otherwise addressed in these regulations): provided for in the student organization budget; a normal part of student activities; of a one-time nature; connected with an approved student organization-sponsored event. All other contracts require the approval of the Assistant Superintendent, Business, upon recommendation by the site principal. All other district policies apply, and the standard District contract format is to be used.

Board of Trustees
September 1, 1983
Revised: March 8, 1990
Revised: March 1997

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PROPOSED



Education Division

Date: June 9, 2009

To: Board of Trustees

From: Fred Navarro 
Assistant Superintendent, Education

Subject: Amendments to the 2009-10 Course of Study

An updated copy of new classes for the course of study for the 2009-10 school year has been submitted for your review. In keeping with Education Code 51040, the Board of Trustees must prepare and keep on file, for public inspection, the courses of study for schools under its jurisdiction. The Board of Trustees is also charged with ensuring that the educational program is evaluated and revised as necessary.

As previously indicated, these new courses have been piloted and will be published in the course of study for 2009-10 upon the Board's final approval. These newly added courses have gone through a rigorous approval process that begins by the course's author presenting an initial proposal to their respective department chairs. For example, the new English classes added as twelfth grade electives were submitted first for approval to the district's English department chairs. The proposed course may be presented for approval by a teacher, a department, or the education division. Department chairs approve the writing of the course, and the course's author prepares a course of study that includes course objectives, selected textbooks, and projected course outcomes. A completed course of study is submitted to department chairs for their final assessment. Once department chairs approve a new course, a team of principals meet to determine if the course is appropriate for inclusion in the course of study. Once the course passes this juncture of the process, it is to be presented for final review and evaluation by the Board of Trustees.

Our teachers and our support staff have worked diligently to develop and make ongoing improvements to the district's course of study. I would like to thank our Board of Trustees in advance for their interest and concern in the educational program our district offers students.

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COURSE DESCRIPTIONS

Explanation of the Course Descriptions

Information relating to the courses in the schools is provided in paragraphs at the beginning of each section. The course names described are those on official transcripts. The amount of credit for each course follows the title. The maximum number of credits for any course is the highest figure listed.

Some advanced courses require a specific grade level requirement, preliminary training, a previous course and/or specific ability. Brief descriptions of each course highlight distinguishing characteristics, content, and special relationships to other courses. Class enrollment, staff, and facilities in the schools are not identical; therefore variations exist.

New Course Adoption

New courses can be proposed for consideration for adoption at least one year prior to their implementation. A course template must be submitted when proposing a new course. New Courses must contain all of the elements in the attached appendix for a district course of study in order to gain full approval. Courses must receive the approval of the district department chairs and principals prior to receiving district-level approval.

Pilot Courses

Courses may be piloted after receiving approval through the Education Division. Approval to pilot a course is allowed under specific conditions when it is evident that the trial period is warranted for an innovative course. At the completion of the piloting period, final approval must come from district department chairs and principals before receiving final district-level approval.

When proposing a new course, or requesting to pilot a course, approval prior to beginning the process must be granted by the Assistant Superintendent of Education.

Junior High School

1352 ENGLISH 8 FOR ACADEMIC PURPOSES (EAP)

8th

Prerequisite: None

English for Academic Purpose (EAP) is a course offering extra support for students experiencing difficulty in regular English courses, based on formal and informal assessments and teacher recommendations. It is taught in addition to, not instead of, a student's regular English course.

The course continues to focus on literature, writing, reading, and oral communication found in the regular courses while also providing multiple exposures to lessons, increased time on task, an in-depth study of genre and written forms, and additional reading and writing strategies to help students meet standards

1991 CULTURAL LITERATURE

7th, 8th

The Cultural Literature elective is multi-faceted. The primary goal is to help improve students reading, writing, and analytical skills. This course focuses on a greater variety of authors and subjects, allowing more students to have higher interests and personal connections to the texts they are exposed to. The class focuses in depth on the background, connections, and root of each piece of text, as well as, continuing a critical discussion regarding topics interrelated to all texts. Many of the texts, projects, and subjects addressed in class are related to students' interests, cross-curricular connections, and current events. Students will understand the importance of reading for expanding and supporting their own beliefs, while learning from the variety of topics, characters, and authors presented throughout the course.

1992 WRITING WITH COMPUTERS: WRITERS WORKSHOP

7th, 8th

(Elective for junior and senior high levels.) *Writing with Computers* links resources we have: laptop computers in classrooms or computer labs on campuses, with the writers' workshop environment. The elective class is an enrichment class or an advanced writing level class depending on the students' needs and abilities. Writer's Workshop allows students the freedom to explore different writing genres and use their own life experiences to advance their writing skills; it also creates the writing habit for the student. It also engages students in an environment of authentic purpose and audience to move students' writing towards addressing their real life issues. That writing helps their learning process.

Student writers will explore genres and work at their own pace. Emphasis is placed on the six traits of writing: ideas, organization, voice, word choice, fluency, and conventions as students work through mini lessons. The bulk of class time is allotted to writing, revision, conferencing, research, and ultimately publishing. Students will be held accountable to cover writing genres that include informational expository,

analytical and interpretive, problem-solution, seeking common ground, expressing and reflecting, persuasive, evaluating and judging, as well as, fictional, narrative, and creative writing. The workshop will create a causal connection between genre and author's purpose, narrative, and creative writing. The workshop will create a causal connection between genre and author's purpose.

1791 INTENSIVE LITERACY 2

7th, 8th

Prerequisite: Students who are reading **three and a half years or more** below grade level on district/site assessments and/or teacher recommendation.

Intensive Literacy focuses on increasing language and literacy skills through the development of oral language, vocabulary, fluency, reading comprehension, and writing. Literacy strategies and skills are taught for the purpose of building students' proficiency in reading, writing, listening and speaking.

1792 INTENSIVE LITERACY 3

7th, 8th

Prerequisite: Students who are reading **two to three and a half years** below grade level on district/site assessments and/or teacher recommendation.

Intensive Literacy focuses on increasing language and literacy skills through the development of oral language, vocabulary, fluency, reading comprehension, and writing. Literacy strategies and skills are taught for the purpose of building students' proficiency in reading, writing, listening and speaking.

5009 ELECTIVE WHEEL

Walker Jr. High only

7th

Elective Wheel is a year-long class that gives students the opportunity to be exposed to several electives on campus. Students rotate through four nine-week courses, where they receive an introduction to the essential standards in that course.

1356 PROFICIENCY SKILLS DEVELOPMENT 1 "RAMP-UP"

8th Summer Only

No Credit

Ramp Up is a summer school course for students moving from Grade 7 to Grade 8. The course includes three major types of support to students: mentoring, developing as individuals, and academic support. This course emphasizes the improvement of reading, writing, listening, and speaking skills. The student will develop a fluency in basic computational skills and an understanding of mathematical concepts.

INTENSIVE LITERACY 1

7th, 8th

Instruction in reading is based upon individual needs and ability levels. Strong emphasis is given to the remediation of deficits as related to decoding skills, vocabulary development, and oral/written comprehension skills. Course is aligned to AUHSD content and performance standards and utilizes an intensive, systematic, sequential approach to reading instruction. This is a two period block for RSP and SDC.

6024 (LH/S)

6026 (SH)

6028 (RSP) Two period block

6103 (SDC) Two period block

High School

706 BUSINESS SYSTEMS & TECHNOLOGY

9th grade

5 Semester Credits

Prerequisite: None

This computer course is designed to enhance students' knowledge of technology in a project-based learning environment. Content area standards are integrated through projects in order to increase student achievement in relevant contexts. A variety of multimedia software will support students' oral, written, and communication skills. **This course may fulfill a portion of the career education requirement for graduation.**

1563 DYSTOPIAN LITERATURE AND CONTEMPORARY ISSUES

12th

5 semester credits

Prerequisite: None

This course will use dystopian literature (including novels, short stories, and essays) and current films and news programs as a springboard for examining contemporary issues. Students will read, analyze text, synthesize the information from various pieces of text, research, write essays, write and deliver speeches, and create multimedia presentations.

1565 MYTH AND THE HERO'S JOURNEY

12th

5 semester credits

Prerequisite: None

This one-semester course will introduce students to selected literature of mythology and the journey of the hero. Literature will include stories, essays, films, and poems. Interpretation will be based upon the work of Joseph Campbell, Bruno Bettelheim, and Carl Jung as students explore the connections between ancient and modern ways of seeing oneself in the world. Students will read, analyze, and synthesize text and film; and will write in a variety of discourses, deliver speeches.

1567 MEDIA LITERACY

12th

5 semester credits

Prerequisite: None

This one-semester course will explore the key questions concerning critical analysis of media. More than ever, our youth are bombarded by messages from various forms of media (including but not limited to print media, television and radio, music videos, web environments, mobile technologies and gaming environments). This course will help students develop the critical lens necessary to sift through the messages, expressed and implied, from modern media sources.

1571 WHY SHAKESPEARE?

12th grade

5 semester credits

Prerequisite: None

This one-semester course is designed to explore the significance of Shakespeare's contributions to literature through close analysis of three of his plays and selected sonnets. Students will read, analyze, and synthesize text and film; and will write in a variety of discourses, deliver speeches, and create dramatic and multimedia presentations.

1569 EXPOSITORY READING AND WRITING

12th

5 or 10 semester credits

Prerequisite: None

The goal of the Expository Reading and Writing Course is to prepare college-bound seniors for the literacy demands of higher education. Through a sequence of rigorous instructional modules, students in this rhetoric-based course develop advanced proficiencies in expository, analytical, and argumentative reading and writing. The cornerstone of the course-the assignment template-presents a process for helping students read, comprehend, and respond to non-fiction and literary texts. Modules also provide instruction in research methods and documentation conventions. Students will be expected to increase their awareness of the rhetorical strategies employed by authors, and to apply those strategies in their own writing. They will read closely to examine the relationship between an author's argument or theme and his or her audience and purpose, to analyze the impact of structural and rhetorical strategies, and to examine the social, political, and philosophical assumptions that underlie the text. By the end of the course,

students will be expected to use this process independently when reading unfamiliar texts and writing in response to them. Course texts include contemporary essays, newspaper and magazine articles, editorials, reports, biographies, memos, assorted public documents, and other non-fiction texts. Written assessments and holistic scoring guides conclude each unit.

1573 SCIENCE FICTION: A GLASS DARKLY

12th

5 semester credits

Prerequisite: None

This one-semester course will introduce students to a brief history of science fiction with an eye toward developing a definition of science fiction over the course of the class. The focus will be fixed on the future and groundwork for those possible futures and which science fiction critiques.

1671 READING MOVIES

12th

10 semester credits

Prerequisite: Incoming 12th grader

This film literacy course has been developed for seniors as an elective class based on the Grades Eleven and Twelve English Language Arts Content Standards developed by the California Department of Education. The overall goal of this course is to help students become effective and confident viewers, listeners, readers, writers, and speakers. The course will be at least as challenging, as a standards-based English class. Incoming students are expected to be hard-working, and the workload is rigorous and challenging, and expectations are high. Students will discuss and write about traditional literature-based topics (such as symbols, metaphors, setting, point of view, mood, theme, characterization, plot, predictions) and develop higher-order skills by creating complex questions and research essays, through different critical lenses. Students will also be expected to analyze framing, focus, camera angles, lighting, sound, music, camera movement, editing, mise en scène, and then explain how these techniques help achieve a filmmaker's purpose. In addition, they will create film reviews, soundtracks, screenplays, and multimedia adaptations and presentations.

1794 INTENSIVE READING

9th - 12th

10 semester credits (elective credit only)

Prerequisite: Students reading two or more years below grade level on district/site assessments AND/OR scoring below 281 on the State English Language Arts CST AND/OR teacher recommendation

Intensive Reading focuses on increasing the development of vocabulary, fluency and basic reading comprehension skills. Reading strategies and skills are taught for the purpose of building students' abilities in the areas of reading, writing, listening and speaking. This one period course is to be taken concurrently with English 1 or 2.

1796 INTENSIVE READING 9

9th - 12th

20 semester credits (elective credit only)

Prerequisite: 9th grade students reading two or more years below grade level on district/site assessments AND/OR scoring below 281 on the State English Language Arts CST AND/OR teacher recommendation

Intensive Reading 9 focuses on increasing the development of vocabulary, fluency and basic reading comprehension skills. Reading strategies and skills are taught for the purpose of building students' abilities in the areas of reading, writing, listening and speaking.
(Two-period block required)

2282 MANDARIN I

9th - 12th

10 semester credits

2285 MANDARIN II

9th - 12th

10 semester credits

Students continue to develop the four skills of listening, speaking, reading, and writing, with the added component of research and presentation. Research topics of a comparative nature between the Mandarin and the American ways of life are a major focus, and oral presentations are required with the associated research. Reading selections are broader in scope and content, with emphasis in the development of writing styles and reading comprehension.

2286 MANDARIN III

9th – 12th

10 semester credits

This course is designed to further increase students' proficiency and competency in understanding, listening, speaking, reading and writing in Mandarin. More sophisticated grammatical structures will be introduced at this level.

2295 AP CHINESE LANGUAGE AND CULTURE(Oxford Academy Only)

10 semester credits

The AP Chinese Language and Culture course is designed to be comparable to fourth semester college course in Mandarin Chinese. It prepares students to demonstrate Chinese proficiency across the three communicative modes (interpersonal, interpretive and presentational), and the five goal areas (communication, cultures, connections, comparisons and communities).

Students learn about various aspects of contemporary Chinese society and explore the realm of Chinese societal relationships. It also touches on topics as Chinese contributions, government institutions, economics, politics, artistic pursuits, energy and the environment. Students will also develop necessary knowledge of the Chinese language including pronunciation, vocabulary, idiomatic expressions, grammatical structures and written characters. Since language and culture are inseparable, an introductory knowledge of Chinese culture is an integral part of the AP Chinese Language and Culture.

3675 ALGEBRA 1 PLUS

10th - 12th

10 semester credits

Prerequisites: A grade of “D” or “F” in Algebra 1 in Grade 9

The axiomatic structure of the real number system is emphasized, with a focus on the universal vocabulary of mathematics. This course continues to support students who scored basic or below on the CST, End of Course Assessment and received low grades in Algebra 1 (P) The following topics are addressed: properties of real numbers, graphing and solving linear equations, linear inequalities and functions, systems of linear equations and inequalities, exponents and exponential functions, quadratic equations and functions, polynomials and factoring, rational expressions, and equations and radicals. Linear equations are derived using the point-slope formula and a system of two linear equations or inequalities is solved algebraically and interpreted graphically. The difference between inductive and deductive reasoning is identified and examples are provided for each of these logic arguments.

3651 ACADEMY ALGEBRA

9th

Prerequisite: Students must be enrolled in the 9th Grade Academy

10 semester credits

A math course highly focused on instructional materials that break each of the mathematical standards into a series of small conceptual steps. This course is designed to prepare students to successfully complete a course in Algebra 1 the following year. Topics include, but are not limited to: operations with rational numbers, simplifying expressions, equations and functions, the coordinate plane and linear functions, operations with polynomials and solving rate, work and mixture problems.

1357 PROFICIENCY SKILLS DEVELOPMENT 2 “STEP-UP”

9th, Summer Only

No Credit

Step Up is a summer school course designed to assist students in making a successful transition from Junior High to High School. The course includes three major types of support to students: mentoring, developing as individuals, and academic support. This course identifies weaknesses and provides instruction in reading, writing, and speaking skills. Students will not only learn how to apply mathematical skills, but also when to apply them and when to apply and why they should apply them.

5275 INTEGRATED SCIENCE 1

11th, 12th

10 Semester Credits

Prerequisites: Successful completion of a year each of a physical science and a life science course.

Integrated Science I is a laboratory course designed to meet CSU/UC eligibility requirement "G". The course also provides credit towards AUHSD science graduation requirement. Topics covered in this course span various branches of the sciences. Biological topics include ecology and evolution. Chemistry topics include atomic and molecular structure; nature of chemical bonds; properties of acids, bases, and salts; and energy exchanges during chemical reactions. Earth science topics include processes involved in shaping the earth's topography; and a review of biogeochemical cycles and California geology. Physics topics include heat and energy transformations; wave properties; and electricity and magnetism. The laboratory component of the course involves the refinement of observational skills; experimentation; data collection and analysis; making a conclusion, and relating experimental results to individual and societal choices.

2008-2009 Quarterly Report on Williams Uniform Complaints [Required by Education Code § 35186]

EXHIBIT M

District: Anaheim Union High School District

Person completing this form: David L. Cowen

Title: Assistant Superintendent/Administrative Services

- | | | |
|--|--------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 | July 1 to September 30, 2008 | Report due by October 31, 2008 |
| <input type="checkbox"/> Quarter #2 | October 1 to December 31, 2008 | Report due by January 30, 2009 |
| <input type="checkbox"/> Quarter #3 | January 1 to March 31, 2009 | Report due by April 30, 2009 |
| <input checked="" type="checkbox"/> Quarter #4 | April 1 to June 30, 2009 | Report due by July 31, 2009 |

Date for information to be reported publicly at governing board meeting: July 16, 2009

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	1	1	0
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	0	0	0
TOTALS	1	1	0

Print name of Superintendent: Joseph M. Farley Ed.D.

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**



Interquest Detection Canines® of San Diego
(INTERQUEST)

ANAHEIM UNION HSD
(The District)

This shall serve as an agreement by and between Interquest Detection Canines® of San Diego and the DISTRICT for substance awareness and detection services for the period of August 2009 through June 2010

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT.

INTERQUEST policy precludes the use of detection canines to "sniff" individuals under any circumstances.

INTERQUEST agrees to indemnify and hold harmless the DISTRICT for the actions of our agents, representatives and canines while performing services on behalf of, and at the direction of the DISTRICT during the term of this agreement.

INTERQUEST agrees to provide 125 Full day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$400.00/visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. DISTRICT will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. Service will NOT be scheduled until the calendar is received. For prearranged visits, cancellation requires 48 business hours notice. If cancellation is made less than 48 hours, visit will be billed as scheduled.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required. Detection canines are certified as reliable by the National Narcotic Detector Dog Association. All employees are registered with the Department of Justice in accordance with California Education Code requirements.

INTERQUEST DETECTION CANINES® of San Diego

FOR THE DISTRICT


Christine Schulz
President

DATE: _____

**AGREEMENT BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT AND THE
NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
FOR USE OF FACILITIES**

THIS AGREEMENT, made and entered into this 16th day of July, 2009, by and between the Anaheim Union High School District, with principal offices located at 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as the "DISTRICT", and the North Orange County Regional Occupational Program, with principal offices located at 385 N. Muller St., Anaheim, California 92801, hereinafter referred to as the "NOCROP."

W I T N E S S E T H:

WHEREAS, pursuant to NOCROP plans for the creation and establishment of education teaching centers at the various high schools within the DISTRICT for ROP students, NOCROP intends to contract with the DISTRICT for the use of classrooms as described through an application, and agreement for the use of facilities form provided by the DISTRICT, and

WHEREAS, a written agreement is needed:

1. To clarify the contractual relationship between NOCROP, and the DISTRICT, with regard to the use of facilities of the DISTRICT; and
2. To establish the charges for the use of said facilities; and
3. To provide the DISTRICT with necessary information of the facilities to be provided; and
4. To establish procedures for the responsibility of facilities during the time the facilities are being used by NOCROP.

NOW, THEREFORE, the DISTRICT and NOCROP agree as follows:

1.0 RESPONSIBILITIES

- 1.1 The DISTRICT shall be responsible for the normal custodial, and maintenance services for the facilities leased by NOCROP.

- 1.2 NOCROP shall supply all necessary consumable supplies used in the program employed by NOCROP.
- 1.3 NOCROP shall be responsible for any damage, or loss of equipment that takes place, or any damage or loss of equipment that is checked out to NOCROP, during the time NOCROP is using said facilities.
- 1.4 NOCROP shall be responsible for the maintenance of equipment used in the teaching station(s) owned by NOCROP.

2.0 PROCEDURES

- 2.1 NOCROP shall submit an application and agreement for the use of school facilities for each and every facility center that NOCROP desires to use, by DISTRICT campus location.
- 2.2 NOCROP shall submit to the DISTRICT, by DISTRICT campus, the facility centers used each month. This listing will be verified by the DISTRICT campus administrator and submitted to the Deputy Superintendent in charge of Facilities of the DISTRICT for billing. Billings will be based upon the Use of Facilities Rate Schedule as listed on **Exhibit A**.
- 2.3 To the extent of the insurance coverage specified in the following paragraph, NOCROP agrees to, and does hereby indemnify, and hold harmless the DISTRICT, its officers, agents, and employees from every liability, loss, damage, or expense which may be incurred by reason of liability for damages for (1) death or bodily injury to persons, (2) injury to, loss, or theft of property, or (3) any other loss, damage, or expense arising under either (1) or (2) above, sustained by NOCROP, its students participating in laboratory learning experiences, or by any person employed by NOCROP in connection with the facilities which are the subject of this Agreement, except for liability resulting from the

sole negligence or willful misconduct of the DISTRICT, or its officers, employees, agents, or independent contractors who are directly employed by the DISTRICT; and any injury to or death of persons or damage to property caused by any act, neglect, default, or omission of NOCROP, its employees, or students. NOCROP agrees to take out and maintain, during the life of this Agreement, such public liability, and property damage insurance as will protect NOCROP, and the DISTRICT, with respect to those liabilities as to which NOCROP holds the DISTRICT harmless. NOCROP shall provide the DISTRICT with certificates of general liability, and property damage insurance, declaring the DISTRICT as an additional insured. Such insurance shall be single limit bodily injury and property damage coverage in the amount of \$2,000,000.

THIS AGREEMENT is effective for the period beginning July 1, 2009, and ending June 30, 2010.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____ Date _____
Timothy D. Holcomb
Deputy Superintendent

NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM

By: Howard Burkett Date June 24, 2009
Howard Burkett
Assistant Superintendent, Administrative Services

ANAHEIM UNION HIGH SCHOOL DISTRICT
2009-10
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2009 to June 30, 2010

FACILITY RENTAL COSTS	APPROX. CAPACITY	(a)			(b)			(c = (a * b))			(d)			e = (a * d)			f = c + e		
		AVE. SQUARE FOOTAGE	UTILITY RATE (\$/HR/SF)	DIRECT COST FAC. RENTAL RATE/HOUR	FAIR RENT RATE (\$/HR/SF)	FAIR RENT RATE (\$/HR/SF)	ADDITIONAL FAIR RENT CHARGE/HOUR	FAIR VALUE FAC. RENTAL RATE/HOUR											
Special Use Auditoriums (Note 1)																			
Cook Auditorium (Anaheim)	1200	21000	0.002	42.00	0.009	189.00						231.00							
Performing Arts Center (Kennedy)	700	24000	0.002	48.00	0.009	216.00						264.00							
The Forum (Western)	300	7500	0.002	15.00	0.009	67.50						82.50							
Loara	300	7500	0.002	15.00	0.009	67.50						82.50							
General Use Auditoriums																			
Cypress, Katella, Savanna	300	7500	0.002	15.00	0.009	67.50						82.50							
Small Auditoriums, Large MPR																			
Katella, Lexington, Oxford	200	5000	0.002	10.00	0.009	45.00						55.00							
Multipurpose Rooms/Cafeterias																			
Anaheim, Ball, Hope, South, Sycamore	150	3500	0.002	7.00	0.009	31.50						38.50							
Brookhurst, Cypress, Dale, Kennedy, Loara, Magnolia, Orangeview, Savanna, Walker, Western	100	2500	0.002	5.00	0.009	22.50						27.50							
Kitchens (Note 2)																			
Average all schools (Non-cooking)	n/a	1500	0.002	3.00	0.009	13.50						16.50							
Average all schools (Cooking)	n/a	1500	0.004	6.00	0.018	27.00						33.00							
Libraries																			
Anaheim, Cypress, Orangeview, Western	150	4000	0.002	8.00	0.009	36.00						44.00							
Ball, Brookhurst, Dale, Hope, Katella, Kennedy, Lexington, Sycamore, Walker	125	3000	0.002	6.00	0.009	27.00						33.00							
Loara, Magnolia, Savanna, South	100	2000	0.002	4.00	0.009	18.00						22.00							

ANAHEIM UNION HIGH SCHOOL DISTRICT
2009-10
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2009 to June 30, 2010

FACILITY RENTAL COSTS	APPROX. CAPACITY	(a)			(b)			(c = (a * b))			(d)			(e = (a * d))			f = c + e		
		AVE. SQUARE FOOTAGE	UTILITY RATE (\$/HR/SF)	DIRECT COST FAC. RENTAL RATE/HOUR	FAIR RENT RATE (\$/HR/SF)	ADDITIONAL FAIR RENT CHARGE/HOUR	FAIR VALUE FAC. RENTAL RATE/HOUR												
Classrooms (Note 3)	40	1000	0.002	2.00	0.009	9.00													11.00
Specialty Classrooms (Note 4)																			
Art	50	1700	0.002	3.40	0.009	15.30													18.70
Home Economics	50	1500	0.002	3.00	0.009	13.50													16.50
Science	50	1300	0.002	2.60	0.009	11.70													14.30
Computer Labs	50	1200	0.002	2.40	0.009	10.80													13.20
Industrial Arts	50	2100	0.002	4.20	0.009	18.90													23.10
Large Gyms (Note 5)																			
Anaheim, Cypress, Katella, Kennedy, Loara, Magnolia, Oxford, Savanna, Western	----	12000	0.002	24.00	0.009	108.00													132.00
Small Gyms (Note 5)																			
Ball, Brookhurst, Cypress, Dale, Katella, Kennedy, Lexington, Loara, Orangeview, South, Sycamore, Walker, Western	----	8500	0.002	17.00	0.009	76.50													93.50
Athletic Fields (Note 6)																			
Swimming Pools	----	8500	0.002	17.00	0.009	76.50													93.50
Handel Stadium	7000			50.40															277.20

ANAHEIM UNION HIGH SCHOOL DISTRICT
2009-10
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2009 to June 30, 2010

Notes:

1. These auditoriums have special usage, security, and staffing requirements. The use of sound systems, light systems, rigging, or other arrangements will require additional specially trained staff. An estimate of total fees will be provided to the user, and approved by the user prior to the approval of the use permit. These fees will be based on the specific use as determined by the district.
2. The kitchens have special usage and staffing requirements. The use of kitchen equipment will require specially trained staff. An estimate of total fees will be provided to the user, and approved by the user, prior to the approval of the use permit. These fees will be based on the specific use as determined by the district.
3. The rates quoted are for standard classrooms only. Unless otherwise listed as available for use, specialty classrooms, administrative areas, and other spaces are not available for use.
4. These specialty classrooms are only permitted to specific users such as, the North Orange County Regional Occupation Program, who provide special programs for AUHSD students within district facilities, pursuant to special use permits, such as joint-use agreements.
5. The rates quoted for the gyms are for the gyms and associated restrooms only. Locker rooms, weight rooms, wrestling rooms, and other ancillary spaces will not be made available to users due to special security, liability, and training requirements of these spaces.
6. The rates are per field.



DATE: June 18, 2009

TO: Dr. Fred Navarro, Assistant Superintendent of Education
Anaheim Union High School District

FROM: Don Tollman, Vice President Sales
Naviance Inc.

SUBJECT: Renewal Product Overview, pricing, and purchase agreement for
District high schools

NAVIANCE OVERVIEW

Naviance is the premier solution for course, college, and career planning in middle and high schools. With Naviance counselors have more time to work with students and families and is just one of many reasons why Naviance is the choice of over 3,000 schools and 40,000 educators around the world. Descriptions of components within Naviance are given below, followed by a per pupil cost.

I. COUNSELOR'S OFFICE

Counselor's Office highlights student goals and objectives, tracks interactions with families, prepares reports and graphs, and assists in analyzing data to improve counseling outcomes.

