

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 30, 2010

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

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

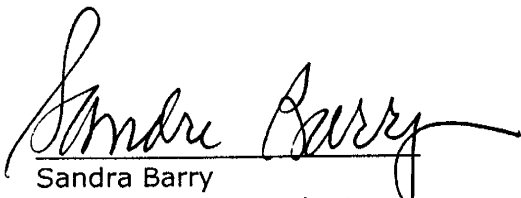
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 5th day of August 2010

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

Closed Session-3:30 p.m.

Open Session-6:00 p.m.


Sandra Barry
Interim Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, August 5, 2010
Closed Session–3:30 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-7.
- 4.2 To consider matters pursuant to Government Code Section 54956.9, Subdivision B: Conference with legal council-anticipated litigation (one case).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-5.
- 4.4 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mrs. Barry, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment, principal, Brookhurst Junior High School.

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment(s), assistant principal(s), senior high school(s).
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment(s), assistant principal(s), junior high school(s).
- 4.8 To consider matters pursuant to Education Code Section 48918: Readmission of students 06-179, 08-104, 08-224, 08-237, 08-329, 08-353, 09-15, 09-22, 09-24, 09-33, 09-46, 09-54, 09-60, 09-62, 09-67, 09-78, 09-80, 09-81, 09-82, 09-85, 09-93, 09-94, 09-95, 09-100, 09-103, 09-109, 09-110, 09-112, 09-123, 09-132, 09-134, 09-136, 09-140, 09-142, and 09-152.

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**

Board President Brian O’Neal 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 **Reports of Associations**

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

8. **PRESENTATION** **INFORMATION ITEM**

Building Industry Association (BIA) of Orange County

Dave Bartlett and Kristine Thalman will present a report on the Building Industry Association of Orange County, which will include an overview of the Building Industry Technology Academy (BITA) program at district schools.

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 **Japanese Sendai-Hokkaido Honor Band** **INFORMATION ITEM**

The Board of Trustees will discuss and consider the request from the Japanese Sendai-Hokkaido Honor Band to use the Anaheim Union High School District Performing Arts Center at Kennedy High School during winter break.

Recommendation:

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

10.2 **Protocol for Board of Trustees/Employee/Public Communication** **INFORMATION ITEM**

The Board of Trustees will discuss current protocol for board communication from employees and community members. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees discuss the communication protocol and authorize staff to make the requested changes.

10.3 **Resolution No. 2010/11-B-01, Signature Authorization (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-01, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the Orange 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 Section 42650, no order on the funds of any school district shall be approved by the Orange County Superintendent of Schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

The Orange County Department of Education requires that all designated personnel authorized to sign various documents be approved by the Board of Trustees. Since there have been recent changes in administrative personnel, the district is updating the signature authorization. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2010/11-B-01, by a roll call vote.

10.4 **Revised Policy, First Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of revised Board Policy 71105, Graduation Requirements. The proposed change reflects the change in the number of required credits to graduate from 230 to 220 for the graduating classes of 2011 and 2012. The change was approved at the July 15, 2010, board meeting. **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees review and approve the revised policy.

10.5 **2010-2011 AUHSD Grading and Progress Reporting Calendar** **ACTION ITEM**

The Board of Trustees is requested to adopt the 2010-2011 Grading and Progress Reporting Calendar. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt the calendar.

10.6 **Revised 2010 Board Calendar** **ACTION ITEM**

The Board of Trustees is requested to review, determine, and approve the revised 2010 board calendar for the August 2010 regular board meetings. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees review the dates provided and establish the revised board calendar.

10.7 **School Sponsored Student Organization** **ACTION ITEM**

The Board of Trustees is requested to approve the school-sponsored organization as listed.

Oxford Academy, Agitating for American Reform (AFAR) Club **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored student organization.

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 **Agreement Amendments**

11.1.1 **UC Regents/UCLA School Management Program**

Approve the educational consulting agreement amendment with UC Regents/UCLA School Management Program (SMP) to work with school site administrative and teacher leadership teams. This is a requirement for school districts that are involved in the federal Program Improvement (PI) as outlined in No Child left Behind (NCLB). SMP will continue to serve as the district's NCLB PI service provider for 2010-11. SMP will work with targeted schools to identify and create structures and processes that assure continuous improvement of both student learning and professional practice. The agreement was originally approved on November 5, 2009, for \$250,000. With this amendment, services will be extended from December 18, 2010, through June 30, 2011, at a total cost not to exceed \$350,000. (Title I Funds) **[EXHIBIT G]**

11.1.2 Joint Powers for Mail Delivery, Amendment No. 1

Ratify the Joint Powers Agreement (JPA) for Mail Delivery, Amendment No. 1, which was originally approved on July 16, 1998. The Board of Trustees approved a JPA that allowed the district to participate in the Orange County Courier Service along with other Orange County School Districts. The entity was established for the purpose of operating and maintaining a county-wide system for the delivery of letters and other materials, which are necessary for the conduct of business. The Executive Committee of the JPA approved a change to the timing of the reports, invoices, and payments to coincide with budget cycles. Each year, the Executive Committee reevaluates the cost of the delivery service and determines the flat rate amount payable by the participants. Services are being provided from July 1, 2010, through June 30, 2011, at a cost not to exceed \$3,700. This cost remains unchanged from last year. (General Funds) **[EXHIBIT H]**

Recommendation:

It is recommended the Board of Trustees approve/ratify the agreement amendments.

11.2 Educational Consulting Agreements

11.2.1 Orange County