Counselor's Office Key features include:

- * Manage your college visit schedule and let students register on-line
- * Publish local scholarship information and match students with awards
- * Track college applications and analyze historical results from your school
- * Access the most up-to-date college deadlines.
- * Store letters of recommendation and other documents for easy access.
- * Track teachers who are writing recommendations
- * Maintain a journal of interactions with students, parents, and college officials
- * Make notes from your calls to colleges in an on-line call sheet
- * Prepare and print secondary school and mid-year reports, individually or in batch
- * Send SSR, MYR, and teacher evaluation forms electronically to Common App member colleges
- * Upload MS Word, Adobe PDF, and other documents for future reference
- * Track personal contacts at colleges and universities
- * Track multi-year plan milestones to monitor students' progress
- * Record and manage transcript requests for scholarships, athletic recruiting, etc.
- * Set up a website for students and parents using Family Connection
- * Secondary School Reports
- * Mid-Year Reports
- * On-line submission of Common App SSR, MYR, and Teacher Evaluation forms
- * Teacher Recommendation Tracking
- * College Contact Manager (for storing names and contact information about college representatives who visit your school)
- * Group e-mail to college representatives
- * Journal (for keeping notes on interactions with parents/students)
- * Document Manager (for uploading scholarship application forms, recommendation letters, and other files)
- * On-line call sheet (for tracking conversations with college reps)

FAMILY CONNECTION (bundled with Counselor's Office)

Family Connection enhances communication with a highly customizable, advertising free planning and advising website for your students and parents. Family Connection links counselors and schools with students and parents to improve post-secondary planning. With Family Connection you can build a customized, password-protected website with selected reports, visit schedules, and other information published directly from Naviance with no programming required. Counselors decide which features they want to use, and can change the features available on Family Connection at any time using an intuitive interface in Naviance.

Key features in Family Connection include the ability to:

- * Conduct custom surveys of students to collect information about goals and objectives
- * Publish information about college visits and scholarships
- * Send automated reminders about college visits by e-mail
- * Search for colleges and compare students to local admissions data
- * Provide approved links to third-party websites

II. COURSE MANAGER:

- * Publish your course catalog on-line
- * Build four or six-year course plans
- * Track credit gaps by year
- * Track graduation requirements
- * Import course history to verify completion and impact credit gaps in academic plan
- * Counselors have the ability to monitor, and when appropriate change academic plans
- * Align with district, state, and federal requirements
- * Monitor and approve online course requests by students

III. CAREER PLANNER for High Schools:

- * Holland interest inventory that is validated for high school students
- * Up to date information on careers including wage data at the state and city level
- * Careers can be explored with or without completing the assessments
- * Over 300 career videos in Spanish
- * Videos are supported using Flash instead of Windows Media or Real Player (means faster video play)
- * Run reports on your students' career interests
- * Links careers to related majors and the colleges that offer those majors
- * Ability for students and counselors to search for a career by keyword
- * Ability for students and counselors to browse careers by alphabet
- * Ability for students and counselors to browse careers by category
- * Ability for a student to save a career to a list/build a career list
- * Ability for a student and counselor to view job descriptions, requirements, majors, knowledge and skills, wages, and videos of the career
- * Ability for a counselor to view a student's saved career list
- * Ability for a counselor to run reports (aggregate) for students and their saved careers
- * Ability for a student to complete a Holland Interest Inventory through Family Connection
- * Ability for a student to view a matching occupation list based on their strongest interests and score profiles
- * Ability for a student to view important skills, abilities, and knowledge areas based on recommended careers
- * Ability for a student to search for careers based on their Holland profile without having to first complete the career interest profiler
- * Ability for a counselor to view a report on students that have or have not completed their interest inventory
- * Ability for a student or counselor to display the Holland code profile of a career on the career profile page

Do What You Are (included in Career Planner for High Schools):

* Do What You Are is a statistically valid personality assessment. The DWYA assessment has been independently validated and provides a unique tool that's geared specifically to high school students.

* Do What You Are provides integrated career descriptions, in some cases with video.

When a student or staff member reviews the DWYA personality profile, suggested careers are linked directly to career descriptions from the U.S. Department of Labor to facilitate additional research about each career option. Many career descriptions also include videos to give students greater insights into the opportunities available in that line of work.

IV. CORE ENTERPRISE EDITION SERVICES – DISTRICT MANAGEMENT

Centralized management and reporting capabilities for district administrators and others who need access to consolidated data from multiple high schools are core services in Naviance. It allows detailed district-level data analysis without the hassles by aggregating data from district schools.

Key features include the ability to:

- * Produce reports showing student achievement and outcomes by district, zone, or school
- * Import, update, and export data for multiple schools or the district
- * Consolidate data for use by district schools, including Family Connection
- * Combines data from multiple schools
- * Consolidate reporting of post-secondary counseling information from multiple schools. Reports can be displayed by individual school, by district, or by groups of schools (which can be defined by the school system itself) called zones. Centralize data management.
- * Import and maintain data in sites for multiple schools through a single interface
- * Centralize account management
- * Create district-wide scholarship list
- * Create district-wide summer program list
- * Central office users can manage individual school accounts and can track usage to maximize security.
- * Enhance the value of Enterprise Edition WorkspaceK12, including Family Connection at schools that use those products by allowing counselors, students, and parents to view application history for multiple schools rather than for a single school. Because the combined data set will be larger, statistical inferences may be more reliable.

V. PROJECT MANAGEMENT

Naviance will continue to work with the Anaheim Union School District developing an ongoing implementation process and professional development plan to ensure that there is an effective deployment and integration of Naviance into the counseling programs for the students you are serving.

A Project Manager will be assigned to the district and provide 40 hours of service throughout the year. If additional project management is needed, the district may contract for those services under a separate PO.

VI. INDIVIDUAL SITE ACTIVATION and PURCHASE AGREEMENT

Anaheim High School
Cypress High School
Community Day School
Katella High School
Kennedy High School
Loara High School
Magnolia High School
Oxford High School
Polaris High School
Savanna High School
Western High School
District Office

All high school sites will have: Counselor's Office, Course Manager, and Career Planner for High Schools

The District Office will have: Core Enterprise Services and District Management tools.

Note: The District may purchase additional services such as Learning Style Inventory, ACT/SAT Method Test Prep, and Tuition Coach at any time under a separate contract.

VII. TOTAL COST FOR SERVICES:

<u>Service</u>	<u># of Schools/type</u>	<u># of Students</u>		<u>Per-Student</u>	<u>Amount</u>
WorkspaceK12 – HS*	11 High School	18,803		\$2.30	\$43,246.90
<u>Service</u>	<u># of Schools/type</u>	<u>Base Price</u>		<u>Extended</u>	
District Connection	District Office	\$2.00/student	x	18,803	37,606.00
District Connection**	Complimentary 75% Discount				(28,204.50)
Project Management	All Schools + District Office	\$100.00/hour		40 hours	<u>4,000.00</u>
TOTAL					\$56,648.40

Service to run from July 15, 2009 to July 15, 2010

- * Enrollment numbers provided by National Center for Educational Statistics
- ** District Connection is being offered at a 75% discount with renewal for this year.

This quote is valid until July 18, 2009. For questions or to place an order, please call 866-337-0080 x2730 toll-free.

Contract for service proposed and accepted by:

For Naviance:

 _____

Don Tollman
 Vice President, Sales
 don.tollman@naviance.com
 866-337-0080 x2730

Date: 6-18-2009

For Anaheim Union School District:

Date: _____

1850 K Street NW
Suite 1000
Washington, DC 20006

202.349.2700
202.349.2719, fax
www.naviance.com



Naviance Terms of Service

Naviance Inc. maintains several websites, including WorkspaceK12, Family Connection, uLink, and Alerts (the "Service") subject to the terms and conditions described herein. Your use of the Service constitutes an agreement by you to abide by these terms and conditions (the "Agreement"). If you have entered into this Agreement on behalf of an organization, you represent that you have the authority to bind that organization to these terms and conditions. The term "Client" herein refers to (i) the organization and its officers, directors, agents, and employees or (ii) an individual, in the case of a non-legal entity who are registered to use the Service as a counselor, teacher, admissions officer, or other professional capacity. The term "User" herein refers to a student, a student's parent(s) or guardian(s), and/or a person who registers for the Service through an account provided by a Client or who registers for the Service as an individual. If you do not have the necessary authority, or if you do not agree with these terms and conditions, then you may not use the Service.

1. Scope. The Service includes a browser interface and data encryption, transmission, access, and storage (subject to commercially-reasonable limits as may be imposed by Naviance in its sole discretion). Client's and User's registration for, or use of, the Service shall constitute an acceptance to abide by this Agreement including any materials incorporated by reference herein. Client and Users are responsible for their own Internet connection, communications and computer costs.

2. Service Fees. Certain websites or features of the Service are fee-based and may require a fee for access or use. Such fees are subject to the provisions of this section.

2.1 Charges and Payments. Client will pay all fees or charges to its account in accordance with the billing terms in effect at the time a fee or charge is due and payable. Service fees are non-refundable whether or not Client actively uses the Service. Client may add additional, optional features by request. Naviance reserves the right to change the fees, applicable charges and usage policies and to introduce

new charges at any time, upon at least sixty (60) days prior notice to Client; provided, however that such fees shall not become effective for Client for services then in effect on Client's account until the next renewal period for Client's account.

2.2 Billing and Renewal. Naviance charges in advance for use of the Services. Naviance will notify Client of the opportunity to renew the Service approximately thirty (30) days or more prior to the subscription expiration date. Service fees are exclusive of all taxes, levies, or duties imposed by taxing authorities, and Client shall be responsible for payment of all such taxes, levies, or duties as may be applicable to the Service fees (exclusive of any taxes or similar fees that may be imposed on the net income of Naviance).

2.3 Billing Information. Client agrees to provide Naviance with complete and accurate billing and contact information. This information includes legal name, street address, e-mail address, and name and telephone number of an authorized billing contact. Client agrees to update this information within thirty (30) days of any change to it.

2.4 Non-Payment and Suspension of Service. Client's account will be considered delinquent if payment in full is not received within sixty (60) days of the date of an invoice. Naviance reserves the right to suspend or terminate this Agreement and Client's and Client's Users' access to the Service if Client's account becomes delinquent. Delinquent invoices are subject to an interest of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is less, plus all expenses of collection. Client will continue to be charged during any period of suspension. If Client or Naviance initiates termination of this Agreement, Client will be obligated to pay the balance due on the account computed in accordance with Section 2.1 Charges and Payments. Client agrees that Naviance may charge such unpaid fees to Client's credit card, if applicable, or otherwise bill Client for such unpaid fees. Naviance also reserves the right to impose a separate reconnection fee should Client thereafter again request access to the Service.

3. License. Subject to the terms of this Agreement, Naviance grants Client a non-exclusive, non-transferrable worldwide right to use the Service, solely for Client's own business purposes and for the right to provide Users individual accounts to use the Service. Client shall not, without the prior written approval of Naviance: (i) license, sublicense, sell, resell, transfer, or assign the Service to any third party, (ii) modify or make derivative works based upon the Service; or (iii) commercially exploit the Service in any way. All rights not expressly granted to Client are reserved by Naviance and its licensors.

Subject to the terms of this Agreement, Client grants to Naviance the non-exclusive, worldwide right to use, copy, store, transmit and display Client and User data hosted on the Service by Naviance ("Client Data") in accordance with the terms of the privacy policy referenced in section 5.1 herein. User acknowledges that User has no rights except as expressly identified in the Privacy Statement with respect to Client Data.

4. Client and User Responsibilities. Client is responsible for any and all activities (other than User purchases) that occur under Client's and its Users' accounts. Users are responsible for any and all activities that occur under their accounts. Client and Users shall: (i) maintain the confidentiality of Users' names and passwords; (ii) notify Naviance immediately of any unauthorized use of any password or account or any other known or suspected breach of security; (iii) report to Naviance immediately and use reasonable efforts to stop immediately any use of the Service inconsistent with the terms of the License provided in Section 3 herein that is known or suspected by Client or Users; (iv) assure that use of the Service shall at all times comply with all applicable local, state, federal, and international laws, regulations, and conventions, including without limitation those related to data privacy, international communications, and the exportation of technical or personal data; (v) assure that use of the Service shall at all times conform to the terms and conditions of this Agreement; and (vi) not impersonate another user of the Service or provide false identity information to gain access to or use the Service. User will not attempt to change any fields that are not intended for User modification. Any attempt by User to view or manipulate the records of another User will be deemed a material breach and Naviance may in its discretion inform any relevant authorities.

5. Account Information and Data.

5.1 Privacy. Naviance is committed to protecting the privacy of Client Data and maintains a detailed privacy policy, which may be viewed at <http://www.naviance.com/privacy.html>. Naviance reserves the right to modify its privacy policy in accordance with the procedure outlined in Section 17 herein.

5.2 Security. The Service has security measures in place to help protect against the loss, misuse, and alteration of the data under Naviance's control. When the Service is accessed using a supported web browser, Secure Socket Layer (SSL) technology protects information using both server authentication and data encryption to help ensure that data are safe, secure, and available only to authorized users. Naviance

also implements an advanced security method based on dynamic data and encoded session identifications, and hosts the Service in a secure server environment that uses a firewall and other advanced technology in an effort to prevent interference or access from outside intruders. Finally, the Service requires unique account identifiers, user names, and passwords that must be entered each time a Client or User signs on. These safeguards help to prevent unauthorized access, maintain data accuracy, and ensure the appropriate use of data. The Internet, however, is not perfectly secure and Naviance shall not be responsible for security breaches not reasonably within its control.

6. Termination.

6.1 Term of Service. This Agreement commences on the date Client access to the Service is first enabled ("Effective Date") and shall continue for an initial term of one year or longer subject to mutual agreement by the Parties, which may be renewed by mutual agreement, unless terminated sooner pursuant to this Agreement.

6.2 Termination for Cause. Any breach of payment obligations or unauthorized use of the Service by Client or User will be deemed a material breach of this Agreement. Naviance, in its sole discretion, may terminate Client's and Users' passwords, account or use of the Service if Client or User breaches or otherwise fails to comply with this Agreement.

6.3 Data Retention. Client agrees and acknowledges that Naviance has no obligation to retain Client Data, and may delete Client Data, more than thirty (30) days after termination. Upon termination of this Agreement, or at the discretion of Client, Client may request in writing that Client Data be deleted, and Naviance shall comply with such written request within thirty (30) days after termination. Naviance has no obligation to retain Client Data if Client or User has materially breached this Agreement and such breach has not been cured within thirty (30) days of notice of such breach. Naviance has no obligation to retain Client Data if the account is delinquent, and such Client Data may be irretrievably deleted. Prior to deletion, Naviance may charge a reasonable fee, for which payment shall be made in advance, to transfer Client Data to Client in a reasonable manner.

7. Naviance Ownership. Naviance Ownership. Naviance alone (and its licensors, where applicable) owns all right, title and interest, including all related copyright, patent, trademark and other proprietary rights ("Intellectual Property" rights), in

and to the Service and will own any suggestions, ideas, enhancement requests, feedback, and recommendations provided by Client, Users, or any other party relating to the Service. This Agreement is not a sale and does not convey any rights of ownership in or related to the Service or Intellectual Property owned by Naviance to Client or Users. Naviance is a registered trademark, and the Naviance logo and product names associated with the Service are trademarks of Naviance or third parties, and no right or license is granted to use them; provided, however, that Client may link to a Naviance website or to the Service from another website for the purposes of directing Users to the website or the Service and that such link may include the Naviance name and relevant product name(s).

8. Third-Party Rights.

8.1 During use of the Service, Client may enter into correspondence with, purchase goods and/or services from, or participate in promotions of third-parties showing their goods and/or services through the Service. Any such activity, and any terms, conditions, warranties or representations associated with such activity, is solely between Client and the applicable third-party. Naviance and its licensors shall have no liability, obligation or responsibility for any such correspondence, purchase or promotion between Client and any such third-party. Naviance does not endorse any sites on the Internet that are linked through the Service. Naviance is providing these links to Client only as a matter of convenience. Naviance does not control the third-party sites and in no event shall Naviance or its licensors be responsible for any content, products, or other materials on or available from such sites.

8.2 Naviance engages the services of third-party intermediaries to provide credit card processing services to Client and Users. Such intermediaries are solely a link in the distribution chain, and are not permitted to store, retain, or use the information provided, except for the sole purpose of credit card processing and as required by law. Before Client and Users submit credit card information, Client and Users shall be required to agree to any applicable third-party intermediaries' terms of service and privacy policies, including provisions on limited warranties and liability.

9. Representation & Warranties. Each party represents and warrants that it has the legal power and authority to enter into this Agreement. Naviance represents and warrants that it will provide the Service in a manner consistent with general industry standards reasonably applicable to the provision thereof, and that the Service will perform substantially in accordance with the on-line Naviance help documentation under normal use and circumstances. Client and Users represent and warrant that they have not falsely identified themselves nor provided any false

information to gain access to the Service and that they will comply with the terms and conditions of this Agreement. Each party represents and warrants that it shall make commercially-reasonable efforts, including the use of virus-scanning software on computers that upload files to the Service, to prevent the Service from becoming infected with or spreading a computer virus.

10. Indemnification.

10.1 Client shall indemnify and hold Naviance, its licensors and each such party's parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that use of Client Data infringes the Intellectual Property of, or has caused harm to, a third party, or (ii) a claim arising from or alleging breach by Client or Users of this Agreement; provided that Naviance: (a) promptly gives written notice of the claim to Client; (b) gives Client sole control of the defense and settlement of the claim (provided that Client may not settle or defend any claim unless it unconditionally releases Naviance of all liability and such settlement does not affect Naviance's business or the Service); (c) provides to Client all reasonably available information and assistance; and (d) has not compromised or settled such claim without Client's prior written consent.

10.2 Naviance shall indemnify and hold Client and its parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that the Service directly infringes the Intellectual Property of a third party, or (ii) a claim arising from or alleging breach by Naviance of this Agreement; provided that Client: (a) promptly gives written notice of the claim to Naviance; (b) gives Naviance sole control of the defense and settlement of the claim (provided that Naviance may not settle or defend any claim unless it unconditionally releases Client of all liability); (c) provides to Naviance all reasonably available information and assistance; and (d) has not compromised or settled such claim without Naviance's prior written consent. Naviance shall have no indemnification obligation, and Client shall indemnify Naviance pursuant to this Agreement, for claims arising from any alleged infringement related to the combination of the Service with any of Client's or any of Client's licensor's products, service, hardware or business process(es), so long as such use was not authorized or directed by Naviance, such authorization and/or direction having been given in writing.

11. Disclaimer of Warranties. (I) NAVIANCE AND ITS LICENSORS MAKE NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE SERVICE OR ANY CONTENT; (II) NAVIANCE AND ITS LICENSORS DO NOT REPRESENT OR WARRANT THAT (A) THE USE OF THE SERVICE WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEM OR DATA, (B) THE SERVICE WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS, (C) ANY STORED DATA WILL BE ACCURATE OR RELIABLE, (D) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY CLIENT THROUGH THE SERVICE WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS, (E) ERRORS OR DEFECTS WILL BE CORRECTED, OR (F) THE SERVICE OR THE SERVER(S) THAT MAKE THE SERVICE AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS; (III) THE SERVICE AND ALL CONTENT IS PROVIDED TO YOU STRICTLY ON AN "AS IS" AND "AS AVAILABLE" BASIS; AND (IV) ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS, ARE HEREBY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

12. Internet Delays. THE SERVICE MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. NAVIANCE IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

13. Limitation of Liability. EXCEPT FOR INDEMNITY OBLIGATIONS OR AMOUNTS ACTUALLY DUE FOR PROVISION OF THE SERVICE, IN NO EVENT SHALL ANY PARTY'S AGGREGATE LIABILITY UNDER ANY THEORY OR FOR ANY REASON WHATSOEVER EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CLIENT IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL ANY PARTY AND/OR ITS LICENSORS BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE SERVICE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SERVICE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SERVICE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT OR SUCH PARTY'S LICENSORS HAVE BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

14. Additional Rights. Certain states and/or jurisdictions do not allow the exclusion of implied warranties or limitation of liability for incidental or consequential damages, so the exclusions set forth above may not apply to Client or Users.

15. Local Laws and Export Control. The Service provides services and uses software and technology that may be subject to United States export controls administered by the U.S. Department of Commerce, the U.S. Department of Treasury Office of Foreign Assets Control, and other U.S. agencies. Client acknowledges and agrees that the site shall not be used, and none of the underlying information, software, or technology may be transferred or otherwise exported or re-exported to Afghanistan, Burma, Cuba, Iraq, Iran, Libya, Sudan, or any other countries to which the United States maintains an embargo (collectively, "Embargoed Countries"), or to or by a national or resident thereof, or any person or entity on the U.S. Department of Treasury's List of Specially Designated Nationals or the U.S. Department of Commerce's Table of Denial Orders (collectively, "Designated Nationals"). The lists of Embargoed Countries and Designated Nationals are subject to change without notice. By using this site, Client represents and warrants that it is not located in, under the control of, or a national or resident of an Embargoed Country or a Designated National. Client agrees to comply strictly with all U.S. export laws and assumes sole responsibility for obtaining licenses to export or re-export as may be required. The Service may use encryption technology that is subject to licensing requirements under the U.S. Export Administration Regulations, 15 C.F.R. Parts 730-774 and Council Regulation (EC) No. 1334/2000. Naviance and its licensors make no representation that the Service is appropriate or available for use in other locations. If Client uses the Service from outside the United States, Client is solely responsible for compliance with all applicable laws, including without limitation export and import regulations of other countries. Any diversion of the content contrary to United States law is prohibited.

16. Notice. Naviance may give notice by means of a general notice on the Service or by written communication or e-mail to the address of the primary contact for Client or Users on record with Naviance. Such notice shall be deemed to have been given to Client or Users upon the expiration of 48 hours after mailing or posting (if sent by first class mail or prepaid post) or 12 hours after sending (if sent by e-mail). Client or Users may give notice to Naviance at any time by letter delivered by a nationally recognized overnight delivery service or first class postage prepaid mail, by e-mail, or by fax to the address below or such other address as may be designated from time-to-time:

Naviance Inc.

1850 K Street, NW
Suite 1000
Washington, DC 20006
(202) 349-2700
(202) 349-2719, fax
legal@naviance.com

Such notice shall be deemed given when received by Naviance.

17. **Modification.** Naviance reserves the right to change the terms and conditions of this Agreement at any time. Naviance shall notify Client and Users not fewer than sixty (60) days prior to any material change in the terms and conditions of this Agreement. Such change shall be effective upon renewal of this Agreement. Renewal of this Agreement after any such changes shall constitute Client's consent to such changes. Continued use by Users after notice – and, if Users have access to the Service through an account provided by Client, Client's renewal – shall constitute User's acceptance of the changes.

18. **Assignment.** This Agreement, including all rights and obligations hereunder, may not be assigned by Client or Users without the prior written approval of Naviance, however, this Agreement may be assigned by either party without prior written approval to (i) a parent or subsidiary, (ii) an acquirer of assets, or (iii) a successor by merger. Any purported assignment in violation of this section shall be void.

19. **General.** This Agreement shall be governed by District of Columbia law and controlling United States federal law, without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Service shall be subject to the exclusive jurisdiction of the state and federal courts located in the District of Columbia. In the event of any inconsistency between this Agreement and any purchase order or similar terms on any client form, this Agreement shall control. All parties will at all times comply with all applicable laws, rules and regulations. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then such provision(s) shall be construed, as nearly as possible, to reflect the intentions of the invalid or unenforceable provision(s), with all other provisions remaining in full force and effect. No joint venture, partnership,

employment, or agency relationship exists between Naviance and Client or Naviance and Users as a result of this Agreement or use of the Service. The failure of Naviance to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by Naviance in writing. This Agreement comprises the entire agreement between Naviance and Client and Naviance and Users with respect to the Service and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein. Sections 2 (for any Service provided prior to termination), 6, 7, 10.1, 11, 13, and 19 shall survive termination of this Agreement.

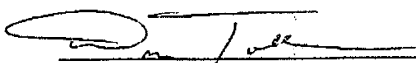
For general legal information, including a list of Naviance trademarks, please visit www.naviance.com/legal.html.

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For: Anaheim Union School District

_____ Date _____

For: Naviance Inc.

 _____ Date 5/1/2009
Don TOLLMAN, VP ENTERPRISE SALES

INTAGRADE LICENSED PRODUCT AGREEMENT NO. CA001

INTAGRADE, INC. Acceptance Date June 4, 2009

This Licensed Product Agreement, together with all Schedules ("Agreement") is by and between:

**INTAGRADE, Inc.,
a Florida corporation
11885 Grand Commons Ave
Fairfax, VA 22030**

**("Customer")
ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way
Anaheim, CA 92803**

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DEFINITIONS.

For purposes of this Agreement the following terms shall have these agreed upon meanings:

- **Licensed Product.** All computer programs or other electronically readable product, except Third Party Software, whether in Source, machine readable, or object code, all Documentation, all Software Modifications, Customer Modifications and all Technical Information provided to Customer or created by, or for Customer pursuant to this Agreement now or in the future, and regardless of the language, medium or format in which they may be stored, recorded or delivered. The initial Licensed Product shall be as set forth on the initial Order Schedule which is attached to this Agreement as Exhibit "A".
- **Documentation.** All standard written user information, whether in electronic or printed format, delivered to Customer by INTAGRADE with respect to Licensed Product, now or in the future, including but not limited to instructions, on-line help messages from INTAGRADE technical support, and manuals of the licensor which contain, describe, explain or otherwise relate to Licensed Product. One (1) copy of INTAGRADE's standard Documentation for Licensed Product is furnished to Customer with this license, unless said documentation is available by being embedded in the system or easily accessible by the Customer on the INTAGRADE web site.
- **Custom Programs.** Any software, documentation, database, or other intellectual property, including Custom State Requirements Code supplied by INTAGRADE under the terms of this Agreement, on separate Order Schedules, or listed on the initial Order Schedule attached to this Agreement.
- **Customer Modifications.** Any modification of the Licensed Product or any Third Party Software undertaken by INTAGRADE at the request of Customer to tailor the Licensed Product to Customer's specific needs. All scope and terms for any Customer Modification shall be set forth in an Order Schedule, which Order Schedule shall describe the functional purpose of such modification, the ownership of the modification, the development schedule for completion and implementation and the cost of such modifications.
- **Third Party Software.** All computer programs, documentation, or other electronically readable product listed as Third Party Software on a Schedule, regardless of the language, medium or format, in which they may be stored, recorded or delivered. Any necessary Third Party Software to be provided by INTAGRADE shall be set forth on the initial Order Schedule.
- **Technical Information.** All technical information, know how, schematics, data bases and other intellectual property, including without limitation, the (i) Entity Relationship Diagram and (ii) INTAGRADE's reference website, except for Third Party Software that will be supplied to Customer under this Agreement.
- **Schedule.** A schedule attached to this Agreement at execution, or added to it by mutual agreement of Customer and INTAGRADE at a later date. All Schedules are incorporated into and made a part of this Agreement by reference.
- **Source Code.** The Licensed Product as it appears in programming language.
- **Source Code Escrow.** The Source Code Escrow shall be the escrow established pursuant to this Agreement for the release of Source Code to Customer upon the occurrence of certain events of release as described in Section 9.7.
- **Software Modifications.** All computer programs and written materials regardless of the form of the resulting code, the media it is carried on or its intended use, that: (a) contain complete or partial copies of the Licensed Product; or (b) incorporate any Trade Secret information contained in the Licensed Product; or (c) are created with the benefit of proprietary information or know how contained in the Licensed Product; or (d) constitute translations, conversions, compilations or updated works of the Licensed Product.
- **Community or Communities.** All households and individuals serviced by the school district that is using

the Licensed Product.

- **Order Schedule.** An Order Schedule shall set forth in writing the Licensed Product, Customer Programs, Third Party Software, Support Services or other services to be provided by INTAGRADE to Customer, the scope of such services, delivery schedule, cost and payment terms. The initial Order Schedule is attached hereto as Exhibit "A". Any additional products or services to be provided by INTAGRADE which are not already covered by this Agreement or an existing Order Schedule shall be subject to prior execution by Customer of a written Order Schedule. Each such additional Order Schedule shall be attached to this Agreement. In the event that an Order Schedule is executed pursuant to INTAGRADE's response to a request for proposal, the terms of said response and request for proposal shall be incorporated by reference within the Order Schedule.
- **Trade Secret.** Trade Secret means the documentation, program structure, logic, data structures, design, processes, procedures, formulae, and algorithms contained in the ordered set of instructions which together constitute the Software that may be disclosed by either the Software or the Documentation. Trade Secret does not include information which is publicly known through no fault of Customer or Customer's employees, contractors, or agents, nor does it include information which is lawfully received by Customer from a third party not bound in a confidential relationship to INTAGRADE.

DEFINITIONS OF LICENSE TYPE.

The type of license granted for each Licensed Product shall be specified in the applicable Order Schedule. License types are defined as follows:

- **Site License.** Customer shall have a license to use the Licensed Product simultaneously on an unlimited number of processing units in a single school building or department designated as the "Licensed Site" on this Order Schedule.
- **Single User License.** Customer shall have a license to use the Licensed Product only on a single processing unit ("PU"). With a Single User License, the Licensed Product may not be used or made available to other PU's via a network or otherwise.
- **Concurrent User License.** Customer shall have a license to use the Licensed Product on a single network that has no more than the number of nodes and/or concurrent users specified on this Schedule.
- **Unlimited District License.** Customer shall have a license to use the Licensed Product at multiple schools and school administrative sites within the District specified in this Schedule, provided, however, that such use is restricted to no more than the number of schools and administrative sites specified in this Schedule. If unlimited sites are indicated, the Customer is limited to the schools within the school district boundaries as of the date of this Agreement.
- **Designated CPU License.** Customer shall have a license to use Licensed Product only on the CPU designated on this Schedule. Customer may change the Designated CPU, provided Customer notifies INTAGRADE in advance of any change and pays any applicable license upgrade charges.

DEFINITIONS OF SUPPORT POLICIES/SCHEDULE

- 1) **Program Temporary Fix (PTF)** shall mean a patch or corrective update of Licensed Product which INTAGRADE prepares on an interim basis (prior to issuance of a New Release or New Version) to correct programming errors which prevent or obstruct normal operation of Licensed Product in accordance with the applicable then-current Documentation. PTFs are licensed to Customer under the same terms as Licensed Product, unless otherwise stated, in writing, by INTAGRADE.
- 2) **New Release** shall mean an update of Licensed Product issued by INTAGRADE as a "New Release", which includes all PTF's, together with such other corrective updates and improvements to Licensed

Product which INTAGRADE may, in its discretion, develop and deem ready for distribution. A New Release is licensed to Customer under the same terms as the old release, unless otherwise stated in writing, by INTAGRADE. A New Release will have a new number to the right of the decimal point in the product number. For example: a change of the product numbering from Version 2001.2 to Version 2001.3 would evidence a New Release.

- 3) **New Version** shall mean an upgrade of Licensed Product issued by INTAGRADE as a "New Version" which includes all PTF's, together with such other corrective updates and major enhancements and improvements to Licensed Product which INTAGRADE may, in its discretion, develop and deem ready for distribution. A New Version is licensed to Customer under the same terms as the old version, unless otherwise stated in writing by INTAGRADE. A New Version will have a new number to the left of the decimal point. For example: a change of the product numbering from Version 2001.3 to Version 2002.0 would evidence a New Version.
- 4) **New Products** shall mean new program products of INTAGRADE, which provide features, functions or applications not included in Licensed Product. A new name will be associated with New Products. A New Product may be usable with or in addition to a Licensed Product, will be licensed to Customer under the terms of the Licensed Product Agreement and acquired through an Order Schedule.
- 5) **Telephone Support** shall mean telephone support services, Monday through Friday (7AM-5PM Pacific Time Zone), exclusive of INTAGRADE holidays, regarding Customer's use of Licensed Product and any problems that Customer experiences in using the Licensed Product. **Custom Programs** shall mean all Licensed Products that are modified or created specifically for the Customer and not intended to be utilized by any other INTAGRADE customer and are listed as such on an Order Schedule, including all custom programs for state reporting.
- 6) **State Requirements Code (SRC)** shall mean Licensed Product which may be available to Customer to meet specific state reporting requirements, and listed as such on an Order Schedule. This does not include custom reports developed as Custom Programs.
- 7) **Errors** shall mean a reproducible failure of Licensed Product to operate in accordance with its standard Documentation, despite the proper installation and use of Licensed Product in a proper operating environment. User mistakes are not errors within the meaning of these Policies. Errors may be due to problems in Licensed Product, the Documentation, or both.
- 8) **Support Term** shall mean the length of time Support Services are provided hereunder.
- 9) **Support Services** shall mean those services provided hereunder for the Licensed Product specified.
- 10) **Designated Contact** shall mean only pre-designated personnel representing Customer are authorized to contact INTAGRADE to obtain support.

1. LICENSE GRANT.

- 1.1 **Basic Terms.** Subject to the terms and conditions of this Agreement, INTAGRADE grants to Customer a non-exclusive, non-transferable license to use Licensed Product for the purpose of supporting its internal business and school administrative functions for the districts, schools and community, and at the sites specified in an Order Schedule. The type of license granted for Licensed Product shall be as specified on the applicable Order Schedule. Unless specified in an Order Schedule or in accordance with the terms of the Source Code Escrow, Source Code to Licensed Product will not be provided. Licensed Product shall only be used as expressly authorized by this Agreement.
- 1.2 **Service Bureau.** Unless specified in a Service Bureau Order Schedule, Licensed Product may not be used to perform service bureau functions for third parties or to process or manage non-Customer data. Third parties include any entity not associated or within the school district.

- 1.3 **Copies.** Customer shall have a license to make copies of Licensed Product in machine readable form, only for backup or archival purposes and only in support of the use permitted under the terms and conditions of this Agreement. Customer may copy the Documentation only as is necessary to support its use of the Licensed Product in accordance with the terms of this Agreement. Customer shall affix all copyright and other proprietary rights notices on all copies of the Licensed Product. Customer shall not otherwise reproduce Licensed Product. Any tests generated through use of Licensed Product may not be provided or copied for use by anyone other than Customer.
- 1.4 **License Term.** Each license granted under this Agreement shall be perpetual, unless a different term is specified on an Order Schedule or this license is terminated earlier under the terms and conditions of this Agreement. A perpetual license which has been fully paid in accordance with an Order Schedule can be used by Customer, subject to the terms and conditions of this Agreement, without payment of any further license fee to INTAGRADE, unless Customer has contracted for support services as described herein, in which case the specified support and maintenance fees shall apply. If a license is limited to a specified term, then the term of the license shall commence on the date of written acceptance of the applicable Order Schedule by both INTAGRADE and Customer.

2. RESTRICTIONS ON USE OF LICENSED PRODUCT.

- 2.1. **Copyright.** Licensed Product is protected by Trade Secret and/or copyright law and is proprietary to INTAGRADE and/or its licensor(s). The placement of a copyright notice on any portion of Licensed Product does not mean that such portion has been published and will not derogate any claim of Trade Secret protection for the same. Title to all complete or partial copies, together with all applicable rights to copyrights, patents and Trade Secrets in Licensed Product are and shall remain the property of INTAGRADE or its licensor(s).
- 2.2. **Confidentiality.** Customer agrees to keep Licensed Product confidential and to utilize its best efforts to take all reasonable steps to protect the Licensed Product from theft or from use by others contrary to the terms of this License. Customer shall not transfer, assign, provide or otherwise make Licensed Product or information derived from Licensed Product available, in any form, to any third party; unless such use is specifically authorized in a Schedule, without the prior written consent of INTAGRADE. Any attempted sublicense, assignment or transfer of any rights, duties or obligations by Customer in violation of this Agreement shall be void. Customer shall be responsible for the use, operation, storage, management and safety of the copies of Licensed Product in its possession or control. All copies of the Licensed Product except those made for backup and archive purposes will be retained at the Licensed Site specified on the applicable Schedule.

INTAGRADE agrees that the data stored in the INTAGRADE Products, as well as information concerning Customer's business affairs are confidential in nature. During the period this agreement is in effect and at all times after its termination, INTAGRADE and its employees and agents shall maintain the confidentiality of this information and not sell, license, publish, display, distribute, disclose, or otherwise make available this information other than to authorize Licensee users, or where otherwise required by law.

- 2.3. **Modifications.** Except as allowed following a release of Source Code under the Source Code Escrow or provided by INTAGRADE in the form of a Customer Modification, Customer shall not modify Licensed Product, or provide any person with the means to do the same, without INTAGRADE's express written authorization. Except as permitted under the Source Code Escrow, Customer further shall not reverse engineer Licensed Product or attempt to create Source Code for Licensed Product by any means. Notwithstanding the foregoing, nothing contained herein shall prevent Customer from purchasing or developing software applications which interface with INTAGRADE Licensed Product to provide added functionality.

2.4. Test Environment. Customer will be permitted to maintain a test environment under the license of this agreement and at no additional cost except for any Third Party Software. The test environment will be a duplicate, in whole or in part, of the production environment and will be used exclusively for testing upgrades, program modifications, report modifications, database changes, etc.

3. AUDIT. Customer agrees to maintain (and to allow INTAGRADE to inspect during normal business hours upon no less than three (3) business days prior written notice) records of the number and location of the original and all copies of Licensed Product. All such records will be maintained at the Licensed Site identified in the applicable Schedule, unless prior written notice has been sent to INTAGRADE. Before disposing of any media containing Licensed Product, Customer agrees to take all steps which are reasonably necessary to destroy or erase all Licensed Product codes, programs and other proprietary information of INTAGRADE contained in such media.

4. SERVICES, SUPPORT, AND EQUIPMENT.

INTAGRADE shall provide such professional services and support services at the terms and price as agreed to by INTAGRADE and Customer pursuant to the separate Order Schedule for support and maintenance services, training and data conversion. The initial terms for these items are included in the Order Schedule which is attached hereto as Exhibit "A" and incorporated by reference herein.

Attached hereto as Exhibit "C" is the schedule for implementation of the Licensed Product with the Customer and sets forth the timeline and milestones for planning, customization, installation, testing and training services ("Implementation Schedule"). INTAGRADE shall use its best efforts to ensure that the timeline set forth in the Implementation Schedule is followed, provided, however, that INTAGRADE is not responsible for any delays in the timeline which occur as a result of action items which are the responsibility of Customer. INTAGRADE and Customer shall review the Implementation Schedule on a monthly basis and shall update the Schedule as necessary to take into account unforeseen circumstances as mutually agreed by INTAGRADE and Customer.

5. CHARGES AND PAYMENTS.

5.1. Fees and Taxes. Customer agrees to pay to INTAGRADE the fees set forth on the attached Schedules, which have been agreed to by Customer, together with any other charges made in accordance with this Agreement, except for taxes based on INTAGRADE's income. CUSTOMER agrees to pay, within forty-five (45) days of invoice receipt (or such other period which may be prescribed by the California Government Code or Section 927.4 thereof), any and all sales, use, or other similar tax which may be assessed on INTAGRADE by any governmental agency on any aspect of the transaction contemplated hereby. If Customer claims tax exempt status, Customer agrees to provide INTAGRADE with evidence of such tax exemption upon the request of INTAGRADE. To the extent that such tax exemption cannot be properly claimed or does not extend to certain taxes or transactions, Customer shall be responsible for any and all taxes and assessments that arise from this Agreement and related transactions (except for taxes based upon the net income of INTAGRADE).

5.2. Payment Terms. All charges set out in this Agreement or in a Schedule shall be due upon receipt of invoice and payable according to the terms set forth in the Schedule. If no payment terms are set forth in the Schedule, then payment shall be due within 45 days of the invoice date (or such other period which may be prescribed by the California Government Code or Section 927.4 thereof). Customer shall pay a monthly charge of 1% above the rate accrued on June 30 of the prior year by the Pooled Money Investment Account in the State of California, not to exceed a rate of 15%, except that, if the amount of the penalty is \$75 or less, the penalty shall be waived and not paid by Customer (or such other limitations or restrictions as may be imposed by the California Government Code and Section 927.6.(b) thereof) unless Customer disputes the invoiced amounts in full or in part as provided hereafter in Section 5.4 Disputes. If charging per capita, Customer shall make available to INTAGRADE and its representatives, within a reasonable time upon INTAGRADE's written request, such books and records of Customer as are reasonably necessary for INTAGRADE to accurately determine the amount owing by CUSTOMER hereunder. INTAGRADE shall have the unlimited right to access Customer's computer system by telecommunications or, during normal business hours by direct access, for the purpose of program and database maintenance, however, such access will not unreasonably interfere with the operation of the system and will comply with any laws which apply to the privacy of data stored on Customer's computer system. INTAGRADE will notify Customer, during

Customer's normal business hours, of its intent to remotely access the hardware and software utilized for INTAGRADE's products. Upon completion of the maintenance and support Customer will block access. INTAGRADE shall keep these financial records and information confidential, except to the extent that disclosure is necessary to resolve any dispute between the parties or to comply with the requirements of taxing or other governmental authorities.

- 5.3. **Appropriation of Funds.** Customer represents and warrants that it has obtained an appropriation of funds sufficient to meet its obligations hereunder during its present fiscal year. Customer further represents and warrants that it intends to maintain this Agreement in effect for the full period specified in this Agreement or on a Schedule and will seek appropriation of sufficient funds to make all payments due hereunder during the term hereof. In the event that sufficient funds to make such payments are not appropriated for any future fiscal year during the term of this Agreement, Customer may terminate this Agreement in whole or in part upon ninety (90) days prior written notice to INTAGRADE.
- 5.4. **Disputes.** In the event of a disputed invoice, Customer shall provide written notice of such dispute to INTAGRADE at the address listed in this agreement. Such notice shall be provided to INTAGRADE within thirty (30) days of receipt of invoice. An additional fifteen (15) days is allowed for Customer to provide written clarification and details for the disputed invoice. INTAGRADE shall provide within fifteen (15) days of receipt of such notice from Customer, a written response to Customer that shall provide either a justification of the invoice or an explanation of an adjustment to the invoice and an action plan that will outline the reasonable steps to be taken by INTAGRADE and Customer to resolve any issues. In the event that Customer does not agree to INTAGRADE's response, Customer shall notify INTAGRADE in writing of their issues with the response and the parties shall negotiate a mutually agreeable resolution to the disputed matter. Customer may withhold payment of only the amount actually in dispute until a resolution plan is agreed to, and until INTAGRADE completes all mutually agreed to action steps within a reasonable time but not later than the agreed time to remedy the disputed matter. If INTAGRADE is unable to complete all action steps in a mutually agreed to resolution plan because Customer has not completed the action required of them, INTAGRADE shall notify the Customer in writing of the action steps required but not performed. If the Customer has not completed the identified action steps 30 days after receipt of such notice, Customer shall remit full payment of the invoice, provided, however, that if Customer disputes such action steps or the parties are unable to agree on an agreeable resolution, then the parties shall submit the dispute to binding arbitration in accordance with Section 23.
- 5.5. **Expense Reimbursements.** Customer shall not reimburse INTAGRADE for travel, lodging, and related expenses incurred by INTAGRADE personnel in providing services at a Customer location or any other location requested by Customer unless such expenses are approved by Customer in advance pursuant to a travel budget supplied by INTAGRADE and then only on a fixed per diem basis. INTAGRADE reserves the right not to provide on-site services unless Customer and INTAGRADE can agree on a reasonable per diem.
6. **THIRD PARTY SOFTWARE LICENSE TERMS.** Third Party Software which is provided pursuant to any Order Schedule, is provided to Customer pursuant to separate license agreements, which are between Customer and the third party supplier. INTAGRADE represents that it has provided all license agreement(s) for such Third Party Software at least ten (10) days for Customer's review prior to execution of this Agreement by Customer. All support, warranties, and services related to Third Party Software are provided by the licensor of the Third Party Software under such third party's terms and conditions, and not by INTAGRADE except that INTAGRADE warrants that Third Party Software will be functional with Licensed Product. Customer will, however, pay INTAGRADE all charges for the Third Party Software specified on a Schedule.
7. **WARRANTIES.** The exclusive warranties given under this Agreement, if any, are those expressly set forth in this Agreement or on the applicable Order Schedules. INTAGRADE AND ITS LICENSORS DISCLAIM ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
8. **ORDER CANCELLATION.** Except as otherwise set forth in this Agreement, orders accepted by INTAGRADE are subject to cancellation by Customer only with the written consent of INTAGRADE, and upon payment of reasonable cancellation charges which shall take into account expenses already incurred by and firm

contractual commitments made by INTAGRADE. INTAGRADE will provide to Customer written evidence of such expenses including receipts within 10 days of Customer's request to cancel the order.

9. REMEDIES AND TERMINATION.

- 9.1. Termination.** INTAGRADE shall have the right to suspend performance under this Agreement if Customer is in breach of its obligations under this Agreement and fails to cure such breach within thirty (30) days written notice from INTAGRADE. In addition, either party shall have the right to terminate this Agreement in whole or in part upon ninety (90) days written notice to the other party, in the event the other party materially breaches this Agreement and fails to correct such breach within such ninety (90) day period.
- 9.2. Effect of Termination on License.** Following a termination of this Agreement for any reason: (a) any license granted hereunder which is for a specified term shall terminate at the end of the term for which such license has been fully paid; and (b) any license which is perpetual shall remain in effect for the limited use permitted hereunder provided that any continued use shall remain subject to Section 2 of this Agreement.
- 9.3. Remedies.** In the event of an uncured breach, including nonpayment of fees, of this Agreement by Customer, INTAGRADE shall have the right to pursue any and all remedies existing at law or in equity and to collect all expenses of collection and enforcement of INTAGRADE's rights and Customer's obligations hereunder, including reasonable attorneys' fees. INTAGRADE's remedies under this Agreement shall not be deemed exclusive but shall be cumulative and in addition to all other remedies provided by law and equity. No delay or omission in the exercise of any remedy of INTAGRADE shall impair or affect its right to exercise the same. In the event of an uncured breach of this Agreement by INTAGRADE and subject to any limitation on liability contained herein, Customer shall have the right to pursue any and all remedies existing at law or in equity and to collect all expenses of collection and enforcement of Customer's rights and INTAGRADE's obligations hereunder, including reasonable attorneys' fees. Customer's remedies under this Agreement shall not be deemed exclusive but shall be cumulative and in addition to all other remedies provided by law and equity. No delay or omission in the exercise of any remedy of Customer shall impair or affect its right to exercise the same.
- 9.4. Injunctive Relief.** Breach of the provisions of Sections 2.2, 2.3 and 9.6 could result in irreparable injury to INTAGRADE. Accordingly, INTAGRADE shall have the right to secure equitable relief against any actual or threatened breach of any provisions of Sections 2.2, 2.3 or 9.6.
- 9.5. Payment of Sums Due/Survival Clauses.** Except as otherwise expressly provided in this Agreement, in the event of any partial or complete termination of this Agreement or any Schedule, Customer shall not be relieved of any obligation to pay any sums of money, which shall have accrued prior to the date of termination. INTAGRADE's remedies for Customer's breach of this Agreement, together with the provisions of Sections 2.3, 3, 5, 6, 7, 9.6, 10, and 11 shall survive termination of this Agreement. If partially terminated with respect to a particular product or service, this Agreement will remain in effect for all other products and services which have been provided under it to Customer.
- 9.6. Return of Licensed Product.** Except as set forth in Section 9.7, upon any termination of a license for a Licensed Product under this Agreement, Customer will be authorized to continue to utilize the hardware and/or software used for INTAGRADE's products, including documentation, for the period specified in Section 9.2. No fees will be paid by Customer and no maintenance, service or support will be provided by INTAGRADE. When the authorized term of use expires pursuant to Section 9.2, then after such time Customer shall, at its own expense, either return to INTAGRADE or destroy all copies of such Licensed Product in its possession or control, and shall forward written certification to INTAGRADE that all such copies of that Licensed Product have either been destroyed or returned to INTAGRADE. If Customer fails to submit such certification to INTAGRADE, INTAGRADE shall have the right to seek injunctive relief pursuant to Section 9.4.
- 9.7. Escrow of Source Code.** Following execution of this Agreement, but preceding installation, INTAGRADE agrees to execute, and to abide by and comply with, an escrow agreement for the Licensed Product Source Code which is reasonably acceptable to Customer (the "Source Code Escrow Agreement"). The terms of the Source Code Escrow Agreement shall include, without limitation, provisions whereby: (1)

INTAGRADE will deposit the Source Code for the Licensed Product and the related source documentation (the "Deposit Materials"); and (2) such Deposit Materials will be released to Customer upon the occurrence of an Event of Release following proper notice under the Escrow Agreement. An "Event of Release" occurs where INTAGRADE fails to provide Customer with the support services and maintenance required under this Agreement and one or more of the following events occurs contemporaneously: (a) INTAGRADE ceases doing business as a going concern; or (b) INTAGRADE files a voluntary petition in bankruptcy or any petition for similar relief; or (c) any involuntary petition in bankruptcy is filed against INTAGRADE and shall not have been dismissed within sixty (60) days from the filing thereof; or (d) a receiver is appointed for INTAGRADE or any material portion of the property of INTAGRADE; or (e) INTAGRADE makes an assignment for the benefit of creditors; or (f) INTAGRADE discontinues support for the Licensed Product. INTAGRADE shall bear the annual escrow fees due under such escrow agreement. In the event of a release of the Deposit Materials to Customer, INTAGRADE hereby grants to Customer a non-exclusive, fully paid-up perpetual license to reproduce, use and modify such Deposit Materials for the sole and exclusive purpose of providing support and maintenance for the Licensed Product for the uses specifically authorized herein. Customer shall have the right to approach, negotiate or contract directly or indirectly with any party, for the purpose of procuring ongoing maintenance and support services for the Licensed Software Source Code, provided that such third party shall be subject to the confidentiality and other limitations contained herein.

10. **LIMITATION OF LIABILITY.** INTAGRADE AND ITS LICENSORS SHALL NOT BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST BUSINESS, LOST DATA, LOST INFORMATION, LOST SAVINGS OR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF THIS AGREEMENT, THE LICENSED PRODUCTS, THIRD PARTY SOFTWARE, EQUIPMENT, TECHNICAL AND USER INFORMATION, DATA, SERVICES OR OTHER ITEMS PROVIDED, OR THE USE OR INABILITY TO USE ANY OF THE FOREGOING.

NOTWITHSTANDING THE FOREGOING, THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO ANY CLAIM OR DAMAGES FOR PERSONAL INJURY, PROPERTY DAMAGE OR WRONGFUL DEATH ARISING AS A RESULT OF THE NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS OF INTAGRADE AGENTS OR EMPLOYEES WHEN PRESENT AT ANY CUSTOMER LOCATION.

11. **GENERAL.**

Governing Law. THIS AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA.

- 11.1. **Severability.** If any provision of this Agreement is invalid or unenforceable under any applicable statute or rule of law, this Agreement shall be enforced to the maximum extent possible to effectuate the original express intent of the parties.
- 11.2. **Authorization/ Limitation on Actions.** The person executing this Agreement on behalf of Customer represents that he/she is authorized to sign this Agreement on behalf of Customer and warrants that he/she has full power to enter into this Agreement on behalf of Customer.
- 11.3. **Notices.** Any and all notices shall be sent by a courier service furnishing proof of delivery (postage and delivery prepaid) to the addresses for the parties set forth above. Either party may change its notice address by notifying the other in like manner.
- 11.4. **Force Majeure.** Neither party shall be held liable to the other party for failure of performance where such failure is caused by supervening conditions beyond that party's control, including acts of God, civil disturbance, strikes, or labor disputes.
- 11.5. **Total Agreement.** This Agreement, inclusive of all Schedules, established by written agreement of the parties, constitutes the complete and entire agreement between the parties. This Agreement supersedes all prior discussions, understandings, arrangements and negotiations between the parties with respect to its subject matter. The terms and conditions of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any order submitted by Customer with respect to Licensed Product, equipment,

support, services or any related products or services provided. In the event of a conflict between a Schedule and this Agreement, the terms of the Schedule shall control. Except as otherwise expressly provided in this Agreement, this Agreement shall not be modified, amended, rescinded, canceled or waived in whole or in part without the written agreement of both parties. Headings used in this Agreement are for reference only and are not interpretive. This Agreement and all Schedules shall be subject to acceptance by a duly authorized officer of INTAGRADE at its offices.

- 11.6. Construction. The language in all parts of this agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against either party. The parties expressly agree that the principle of contract interpretation that ambiguities are construed against the drafting party, shall not apply.
12. INDEMNITY. Customer shall indemnify, defend and hold INTAGRADE harmless from any and all liability and claims against INTAGRADE by anyone, which arise out of or in connection with the use of the Licensed Products and the database contained therein in the operation of Customer's business, which claims are due to the fault of the Customer, its agents and employees. Provided that Customer has timely assumed defense of any such claim, Customer shall control said defense provided, however, that Customer shall not agree to any settlement which does not provide a full and complete release of INTAGRADE. INTAGRADE shall have the right to retain, at its sole cost and expense, separate legal counsel to participate in the defense of such claims, provided, however, that INTAGRADE shall have no right to negotiate or enter into any settlement without the consent of legal counsel for CUSTOMER and its insurance carriers, if any.
13. SITE PREPARATION. CUSTOMER understands that the obligation to order, purchase, and install the necessary equipment is that of the CUSTOMER and its third party suppliers. The Licensed Product, Third Party Software and the database cannot be installed or tested until all required equipment is on hand and in complete working order. INTAGRADE shall have no liability for late or malfunctioning installations caused by late or nonworking equipment that is not due to the actions of INTAGRADE. INTAGRADE is not engaged in providing or repairing equipment, and has no responsibility to CUSTOMER for any of it.
14. LIMITED WARRANTIES.

The following warranties are supplied with respect to all Licensed Product provided by INTAGRADE, but shall not apply to Third Party Software.

- 14.1. Delivery. For purposes of this Schedule, "Delivery" shall be deemed to have occurred ten (10) days after receipt by the Customer of the Licensed Product from INTAGRADE.
- 14.2. Conformity to Specifications. INTAGRADE cannot assure that the performance of the Licensed Product will be uninterrupted or error-free, or that all Licensed Product problems will be corrected, despite INTAGRADE's reasonable efforts to do so. Notwithstanding the foregoing, INTAGRADE warrants that the Licensed Products will be functional no less than 98% of the time. INTAGRADE further warrants that the Licensed Product as originally delivered under the attached Schedule will substantially conform to the applicable description and specifications contained in the Documentation delivered with the Licensed Product, provided the Licensed Product has not been modified, damaged or used in a manner which does not conform to the instructions and specifications contained in the Documentation for such Licensed Product. In the event that the Licensed Product does not meet the requirements of this warranty, Customer shall be responsible to so notify INTAGRADE in writing and provide INTAGRADE with sufficient detail to allow INTAGRADE to reproduce the problem. After receiving such notification, INTAGRADE will undertake to correct the problem within a reasonable time by programming corrections, reasonable "work-around" solutions and/or Documentation corrections. If INTAGRADE is unable to correct the problem after a reasonable opportunity, INTAGRADE will refund all license, installation, service and support fees paid for such Licensed Product and Customer's license to use the Licensed Product will terminate, provided, however, that Customer shall have the right to use the Licensed Product at no charge for up to 180 days to allow for the transition to a new system. The foregoing states the complete and entire remedies that Customer has under this warranty. INTAGRADE shall have no responsibility for any warranty claims made outside of the warranty period. THIS WARRANTY DOES NOT APPLY TO TECHNICAL INFORMATION AS DEFINED IN THE AGREEMENT.

- 14.3. **Warranty Against Infringement.** INTAGRADE warrants, to its knowledge, that neither the Licensed Product in the form delivered by INTAGRADE to Customer, nor its normal use will infringe any valid United States Patents or copyrights existing at the time of delivery, provided, however, that this warranty does not extend to any infringement arising out of the use of the Licensed Product in combination with systems, equipment or computer programs not supplied by INTAGRADE or Third Party Software, or any use of the Licensed Product outside of the United States. INTAGRADE will hold Customer harmless from any valid third party claim of infringement which constitutes a breach of the foregoing warranty, provided that INTAGRADE must be given prompt, written notice of the claim and allowed, at its option, to control the defense and settlement of any such claim, by the customer. If Customer's use of any such Licensed Product is restricted as the result of a claim of infringement, INTAGRADE shall have the right but not the obligation, at its option to: a) substitute other equally suitable Licensed Product; b) modify the allegedly infringing Licensed Product to avoid the infringement; c) procure for Customer the right to continue to use the Licensed Product free of the restrictions caused by the infringement; or d) take back the Licensed Product, refund to Customer all license fees previously paid for the Licensed Product depreciated on a straight line basis over sixty (60) months, and terminate Customer's license to use the Licensed Product.
- 14.4. **Disclaimer of Warranties.** THE FOREGOING CONSTITUTES AND EXPRESSES THE ENTIRE STATEMENT OF INTAGRADE AS TO WARRANTIES FOR THE LICENSED PRODUCTS LISTED ON ANY ORDER SCHEDULE ATTACHED HERETO UNLESS OTHERWISE SPECIFICALLY SET FORTH THEREIN. INTAGRADE AND ITS LICENSORS DISCLAIM ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
15. **DATA CONVERSION.** All data conversion services shall be set forth on a separate Order Schedule setting forth the scope of conversion, the timeline for achieving conversion and testing of the database on the Licensed Product, and all costs and expenses payable to INTAGRADE for such conversion services. The initial data conversion services to be provided by INTAGRADE are described on Exhibit "A" and the Implementation Schedule.
16. **SUPPORT TERM.**
- 16.1. **Initial Term.** The initial Support Term will begin after installation of Licensed Product at Customer's site and terminate as set forth below, unless terminated earlier in accordance with the terms of the Agreement or these Policies.
- 16.2. **Renewal Terms.** INTAGRADE will provide Customer, ninety (90) days prior to each annual anniversary date, with a proforma invoice showing all costs related to maintenance and support for the period covered by the invoice. Upon expiration of the initial Support Term or any renewal Support Term, the Support Term shall automatically be extended for a renewal Support Term of one (1) year, unless: (a) either party notifies the other in writing of non-renewal at least ninety (90) days prior to the end of the expiring Support Term; or (b) INTAGRADE does not receive the applicable Support Service fee for the Renewal Term within thirty (30) days of receipt of INTAGRADE's invoice by Customer unless Customer disputes the invoiced amounts in full or in part as provided in Licensed Product Agreement Section 5.4 Disputes; or (c) INTAGRADE has specified that no renewal term is available.
17. **FEES.** Any applicable charges for the initial Support Term are specified in the attached initial Order Schedule. For Renewal Terms, Customer shall pay INTAGRADE's then-current annual Support Services fees. Annual Support Services fees charged to Customer shall not exceed the most favorable fees granted to a school district in the State of California for similar support services and will not increase more than 3% from the prior year's Support Services fees. In the event that the Annual Support Services charged to a school district in the State of California is less than the fees being charged to Customer, then the fees being charged to Customer shall be reduced with the next payment for Annual Support Services. In the event that INTAGRADE provides, in its discretion, services requested by Customer that are outside the scope of Support Services specified in this Agreement, INTAGRADE and Customer shall agree on a new Order Schedule setting forth the terms for such additional services prior to such work commencing.

18. **SUPPORT SERVICES.** INTAGRADE or their designee will provide Support Services for Licensed Products listed hereunder during the Support Term. The scope of Support Services shall be as follows:
- 18.1. **Support.** Support Services shall include: (a) Telephone Support for error reporting and support for undocumented features; (b) PTF's, as needed to address a problem that Customer is experiencing in using Licensed Product; (c) New Releases; and (d) New Versions. Support Services does not include New Products. In addition, changes to Licensed Products to meet state regulatory requirements are not included in Support Services except as specified in Section 19.
- 18.2. **Custom Programs.** For Custom Programs, Support Services are available only on a time and materials basis at INTAGRADE's then current rates and charges for such services unless otherwise agreed in writing with Customer.
- 18.3. **State Requirements Code.** For all State Requirements Code, Support Service coverage is as defined in Section 18.1, except that New Releases are limited to corrections and updates needed to maintain the State Requirement Code's compatibility with the other Licensed Products. Changes to meet state regulatory requirements are handled as set forth in Section 19.
- 18.4. **Technical Information.** Technical Information as defined in the Agreement is not supported by INTAGRADE.
- 18.5. **Support of Prior Releases and Versions.** After the distribution of a New Release or New Version, the prior release or version will be supported for six (6) months, after which time support for the prior release or version will only be available at INTAGRADE's discretion, on a time and materials basis, at INTAGRADE's then current rates and charges.
- 18.6. **Training.** INTAGRADE will provide the Support Services described herein only if Customer purchases the minimum required training outlined in the attached initial Order Schedule from either INTAGRADE or a third party who has been certified by INTAGRADE to supply such training concurrently with its signing of the Agreement. Customer may purchase training from INTAGRADE at its prevailing rates. If Customer orders training from a certified third party, the prices will be established by the third party, and Customer agrees to provide INTAGRADE with a copy of its purchase order for such training. If Customer does not order such training before or at the time it signs the Agreement, INTAGRADE will provide Support Services to it only on a time and materials basis, at INTAGRADE's then current rates and terms.
19. **SPECIAL PROVISIONS RELATED TO SRC'S.** In the event of a material change in state reporting requirements in the State of California, INTAGRADE will prepare and release enhancements, updates and revised versions of SRC as a "New Version" of the SRC, in coordination with a definition of functional requirements and specifications by the State Users Group, serving Customer's area, in the manner described in this Section:
- Within thirty (30) days following the adoption of new laws or regulations which effect a material change in state reporting requirements or as otherwise requested by the State Users Group, INTAGRADE will discuss and evaluate any issues or problems associated with the defined requirements and specifications, and identify the time frame for development of the New Version of the SRC and the fee that will be charged to each user who subscribes to such New Version; based upon the scope of work to be performed. Each user subscribing to a New Version shall issue a purchase order for the fee specified by INTAGRADE for such New Version. Payment for the New Version shall be due and payable at the time of subscription. Upon INTAGRADE's receipt of the finalized functional requirements and specifications for the New Version of the SRC and purchase orders from all users of the SRC who are subscribing to the New Version of the SRC, INTAGRADE will proceed to develop the New Version of the SRC and deliver it only to those who have subscribed to it.
 - Each New Version of the SRC ordered by Customer will be provided under license on the same terms, conditions and restrictions under which Customer was originally licensed to use the SRC under the Agreement and applicable Order Schedule.
 - INTAGRADE shall own all intellectual property rights in and to the New Version of the SRC and shall have the right to license the New Version of the SRC to others without providing any rebate or refund with respect

to the charges which have been paid by subscribers to the New Version of the SRC at the time of its development.

- Customer shall not be obligated to subscribe to a New Version of the SRC. However, PTF's, Telephone and New Release Support Services will only be provided under Sections 18.2 and 18.3 of these Policies if Customer installs New Releases and New Versions within six (6) months after INTAGRADE issues them.
- INTAGRADE warrants that any New Versions of the SRC developed in accordance with the procedures set forth in these Policies will substantially conform to the defined functional specifications and requirements established by the Staté Users Group and accepted by INTAGRADE. INTAGRADE will take appropriate steps to cure any failure of the New Version of the SRC to meet the terms of this warranty, which is reported during the warranty period. If INTAGRADE is unable to bring the SRC into conformity with the foregoing warranty, it will refund the fees previously paid for the New Version of the SRC and terminate Customer's license to such New Version.

20. **CUSTOMER RESPONSIBILITIES.** To receive Support Services, Customer shall: (a) report errors or suspected errors for which support services are needed, and supply INTAGRADE with sufficient information and data to reproduce the error; (b) procure, install, operate and maintain computer systems and operating systems which are compatible with the most current supported version of Licensed Product; (c) establish adequate operational back-up provisions in the event of malfunctions or Errors; (d) staff use of Licensed Product with personnel trained to the minimum training objectives by INTAGRADE as set forth on the initial Order Schedule; (e) maintain an operating environment which is free of any modifications or other programming which might interfere with the functioning of Licensed Product, as supplied by INTAGRADE, except for Third Party Software provided by INTAGRADE, which shall be compatible with Licensed Product; (f) timely install all PTF's, New Releases and New Versions supplied by INTAGRADE in the proper sequence, and have the most current supported version of Licensed Product installed at all times during the Support Term. CUSTOMER understands that the obligation to order, purchase, and install the necessary equipment is that of the CUSTOMER and its third party suppliers. The Software and the database cannot be installed or tested until all required equipment is on hand and in complete working order. INTAGRADE shall have no liability for late or malfunctioning installations caused by late or non-working equipment. INTAGRADE is not engaged in providing or repairing equipment, and has no responsibility to CUSTOMER for resolving hardware issues.

21. **Intentionally Deleted.**

22. **DELIVERY AND IMPLEMENTATION SCHEDULE.** The timeline for delivery of the Licensed Product and any installation, training, testing and data conversion services to be provided pursuant to the attached initial Order Schedule shall be as set forth in the Order Schedule. INTAGRADE will use its best efforts to comply with such timeline provided, however, that INTAGRADE shall not be responsible for any delay caused by the failure of Customer to fulfill its obligations under this Agreement.

23. **ARBITRATION.** Any dispute arising under this Agreement, including, without limitation, all disputes relating in any manner to the performance or enforcement of this Agreement shall be resolved by binding arbitration in the County of San Diego, California, pursuant to the rules of Judicial Arbitration and Mediation Services ("JAMS"), as amended or as augmented in this Agreement (the "Rules"). Arbitration shall be initiated as provided by the Rules, although the written notice to the other party initiating arbitration shall also include a description of the claim(s) asserted and the facts upon which the claim(s) are based. Arbitration shall be final and binding upon the parties and shall be the exclusive remedy for all claims subject hereto, including any award of attorney's fees and costs. Either party may bring an action in court to compel arbitration under this Agreement and to enforce an arbitration award. All disputes shall be decided by a single arbitrator. The arbitrator shall be selected by mutual agreement of the parties within thirty (30) days of the effective date of the notice initiating the arbitration. If the parties cannot agree on an arbitrator, then the complaining party shall notify JAMS and request selection of an arbitrator in accordance with the Rules. The arbitrator shall have only such authority to award equitable relief, damages, costs, and fees as a court would have for the particular claim(s) asserted. In no event shall the arbitrator award punitive damages of any kind. The parties acknowledge that one of the purposes of utilizing arbitration is to avoid lengthy and expensive discovery and allow for prompt resolution of the dispute. The arbitrator shall have the power to limit or deny a request for documents or a deposition if the arbitrator determines that the request exceeds those matters which are directly relevant to the claims in controversy. The document demand and response shall conform to Code of Civil Procedure section 1282.6.

The deposition notice shall conform to Code of Civil Procedure section 1283. The parties may make a motion for protective order or motion to compel before the arbitrator with regard to the discovery, as provided in Code of Civil Procedure. Notwithstanding the election by the parties to arbitrate their disputes, nothing contained herein shall prevent a party from filing an action in a court of competent jurisdiction to seek any form of equitable remedy or relief.


SIGNATURE PAGE

INTAGRADE LICENSED PRODUCT AGREEMENT NO. CA001 INTAGRADE Acceptance Date: July 19, 2009

LICENSED PRODUCT AGREEMENT

This Licensed Product Agreement, together with all Schedules ("Agreement") is by and between INTAGRADE, Inc., a Florida corporation, having offices at 11885 Grand Commons Ave, Fairfax, VA 22030 ("INTAGRADE") and ANAHEIM UNION HIGH SCHOOL DISTRICT, having offices at 501 N. Crescent Way, Anaheim CA, 92803 ("Customer").

INTAGRADE, INC.

By: 
Name: Gary Hensley
Title: CEO

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Name: Timothy Holcomb
Title: Deputy Superintendent

LIST OF ATTACHMENTS

EXHIBIT A - ORDER SCHEDULE FOR LICENSED PRODUCTS

INTAGRADE*Bringing Student Data Into Focus***INVOICE**

11885 Grand Commons Ave Suite 317
 Fairfax, VA 22030
 Phone 949-378-3309

INVOICE #[100]
 DATE: 7/19/2009

TO:
 Anaheim Union High School District
 501 N Crescent Way
 Anaheim, CA 92801
 714-999-3511

SHIP TO:
 Anaheim Union High School District
 501 N Crescent Way
 Anaheim, CA 9280
 714-999-3511

COMMENTS OR SPECIAL INSTRUCTIONS:

THE CONTRACT INCLUDES A 50% REDUCTION TO THE NORMAL PRICE OF USD 2000 PER SITE LICENSE. THE SOFTWARE HAS ALREADY BEEN INSTALLED AND PAYMENT IS DUE UPON RECIEPT AND APPROVAL OF CONTRACT. THANK YOU FOR YOUR BUSINESS AND IT IS AN HONOR TO SERVE YOUR DISTRICT.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Gary Hensley	CA00109		Installed		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
22	Site License for the PreView Service from July 2009- June 2010	USD 1000	USD 22,000
		SUBTOTAL	USD 22,000
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	USD 22,000

Make all checks payable to INTAGRADE.

If you have any questions concerning this invoice, contact: Gary Hensley at 949-378-3309 or ghensley@intagrade.com.

THANK YOU FOR YOUR BUSINESS!

AGREEMENT NUMBER: 33939

AMENDMENT #1
2009 - 2010
INTERNET NETWORK SUPPORT SERVICES AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

The AGREEMENT entered by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 3.0 PAYMENT shall be amended to read as follows:

DISTRICT agrees to pay SUPERINTENDENT for services rendered pursuant to Section 1.0 of this AGREEMENT a total amount not to exceed Sixty-eight thousand four hundred dollars (\$68,400.00). Reimbursement for

services will be based on the actual expenses incurred by SUPERINTENDENT in providing Internet access. The amounts listed

below are estimated charges to the SUPERINTENDENT for the 2009-2010 fiscal year and are based on the type, level, and number of services provided to DISTRICT. DISTRICT shall be notified in writing of any increase in charges incurred by SUPERINTENDENT in supporting the network that result from rate changes. DISTRICT agrees to pay SUPERINTENDENT the actual charges within thirty (30) days upon receipt of an itemized invoice in triplicate from SUPERINTENDENT.

Charges shall be as follows:

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ITEM# COST DESCRIPTION OF SERVICE/SUPPORT

ANNUAL FEES

1. \$ 68,400.00 Internet Access Fee. DISTRICT will be billed only if SUPERINTENDENT receives an invoice from California K12 High Speed Network for Internet access for 250 MB.

TOTAL FEES: \$68,400.00

2.0 Except as expressly herein amended, said AGREEMENT shall in all respects be and remain in full force and effect.

DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: _____
Authorized Signature

BY:  _____
Authorized Signature

PRINT NAME: Timothy Holcomb

PRINT NAME: Patricia McCaughey

TITLE: Deputy Superintendent

TITLE: Coordinator

DATE: _____

DATE: May 29, 2009

AUHSD (33939) Amend1
ZIP4



May 15, 2009

Dianne Poore
Anaheim Union High School District

Dear Ms. Poore

InformedRx can assist you with your application to receive the Medicare Part D Retiree Drug Subsidy (RDS) for plan year ending in **2010**. 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. 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. Finally, you understand that 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.

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

Sincerely,
Greg Buscetto
Executive Vice President & General Manager

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

For Anaheim Union High School District:

Signature

Dianne Poore

Name (please print)

Assistant Superintendent, Business
Title

Date



**Cost Report Data Elements-
Appendix A**

Client Name: **Anaheim Union High School District**

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

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

Plan Sponsor ID: 18425
Application ID: 150042
Plan Year: January 2010-December 2010

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 vendor INFORMEDRX Client/client's

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



RDS Application Management Data Form-
Appendix B

Client Name: Anaheim Union High School District
EIN (tax id number): 956000120
Phone Number: 714-999-3555
Type of Organization: Government
Plan Start Date: January 01 Plan End Date: December 31

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 Hewlett
Telephone number: 213-614-2234
Email address: _____
Address: 707 Wilshire Blvd, 11th Floor
City, ST Zip code: Los Angeles, CA 90017

Payment Frequency : Monthly

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708005	11-18-92	12	07-16-09	Speech and Language Development Center	\$4,475.60
SYS-0708041	06-23-92	11	07-16-09	Speech and Language Development Center	\$5,290.70

*Includes transportation costs, if applicable.

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-0708005	11-18-92	12	07-16-09	Speech and Language Development Center	\$33,607.76
SYS-0708041	06-23-92	11	07-16-09	Speech and Language Development Center	\$39,802.52

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	8R	07-16-09	Autism Partnership	\$42,760.00
SYS-0708081	10-18-96	07	07-16-09	Autism Spectrum Consultants, Inc	\$2,430.00
SYS-0708058	07-30-96	08	07-16-09	Comprehensive Educational Services, inc. dba: ACES	\$18,180.00
SYS-0708057	04-21-94	10	07-16-09	Comprehensive Educational Services, inc. dba: ACES	\$31,950.00
SYS-0708080	03-01-91	12	07-16-09	Inclusive Education and Community Partnership	\$27,000.00

*Includes transportation costs, if applicable.

Disposal of Surplus Miscellaneous Furniture and Equipment**EXHIBIT U**

Quantity	Description
16	BULLETIN BOARDS
2	CABINETS (WARDROBE)
1	FILE CABINET 2-DRAWER
3	FILE CABINETS 4-DRAWER
13	TABLES
7	TELEVISIONS
2	TYPEWRITERS
8	SCREENS (PROJECTOR)

Disposal of Obsolete Unreparable Computer Equipment

Quantity	Type of Equipment
11	APPLE COMPUTERS (CPU'S + MONITORS)
4	COMPUTERS (CPU'S)
1	KEYBOARD
5	MONITORS
2	PRINTERS

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/16/2009

FROM 06/16/2009 TO 07/06/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0074	SMR ISD CONSULTING STRUCTURAL	200,000.00	200,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING -
964A0075	TURNER CONSTRUCTION CO	850,000.00	850,000.00	2556730085 6272	MODERNIZATION-COP/FACILITIES /
964C0294	CAM SERVICES	2,420.00	2,420.00	2127730585 6170	KENNEDY/MEAS Z/MODERN/FAC ACQ / LAND
964C0297	COCO PRINTING AND GRAPHICS	192.49	192.49	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0298	RELIABLE ELEVATOR INC	737.00	737.00	0120230081 4410	ANAHEIM/GENERAL/MO / EQUIPMENT -
964C0299	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0300	DHK PLUMBING AND PIPING	1,400.00	1,400.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0301	SUPPLYMASTER	176.49	176.49	0117117021 4320	INSTR SRVS/SUPV INST / OTHER OFFICE/MISC
964C0304	R.F. MAC DONALD COMPANY	1,800.00	1,800.00	0142239081 5610	OXFORD/PLUMB/MO / REPAIRS/MAINT - O/S
964C0305	DEMO PLUS	1,800.00	1,800.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964C0306	J MILLER CANVAS	14,865.28	14,865.28	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964C0310	COCO PRINTING AND GRAPHICS	100.00	100.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0311	DHK PLUMBING AND PIPING	22,350.00	22,350.00	1425703581 5610	KA/DM PLUMBING/M&O / REPAIRS/MAINT - O/S
964C0313	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0314	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964C0315	SUPPLYMASTER	179.22	179.22	0132140027 4320	OR/SCH ADM/SCH.ADM / OTHER OFFICE/MISC
964R2369	CLAIM RETENTION SERVICES	563.00	563.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
964R2370	PINNACLE CLAIMS MANAGEMENT INC	1,595.00	1,595.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2371	PINNACLE CLAIMS MANAGEMENT INC	2,933.50	2,933.50	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2372	PINNACLE CLAIMS MANAGEMENT INC	2,150.00	2,150.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2373	AWARDS BY PAUL	304.50	304.50	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R2375	SMALL, WILLIAM	378.45	378.45	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
964R2376	WIJONO, JOE	135.45	135.45	2522710000 8681	MAG/DEVELOPER FEE/REVENUE / FEES
964R2377	BICKMORE RISK SERVICES & CONSU	2,250.00	2,250.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTES MEETING 07/16/2009

FROM 06/16/2009 TO 07/06/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R2378	CLAIM RETENTION SERVICES	162.50	162.50	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
964R2379	EXCEL DOOR & GATE COMPANY INC.	5,210.00	5,210.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
964R2380	CASTRO, CAROLYN	326.19	326.19	0124028081 4347	LOARA/ATHLETICS/FIELD SUPP / OPERATIONS
964R2381	ARNIE'S ENTERPRISES	399.33	399.33	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER
964R2382	SOUTH COAST AIR QUALITY	293.80	146.90	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			146.90	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
964R2383	JOSTENS	2,775.31	2,775.31	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R2384	JOSTENS	2,617.19	2,617.19	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R2385	GUNTHERS ATHLETIC SERVICE	284.50	284.50	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
964R2386	CITY OF ANAHEIM	220.00	220.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
964R2387	PINNACLE CLAIMS MANAGEMENT INC	910.00	910.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
964R2388	ALVARADO PAINTING, A	475.00	475.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
964R2389	CUMMINGS, ROSEZETTA	500.00	500.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /
964R2390	RWS PRINTING	617.75	617.75	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R2391	MEDI QUIP	855.00	855.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964R2392	TROXELL COMMUNICATIONS INC	1,944.45	1,944.45	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND
964R2393	ONLINE POWER	1,320.00	1,320.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
964R2394	FOLLETT EDUCATIONAL SERVICES	819.90	819.90	1181610710 4110	ESL CITIZENSHIP/INSTR / APPROVED TEXTS/CORE
964R2395	GLENCOE MCGRAW HILL	3,448.56	3,448.56	1181610710 4110	ESL CITIZENSHIP/INSTR / APPROVED TEXTS/CORE
964R2396	COLLINS, CONNIE	169.38	169.38	0140086040 4310	SOUTH/ADECATH/ANCIL / INSTRUCTIONAL MAIL
964R2397	STAFF PRO	3,996.00	499.50	0120025040 5810	ANAHEIM/ASB/ANCIL / NON-INSTRUCTIONAL
			499.50	0121025040 5810	ASB/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
			499.50	0122025040 5810	MA/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0123025040 5810	SA/ASB/ANCIL / NON-INSTRUCTIONAL PROF
			499.50	0124025040 5810	LOARA/ASB/ANCIL / NON-INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/16/2009

FROM 06/16/2009 TO 07/06/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R2397	*** CONTINUED ***				
964R2398	LA HABRA FENCE CO INC	867.00	867.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964R2399	REGAL AWARDS	81.56	81.56	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER
964R2400	ALVARADO PAINTING, A	950.00	275.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
			675.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2401	SAN DIEGO STATE UNIVERSITY FOU	796.00	796.00	0140421010 5210	QEIA/INSTR-SOUTH / TRAVEL AND CONFERENCE
964R2402	WHY TRY INC.	3,000.00	3,000.00	0153399021 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964R2403	STATE OF CALIFORNIA	4,269.07	4,269.07	0120421085 6210	QEIA/FAC ACQ-ANAHEIM / PLANNING - DSA PLAN
964R2404	QUICK CRETE	10,113.76	5,056.88	2120730585 4410	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
			5,056.88	2124730585 4410	LOARA/MEAS Z/MODERN/FAC ACQ / EQUIPMENT -
964R2405	DAVE BANG ASSOCIATES INC	2,658.45	2,658.45	2144730585 4410	LEX/MEAS Z/MODERN/FAC ACQ / EQUIPMENT -
964R2406	CHEFS' TOYS	8,369.39	3,889.14	0168393010 4310	VEA IIB/GIL SO/FIXED ASSETS / INSTRUCTIONAL
			4,480.25	0168393010 4410	VEA IIB/GIL SO/FIXED ASSETS / EQUIPMENT -
964R2407	GUNTHERS ATHLETIC SERVICE	402.25	402.25	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
964R2408	DESIGNS BY MARINA	195.75	195.75	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
964R2409	SUPERIOR CART SERVICE	460.37	460.37	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964R2410	CITY OF ANAHEIM	110.25	110.25	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
964R2411	OCEAN VIEW SCHOOL DISTRICT	585.02	585.02	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R2412	ALVARADO PAINTING, A	275.00	275.00	0137237081 5610	SYPAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2413	RDS TOWING	350.00	350.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
964R2414	ASCD	6,248.00	6,248.00	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R2415	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES

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964R2418	COCO PRINTING AND GRAPHICS	100.00	100.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964R2419	DHK PLUMBING AND PIPING	22,350.00	22,350.00	1425703581 5610	KA/DM PLUMBING/M&O / REPAIRS/MAINT - O/S
964R2420	SUPPLYMASTER	179.22	179.22	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R2421	DESIGNS BY MARINA	195.75	97.88	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			97.87	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
964R2422	SUPERIOR CART SERVICE	460.37	460.37	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964R2423	CITY OF ANAHEIM	110.25	110.25	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
964R2424	OCEAN VIEW SCHOOL DISTRICT	585.02	585.02	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R2425	ALVARADO PAINTING, A	275.00	275.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964R2426	RDS TOWING	350.00	350.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
964R2427	ASCD	6,248.00	6,248.00	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R2428	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
964R2429	PEARSON EDUCATION	284.58	284.58	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
964R2430	CINNAMON HILLS YOUTH CRISIS CT	9,450.00	9,450.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R2431	HERNANDEZ, JOSE	12,240.00	12,240.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R2432	ALBA, MONICA	4,271.80	4,271.80	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R2433	CALIFORNIA DEPARTMENT OF EDUCA	9,221.00	9,221.00	0100457000 8590	TUPE/NA / ALL OTHER STATE REVENUE
964R2434	UC REGENTS	3,300.00	3,300.00	0153399021 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964S0325	CHAMPION CHEMICAL CO.	3,518.81	3,518.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0326	PIONEER STATIONERS INC	601.34	601.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0260	RENAISSANCE LEARNING INC	623.81	623.81	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND
964T0261	CDW GOVERNMENT INC.	1,008.10	1,008.10	0137381010 4410	SY/ECLA I/INSTR / EQUIPMENT - NON-CAPITALIZED
964T0262	CDW GOVERNMENT INC.	1,008.10	1,008.10	0137381010 4410	SY/ECLA I/INSTR / EQUIPMENT - NON-CAPITALIZED
D64A0001	ASCHBRENNER, DR. ANGELA	850.00	850.00	0153915040 5810	LEADERSHIP CAMP/ESPING /

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D64A0002	BOYTE, PHIL	2,425.00	2,425.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
D64A0003	TYLER DURMAN INC	2,400.00	2,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0004	MAHLSTEDT, CHERYL	750.00	750.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0005	MC KINNEY, MATT	375.00	375.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
D64A0006	FEET FIRST	3,400.00	3,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0007	SIMPLEXGRINNELL	148.00	148.00	0125000033 5610	KA/ATTN / REPAIRS/MAINT - O/S SERVICES
D64A0008	ROBERTS, JANET	675.00	675.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0009	SHAFFER, STU	1,400.00	1,400.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0010	EXCELERATE SOFTWARE INC.	15,000.00	15,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
D64A0011	ODYSSEY POWER	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64R0001	PREMIER AGENDAS INC.	16,191.81	7,251.55	0137159510 4310	SYCAMORE/ACCTS RECEIVABLE /
			8,940.26	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0002	PREMIER AGENDAS INC.	5,782.18	5,782.18	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0003	PREMIER AGENDAS INC.	15,094.50	15,094.50	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0004	PREMIER AGENDAS INC.	13,558.95	6,779.47	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			6,779.48	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
D64R0005	PREMIER AGENDAS INC.	9,555.58	9,555.58	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
D64R0006	PREMIER AGENDAS INC.	6,941.96	6,941.96	0134000027 4310	WALKER/SCHOOL ADMIN / INSTRUCTIONAL MATL
D64R0007	PREMIER AGENDAS INC.	4,529.44	2,529.44	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,000.00	0132379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
			1,000.00	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0008	EBSCO PUBLISHING	34,000.00	34,000.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0009	GALE	8,330.00	8,330.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0010	WORLD BOOK INC.	7,300.00	7,300.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
D64R0011	CSUSM EXTENDED STUDIES	620.00	620.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND

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D64R0012	AMSTERDAM PRINTING AND LITHO	305.71	305.71	0168025040 4320	GILBERT SOUTH/ASB/ANCILLARY / OTHER
D64R0013	EBSCO SUBSCRIPTION SERVICE	504.32	219.82	0134001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			214.24	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
			23.14	0134019010 4310	WA/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			28.43	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0014	EBSCO SUBSCRIPTION SERVICE	290.12	69.41	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			68.95	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
			133.07	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
D64R0015	EBSCO SUBSCRIPTION SERVICE	339.24	339.24	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0016	EBSCO SUBSCRIPTION SERVICE	339.43	295.43	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			44.00	0132006010 4315	OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
D64R0017	EBSCO SUBSCRIPTION SERVICE	1,281.65	416.36	0125000010 4315	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			239.30	0125004010 4315	KA/ENGLISH/INSTR / LIBRARY/MEDIA/TECH
			151.06	0125005010 4315	KA/ART/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			29.33	0125011010 4315	KA/WORLD LNG/INSTR / LIBRARY/MEDIA/TECH
			308.30	0125252011 4315	LEARN HDCP/SE SEP CL/NSEV /
			137.30	0125261012 4315	SE RES SP(RSP)/SE RES SP/NSEV /
D64R0018	EBSCO SUBSCRIPTION SERVICE	1,027.03	1,027.03	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0019	EBSCO SUBSCRIPTION SERVICE	217.82	186.71	0128000024 4210	CY /L M T / BOOKS AND REFERENCE MATERIAL
			31.11	0128027010 4210	CY/PHYS ED/INSTR / BOOKS AND REFERENCE
D64R0020	EBSCO SUBSCRIPTION SERVICE	614.94	614.94	0144000024 4315	LEX /L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0021	EBSCO SUBSCRIPTION SERVICE	952.44	362.17	0137001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			44.00	0137006010 4310	SY/THEATER/INSTR / INSTRUCTIONAL MATL &
			43.55	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
			35.57	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
			17.76	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
			38.95	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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D64R0021	*** CONTINUED ***		383.78	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL & QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
D64R0022	EBSCO SUBSCRIPTION SERVICE	764.39	313.19	0135000024 4315	DALE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0023	EBSCO SUBSCRIPTION SERVICE	232.14	451.20	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
D64R0024	EBSCO SUBSCRIPTION SERVICE	1,208.22	232.14	0140001024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES MA/ART/INSTR / INSTRUCTIONAL MATL & MA/HEALTH/INSTR / INSTRUCTIONAL MATL & MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & MA/ROTC/INSTR / INSTRUCTIONAL MATL & SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL WESTERN/ELD/INSTR / INSTRUCTIONAL MATL & COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL KA/GENERAL SCIENCE/INSTR / COMM HDCP/SE SEP CL/NSEV / LEARN HDCP/SE SEP CL/NSEV /
D64R0025	SCHOLASTIC INC	510.13	101.75	0121041010 4310	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES SY/ECIA1/INSTR / INSTRUCTIONAL MATL & MA/ECIA1/INSTR / INSTRUCTIONAL MATL & LEX/GENERAL/MO / INSTRUCTIONAL MATL & LEX/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0026	SCHOLASTIC INC	1,496.02	226.88	0125032010 4315	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0027	SCHOLASTIC INC	189.20	136.13	0125251011 4315	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
D64R0028	SCHOLASTIC INC	983.42	952.89	0125252011 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0029	SCHOLASTIC INC	336.88	90.75	0128252011 4210	SY/ECIA1/INSTR / INSTRUCTIONAL MATL & MA/ECIA1/INSTR / INSTRUCTIONAL MATL & LEX/GENERAL/MO / INSTRUCTIONAL MATL & LEX/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0030	SCHOLASTIC INC	1,031.25	98.45	0128257511 4210	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
D64R0031	MC MAHAN BUSINESS INTERIORS	12,615.05	983.42	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
D64R0032	WEEKLY READER	37.95	336.88	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL & MA/ECIA1/INSTR / INSTRUCTIONAL MATL & LEX/GENERAL/MO / INSTRUCTIONAL MATL & LEX/GENERAL/MO / REPAIRS/MAINT - O/S
D64R0033	WEEKLY READER	448.53	1,031.25	0122381010 4310	KA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			12,424.74	0144230081 4310	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			190.31	0144230081 5610	
			37.95	0125000010 4315	
			448.53	0168000024 4315	

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D64R0034	ENGINEERED STORAGE SYSTEMS INC	10,950.00	10,950.00	0121000010 6490	WESTERN/INSTR / EQUIPMENT - OTHER
D64R0035	WEEKLY READER	394.63	394.63	0137381010 4310	SY/ECIA/INSTR / INSTRUCTIONAL MATL &
D64R0036	WEEKLY READER	203.50	101.75	0128252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
			101.75	0128257511 4210	EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND
D64R0037	OCDE	3,700.00	3,700.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
D64R0038	COASTAL ENTERPRISES	12,789.28	12,789.28	0125046010 4366	KA/PE GIRLS/INSTR / REIMBURSE - PE FUND
D64R0039	GUNTHERS ATHLETIC SERVICE	13,966.22	13,966.22	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0040	GUNTHERS ATHLETIC SERVICE	6,545.33	6,545.33	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
D64R0041	TAGEAR	18,842.90	18,842.90	0120027010 4366	ANAHEIM/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0042	ORGANIZED SPORTS INC	7,908.76	7,908.76	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0043	GUNTHERS ATHLETIC SERVICE	14,450.70	14,450.70	0137027010 4366	SY/PHYS ED/INSTR / REIMBURSE - PE FUND
D64R0044	COASTAL ENTERPRISES	9,988.15	9,988.15	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0045	PROMOTIONAL CONCEPTS	11,988.93	11,988.93	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0046	GOV CONNECTION	447.20	447.20	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64R0047	GOV CONNECTION	1,047.90	670.80	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
			377.10	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
D64R0048	OFFICE DEPOT	20.84	20.84	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
D64R0049	ORGANIZED SPORTS INC	3,996.02	3,996.02	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0050	GUNTHERS ATHLETIC SERVICE	6,781.54	6,781.54	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0051	DAY WIRELESS SYSTEMS	473.98	473.98	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
D64R0052	BEST BUY GOV LLC	1,652.88	1,652.88	0100413510 4310	CA SAFE PROGRAM/INSTRUCTION /
D64R0053	GOV CONNECTION	1,680.55	1,680.55	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
D64R0054	HP DIRECT	1,016.50	1,016.50	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
D64R0055	ORGANIZED SPORTS INC	12,885.53	12,885.53	0135027010 4366	DALE/PHYS ED/INSTR / REIMBURSE - PE FUND

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D64R0056	GOV CONNECTION	431.04	431.04	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MISC
D64R0057	GOV CONNECTION	202.94	202.94	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
D64R0058	GOV CONNECTION	138.67	138.67	0132001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
D64R0059	EBSCO SUBSCRIPTION SERVICE	1,112.52	615.70	0120001024 4315	ANAHEIM/LIBRARY/LMT / LIBRARY/MEDIA/TECH
			34.95	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			76.46	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
			385.41	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
D64R0060	DAY WIRELESS SYSTEMS	470.11	470.11	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0061	GUNTERS ATHLETIC SERVICE	3,124.18	3,124.18	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
D64R0062	BUDDY'S ALL STARS INC	3,800.00	3,800.00	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
D64R0063	AVID REGION 9	650.00	650.00	0134399027 5210	WALKER IMP TCHR QUAL / TRAVEL AND
D64R0064	U S POST OFFICE	100.00	100.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64R0065	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
D64R0066	YEARBOOK WEST	330.00	330.00	0137000010 5210	SY/INSTR / TRAVEL AND CONFERENCE
D64R0067	GOV CONNECTION	1,288.46	378.26	0119271519 4320	SPEECH & LANG/SE OTHER/NSEV / OTHER
			479.41	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
			430.79	0119283232 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
D64R0068	OCDE	1,625.00	1,625.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
D64R0069	OCEAN INSTITUTE	5,000.00	5,000.00	0100371121 5805	CaMSP/OCDE/INSTR SUPERVISION /
D64R0070	WEEKLY READER	451.00	451.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
D64R0071	PSYCHOLOGICAL ASSESSMENT RESOU	73.33	73.33	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
D64R0072	WHAT'S HAPPENING PUBLICATIONS	600.00	600.00	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
D64R0073	OFFICE DEPOT	31.12	31.12	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
D64R0074	BORDERS EXPRESS #0435	486.93	486.93	0134591527 4320	WA/LOC GRANT/SCH ADMIN / OTHER OFFICE/MISC
D64R0075	PRESTWICK HOUSE	462.19	462.19	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL

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D64R0076	PEARSON EDUCATION	120.89	120.89	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
D64R0077	SIMPLICITY PATTERN CO	82.43	82.43	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
D64R0078	WORLD POINT	68.06	68.06	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64R0079	MEDIC FIRST AID	158.41	158.41	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
D64R0080	ORGANIZED SPORTS INC	6,547.02	6,547.02	0121027010 4366	WESTERN/PHYS ED/INSTR / REIMBURSE - PE FUND
D64S0001	HODGE PRODUCTS INC	21,750.00	21,750.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0001	CDW GOVERNMENT INC.	33,776.66	33,559.16	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			217.50	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0002	HP DIRECT	2,131.97	2,131.97	0125011010 4410	KA/WORLD LNG/INSTR / EQUIPMENT -
D64T0003	SEHI COMPUTER PRODUCTS	296.24	296.24	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
D64T0004	TROXELL COMMUNICATIONS INC	3,561.56	3,561.56	0125011010 4410	KA/WORLD LNG/INSTR / EQUIPMENT -
D64T0005	ACORN MEDIA	98.96	98.96	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64T0006	RENAISSANCE LEARNING INC	449.14	449.14	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64T0007	SEHI COMPUTER PRODUCTS	485.45	485.45	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64T0008	MIND RESEARCH INSTITUTE	30,450.00	30,450.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64T0009	EDUCATIONAL NETWORKS	61,200.00	61,200.00	0153390021 5810	TITLE II/ED TECH / NON-INSTRUCTIONAL PROF
D64T0010	FARONICS TECHNOLOGIES	6,183.41	6,183.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0001	U S BANK	35,000.00	35,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND
D64X0002	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0003	AWARDS BY PAUL	200.00	200.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0004	STAPLES ADVANTAGE	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0005	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0007	SEHI COMPUTER PRODUCTS	2,000.00	2,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0008	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES

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D64X0009	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0010	GRAYBAR ELECTRIC COMPANY	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0011	ORVAC ELECTRONICS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0012	SIMPLEXGRINNELL	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0013	SEHI COMPUTER PRODUCTS	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0014	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0015	SUPPLYMASTER	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0016	HOME DEPOT	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
D64X0017	TIME AND ALARM SYSTEM	10,965.00	10,965.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0018	WESTEL COMMUNICATION SERVICES	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0019	GREATER ANAHEIM SELPA	123,000.00	123,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT
D64X0020	OCDE	1,600,000.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
D64X0021	OCDE	60,000.00	60,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64X0022	OCDE	165,000.00	165,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
D64X0023	L AND N UNIFORM SUPPLY	1,000.00	1,000.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
D64X0024	A 1 FENCE COMPANY	20,000.00	20,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
D64X0025	A1 FLOORING	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0026	A AND W ELECTRIC MOTORS INC	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0027	AAA ELECTRIC MOTOR SALES	30,000.00	30,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0028	ABC SCHOOL EQUIPMENT INC	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0029	ACCESSORIE AIR COMPRESSOR SYST	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0030	ACTION WHOLESale ELECTRIC SUPP	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0031	ADI	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0032	VERIZON CALIFORNIA	1,000.00	1,000.00	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIES

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D64X0033	ALLIED REFRIGERATION INC	8,000.00	8,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0034	AMERICAN REFRIGERATION SUPPLIE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0035	SCANTRON CORPORATION	5,348.00	5,348.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0036	ICS SERVICE CO	38,000.00	38,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
D64X0037	PROMAC IMAGE SYSTEMS	13,000.00	13,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
D64X0038	ASSOCIATED READY MIXED CONCRET	20,000.00	20,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0039	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0040	CALIFORNIA WOODWORKING	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0041	CEMEX	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0042	A TO Z CIRCUIT BREAKERS INC	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0043	GALLAGHER BENEFIT SERVICES	128,000.00	128,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64X0044	AMERICAN FIDELITY ASSURANCE CO	126,000.00	126,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
D64X0045	IRON MOUNTAIN	1,100.00	1,100.00	0100000072 5812	GEN FUND/GENL ADM / ADMIN FEE - HEALTH &
D64X0046	ANTHEM BLUE CROSS	12,000,000.00	12,000,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
D64X0047	CALIFORNIA SCHOOLS DENTAL COAL	3,000,000.00	3,000,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
D64X0048	DELTA CARE USA	190,000.00	190,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
D64X0049	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0050	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0051	OCCUPATIONAL HEALTH CENTERS	3,500.00	3,500.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
D64X0052	VISION SERVICE PLAN	575,000.00	575,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
D64X0053	METLIFE	375,000.00	375,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
D64X0054	MHN SERVICES	400,000.00	400,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
D64X0055	PINNACLE CLAIMS MANAGEMENT INC	1,500,000.00	1,500,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
D64X0056	CLAIM RETENTION SERVICES	27,000.00	27,000.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF

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D64X0057	BILLINGS, JANICE	3,200.00	3,200.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0058	ESCOE, BARRY	3,200.00	3,200.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0059	GLENN, JERRY	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0060	LARNER, JOHN	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0061	MONTENEGRO, ROBERT	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0062	STEINLE, CHARLES	1,500.00	1,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
D64X0063	AIR FILTER DEPOT	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0064	PIPS	3,105,458.00	2,329,093.50 776,364.50	0100000010 3601 0100000010 3602	GEN FUND/INSTR / GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
D64X0065	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0066	GANAHL LUMBER CO	300.00	300.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
D64X0067	ACORN MEDIA	1,000.00	1,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0068	AMERICA SHREDDING	2,500.00	2,500.00	0114114072 5810	WAREHOUSE/GENL ADM / NON-INSTRUCTIONAL
D64X0069	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0070	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
D64X0071	U S POST OFFICE	1,500.00	1,500.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0072	GCR TIRE CENTERS	50,000.00	50,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0073	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0074	H AND H AUTO PARTS WHOLESAL	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0075	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0076	JACKSONS A S BREA F M P	65,000.00	65,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0077	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0078	JEYCO PRODUCTS INC	45,000.00	45,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0079	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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D64X0080	MSC INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0081	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0082	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0083	MC FADDEN DALE HARDWARE CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0084	MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0085	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0086	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0087	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0088	FLEET SERVICES INC	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0089	BUSINESS MACHINES UNLIMITED	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0090	HOME DEPOT	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0091	CAL LIFT INC	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0092	BLACK AND DECKER U S INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0093	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0094	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0095	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0096	CARTMAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0097	CHANFY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
D64X0098	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0099	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0100	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0101	DAVIDSON SEWING MACHINE SVC RE	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0102	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0103	L AND N UNIFORM SUPPLY	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES -

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D64X0104	MAKITA U.S.A. INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0105	PACIFIC DUPLICATOR SYSTEMS	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0106	PITNEY BOWES	75,000.00	75,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0107	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0108	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0109	QUICKSORT	50,000.00	50,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0110	RIDDLE TV AND APPLIANCE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0111	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0112	VARITEK	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0113	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
D64X0114	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64X0115	ORVAC ELECTRONICS	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0116	ANDREWS ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0117	AUDIO VIDEO PARTNERS INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0118	KMR ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0119	MARKERTEK VIDEO SUPPLY	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0120	PACIFIC RADIO	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0121	TONER CABLE EQUIPMENT INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
D64X0122	A1 TRANSMISSION SERVICE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0123	ADDISON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0124	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0125	ARAMARK UNIFORM SERVICE	10,000.00	10,000.00	0179201836 4388	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0126	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0127	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S

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D64X0128	AUTO MATIC KINGS INC.	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0129	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0130	AXLE TRANSMISSION XCHANGE	6,000.00	6,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0131	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0132	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0133	CALIFORNIA STATE AGENCY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0134	IMPERIAL PRODUCTS INC	70,000.00	70,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0135	VERIZON CALIFORNIA	2,000.00	2,000.00	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIES
D64X0136	CARMENITA TRUCK CENTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0137	CITY AUTO TOP	8,500.00	8,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0138	CREATIVE BUS SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0139	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0140	WILCOX SALES, DALE	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
D64X0141	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0142	DIESEL SPECIALISTS	5,000.00	5,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0143	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0144	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0145	FINISHMASTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0146	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0147	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0148	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0149	PAINT'N PLACE	55,000.00	55,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0150	PEDCO	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0151	PLACENTIA TRUCK WRECKING	3,500.00	3,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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D64X0152	PRECISION SPEEDOMETER SERVICE	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0153	QUEST POLISH AND WAX	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0154	QUINN POWER SYSTEM ASSOCIATES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0155	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0156	S AND J CHEVROLET	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0157	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0158	SERVICE MOTOR PARTS COMPANY	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0159	SKS INC	15,000.00	15,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
D64X0160	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0161	SOUND OFF INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0162	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
D64X0163	TOP'S AUTO SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0164	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0165	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
D64X0166	UNISOURCE	3,500.00	3,500.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
D64X0167	UNITRAX INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0168	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0169	WEST COACH SERVICES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0170	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0171	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0172	WEST COAST BATTERIES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0173	SHOW OFF DESIGNS INC.	2,500.00	2,500.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
D64X0174	RHODE ISLAND NOVELTY	2,000.00	2,000.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL &
D64X0175	ROSES ACE HARDWARE	450.00	450.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &

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D64X0176	CROWN TROPHY	750.00	750.00	0144054040 5880	LEX/AFTSCHL/ANCIL / OTHER OPERATING
D64X0177	HAAN CRAFTS CORP	1,500.00	1,500.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
D64X0178	GANAHL LUMBER CO	1,600.00	1,600.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
D64X0179	B AND K ELECTRIC WHOLESALE	65,000.00	65,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0180	CHARLES G HARDY INC	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0181	CHRISTIAN COMPANY INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0182	TOMARK SPORTS INC.	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0183	EASTMAN KODAK CO	300.00	300.00	0115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER
D64X0184	TORO AIRE INC	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0185	TRAFFIC CONTROL SERVICE INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0186	TRANE COMPANY, THE	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0187	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
D64X0188	US AIR CONDITIONING DISTRIBUTO	17,000.00	17,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0189	ROSEBURROUGH TOOL CO. INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0190	SCHORR METALS INC	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0191	SIMPLEX TIME RECORDER	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0192	SMITH PAINT OF ORANGE COUNTY	6,000.00	6,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
D64X0193	SOUTH COAST BOBCAT INC	5,000.00	5,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
D64X0194	TANKS A LOT	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0195	3 D FASTENERS	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0196	THOMPSON'S BUILDING MAT'L.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0197	MAGNOLIA SCHOOL DISTRICT	2,000.00	2,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0198	ANAHEIM CITY SCHOOL DISTRICT	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64X0199	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &

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D64X0200	WALKER JR HIGH SCHOOL	2,100.00	2,100.00	0134054010 5810	WA/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
D64X0201	ANAHEIM BAND INSTRUMENTS INC	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0202	J.W. PEPPER AND SON INC.	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0203	BELLFLOWER MUSIC	4,000.00	4,000.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0204	HOLLANDER GLASS INC	600.00	600.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0205	AARDVARK CLAY AND SUPPLIES INC	700.00	700.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0206	BLICK ART MATERIALS	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0207	ART SUPPLY WAREHOUSE	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
D64X0208	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	0121028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
D64X0209	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127000040 5810	KE/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
D64X0210	ACOUSTICAL MATERIAL SERVICES	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0211	BAVCO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0212	HOWARD INDUSTRIES	60,000.00	60,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0213	BELL PIPE AND SUPPLY CO	20,000.00	20,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
D64X0214	BLACK AND DECKER U S INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0215	BRADLEY COMPANY, E. B.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0216	BURKE ENGINEERING CO.	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0217	CALIFORNIA COMMERCIAL LIGHTING	4,000.00	4,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0218	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0219	HAM RADIO OUTLET INC	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
D64X0220	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
D64X0221	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
D64X0222	CARRIER SALES AND DISTRIBUTION	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
D64X0223	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES

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D64X0224	CENTRAL STATION SYSTEMS	300.00	300.00	0144230083 5620	LEX - MAINT GENERAL / RENTALS/OPERATING
D64X0225	CLARK SECURITY PRODUCTS	35,000.00	35,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
D64X0226	CONSOLIDATED ELECTRICAL DIST.	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
	Fund 01 Total:	8,060,051.53			
	Fund 11 Total:	4,553.04			
	Fund 14 Total:	44,700.00			
	Fund 21 Total:	231,857.49			
	Fund 25 Total:	850,135.45			
	Fund 68 Total:	10,500.00			
	Fund 69 Total:	18,301,588.50			
	Total Amount of Purchase Orders:	27,503,386.01			

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 TUE, JUL 07, 2009, 8:42 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10014499 #J107--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4310	786.37	875.53	00080799V6405124
		4320	89.16		106887355
ALT REV CASH FUND	V6405195	4310	469.75	798.67	00080800
		4316	24.11		
		4320	27.37		
		4324	49.86		
		4332	51.10		
		4337	176.48		
ALTERNATIVE REVOLVING	V6400190	4299	76.00	76.00	00080801
AT AND T	V6400374	5918	13,898.57	13,898.57	00080802
AT AND T MCI	V6406157	5918	41.60	41.60	00080803
FINAL IMAGE INC.	V6410003	4310	443.95	443.95	00080804
GALE SUPPLY CO	V6401798	9320	1,781.50	1,781.50	00080805
GCR TIRE CENTERS	V6409136	4386	277.34	277.34	00080806
GLENCOE MCGRW HILL	V6401865	4150	14,270.60	14,270.60	00080807
GOLDEN STATE WATER CO	V6408018	5530	27,320.51	27,320.51	00080808
GOLDEN WEST MEDICAL C	V6401892	5810	852.00	852.00	00080809
GRACE EDUCATION CENTE	V6408592	5860	5,022.00	5,022.00	00080810
GRAINGER	V6404982	4347	198.38	482.04	00080811
		4355	283.66		
HOME DEPOT	V6405234	4355	147.66	147.66	00080812
OXFORD UNIVERSITY PRE	V6403487	4210	2,001.81	2,001.81	00080813
PIONEER CHEMICAL CO	V6403672	9320	2,354.22	2,354.22	00080814
POOL SUPPLY OF ORANGE	V6403700	4347	761.40	761.40	00080815
STUDENT VENTURE	V6410016	4310	9,583.59	9,583.59	00080816
TOMARK SPORTS INC.	V6404748	4410	1,590.74	1,590.74	00080817

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST LITE SUPPLY CO I	V6405035	9320	215.56	215.56	00080818
GANAHL LUMBER CO	V6401804	4310	363.03	8,304.59	00080819
		4355	7,941.56		
RALPHS GROCERY CO	V6403828	4310	147.36	147.36	00080820
SHOW OFF DESIGNS INC.	V6405794	4310	1,161.91	1,161.91	00080821
SMART KIDS TUTORING A	V6407162	5805	1,426.56	1,426.56	00080822
STARTRAC	V6409610	4410	8,775.98	8,775.98	00080823
TECHNICAL DUPLICATOR	V6404628	4320	81.56	81.56	00080824
TOWNSEND PRESS	V6404765	4310	73.54	73.54	00080825
WEST PAYMENT CENTER	V6407958	5821	113.23	113.23	00080826
*** CHECK GAP ***					
1 TO 1 TUTOR LLC	V6409415	5805	1,820.00	1,820.00	00080829
FENN TERMITE AND PEST	V6401679	5610	3,133.00	3,133.00	00080830
ICS SERVICE CO	V6406452	5620	90.00	90.00	00080831
IMPERIAL PRODUCTS INC	V6402137	4355	25.45	25.45	00080832
JOSTENS	V6402437	4320	2,668.53	2,668.53	00080833
KAGAN COOPERATIVE LEA	V6402488	4210	173.04	173.04	00080834
KNORR SYSTEMS	V6402610	4347	1,162.32	1,162.32	00080835
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00080836
MACKIN LIBRARY MEDIA	V6402903	4210	1,488.59	1,488.59	00080837
MC MASTER CARR SUPPLY	V6403063	4310	111.73	111.73	00080838
NASCO MODESTO	V6403253	4310	498.73	498.73	00080839
NATIONWIDE PAPERS	V6403312	4320	1,730.44	1,730.44	00080840

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORTH ORANGE COUNTY R	V6403384	5805	200.00	200.00	00080841
OFFICE DEPOT	V6403421	4320 9320	129.55 1,343.76	1,473.31	00080842
OFFICEMAX INCORPORATE	V6403423	4310	309.94	309.94	00080843
TREE OF KNOWLEDGE	V6410006	5805	3,671.25	3,671.25	00080844
VERIZON WIRELESS	V6404918	5918	801.67	801.67	00080845
A TO Z IN HOME TUTORI	V6409416	5805	4,795.79	4,795.79	00080846
A Z PARTS SALES	V6409623	4385	141.27	141.27	00080847
ACQUSTICAL MATERIAL S	V6400070	4355	197.95	197.95	00080848
ADELANTE EDUCATIONAL	V6409501	5805	3,455.75	3,455.75	00080849
ADI	V6400095	4355	163.07	163.07	00080850
ANAHEIM DISPOSAL	V6400256	5580	1,345.78	1,345.78	00080851
ANAHEIM SEWING AND VA	V6400269	4347	227.11	227.11	00080852
APPLETREE ANSWERING S	V6403802	4380	650.00	650.00	00080853
ARAMARK UNIFORM SERVI	V6407528	4320 4388	42.43 384.19	426.62	00080854
ART SUPPLY WAREHOUSE	V6400350	4310	130.66	130.66	00080855
ASBURY ENVIRONMENTAL	V6400358	5610	40.00	40.00	00080856
AWARDS BY PAUL	V6400412	4320	304.50	304.50	00080857
B AND M LAWN AND GARD	V6400423	4347	336.33	336.33	00080858
BASIC EDUCATIONAL SER	V6409873	5805	441.00	441.00	00080859
CALIFORNIA DEPT. OF J	V6400689	5880	672.00	672.00	00080860
CARMENITA TRUCK CENTE	V6400769	4370	120.82	120.82	00080861

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHENLEE, JANET	V6405658	5220	20.90	20.90	00080862
CITY AUTO TOP	V6400953	4370	399.08	399.08	00080863
CITY OF ANAHEIM	V6400957	5580	723.06	723.06	00080864
CLAIM RETENTION SERVI	V6408940	5810	563.00	563.00	00080865
CLUB Z	V6409418	5805	273.15	273.15	00080866
COCO PRINTING AND GRA	V6410045	5810	192.49	192.49	00080867
COLORGUARD FLOORS	V6410044	4310 4410	278.00 899.00	1,177.00	00080868
COMMUNICATIONS CENTER	V6401037	5610	861.43	861.43	00080869
COMMUNITY COLLEGE FOU	V6409877	5805	4,378.50	4,378.50	00080870
CSU FULLERTON	V6401173	7211	11,434.51	11,434.51	00080871
CTS APPLIANCE	V6401183	4410	597.04	597.04	00080872
DARTCO TRANSMISSION S	V6401258	4376	1,517.06	1,517.06	00080873
DEMO PLUS	V6406119	5610	2,300.00	2,300.00	00080874
DHK PLUMBING AND PIFI	V6409955	5610	1,450.00	1,450.00	00080875
DON JOHNSTON INC	V6401390	5810	5,083.00	5,083.00	00080876
DRAKE SUPPLY COMPANY	V6406285	4370 4385	231.16 108.70	339.86	00080877
FARANDA, TOM	V6408626	5220	136.95	136.95	00080878
FENN TERMITE AND PEST	V6401679	5610	395.00	395.00	00080879
GAS COMPANY, THE	V6404372	5510	15,190.30	15,190.30	00080880
GRAYBAR ELECTRIC COMP	V6401918	4355	143.84	143.84	00080881
GREATER ANAHEIM SELPA	V6401927	7211	112,725.00	112,725.00	00080882

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5870	1,200.00	1,200.00	00080883
HOME DEPOT	V6405234	4320	809.68	1,733.79	00080884
		4347	600.02		
		4355	324.09		
HOWARD INDUSTRIES	V6402088	4347	413.92	413.92	00080885
I. INITIAL	V6402112	4320	1,674.75	1,674.75	00080886
ICS SERVICE CO	V6406452	5610	4,295.85	4,295.85	00080887
INLAND TOP SOIL	V6402153	4347	489.38	489.38	00080888
JACKSONS A S BREA	V6406346	4347	216.57	216.57	00080889
JOSTENS	V6402437	4310	77.16	77.16	00080890
LINCOLN EQUIPMENT INC	V6402750	4347	1,571.71	1,571.71	00080891
OCDE	V6403452	4310	960.00	72,724.91	00080892
		5210	440.00		
		5805	71,324.91		
OCE USA INC	V6403413	5610	251.90	251.90	00080893
OPTOMETRIC VISION CAR	V6409932	5860	451.00	451.00	00080894
ORR, KAREN	V6407564	5220	70.40	70.40	00080895
ORVAC ELECTRONICS	V6403479	4355	127.40	127.40	00080896
PIONEER STATIONERS IN	V6403676	9320	630.45	630.45	00080897
POOL SUPPLY OF ORANGE	V6403700	4347	274.25	274.25	00080898
RECORDED BOOKS INC	V6403863	4310	74.32	74.32	00080899
SCHOOL BUS PARTS	V6404157	4376	384.92	384.92	00080900
SCHWARTZ, BILLIE	V6400521	5220	81.40	81.40	00080901
SKS INC	V6404058	4384	622.35	622.35	00080902

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMALL, WILLIAM	V6410097	3408	378.45	378.45	00080903
SMART AND FINAL IRIS	V6404306	4390	310.87	310.87	00080904
TEACHER CREATED MATER	V6404605	4310	570.93	570.93	00080905
UNION AUTO SERVICE CE	V6404840	4370	1,023.59	2,395.75	00080906
		4376	272.41		
		5610	1,099.75		
WAXIE SANITARY SUPPLY	V6405008	4347	59.70	1,311.20	00080907
		9320	1,251.50		
WEBSTRUX INTERNATIONAL	V6405053	4370	123.89	213.44	00080908
		4376	89.55		
XEROX	V6405124	4320	921.07	2,386.61	00080909
		5620	1,465.54		
ZANER BLOSER	V6405153	4310	522.51	522.51	00080910
*** CHECK GAP ***					
ACADEMIC ADVANTAGE, T	V6408637	5805	3,142.91	3,142.91	00080915
ALTERNATIVES UNLIMITE	V6409944	5805	2,636.10	2,636.10	00080916
CARNEY EDUCATIONAL SE	V6408638	5805	6,581.25	6,581.25	00080917
INTERQUEST DETECTION	V6407530	5810	2,400.00	2,400.00	00080918
MATHNASIUM LEARNING C	V6409876	5805	3,135.00	3,135.00	00080919
NEW HAVEN YOUTH AND F	V6407247	5860	7,846.12	7,846.12	00080920
SEHI COMPUTER PRODUCT	V6404221	4310	6,076.62	9,095.85	00080921
		4410	3,019.23		
A U H S D FOOD SERVIC	V6400023	4390	394.77	394.77	00080922
FLEET SERVICES INC	V6405625	4370	3,139.42	5,774.64	00080923
		4376	2,133.05		
		4385	502.17		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GALE SUPPLY CO	V6401798	9320	198.45	198.45	00080924
GARY'S RADIATOR SERVI	V6401818	5610	610.00	610.00	00080925
GRAINGER	V6404982	4355	71.89	71.89	00080926
GRAYBAR ELECTRIC COMP	V6401918	4320	138.33	138.33	00080927
GUNTHERS ATHLETIC SER	V6401962	5560	284.50	284.50	00080928
H AND H AUTO PARTS WH	V6401967	4370	338.51	1,238.14	00080929
		4385	899.63		
HD INDUSTRIES	V6401983	4376	745.83	745.83	00080930
HEINEMANN RAINTREE	V6410047	4210	202.81	202.81	00080931
HOME DEPOT	V6405234	4355	211.77	211.77	00080932
HOUGHTON MIFFLIN COMP	V6402084	4310	727.86	727.86	00080933
ICS SERVICE CO	V6406452	5610	1,240.07	2,734.32	00080934
		5620	1,494.25		
JACKSONS A S BREA	V6406346	4347	121.56	2,113.24	00080935
		4355	200.32		
		4370	1,491.71		
		4375	36.41		
		4376	54.98		
		4385	208.26		
JEXCO PRODUCTS INC	V6402332	4375	316.58	617.32	00080936
		4385	300.74		
JOSTENS	V6402437	4310	61.73	2,507.22	00080937
		4320	2,445.49		
JOSTENS	V6402437	4320	171.70	171.70	00080938
LANGUAGE NETWORK INC	V6409301	5810	605.00	605.00	00080939
LINCOLN EQUIPMENT INC	V6402750	4347	851.78	851.78	00080940
LOS ANGELES FREIGHTLI	V6402833	4376	122.19	561.44	00080941

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEXTEL COMMUNICATIONS	V6403356	5918	4,857.77	4,857.77	00080942
PEARSON EDUCATION	V6403609	4310	263.73	263.73	00080943
PRAXAIR	V6403719	4355	86.98	86.98	00080944
PSYCHOLOGICAL ASSESSM	V6403780	4310	136.40	136.40	00080945
REFRIGERATION SUPPLIE	V6403873	4347	811.01	811.01	00080946
SAFETY KLEEN	V6404072	5610	612.36	612.36	00080947
SAVANNA HIGH SCHOOL	V6404130	5810	487.00	487.00	00080948
SIEMENS WATER TECHNOL	V6408457	4380	901.02	901.02	00080949
SMART AND FINAL IRIS	V6404306	4326	87.03	87.03	00080950
SOUTH COAST AIR QUALI	V6404356	5880	293.80	293.80	00080951
SOUTH JHS ASB	V6405227	5810	171.00	171.00	00080952
XEROX	V6405124	5620	6,974.10	6,974.10	00080953
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	78.30	78.30	00080955
AAA ELECTRIC MOTOR SA	V6400033	4347	374.10	481.93	00080956
		4355	107.83		
ACADEMIC ADVANTAGE, T	V6408637	5805	6,514.15	6,514.15	00080957
ACADEMIC TUTORING SER	V6409872	5805	694.00	694.00	00080958
ACORN MEDIA	V6400068	4310	95.70	95.70	00080959
ADAMS, JOHN	V6402373	5220	95.98	95.98	00080960
ADELANTE EDUCATIONAL	V6409501	5805	269.28	269.28	00080961
ALBERTSONS STORE 1686	V6400142	4310	314.99	314.99	00080962

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTON SCHOOL	V6400191	5860	3,052.00	3,052.00	00080963
ALVARADO PAINTING, A	V6406348	5610	950.00	950.00	00080964
ALVARADO, JAVIER	V6410050	5220	55.00	55.00	00080965
ALVARADO, JOAQUIN	V6409854	5220	23.10	23.10	00080966
ARNIE'S ENTERPRISES	V6400340	4320	399.33	399.33	00080967
*** VOID CONTINUE *** VOID.CONTINU					
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	17,988.73	17,988.73	00080970
AT AND T MCI	V6406157	5918	213.67	213.67	00080971
AVES AUDIO VISUAL SYS	V6409487	4310	96.00	96.00	00080972
AZENON, AMADA	V6409050	5220	51.37	51.37	00080973
B AND H PHOTO VIDEO I	V6400422	4310	1,129.00	1,129.00	00080974
B AND M LAWN AND GARD	V6400423	4347	140.45	140.45	00080975
BEE BUSTERS	V6400472	5610	125.00	125.00	00080976
BELL PIPE AND SUPPLY	V6400476	4355	104.00	104.00	00080977
BLICK ART MATERIALS	V6401357	4310	224.00	224.00	00080978
BORDERS EXPRESS #0435	V6409750	4210	509.66	509.66	00080979
BUDGETEXT	V6400619	4210	813.99	813.99	00080980
CARNEY EDUCATIONAL SE	V6408638	5805	3,971.25	3,971.25	00080981
CHIRIBOGA, SILVIA	V6406735	5220	56.38	56.38	00080982
CITY OF ANAHEIM	V6400957	5520	37,448.49	57,348.54	00080983
		5530	12,013.35		
		5580	7,886.70		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5880	220.00	220.00	00080984
CITY OF BUENA PARK	V6400958	5530 5580	3,563.10 356.32	3,919.42	00080985
CLAIM RETENTION SERVI	V6408940	5810	162.50	162.50	00080986
COLON, MELIDA DIAZ	V6409180	5220	38.50	38.50	00080987
COMPUTER GEEKS, THE	V6408823	4320	1,030.27	1,030.27	00080988
CONSOLIDATED DISPOSAL	V6401069	5580	5,437.35	5,437.35	00080989
CSU FULLERTON	V6401173	7211	7,208.84	7,208.84	00080990
CUMMINGS, ROSEZETTA	V6410104	5230	500.00	500.00	00080991
DINAH MIGHT ADVENTURE	V6408234	4310	852.10	852.10	00080992
DUNN EDWARDS PAINTS	V6401448	4355	1,451.41	1,451.41	00080993
EARLY CHILDHOOD MANUF	V6410049	4310	2,510.62	2,510.62	00080994
EBERHARD EQUIPMENT	V6405532	4347	308.96	308.96	00080995
ECONOMY RENTALS INC	V6401478	5620	48.57	48.57	00080996
EWING IRRIGATION PROD	V6401634	4347	309.72	309.72	00080997
EXPRESS PIPE AND SUPP	V6401644	4347 4355	44.35 799.76	844.11	00080998
FEDERAL EXPRESS	V6401675	5910	213.87	213.87	00080999
GRAYBAR ELECTRIC COMP	V6401918	4320	3,274.29	3,274.29	00081000
GUNTERS ATHLETIC SER	V6401962	4320	1,036.86	1,036.86	00081001
HARARI, JOEL	V6409890	5220	55.00	55.00	00081002
HOLCOMB, TIMOTHY	V6407944	5210	152.00	152.00	00081003
HOME DEPOT	V6405234	4347 4355	15.20 2.66	17.86	00081004

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOTSY EQUIPMENT CO.	V6402080	4355	53.81	53.81	00081005
HP DIRECT	V6408671	4310 4410	197.89 1,037.08	1,234.97	00081006
HUMAN RELATIONS MEDIA	V6405820	4310	307.89	307.89	00081007
I. INITIAL	V6402112	4320	848.25	848.25	00081008
IBARRA, MIGUEL	V6409769	5220	64.63	64.63	00081009
K 12 SPECIALTIES INC	V6407667	4347	1,160.62	1,160.62	00081010
KNORR SYSTEMS	V6402610	5610	669.01	669.01	00081011
MC PADDEN DALE HARDWA	V6403056	4347 4355	305.59 637.15	942.74	00081012
MEDI QUIP	V6409674	4320	855.00	855.00	00081013
MILLS FORD	V6403144	4370	52.06	52.06	00081014
MONTGOMERY HARDWARE C	V6405624	4355	2,616.50	2,616.50	00081015
NATIONWIDE PAPERS	V6403312	4320	161.56	161.56	00081016
OCDE	V6403452	5210	500.00	500.00	00081017
ONE STOP PARTS SOURCE	V6406259	4376	55.40	55.40	00081018
ORANGE COUNTY FIRE PR	V6403457	4376 5610	316.46 396.00	712.46	00081019
ORANGE COUNTY MUSIC A	V6410105	5210	1,050.00	1,050.00	00081020
ORANGE COUNTY PUMP CO	V6403460	4355	525.83	525.83	00081021
ORANGEVIEW JR HIGH SC	V6403468	5810	171.00	171.00	00081022
ORCO DOOR CLOSER SERV	V6403472	4355	1,046.18	1,046.18	00081023
ORVAC ELECTRONICS	V6403479	4320 4355	1,039.14 227.73	1,266.87	00081024

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OXFORD UNIVERSITY PRE	V6403487	4210	893.97	893.97	00081025
PHAM, RICK	V6406082	5220	26.40	26.40	00081026
PURCHASE POWER	V6406383	5910	1,487.25	1,487.25	00081027
REGAL AWARDS	V6403875	4320	81.56	81.56	00081028
ROBERTS, STEVEN	V6404486	5220	35.75	35.75	00081029
RWS PRINTING	V6409662	4310	617.75	617.75	00081030
SAN DIEGO COUNTY SUPE	V6405606	4310	5,254.69	5,254.69	00081031
SAN DIEGO STATE UNIVE	V6410109	5210	796.00	796.00	00081032
SEHI COMPUTER PRODUCT	V6404221	4320 4410	4,120.20 15.00	4,135.20	00081033
SHYNN, JENNIFER	V6402313	5220	13.20	13.20	00081034
SPEECH AND LANGUAGE	V6404400	5860	7,177.50	7,177.50	00081035
THERAPEUTIC EDUCATION	V6404702	5860	2,050.00	2,050.00	00081036
UNITED PARCEL SERVICE	V6408429	5910	352.55	352.55	00081037
VERA, CARLOS	V6408946	5220	71.78	71.78	00081038
WESTERN ILLUMINATED P	V6405045	4355	421.30	421.30	00081039
*** CHECK GAP ***					
ACES	V6409808	5860	7,671.90	7,671.90	00081045
ALT REV CASH FUND	V6405194	5910	29.20	29.20	00081046
ALT REV CASH FUND	V6405194	4310	430.03	430.03	00081047
ALT REV CASH FUND	V6405195	4310	253.35	1,131.61	00081048
		4320	391.30		
		4347	174.96		
		5910	312.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405195	4310 4320	375.85 122.03	497.88	00081049
ALT REV CASH FUND	V6405196	5910	16.30	16.30	00081050
ALT REV CASH FUND	V6405196	4310 4320	537.65 265.25	1,066.17	00081051
		4390 5910	183.53 79.74		
ALT REV CASH FUND	V6405196	4310 5910	53.81 200.00	253.81	00081052
ALT REV CASH FUND	V6405197	4311 4320 5712	33.27 280.84 31.12	345.23	00081053
ALT REV CASH FUND	V6405197	4299 4310 4390	110.00 387.88 191.40	689.28	00081054
ALT REV CASH FUND	V6405198	4320 5880	58.70 252.78	311.48	00081055
ALT REV CASH FUND	V6405198	4310 4320	214.37 862.29	1,076.66	00081056
ALTERNATIVE REVOLVING	V6400190	4199 4299 4320	239.25 26.94 103.28	369.47	00081057
ALTERNATIVE REVOLVING	V6400190	4320	416.96	416.96	00081058
APPLE INC	V6400319	4310 4410 6490	5,130.32 709.13 14,367.35	20,206.80	00081059
BICKMORE RISK SERVICE	V6410100	5810	2,250.00	2,250.00	00081060
BRADLEY COMPANY, E. B	V6401456	4355	82.75	82.75	00081061
CAL LIFT INC	V6400664	5610	703.29	703.29	00081062
CARRIER SALES AND DIS	V6409402	4347	92.24	92.24	00081063

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	88.24	88.24	00081064
CARTMAN INC, THE	V6404668	5610	1,074.38	1,074.38	00081065
CDW GOVERNMENT INC.	V6400819	4320	212.47	212.47	00081066
CHRISTIAN COMPANY INC	V6400919	4355	761.80	761.80	00081067
CINTAS FIRE PROTECTIO	V6409713	5610	910.00	910.00	00081068
CITY OF ANAHEIM	V6400957	5520	107,068.66	133,477.95	00081069
		5530	17,706.82		
		5580	8,702.47		
CLARK SECURITY PRODUC	V6400966	4355	299.24	299.24	00081070
COOK EQUIPMENT CO	O V6401096	4347	46.91	46.91	00081071
CRYSTAL GLASS AND MIR	V6401153	4355	544.49	544.49	00081072
DHK PLUMBING AND PIPI	V6409955	5610	3,050.00	3,050.00	00081073
GOV CONNECTION	V6406748	4310	3,001.33	3,001.33	00081074
GRACE EDUCATION CENTE	V6408592	5860	12,094.69	12,094.69	00081075
GRAINGER	V6404982	4355	31.43	31.43	00081076
GREATER ANAHEIM SELPA	V6401927	7211	2,300,489.00	2,300,489.00	00081077
HOLLYWOOD SOUND SYSTE	V6402073	5620	10,688.80	10,688.80	00081078
HOUGHTON MIFFLIN COMP	V6402084	4210	5,657.02	14,149.85	00081079
		4310	8,492.83		
LEE, SANG HU	V6404111	5220	7.70	7.70	00081080
NATIONAL GEOGRAPHIC S	V6401980	4210	8,593.73	42,825.57	00081081
		4310	34,231.84		
NATIONWIDE PAPERS	V6403312	4320	219.68	219.68	00081082
NEW ENGLAND JOURNAL O	V6410089	4310	99.00	99.00	00081083

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	2,523.40	2,523.40	00081084
SCHORR METALS INC	V6404179	4355	33.06	33.06	00081085
SIGNATURE PARTY RENTA	V6406791	5620	2,155.26	2,155.26	00081086
TENNANT COMPANY	V6404637	5610	205.64	205.64	00081087
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	4.30	4.30	00081097
ABC SCHOOL EQUIPMENT	V6400047	4355	242.07	242.07	00081098
ACORN MEDIA	V6400068	4310	228.37	228.37	00081099
ADVANCED OFFICE SERVI	V6408685	5880	1,145.74	1,145.74	00081100
ALT REV CASH FUND	V6405194	4310	148.99	230.49	00081101
		4320	81.50		
ALT REV CASH FUND	V6405195	4310	1,038.82	1,413.98	00081102
		4390	307.96		
		5910	67.20		
ALT REV CASH FUND	V6405196	4310	56.14	56.14	00081103
ALT REV CASH FUND	V6405197	4320	127.44	206.99	00081104
		4390	62.55		
		5910	17.00		
ALT REV CASH FUND	V6405198	4320	108.74	108.74	00081105
ALT REV CASH FUND	V6405198	4316	53.93	648.11	00081106
		4320	144.32		
		4321	62.56		
		4333	195.71		
		4337	191.59		
B AND K ELECTRIC WHOL	V6400623	4355	326.34	326.34	00081107
B AND M LAWN AND GARD	V6400423	4347	2.53	2.53	00081108
BELL PIPE AND SUPPLY	V6400476	4355	930.00	930.00	00081109

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLACK AND DECKER U S	V6400533	4355	92.13	92.13	00081110
CARRIER SALES AND DIS	V6409402	4347	502.73	502.73	00081111
CASTRO, CAROLYN	V6410102	4347	326.19	326.19	00081112
CENGAGE LEARNING	V6404723	4210	1,088.64	1,088.64	00081113
CINTAS FIRE PROTECTIO	V6409713	5610	145.00	145.00	00081114
CLARK SECURITY PRODUC	V6400966	4355	305.41	305.41	00081115
COLLINS, CONNIE	V6409167	4310	169.38	169.38	00081116
CONSOLIDATED ELECTRIC	V6407431	4355	150.22	150.22	00081117
CORPORATE EXPRESS	V6401104	4310	305.79	7,450.26	00081118
		4320	1,038.66		
		4410	759.62		
		9320	5,346.19		
CULVER NEWLIN INC	V6401188	4310	132.68	132.68	00081119
DUNN EDWARDS PAINTS	V6401448	4355	1,719.96	1,719.96	00081120
ECONOMY RENTALS INC	V6401478	5620	87.80	87.80	00081121
EWING IRRIGATION PROD	V6401634	4347	10.00	10.00	00081122
EXPRESS PIPE AND SUPP	V6401644	4355	846.16	846.16	00081123
FILMS MEDIA GROUP	V6400736	4310	139.40	139.40	00081124
FLINN SCIENTIFIC FOUN	V6406221	4310	210.12	210.12	00081125
FOLLETT LIBRARY RESOU	V6401725	4210	2,533.76	2,533.76	00081126
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00081127
GCR TIRE CENTERS	V6409136	4370	292.32	1,772.46	00081128
		4386	1,480.14		
HOME DEPOT	V6405234	4347	11.81	1,035.44	00081129
		4355	1,023.63		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOUGHTON MIFFLIN COMP	V6402084	4210	2,315.05	2,315.05	00081130
HOWARD INDUSTRIES	V6402088	4347	2,001.40	2,001.40	00081131
INTELLIGENT DIRECT IN	V6410083	4310	165.89	165.89	00081132
KNOTT AVENUE CHRISTIA	V6406779	8699	100.00	100.00	00081133
L.A. COUNTY OFFICE OF	V6402830	4210	163.13	163.13	00081134
LAB SAFETY SUPPLY	V6407200	4310	791.69	791.69	00081135
LETTER PERFECT SIGNS	V6402726	4355	513.00	513.00	00081136
LIFE LAB SCIENCE PROG	V6410040	5210	165.00	165.00	00081137
MACKIN LIBRARY MEDIA	V6402903	4210	124.88	124.88	00081138
MC MAHAN BUSINESS INT	V6405408	4310	973.31	973.31	00081139
MEDCO SPORTS MEDICINE	V6405872	4320	97.88	97.88	00081140
MEDCO SUPPLY	V6403066	4310	100.43	100.43	00081141
MOBILE INDUSTRIAL SUP	V6407890	4375	79.93	79.93	00081142
MONTEON ELECTRIC	V6408541	5610	850.00	850.00	00081143
MONTGOMERY HARDWARE C	V6405624	4355	555.15	555.15	00081144
NASCO MODESTO	V6403253	4310	185.56	185.56	00081145
NATIONAL GEOGRAPHIC S	V6401980	4210 4310	21,197.97 6,155.40	27,353.37	00081146
NATIONAL GEOGRAPHIC S	V6409275	4210 4319	341.62 2,045.38	2,387.00	00081147
NCS PEARSON INC.	V6403319	4310	397.27	397.27	00081148
NIMCO	V6403365	4310	128.37	128.37	00081149
ORANGE COUNTY FARM SU	V6403455	4347	694.26	694.26	00081150

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	1,470.20	1,470.20	00081151
ORANGE COUNTY TRANSIT	V6406414	4310	3,312.00	3,312.00	00081152
ORVAC ELECTRONICS	V6403479	4355	15.18	15.18	00081153
POOL SUPPLY OF ORANGE	V6403700	4347	805.71	805.71	00081154
PRO ED INC.	V6403756	4310	396.00	396.00	00081155
RENAISSANCE LEARNING	V6403894	4310	724.93	724.93	00081156
SCHOOL SPECIALTY INC	V6404173	4310 4320	431.13 208.54	639.67	00081157
SEHI COMPUTER PRODUCT	V6404221	4310 4320	1,121.23 3,607.24	4,728.47	00081158
SOCIAL STUDIES SCHOOL	V6404322	4210 4310	84.04 128.67	212.71	00081159
SUPPLYMASTER	V6404538	4320	176.49	176.49	00081160
U.S. ACADEMIC DECATHL	V6404818	4310	522.50	522.50	00081161
WALTERS WHOLESALE	V6409053	4355	730.59	730.59	00081162
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00081163
WIESER EDUCATIONAL IN	V6405067	4310	91.35	91.35	00081164
XEROX	V6405124	5620	3,027.68	3,027.68	00081165
*** CHECK GAP ***					
ALEKS CORPORATION	V6409330	5880	28,000.00	28,000.00	00081178
EDUCATIONAL TESTING S	V6401522	4310	18,621.18	18,621.18	00081179
MEADOWS CONSTRUCTION	V6409775	6270	61,014.98	61,014.98	00081180
STAFF PRO	V6404430	5810	4,131.00	4,131.00	00081181
STATE OF CALIFORNIA	V6404447	6210	4,269.07	4,269.07	00081182

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STUTZ ARTIANO SHINOFF	V6408054	5821	6,751.68	6,751.68	00081183
VANTAGE TECHNOLOGIES	V6408014	4310	1,600.00	42,600.00	00081184
		5805	5,000.00		
		5880	36,000.00		
VAUGHN IRRIGATION SER	V6409818	4347	2,085.04	2,085.04	00081185
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	219.68	219.68	00081188
A1 TRANSMISSION SERVI	V6400030	4370	515.73	1,100.73	00081189
		5610	585.00		
AIRGAS SAFETY	V6402188	4347	1,208.26	1,208.26	00081190
ALBA, MONICA	V6408201	5870	269.50	269.50	00081191
ALLIED SUPPLY CORP	V6400173	4355	6,521.74	6,521.74	00081192
ALT REV CASH FUND	V6405194	4310	11.25	67.19	00081193
		4347	55.94		
ALT REV CASH FUND	V6405195	4310	40.23	66.05	00081194
		4320	25.82		
ALT REV CASH FUND	V6405196	4310	650.97	687.94	00081195
		4320	36.97		
ALTERNATIVE REVOLVING	V6400190	4320	45.56	384.75	00081196
		4390	309.19		
		5210	30.00		
ANAHEIM SEWING AND VA	V6400269	4347	540.72	540.72	00081197
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	318.17	00081198
		4388	275.74		
B AND K ELECTRIC WHOL	V6400623	4355	262.26	262.26	00081199
B AND M LAWN AND GARD	V6400423	4347	154.68	154.68	00081200
BALL JR HIGH SCHOOL	V6400433	5810	351.00	351.00	00081201

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEE BUSTERS	V6400472	5610	250.00	250.00	00081202
BELL PIPE AND SUPPLY	V6400476	4355	48.04	48.04	00081203
BLICK ART MATERIALS	V6401357	4310	188.73	188.73	00081204
BRADLEY COMPANY, E. B	V6401456	4355	63.19	63.19	00081205
CAL STATE FULLERTON	V6400675	5805	902.16	902.16	00081206
CARRIER SALES AND DIS	V6409402	4347	195.73	195.73	00081207
CARTMAN INC, THE	V6404668	5610	870.14	870.14	00081208
CHANEY CLEANERS	V6400862	5560	3,584.95	3,584.95	00081209
CHENLEE, JANET	V6405658	5220	39.05	39.05	00081210
CHILD SHUTTLE	V6406415	5870	6,682.00	6,682.00	00081211
CITY OF ANAHEIM	V6400957	5520	37,553.98	42,906.74	00081212
		5530	2,022.65		
		5580	3,330.11		
CITY OF ANAHEIM	V6400957	5880	110.25	110.25	00081213
COCO PRINTING AND GRA	V6410045	5810	93.53	93.53	00081214
COMMUNICATIONS CENTER	V6401037	5610	373.64	373.64	00081215
COMMUNITY COLLEGE FOU	V6409877	5805	1,438.50	1,438.50	00081216
COMPANION CORPORATION	V6406954	4410	948.42	948.42	00081217
COOK EQUIPMENT CO	O V6401096	4347	2,882.00	2,882.00	00081218
CSU FULLERTON	V6401173	7211	7,300.43	7,300.43	00081219
DARTCO TRANSMISSION S	V6401258	4376	180.00	180.00	00081220
DESIGNS BY MARINA	V6401334	4320	195.75	195.75	00081221
DRAKE SUPPLY COMPANY	V6406285	4387	158.92	158.92	00081222

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	113.05	113.05	00081223
EXPRESS PIPE AND SUPP	V6401644	4355	172.55	172.55	00081224
FARLEY, JOSEPH	V6408071	5220	129.21	129.21	00081225
FERGUSON ENTERPRISES	V6409823	4347	74.33	74.33	00081226
FILMS MEDIA GROUP	V6400736	4310	114.70	114.70	00081227
FLBET SERVICES INC	V6405625	4370	1,584.08	3,730.97	00081228
		4376	2,080.14		
		4385	66.75		
GANAHL LUMBER CO	V6401804	4355	1,589.55	1,589.55	00081229
GCR TIRE CENTERS	V6409136	4370	163.03	8,771.74	00081230
		4386	8,608.71		
GOODWILL IND. OF O.C.	V6400379	5810	260.00	260.00	00081231
GRAINGER	V6404982	4347	169.20	606.48	00081232
		4355	437.28		
GREATER ANAHEIM SELPA	V6401927	5805	7,663.94	7,663.94	00081233
GUNTHERS ATHLETIC SER	V6401962	5560	402.25	402.25	00081234
H AND H AUTO PARTS WH	V6401967	4370	66.01	991.60	00081235
		4376	227.46		
		4385	698.13		
HD INDUSTRIES	V6401983	4376	759.69	759.69	00081236
HOKUP, KEN	V6409187	5220	575.49	575.49	00081237
HOME DEPOT	V6405234	4355	203.73	203.73	00081238
HOWARD INDUSTRIES	V6402088	4347	265.57	265.57	00081239
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00081240
*** VOID CONTINUE ***			0.00	0.00	00081241

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACKSONS A S BREA	V6406346	4347	1,064.36	3,799.69	00081242
		4370	2,124.55		
		4385	376.87		
		4387	233.91		
JOSTENS	V6402437	4310	1,101.26	1,103.60	00081243
		4320	2.34		
K 12 SPECIALTIES INC	V6407667	4347	1,160.62	1,160.62	00081244
LIGHTFOOT LTD. INC.	V6410082	4310	103.73	103.73	00081245
LINCOLN EQUIPMENT INC	V6402750	4347	1,361.28	1,361.28	00081246
LOPEZ, ALICIA	V6400154	5210	39.82	39.82	00081247
LUNDQUIST, KATHY	V6402536	5220	147.41	147.41	00081248
MACKIN LIBRARY MEDIA	V6402903	4310	949.66	949.66	00081249
MARKERTEK VIDEO SUPPL	V6402990	4370	417.68	417.68	00081250
MC FADDEN DALE HARDWA	V6403056	4355	463.62	463.62	00081251
MC GRAY HILL COMPANIE	V6403059	4150	-390.09	204.75	00081252
		4410	594.84		
MC MASTER CARR SUPPLY	V6403063	4310	495.76	495.76	00081253
MEEHAN, LACEY	V6409733	5220	70.62	70.62	00081254
MOBILE INDUSTRIAL SUP	V6407890	4375	40.00	40.00	00081255
MUSIC TIME INC.	V6408586	4310	231.22	231.22	00081256
NEW HAVEN YOUTH AND F	V6407247	5860	3,942.97	3,942.97	00081257
OCDE	V6403452	5210	580.00	208,519.92	00081258
		5821	6,313.87		
		7141	201,626.05		
OCEAN VIEW SCHOOL DIS	V6407370	5805	585.02	585.02	00081259
ODA, DEBRA	V6401299	5210	594.48	594.48	00081260

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OFFICE DEPOT	V6403421	4320	345.99	345.99	00081261
PARENT INSTITUTE FOR	V6403538	5810	2,850.00	2,850.00	00081262
PEOPLES EDUCATION	V6403630	4210	304.97	304.97	00081263
PERLMUTTER PURCHASING	V6409934	4320 4410	632.90 3,061.31	3,694.21	00081264
PINEDA'S NURSERY INC	V6403670	4347	964.09	964.09	00081265
POOL SUPPLY OF ORANGE	V6403700	4347	728.97	728.97	00081266
PRECISION SPEEDOMETER	V6403723	4376 5610	117.42 254.35	371.77	00081267
RDS TOWING	V6409825	5610	350.00	350.00	00081268
REFRIGERATION SUPPLIE	V6403873	4347	1,245.02	1,245.02	00081269
RELIABLE ELEVATOR INC	V6409886	5610	735.00	735.00	00081270
ROLEWICZ, PAULA	V6407936	5220	29.70	29.70	00081271
SALDIVAR, HECTOR	V6406074	5220	126.30	126.30	00081272
SCHOOL BUS PARTS	V6404157	4385	134.13	134.13	00081273
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	325.48 841.94 161.72	1,329.14	00081274
SERVICE REPRODUCTION	V6406106	4320	335.85	335.85	00081275
SIEMENS WATER TECHNOL	V6408457	4380	306.20	306.20	00081276
SIMPLEXGRINNELL	V6404290	5610	855.00	855.00	00081277
SINGH, AJAY	V6409831	5220	46.20	46.20	00081278
SOUTH COAST AIR QUALI	V6404356	5880	402.21	402.21	00081279
SOUTHLAND ENVELOPE CO	V6406626	4320	1,699.32	1,699.32	00081280

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPEECH AND LANGUAGE	V6404400	5860	5,808.00	5,808.00	00081281
SUPERIOR CART SERVICE	V6408108	5610	460.38	460.38	00081282
TAVERN SERVICE COMPAN	V6410090	4310	177.51	177.51	00081283
TOON BOOM ANIMATION I	V6409907	4310	439.92	439.92	00081284
TRADITIONAL AUTO SUPP	V6409571	4370	1,420.00	1,420.00	00081285
U S BANK	V6406511	5880	1,268.78	1,268.78	00081286
UNION AUTO SERVICE CE	V6404840	5610	59.95	59.95	00081287
VARITEK	V6404909	5610	100.00	100.00	00081288
WAXIE SANITARY SUPPLY	V6405008	4347	167.17	167.17	00081289
WESTEL COMMUNICATION	V6405039	5610	240.00	240.00	00081290
WURTH USA INC	V6408563	4375	70.50	315.38	00081291
		4385	35.05		
		4387	209.83		
XEROX	V6405124	5610	103.00	103.00	00081292
YOUNG, LORI	V6402822	5220	168.86	168.86	00081293
*** CHECK GAP ***					
GLENN, JERRY	V6402322	3701	385.60	385.60	00081300
HAWTHORNE EDUCATIONAL	V6402003	4310	413.60	413.60	00081301
HOWARD INDUSTRIES	V6402088	4347	14.09	14.09	00081302
HP DIRECT	V6408671	4310	845.69	29,014.84	00081303
		4410	28,169.15		
LARNER, JOHN	V6402395	3701	1,156.80	1,156.80	00081304
MONTENEGRO, ROBERT	V6403968	3701	2,486.90	2,486.90	00081305
NASCO MODESTO	V6403253	4310	195.66	195.66	00081306

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONWIDE PAPERS	V6403312	4320	431.59	431.59	00081307
ORANGE COUNTY FIRE PR	V6403457	5610	986.69	986.69	00081308
ORVAC ELECTRONICS	V6403479	4355	111.53	111.53	00081309
PIONEER STATIONERS IN	V6403676	9320	233.86	233.86	00081310
SAX ARTS AND CRAFTS	V6404136	4310	642.99	642.99	00081311
SEHI COMPUTER PRODUCT	V6404221	4410	75.00	75.00	00081312
SUPPLYMASTER	V6404538	4320	179.22	179.22	00081313
TARGET STORES	V6404598	4310	475.45	475.45	00081314
*** VOID CONTINUE ***	VOID. CONTINU		0.00	0.00	00081315
TECHNICAL DUPLICATOR	V6404628	4310	365.74	6,707.24	00081316
		4320	4,995.90		
		5610	1,345.60		
VERIZON WIRELESS	V6404918	5918	370.94	370.94	00081317
XEROX	V6405124	4320	1,479.00	1,479.00	00081318

TOTAL FOR FUND: 0101 GENERAL FUND 3,848,109.25

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		3408		378.45		
		3701	4,029.30			
		4150	13,880.51			
		4199	239.25			
		4210	48,488.68			
		4299	212.94			
		4310	134,684.86			
		4311	33.27			
		4316	78.04			
		4319	2,045.38			
		4320	43,895.21			
		4321	62.56			
		4324	49.86			
		4326	87.03			
		4332	51.10			
		4333	195.71			
		4337	368.07			
		4347	29,852.78			
		4355	37,074.20			
		4370	13,503.64			
		4375	543.42			
		4376	9,056.56			
		4380	1,857.22			
		4384	3,471.70			
		4385	10,366.19			
		4386	602.66			
		4387	659.93			
		4388	1,979.95			
		4390	50,413.26			
		4410	4,347.30			
		5210	2,237.28			
		5220	500.00			
		5230	15,190.30			
		5510	182,071.13			
		5520	62,626.43			
		5530	4,271.70			
		5560	27,781.79			
		5580	35,253.93			
		5610	26,032.00			
		5620	31.12			
		5712	134,320.47			
		5805				

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5810		22,487.52		
	5821		13,178.78		
	5860		55,116.18		
	5870		8,151.50		
	5880		68,365.56		
	5910		5,298.51		
	5918		38,172.95		
	6210		4,269.07		
	6270		61,014.98		
	6490		14,367.35		
	7141		201,626.05		
	7211		2,439,157.78		
	8699		100.00		
	9320		13,355.49		
TOTAL FOR FUND: 0101 GENERAL FUND			3,848,109.25		

Total Number Of Checks Printed: 479
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 475

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	274.42	274.42	00081040
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4199	50.00	50.00	00081088
*** CHECK GAP ***					
FOLLETT EDUCATIONAL S	V6401724	4310	107.14	107.14	00081166
GLENCOE MCGRAW HILL	V6401865	4210	1,273.38	1,273.38	00081167
*** CHECK GAP ***					
EDUCATIONAL RESOURCES	V6401515	4310	1,858.68	1,858.68	00081294
LUEBBEN, MARY	V6403020	5210	347.48	347.48	00081295
POWELL, LINH	V6409281	5210	447.62	447.62	00081296

TOTAL FOR FUND: 1111 ADULT EDUCATION 4,358.72

Object	Object Total
4199	50.00
4210	1,273.38
4310	1,965.82
5210	795.10
5918	274.42

TOTAL FOR FUND: 1111 ADULT EDUCATION 4,358.72

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HARDY AND HARPER INC	V6408628	5610	94,310.78	94,310.78	00080827
CASE AND SONS CONSTRU	V6400796	5610	80,379.90	80,379.90	00081089

TOTAL FOR FUND: 1414 DEFERRED MAINT 174,690.68

Object	Object Total
5610	174,690.68

TOTAL FOR FUND: 1414 DEFERRED MAINT 174,690.68

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

ANAHEIM UHSD 07/07/09 Vendor Check Register
TUE, JUL 07, 2009, 8:42 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10014499 #J107--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONSTRUCTION CONTROLS	V6407887	6272	76,122.25	76,122.25	00080828
*** CHECK GAP ***					
ABSOLUTE DOOR	V6410081	6216	791.00	791.00	00080911
C2 REPROGRAPHICS	V6408990	6274	153.43	153.43	00080912
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	69.74	69.74	00081041
C2 REPROGRAPHICS	V6408990	6274	1,535.01	1,535.01	00081042
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081090
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081091
C2 REPROGRAPHICS	V6408990	6274	7,984.06	7,984.06	00081092
TWINING LABORATORIES	V6404809	6250	193.13	193.13	00081093
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081168
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081169
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081170
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081171
C2 REPROGRAPHICS	V6408990	6274	15,047.88	15,047.88	00081172
MODULAR BUILDING CONC	V6409143	6274	2,175.34	2,175.34	00081173
*** CHECK GAP ***					
KNOWLAND CONSTRUCTION	V6409073	6219	2,400.00	2,400.00	00081186

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST SIDE ELECTRIC IN V6409969	6274	6274	2,860.00	2,860.00	00081187

*** CHECK GAP ***

DEMO PLUS	V6406119	6274	1,800.00	1,800.00	00081297
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TOTAL FOR FUND: 2121 GO BOND 2002A 111,131.84

Object	Object Total
5918	69.74
6216	791.00
6219	2,400.00
6250	193.13
6272	76,122.25
6274	31,555.72

TOTAL FOR FUND: 2121 GO BOND 2002A 111,131.84

Total Number of Checks Printed: 18
 Number of Void Checks Printed: 6
 Number of Actual Checks Printed: 12

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WIJONO, JOE	V6410098	8681	135.45	135.45	00080913
WESTBERG AND WHITE IN	V6405226	6212	53,760.00	53,760.00	00081094
A THRONE CO INC	V6407493	6221	1,475.81	1,475.81	00081174

TOTAL FOR FUND: 2525 CAPITAL FAC 55,371.26

Object	Object Total
6212	53,760.00
6221	1,475.81
8681	135.45

TOTAL FOR FUND: 2525 CAPITAL FAC 55,371.26

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

FUND: 6768 INS-WCI

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN WEST MEDICAL C V6401892		5890	649.41	649.41	00081043
PRIMARY AND MULTISPEC V6407482		5890	994.45	994.45	00081044
*** CHECK GAP ***					
OCCUPATIONAL HEALTH C V6406429		5890	527.52	527.52	00081298
PRIMARY AND MULTISPEC V6407482		5890	571.63	571.63	00081299

TOTAL FOR FUND: 6768 INS-WCI 2,743.01

Object	Object Total
5890	2,743.01

TOTAL FOR FUND: 6768 INS-WCI 2,743.01

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG V6409946	5812	5812	6,678.50	6,678.50	00080914
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG V6409946	5812	5812	910.00	910.00	00080954
*** CHECK GAP ***					
AUHSD	V6400400	5891	888,187.37	1,405,211.53	00081095
		5895	517,024.16		
GALLAGHER BENEFIT SER V6408675	5812	5812	10,500.00	10,500.00	00081096
*** CHECK GAP ***					
AMERICAN FIDELITY ASS V6408036	5450	5450	10,531.63	10,531.63	00081175
METLIFE	V6408692	5462	22,940.04	22,940.04	00081176
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00081177

TOTAL FOR FUND: 6769 INS - H&W 1,486,091.14

Object	Object Total
5450	10,531.63
5462	22,940.04
5463	29,319.44
5812	18,088.50
5891	888,187.37
5895	517,024.16

TOTAL FOR FUND: 6769 INS - H&W 1,486,091.14

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

Field Trips

Board of Trustees
July 16, 2009

1. Magnolia High School-Cheer/Song (25 students); Dana White, adviser/chaperone.

To: Irvine, California
Dates: July 30-August 2, 2009
Purpose: To attend Cheer/Song Camp at University of California, Irvine to learn new routines and techniques
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

2. Savanna High School-Navy Junior Reserve Officers' Training Corps (12 students); Colonel Bobby W. Miller, adviser; Senior Chief Manuel Abuan, Diane Miller, chaperones.

To: Big Bear, California
Dates: August 2-4, 2009
Purpose: To attend Savanna Navy JROTC Leadership Retreat at USMC Recreational Facility and participate in Big Bear Old Miner's Day Parade
Expenses: Outside Source (Navy JROTC): accommodations, meals, transportation
Parent/Student: meals, transportation

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

3. Cypress High School-Cheer (8 students); April Monera, adviser/chaperone.

To: San Diego, California
Dates: August 3-6, 2009
Purpose: To attend Yearbook Camp at University of California, San Diego to learn skills in photography, layout design, and copy writing for the 2010 yearbook
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations
Parent/Student: accommodations

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

4. Loara High School-Band (180 students); Bill Schroeder, adviser; Berneda Miller, Wendy Higashi, Byron Swadener, Carolyn Parsons, Michael Terry, Yvonne Terry, Manuel Perez, Tricia McFarland, Denise Cerince, Laura Baker, John Van Houten, chaperones.

To: Running Springs, California
Dates: August 26-30, 2009
Purpose: To attend Band Camp at Camp Cedar Crest
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

Board of Trustees
July 16, 2009

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1. Retirements, effective as noted:

Loomis, Harold, Cypress, Retirement, 6/17/09
Schmaus, LeRoy, Gilbert High School, Retirement, 6/30/09

2. Leaves of Absence:

Fawley, Joanne, Cypress, to serve as President of Teachers United/ASTA, effective for the 2009-10 school year, with pay and with benefits. The cost reimbursement by ASTA at the long-term substitute rate of pay per Board Policy 6306.

Freeman, Julie, for child care, without pay and with health benefits from 08/27/09, through the end of the working day on 11/30/09, and without pay and without health benefits from 12/01/09, through the end of the working day on 06/17/10.

Kough, Kris, revise leave of absence as follows: with pay and with health benefits, from 09/02/08, through the end of the working day on 10/01/08, and without pay and without health benefits from 10/02/08, through the end of the working day on 06/17/09.

Macklin, Susan, rescind leave of absence, without pay and without health benefits from 06/05/09, through the end of the working day on 06/17/09.

Muckey, Richard, for military leave, with pay and with health benefits from 06/11/09, through the end of the working day on 06/12/09.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Artis, Kimberly	8/27/09	3	4
Carlson, Suzan	8/27/09	2	3
Espino, Ruth	8/27/09	4	5
Fickbohm, Robert	8/27/09	3	8
Gonzalez, Laura	8/27/09	4	4
Gragnano, Ethan	8/27/09	3	2
Hoffman, William	8/27/09	3	4
Hohensee, Phil	8/27/09	4	11
Jimenez, Jessica	8/27/09	2	2
Keiser, Derek	8/27/09	3	3
Kennedy, Jennifer	8/27/09	3	2
MacCaskey, Jessica	8/27/09	4	8
Monera, April	8/27/09	2	4
Parks, Larry	8/27/09	3	2
Ramirez, Maritza	8/27/09	3	2
Rubio, Gabriela	8/27/09	3	2
Sanchez, Carissa	8/27/09	1	5
Singh, Ajay	8/27/09	4	2

Human Resources Division, Certificated Personnel

Board of Trustees
July 16, 2009

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Tilson, Zachary	8/27/09	2	5
Wilson, Kelly A.	8/27/09	3	2

B. Day-to-Day Substitute Counselor, effective as noted:

Arredondo, Daniel (6/22/09)

C. Day-to-Day Substitute Teachers:

Arredondo, Daniel (6/22/09)
Elliott, Iris (6/22/09-7/10/09)
Mallacove, Marla (7/1/09)
Navarro, Arturo (6/22/09)

D. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis, to be paid at the miscellaneous hourly rate of pay for the 2009-10 school year. (EIA/LEP Funds)

Chant, Pamela	Munsey, Douglas
Chavez, Blanca	Ornelas, Tammy
Corradino, Anthony	Perkins, David
Cruchley, Lara	Savage, Patricia
Dessecker, Mary	Sorensen, Debra
Dettmer, Dennis	Sorensen, James
Fitch, Dane	Sypkens, Carolyn
Frank, Don	Thigman, Francilla
Goodwin-Noriega, Eva	Welsh, Marianne
Klinkhammer, Lawrence	Williams, Cynthia
Lind, Shirley	Zavala, Janice
Lopez, Bruno	

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Achiro, Kanielle	3 3	4 3	8/27/09
Armstrong, Ian	3 6	4 6	8/27/09
Catuara, Carlene	3 11	4 11	8/27/09
Cheng, Adele	3 3	4 3	8/27/09
Hauge, Corey	3 6	4 6	8/27/09
Leang, Jenry	3 5	4 5	8/27/09
Parent, Wendy	3 2	4 2	8/27/09
Rippon, Matthew	3 19	4 10	8/27/09
Waltzman, Steven	3 7	4 7	8/27/09

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

Branham, Sara (7/2/09)	Hammond, Kevin (6/26/09)
Castro, Patricia (6/19/09)	Hiehle, Darren (6/26/09)

Human Resources Division, Certificated Personnel

Board of Trustees
July 16, 2009

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Merten, Erin (6/17/09)
Miller, Frank (6/26/09)
Montenegro, Danielle (6/26/09)
Olsen, Erica (6/17/09)

Quadrelli, Marc (6/22/09)
Romero, Gabriel (6/26/09)
Velasco, Ryan (6/26/09)

6. Extra Service Specialists, employment effective as noted:

Certificated:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Kennedy</u> Johnson, Kris Football, JV	\$2,596	Season	9/4/09

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Gonzalez, Oscar Drill Team	\$2,108	1 st Semester	8/27/09

<u>Cypress</u> Guanes, Marcelo Volleyball, Head Varsity, Girls	\$2,596	Season	9/4/09
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Meza, Joseph Football, Asst. Varsity	\$2,766	Season	9/4/09
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Meza, Joseph Soccer, Head Varsity, Boys	\$2,596	Season	9/4/09
--	---------	--------	--------

Mitchell, Douglas Golf, Head Varsity, Girls	\$2,339	Season	9/4/09
--	---------	--------	--------

Raynor, Brooke Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/4/09
--	---------	--------	--------

<u>Kennedy</u> Anderson, Aric Volleyball, JV, Girls	\$2,339	Season	9/4/09
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Bixby, Billie Volleyball, Varsity, Girls	\$2,596	Season	9/4/09
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Canfield, Theodore Football, Asst. Varsity	\$2,766	Season	9/4/09
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Carter, Breanna Cheer	\$1,923	Year	9/4/09
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Reed, Jordan Football, JV	\$2,596	Season	9/4/09
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Human Resources Division, Certificated Personnel

Board of Trustees
July 16, 2009

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Wayland, David Wrestling, JV	\$2,596	Season	11/23/09
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Lexington

Rieger, Ron Football	\$1,424	1 st Quarter	9/14/09
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Rieger, Ron Basketball, Boys	\$1,923	2 nd Quarter	11/16/09
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Rieger, Ron Basketball, Girls	\$1,923	3 rd Quarter	2/1/10
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Loara

Cozza, Frank Jr. Football, Asst. Varsity	\$2,766	Season	9/4/09
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Fry, Arthur Football, Varsity, JV	\$2,596	Season	9/4/09
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Lappin, Archie Football, JV	\$2,596	Season	9/4/09
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Martinez, Mike Football, Freshman	\$2,596	Season	9/4/09
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Magnolia

Brockie, Robert Football, Asst. Varsity	\$2,766	Season	9/4/09
--	---------	--------	--------

Gore, Jessica Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/4/09
---	---------	--------	--------

Lee, Eric Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/4/09
---	---------	--------	--------

Perkins, David Football, Head Varsity	\$4,216	Season	9/4/09
--	---------	--------	--------

Saucedo, Eric Football, JV	\$2,596	Season	9/4/09
-------------------------------	---------	--------	--------

Ventress, Dale Football, Asst. Varsity	\$2,766	Season	9/4/09
---	---------	--------	--------

Ybarra, Ricardo Football, Frosh	\$2,596	Season	9/4/09
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Human Resources Division, Certificated Personnel

Board of Trustees
July 16, 2009

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Oxford

Gonzales, Henry Soccer, Varsity, Girls	\$2,596	Season	11/23/09
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Gonzalez, Tom Basketball, JV, Girls	\$2,596	Season	11/23/09
--	---------	--------	----------

Krebs, Kathryn Debate, Boys, Girls	\$2,596	Year	8/27/09
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Chew, Richard Volleyball, Asst Frosh/Soph, Girls, Boys	\$2,339	Season	9/4/09
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Chew, Richard Basketball, Head Varsity, Girls	\$3,249	Season	11/23/09
--	---------	--------	----------

Chew, Richard Volleyball, Assist. Frosh/Soph, Boys	\$2,339	Season	2/27/10
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Western

Manliguis, Corey Football, Asst. Varsity	\$\$2,766	Season	9/4/09
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Human Resources Division, Classified Personnel

Board of Trustees
July 16, 2009

1. Resignations, effective as noted:

Arredondo, Danny, Instructional Assistant-Special Education, Ball Junior High School, 6/19/09

Felix, Rocio, Instructional Assistant-Special Education, South Junior High School, 6/16/09

Hernandez, Zuhey Santos, Instructional Assistant-Special Education, Walker Junior High School, 1/23/09

Navarro, Arturo, Instructional Assistant-Bilingual, Savanna High School, 6/17/08

2. Leave of Absences:

Chavez, Araceli, for child care, without pay and with health benefits, from 05/27/09, through the end of the working day on 06/17/09.

Greco, Mariana, revise leave of absence as follows: without pay and without health benefits from 02/02/09, through the end of the working day on 05/29/09.

Moon, Jason, for educational improvement, without pay and without health benefits, from 8/31/09, through the end of the working day on 12/11/09.

Sorenson, Erin, revise leave of absence as follows: without pay and without health benefits from 1/26/09, through the end of the working day on 06/16/09.

3. Employment:

Additional Clerical Support Staff for the 2009-10 year at Cypress High School, not to exceed \$4,320. (Cypress High School Band Boosters Organization Funds)

4. Employment for Summer School/Summer Assignment:

Brailist

Prunty, Judith	Special Youth Services
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Campus Safety Aide

Baltazar, Alexis	Savanna
Flores, Kenneth	Cypress

Food Services

Barbera, Dawn	District
Barrera, Maria	District
Beltran-Carlos, Sandra	District
Burbage, Elisa	District
Buyer, Kimiko	District
Cartwright-Zapien, Mary	District
Delira, Erica	District
Draghinas, Onita	District
Gamboa, Maria	District
Janis, Effe	District
Kawamoto, Mitsuko	District
Martinez, Lisa	District

Human Resources Division, Classified Personnel

Board of Trustees
July 16, 2009

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Martinez, Tammy	District
Sutliff, Elizabeth	District
Vasquez, Andrea	District
Xia, Cheng-Ling	District
Zaizar, Yolanda	District

Instructional Assistant-Special Education

Baxter, Jana	Cypress
Becker, Michelle	Trident Reading Clinic
Blake, Allison	Dale
Carel, Sandra	Loara
Carranza, Maria	Brookhurst
Castleman, Tonya	Sycamore
Chan, Christopher	Savanna
Dearing, Brandi	Loara
De La Cruz, Cleafas	Sycamore
Escobar, Marcos	Orangeview
Felix, Blanca	Loara
Fernandez, Laura	Loara
Fuller, Pam	Lexington
Gangnath, Erica	Trident-Reading Clinic
Garcia, Elizabeth	Loara
Gomez, Celeste	Loara
Grove, Daric	Trident Reading Clinic
Hutchings, Cody	Trident Reading Clinic
Jackson, Katherine	Savanna
Jello, Damien	Loara
Jimenez, Tatiana	Savanna
Lescrinier, Frank	Adult Education
Lopez, Maritza	Savanna
Loya, Liza	Loara
Marche, Mona	Ball
Marquez de Briseno, Sofia	Savanna
Mealer, Angela	Cypress
Milanes, Francia	Ball
Raygoza, Maritza	Kennedy @ Walker
Ruth, Judy	Lexington
Schmidt, Pamela	Orangeview
Smith, Parvaneh	Sycamore
Sorensen, Amanda	Kennedy @ Walker
Spitz, Stephanie	Cypress
Swetland, Sandra	Trident Gilbert South
Velante, Christine	Kennedy @ Walker
Zavala, Susan	South

Instructional Assistant-Severely Handicapped

Ang, Yearling	Brookhurst
Ascencio, Laura	Cypress
Benanidez, Judith	Brookhurst
Bloch, Kaelyn	Loara
Brown, Laurie	Trident Reading Clinic
Brown, Linda	Special Youth Services

Human Resources Division, Classified Personnel

Board of Trustees
July 16, 2009

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Buchanan, Rhonda	Trident Reading Clinic
Cyrus, Laurence	Savanna
Dauis, Marvin	Cypress
Dawirs, Marion	Special Youth Services
Escalara-Salas, Alex	Oangeview
Fernandez, Carissa	Loara
Frazier, Craig	Loara
Galion, Terence	Orangeview
Garcia, Nancy	Orangeview
Gutierrez, Samantha	Brookhurst
Haney, Joseph	Loara
Harvey, Teri	Savanna
Hernandez, Jose	Lexington
Hills, Roger	Lexington
Jackson, Katherine	Savanna
Leeman, Brenda	Loara
Martinez, Apolonio	Cypress
Martinez, Carla	Special Youth Services
Moon, Jason	Brookhurst
Morrell, Emily	Savanna
Moses, Sean	Brookhurst
Murrieta, Armando	Savanna
Nakayama, Ryan	Cypress
Napper, Judy	Cypress
Neri, Auria	Loara
Ocampo, Elida	Cypress
Ondrejik, Tia	Cypress
Pagenkopp, Terri	Cypress
Peralta, Lance	Cypress
Perez, Carolina	Trident Reading Clinic
Rambeau, Holly	Brookhurst
Real, Jeannette	Trident Reading Program
Reyes, Omar	Cypress
Ridley, Jeffrey	Loara
Ruiera, Yvette	Lexington
Salas, Virginia	Brookhurst
Sandoval, Vanessa	Cypress
Skiles, Diana	Savanna
Smiech, Kathy	Loara
Stearns, Kaylin	Loara
Stuesser, John	Cypress
Tsarnas, Autumn	Brookhurst
Wagner, Sonja	Cypress
Warrior, Catherine	Lexington
Williams, Elizabeth	Savanna

Office Assistant

Carr, Vanessa	Western
Maliga, Cheryl	Savanna

Human Resources Division, Classified Personnel

Board of Trustees
July 16, 2009

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5. Student Worker, \$8.00 hr.:

Barquin, Jimmy
Chambers, Melvorah
Egan, Cody
Langhurst, Robert
Selbe, Joshua

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

Effective

Cervantes, Sebastian	6/22/09
Eagleton, Ronn Dee	6/23/09
Estolonio, Mary Katherine	6/22/09
Gonzales, Matthew David	6/21/09
Ho, Edwin Chan	7/06/09
Nay, Kaylee Nicole	4/20/09
Ochoa, Cristina Carla	6/22/09
Suminokura, Canaan Minoru	6/29/09
Urzua, Sarai	6/22/09

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
MARCH 2009**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	11874	11933	274,647.42
21	Western	7404	7503	245,146.57
22	Magnolia	7533	7630	174,877.77
23	Savanna	7523	7624	60,491.07
24	Loara	8798	9047	302,621.67
25	Katella	9225	9356	106,877.98
26/68	Gilbert	1371	1382	40,307.31
27	Kennedy	8362	8471	408,123.95
28	Cypress	9340	9520	546,499.66
31	Brookhurst	2129	2158	48,163.79
32	Orangeview	1959	1995	34,723.44
34	Walker	2479	2542	98,362.17
35	Dale	2888	2923	125,513.19
37	Sycamore	1885	1908	45,106.81
38	Ball	2062	2098	88,403.04
40	South	2506	2527	99,028.07
42	Oxford	7582	7724	437,406.68
44	Lexington	2006	2009	61,162.17
47	Hope	1506	1517	69,726.93
Total School Balances				3,267,189.69
Balance Per Bank of America				3,267,189.69
Difference				

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MAY 2009

Balance Sheet

Anaheim School Dist/Food Services

5/31/2009

6/29/2009 3:50:04 PM

Asset	Assets	
CASH		
9120	Cash-Checking	\$3,694,079.99
9122	Change Fund	\$15,521.00
9123	Petty Cash	\$50.00
Total CASH		\$3,709,650.99
RECEIVABLE		
9210	A/R - Current	\$91,030.25
9280	A/R - State	\$164,021.05
9290	A/R - Federal	\$2,842,235.88
Total RECEIVABLE		\$3,097,287.18
INVENTORIES		
9321	Warehouse Food	\$27,480.11
9322	Warehouse Commodity	\$3,836.00
9323	Warehouse Supplies	\$9,245.65
9326	School Food	\$37,968.08
9327	School Commodity	\$442.53
9328	School Supplies	\$6,006.04
Total INVENTORIES		\$84,978.41
Total Asset		\$6,891,916.58
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$1,960,636.18
9530	A/P - Accrued. Vacation	\$111,861.00
9580	Sales Tax Liability	\$14,940.25
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$16,528.25
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$5,103,965.68
Total Liability		\$5,103,965.68
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,652,670.16
Total FUND BALANCE		\$1,652,670.16
Total Fund Balance		\$1,652,670.16
Current Year Profit (Loss)		\$135,280.74
Total Liabilities and Fund Balance		\$6,891,916.58

Accounting Period equals 11 - 2009

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

6/30/2009 9:17:41 AM

Revenue	Period Ending 5/31/2009				Period Ending 5/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Local Revenue								
8620	\$2,632.50	0.13 %	\$28,491.00	0.15 %	\$3,909.00	0.18 %	\$38,371.50	0.21 %
Elementary - Breakfast								
8621	\$38,133.00	1.81 %	\$373,955.29	1.98 %	\$57,528.00	2.60 %	\$541,248.28	2.94 %
Elementary - Lunch								
8622	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$99.75	0.00 %
Junior High - Breakfast								
8623	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$1,167.50	0.01 %
Junior High - Lunch								
8632	\$8,078.00	0.38 %	\$64,562.75	0.34 %	\$9,289.00	0.42 %	\$74,652.00	0.41 %
High School - Breakfast								
8633	\$134,041.50	6.37 %	\$1,291,472.50	6.85 %	\$157,578.25	7.13 %	\$1,414,219.50	7.69 %
High School - Lunch								
8635	\$200,928.55	9.55 %	\$1,834,949.69	9.73 %	\$223,661.03	10.11 %	\$2,002,642.78	10.89 %
A La Carte Sales								
8637	\$3,758.16	0.18 %	\$36,208.94	0.19 %	\$5,046.87	0.23 %	\$58,430.87	0.32 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$327,805.97	15.58 %	\$2,656,746.49	14.09 %	\$314,582.51	14.23 %	\$2,410,734.68	13.11 %
Fed. Meal Rev.-Breakfast								
8220	\$1,255,822.43	59.70 %	\$10,583,377.22	56.13 %	\$1,196,598.18	54.11 %	\$9,813,108.07	53.37 %
Fed. Meal Rev.-Lunch								
8290	\$32,059.34	1.52 %	\$298,091.37	1.58 %	\$28,899.32	1.31 %	\$252,405.12	1.37 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$11,953.51	0.57 %	\$326,740.21	1.73 %	\$44,910.80	2.03 %	\$343,681.39	1.87 %
St. Meal Rev.-Breakfast								
8520	\$28,865.78	1.37 %	\$843,864.71	4.48 %	\$108,200.77	4.89 %	\$885,071.22	4.81 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	(\$108.66)	-0.01 %	\$2,929.56	0.02 %	\$295.42	0.01 %	(\$5,494.43)	-0.03 %
Cash Over & Short								
8689	\$56,123.52	2.67 %	\$405,572.93	2.15 %	\$54,062.97	2.44 %	\$436,186.12	2.37 %
Misc Fees/Contract								
8699	\$3,435.91	0.16 %	\$109,384.61	0.58 %	\$6,658.06	0.30 %	\$121,522.95	0.66 %
Spec Activity/Cater								
Total Revenue	\$2,103,529.51	100.00 %	\$18,856,347.27	100.00 %	\$2,211,220.17	100.00 %	\$18,388,047.30	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$468,846.27	22.29 %	\$4,283,819.43	22.72 %	\$702,055.57	31.75 %	\$6,122,767.37	33.30 %
Food Purchases								
Supplies								
4300	\$91,215.67	4.34 %	\$774,867.43	4.11 %	\$240,744.63	10.89 %	\$374,256.14	2.04 %
Materials & Supplies								
4790	\$359,907.16	17.11 %	\$3,230,344.71	17.13 %	\$2,098.57	0.09 %	\$424,494.67	2.31 %
Supplies (Food)								
Salaries								
2200	\$694,784.13	33.03 %	\$6,207,809.06	32.92 %	\$719,928.77	32.56 %	\$6,330,837.10	34.43 %
Classified Salaries								
2300	\$31,347.45	1.49 %	\$337,350.91	1.79 %	\$0.00	0.00 %	\$196,002.67	1.07 %
Class.Sup/Admin Salaries								
2400	\$29,756.78	1.41 %	\$345,311.02	1.83 %	\$0.00	0.00 %	\$179,363.49	0.98 %
Clerical/Office Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

6/30/2009 9:17:41 AM

Expense	Period Ending 5/31/2009				Period Ending 5/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2520 Adult Breakfast Earned	\$0.00	0.00 %	\$96.00	0.00 %	\$0.00	0.00 %	\$2,776.68	0.02 %
2521 Adult Lunch Earned	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$10,066.32	0.05 %
2550 Food Service Vacation Pay	\$12,429.00	0.59 %	\$111,765.00	0.59 %	\$12,429.00	0.56 %	\$111,861.00	0.61 %
2620 Student Breakfast Earned	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$4,030.00	0.02 %
2621 Student Lunch Earned	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$35,203.30	0.19 %
Benefits								
3202 PERS, Classified Position	\$57,209.28	2.72 %	\$536,611.96	2.85 %	\$269,590.30	12.19 %	\$1,613,418.23	8.77 %
3302 OASD/MED/Classified Position	\$57,612.16	2.74 %	\$520,594.95	2.76 %	\$0.00	0.00 %	\$231,169.26	1.26 %
3402 Hlth/Welfare, Classified	\$136,419.50	6.49 %	\$1,478,115.73	7.84 %	\$0.00	0.00 %	\$740,788.44	4.03 %
3502 SUI, Classified Position	\$2,287.17	0.11 %	\$20,838.81	0.11 %	\$0.00	0.00 %	\$1,526.89	0.01 %
3602 Workers Comp, Classified	\$11,896.79	0.57 %	\$108,386.25	0.57 %	\$0.00	0.00 %	\$51,985.20	0.28 %
3802 PERS Reduc, Classified	\$21,002.42	1.00 %	\$194,058.04	1.03 %	\$0.00	0.00 %	\$88,860.75	0.48 %
Other Expenses								
5200 Travel & Conference	\$1,291.10	0.06 %	\$11,345.04	0.06 %	\$765.72	0.03 %	\$18,014.93	0.10 %
5500 Operation & Housekeeping	\$9,391.53	0.45 %	\$197,985.41	1.05 %	\$17,195.29	0.78 %	\$154,744.45	0.84 %
5600 Rental/Lease/Repair	\$10,175.70	0.48 %	\$155,703.00	0.83 %	\$55,624.44	2.52 %	\$763,469.12	4.15 %
5800 Prof. Consult Service	\$0.00	0.00 %	\$1,456.05	0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
5900 Fax, Pager, Postage	\$143.49	0.01 %	\$17,840.35	0.09 %	(\$340.76)	-0.02 %	\$32,588.56	0.18 %
6400 Equipment less \$500	\$0.00	0.00 %	\$57,210.28	0.30 %	\$832.97	0.04 %	\$211,706.54	1.15 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$0.00	0.00 %	\$129,557.10	0.69 %	\$80,529.84	3.64 %	\$110,143.41	0.60 %
Total Expense	\$1,995,715.60	94.87 %	\$18,721,066.53	99.28 %	\$2,101,454.34	95.04 %	\$17,810,074.52	96.86 %
Net Profit (Loss)	\$107,813.91	5.13 %	\$135,280.74	0.72 %	\$109,765.83	4.96 %	\$577,972.78	3.14 %

Accounting Period equals 11 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 11 - 2008

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2008/09 MONTHLY ENROLLMENT REPORT

Month 9
4/27/09 to 5/22/09

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm		Opp.	Sp Ed	
Anaheim	890	753	661	555	2,859	8	-	125	2,992
Cypress	605	604	521	572	2,302	-	-	102	2,404
Katella	741	662	546	480	2,429	6	-	140	2,575
Kennedy	611	551	538	514	2,214	2	-	58	2,274
Loara	728	634	626	503	2,491	4	-	149	2,644
Magnolia	629	577	467	343	2,016	-	-	111	2,127
Oxford	194	179	170	156	699	-	-	-	699
Savanna	664	505	502	458	2,129	-	-	139	2,268
Western	671	503	516	458	2,148	2	-	99	2,249
Total Comprehensive	5,733	4,968	4,547	4,039	19,287	22	-	923	20,232
Gilbert - West	6	41	112	93	252	-	-	-	252
Gilbert - South	23	83	179	113	398	8	-	96	502
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-
Polaris High School #61	3	21	68	68	160	-	-	-	160
Home	25	28	19	15	87	-	-	-	87
Community Day School	32	15	10	1	58	-	-	-	58
Total Alternative Ed	89	188	388	290	955	8	-	96	1,059
Hope	-	-	-	-	-	-	-	251	251
Total Senior High Schools	5,822	5,156	4,935	4,329	20,242	30	-	1,270	21,542
Adult Education	1,423	442	970	1,101	3,936	-	-	51	3,987

SCHOOL	REGULAR DAY					SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	Sp Ed	
Ball	627	604	1,231	1	-	59	-	1,291
Brookhurst	601	583	1,184	1	-	53	-	1,238
Dale	702	622	1,324	-	-	36	-	1,360
Lexington	527	569	1,096	-	-	21	-	1,117
Orangeview	493	487	980	-	-	69	-	1,049
Oxford	203	197	400	-	-	-	-	400
South	747	690	1,437	2	-	34	-	1,473
Sycamore	779	836	1,615	-	-	63	-	1,678
Walker	597	640	1,237	1	-	37	-	1,275
Total Comprehensive	5,276	5,228	10,504	5	-	372	-	10,881
Polaris Opp. Day #62	8	30	38	-	-	8	-	46
Polaris High School #61	-	-	-	-	-	-	-	-
Home	9	11	20	-	-	-	-	20
Community Day School	17	40	57	-	-	-	-	57
Total Junior High Schools	5,310	5,309	10,619	5	-	380	-	11,004

DISTRICT TOTAL - WITHOUT ADULT ED.	32,546
DISTRICT TOTAL - WITH ADULT ED.	36,533

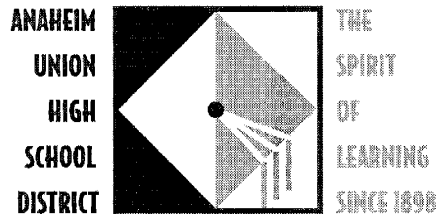
ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2008/09 MONTHLY ENROLLMENT REPORT

Month 10
5/25/09 to 6/19/09

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	885	750	660	552	2,847	4	-	123	2,974	
Cypress	602	602	521	572	2,297	-	-	103	2,400	
Katella	734	659	544	479	2,416	6	-	139	2,561	
Kennedy	608	545	536	506	2,195	1	-	58	2,254	
Loara	722	635	625	500	2,482	2	-	149	2,633	
Magnolia	628	575	467	339	2,009	-	-	110	2,119	
Oxford	194	179	170	156	699	-	-	-	699	
Savanna	662	503	499	457	2,121	-	-	138	2,259	
Western	662	498	514	459	2,133	1	-	99	2,233	
Total Comprehensive	5,897	4,946	4,536	4,020	19,199	14	-	919	20,132	
Gilbert - West	6	39	112	68	225	-	-	-	225	
Gilbert - South	21	82	171	100	374	6	-	88	468	
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-	
Polaris High School #61	2	21	71	65	159	-	-	-	159	
Home	24	28	19	15	86	-	-	-	86	
Community Day School	37	21	10	-	68	-	-	-	68	
Total Alternative Ed	90	191	383	248	912	6	-	88	1,006	
Hope	-	-	-	-	-	-	-	252	252	
Total Senior High Schools	5,787	5,137	4,919	4,268	20,111	20	-	1,259	21,390	
Adult Education	1,354	421	937	1,037	3,749	-	-	48	3,797	

SCHOOL	REGULAR DAY				SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	Sp Ed	
Ball	621	603	1,224	1	-	57	1,282
Brookhurst	602	581	1,183	1	-	52	1,236
Dale	700	621	1,321	-	-	37	1,358
Lexington	525	569	1,094	-	-	20	1,114
Orangeview	492	489	981	-	-	67	1,048
Oxford	203	197	400	-	-	-	400
South	744	692	1,436	2	-	34	1,472
Sycamore	777	837	1,614	-	-	63	1,677
Walker	597	641	1,238	-	-	37	1,275
Total Comprehensive	5,261	5,230	10,491	4	-	367	10,862
Polaris Opp. Day #62	6	28	34	-	-	8	42
Polaris High School #61	-	-	-	-	-	-	-
Home	9	11	20	-	-	-	20
Community Day School	21	41	62	-	-	-	62
Total Junior High Schools	5,297	5,310	10,607	4	-	375	10,986

DISTRICT TOTAL - WITHOUT ADULT ED.	32,376
DISTRICT TOTAL - WITH ADULT ED.	36,173



**HIGH SCHOOL ATHLETIC DIRECTORS' MEETING
Monday, June 1, 2009
District Office/Supt.'s Conference Room**

MINUTES

1. Welcome and Introductions

Tom welcomed everyone and introductions were made.

Present: Dave Torres, Lanny Booher, Anaheim H.S.; Jeff Russell, Mark Slevcove, Cypress H.S.; Mike Cochrane, Melissa Graham, Katella H.S.; David Jankowski, Kennedy H.S.; Scott Wilson, Ed Prange, Loara H.S.; Greg Chastain, Carol Sarkissian, Magnolia H.S.; Dave Clifton, Oxford; Larry Anderson, Roger Whalen, Savanna H.S.; Ron Milner, Asst. Principal, Kennedy H.S.; Dave Cowen, Asst. Superintendent, Administrative Services; Tom Danley, District Director of Athletics

Excused: Janet Berardi, Kennedy, H.S.; absent: Sharon Iriye, Gilbert South

2. Assistant Superintendent's update-Dave Cowen

2.1 2009/2010 District athletic supplemental funding

Dave stated that site instruction budgets for 2009/2010 have been established by district administration and reflect no major changes in afterschool coaching personnel or major changes of teams or sports. District supplemental funding also reflects that high schools will continue to receive \$13,000 of additional money to operate their program along with the 275 overtime hours budgeted to field and equipment personnel. Included in this supplemental funding is an additional \$500 amount that is being issued to equipment managers at each site to purchase necessary equipment, materials and supplies. (\$250 - boys, \$250 - girls)
This special funding has been earmarked to be spent in the following categories:

• Game officials -	\$ 7,000.00
• Athletic Safety Equipment -	\$ 4,000.00
• Training room supplies -	\$ 1,500.00
• Equipment room supplies -	\$ 500.00
<u>TOTAL</u>	<u>\$13,000.00</u>

2.2 Review of SB 37 & CIF rules regarding performance enhancing drugs

Past information sent to us by county counsel on SB37 and performance enhancing drugs was reviewed for athletic directors as a reminder of our current CIF policy.

Our district student contract prohibiting the use of steroids was also reviewed.

Assistant Superintendent's update (continued)

2.3 Use of Schedule Star for 2009/2010 school year—share 50% of cost with Foundation (school cost-\$125, Foundation cost-\$125)

It was noted by Dave that for the 2009/2010 school year, the Foundation again will share the cost with those schools wishing to use Schedule Star. (\$125–Foundation cost, \$125–school cost)

2.4 Summer program reminder

2.4.1 Summer program information sheet—~~due date~~ today, June 1, 2009

Sports offered, staffing fees assessed and money deposits, CIF summer program timelines, hold harmless agreements, and use of facilities and equipment.

2.4.2 Summer pay dates for coaches—district timeline

There are no outside bank accounts for summer programs. All monies must be turned into ASB account secretaries. ASB vouchers must be sent to payroll no later than July 10th in order for our coaches to be paid on July 31, 2009 (for certificated) and August 10, 2009 (for classified). If you submit ASB vouchers to payroll by August 10, 2009, they will receive a check by August 31, 2009 (for certificated) and September 10, 2009 (classified).

2.4.3 Coaching Education class and CPR/First Aid required for all walk-on and certificated coaches.

2.4.4 A maximum of \$1,500 can be earned by summer program coaches for one sport or \$2,500 for two or more sports. No more than a maximum of \$100.00 may be charged for each student participant.

2.4.5 A brief summer coordinators' meeting will be held today at 1:30 p.m. immediately following this meeting.

A.U.H.S.D. Summer Program Forms

Tom will answer questions and again pass out summer program student enrollment forms, insurance programs and hold harmless agreements. These forms must be completed with parent signatures before students are allowed to participate. All forms must be turned into district office by conclusion of summer program.

3. Transportation requests for 2009-2010

Transportation has requested through Director John Jessie, that all requests for fall sports be once again turned into district transportation by August 14, 2009.

Also, please keep Derinda posted in advance of late changes in transportation assignments so that she can, if possible, adjust to accommodate your needs!

Please contact John directly if you have any problems with this directive. Thank you for your cooperation! We are privileged to have a transportation department that cooperates with us so well and are again thrilled to take this opportunity to openly acknowledge what a great service they perform for our district and our extra-curricular programs.

4. Summer and fall schedule of classes for CPR/First Aid and Coaching Education

Tom directed our athletic directors to provide input on the number of Coaching Education and CPR/First Aid classes we will need for the summer and fall season of sport and where to schedule them on the calendar to best meet our program demands.

This schedule will be completed for the fall semester prior to the completion of this school year in order to notify the schools on a timely basis. He passed out a sample of the first draft for approval.

Please be reminded that all summer walk-on coaching staff must also have taken the required classes in Coaching Education and CPR/First Aid in order to be eligible to coach. Please contact Tom or Barb at the District Athletic Office with any questions- 714/999-5684.

5. District Athletic Participation Guide

Each athletic director has been asked to review our district athletic participation guide. Please turn in any changes that you feel is needed to Tom so that we may print and distribute the 2009/2010 guide to fall sport participants and their parents at the opening of school. This district student/parent athletic information guide gives you a general overview of things you should know as a parent and student/athlete participating in one of our high school extra-curricular sports programs! It should also be noted that the CIF continues to implement a steroids policy that all student athletes must comply with in order to participate. The District Athletic Participation Guide in general summarizes:

- District policy
- Goals
- Eligibility
- NCAA Requirements
- Expectations of coaches, athletes and parents
- Principals of positive sports spectators
- If you have a question or complaint – what to do!
- District steroids policy

6.0 Spring Season of Sport results-(for schools recently completing CIF play)

Tom requested that all spring season of sport result forms be returned to our District Athletic Office immediately so that we can recognize the outstanding efforts of your student athletes and coaches.

Our administration continues to be highly interested in commending our schools student athletes and coaches for their superior performances. This information is needed to make this possible. Please type or print legibly.

7. **11th Annual Superintendent's Scholar/Athlete Awards Dinner**-another AUHSD/Foundation "flagship" event

Many thanks and congratulations to all for contributing to the overwhelming success of this event that was held this year in the Anaheim Convention Center Grand Ballroom on Thursday, May 28, 2009. A complete sell-out crowd of well over 500 guests attended this spectacular evening honoring seventy-two (72) scholar/athletes and their parents from eighteen (18) junior and senior high schools. Major event sponsors for the dinner were: **The Anaheim Prep Sports/Activities Foundation, Anaheim Convention Center, Anaheim Public Utilities, and Aramark Sports and Entertainment Services, Inc.** Support sponsors included **Coca Cola, Jostens, Recruiting Realities, and Schedule Star.**

Our "hats are off" to our above major and support sponsors, our many table sponsors, and our Parent Advisory Booster Council. Our thanks to all for "making it happen", including our renowned guest speaker, "National PTA President Jan Harp Domene. The success of this event represents another milestone achieved by our district in celebrating the accomplishments of our kids and recognizing "what's right with education" within the AUHSD.

8. **Results of Junior High 4th Season of Sport play-offs**

Tom noted the "Slim Terrell" District Track finals held at Handel Stadium on Thursday, May 14, 2009, was well attended and another outstanding success.

Our school track coaches along with play-off coordinator Bob Decker did a great job in organizing and operating this district junior high "top of the mart" event. All of our nine (9) middle schools participated in the four 7th and 8th grade boys' and girls' divisions.

Please also note the final results of district play-off winners for girls' softball and boys' volleyball are listed below. Congratulations to all!

8.1 **Boys' Volleyball**

<u>7th Grade</u>	<u>School</u>	<u>Coach</u>
Champion	South	Eric Flores
2 nd Place	Sycamore	Tony Sogg
3 rd Place	Lexington	Heather Dillard
Consolation	Ball	Shawn Moses

8.2 **Boys' Volleyball**

<u>8th Grade</u>	<u>School</u>	<u>Coach</u>
Champion	Sycamore	Greg Flavell
2 nd Place	Lexington	Bobby Deck
3 rd Place	Orangeview	Troy Hansen
Consolation	Ball	Jason Dinkle

8.3 **Softball**

Champion	Walker	Roland Preciado, Head Ron Latham, Asst.
2 nd Place	Lexington	Gerard Rice
3 rd Place	Brookhurst	Gary Brown
Consolation	Ball	Jerry Underwood

H.S. Athletic Directors' Meeting
Monday, June 1, 2009

9. Discussed plans for next year's district wrestling tourney championships and swim relays to be held at Loara and Kennedy high schools respectively

- District wrestling championships @ Magnolia H.S.-Tentatively: Wednesday, 12/23/09
- District swim relays @ Kennedy H.S.-Monday, March 15, 2010-3:00 p.m.

10. 2009 Superintendent's display case schedule-"Showcasing Your School"

<u>May/June</u>	<u>2009</u>	<u>Loara "Saxons"</u>
July/Aug.	2009	Magnolia
Sept./Oct.	2009	Oxford
Nov./Dec.	2009	Savanna
Jan./Feb.	2010	Western

11. Sharing/Good of the Order/Other

12.1 Still need Empire League meeting dates for 2009/2010 school year

12.2 Certified Athletic Trainer's Summer Workshop-Tuesday, August 18, 2009, at Anaheim H.S., Room 67 from 8:00 a.m.-1:00 p.m.

12.3 CIF/SS 2009/2010 Sports Calendar

12.4 Establishing plans for district 2009/2010 wrestling championships and swim Relays

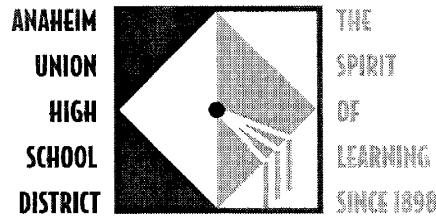
12. Adjournment: 2:00 p.m.

**Thank you for a GREAT year and have
a spectacular summer!**

Submitted by:

s/Tom Danley _____
Tom Danley, District Director of Athletics/Foundation

s/Dave Cowen _____
Dave Cowen, Assistant Superintendent,
Administrative Services



**Speech-Language Specialist Meeting
Superintendent's Conference Room
April 21, 2009**

MINUTES

1. Welcome and Introductions

Celeste Krueger welcomed everyone and introductions were made.

Absent: Barbara Moore, Michelle Minier, Ann Schwab, Lisa Turney

2. Old Business

2.1 Testing and Qualifying Second Language Learners as Language Disordered.

Report from workshop "Practical Strategies for Differentiating Language Difference from Language Learning Disabilities in English Language Learners" by Celeste Roseberry-McKibben, Ph.D. on March 27, 2009

Sonita shared a handout from the presentation. Celeste will make copies and share with everyone. Sonita and Paula shared that one of the main things that they took away from the presentation was to stay away from standardized tests when assessing these students. The speaker presented a checklist that can be used to gather information about a student's language abilities.

2.2 Reducing Speech-Language Services for High Profile Students

We will address this issue at the next meeting since Barbara was not present to add to the conversation.

2.3 Reading Clinic Applications

Staff was encouraged to identify students that can benefit from the Reading Clinic or the Social Skills Clinic and complete the applications.

2.4 Inviting the Speech-Language Specialist to the IEP Meetings – Need for administrative support.

We will address this issue at the next meeting since Barbara was not present to add to the conversation.

2.5 Notification of new students from the Program Specialists

The Program Specialists have agreed upon a procedure for notifying SLPs of any new students that need speech-language services that are enrolled in the middle of the year. The Program Specialists will indicate on the Team Report that a copy of the Team Report and IEP be forwarded by the SYS secretary to the site SLP.

3. New Business

3.1 SLPA Students from Santa Ana College – Guest Speaker, Monica Porter

Monica Porter, the Coordinator of the SLPA program at Santa Ana College, came to share information about her program at SAC and explain the procedures involved when students complete observations or field work with us. The field work requirements are 6 hours per week for 16 weeks. The SLPA students do not have requirements for specific hours with specific disabilities. They don't have to have direct contact hours and may observe IEP meetings or other meetings with you. Students should be able to eventually lead therapy sessions, but please pace at their comfort level. The supervision requirement is 50%. Make sure you provide a site orientation for your student. You will complete a mid-term and a final for your student that will determine their grade. The goal is not to build independence, but to have the student be able to follow your direction. If you are having difficulty with a student, please communicate with Monica immediately so she can work to address the problem. Her email is: porter_monica@sac.edu

3.2 Summer School Staffing

We discussed identifying those students that will need speech-language services over the summer. These numbers will help us coordinate coverage.

3.3 Audiology Flowchart / 504 Plans

Celeste will be meeting with Nancy Adzovich and Kathy Strobel to again address a procedure for conducting hearing assessments. The group brainstormed ideas that will be presented by Celeste.

We also discussed HI students with IEPs and the possibility of putting those students on 504s. If a student has an FM system, they should remain on an IEP. If a student does not have an FM system, consideration for placing the student on a 504 plan should be done on a case by case basis and discussed with the audiologist.

4. Other – Congratulations Christy on your marriage!!!
5. Next Meeting Date and Location - May 19, 2009, 1:00 to 3:00 in the Superintendent's Conference Room.
6. Adjournment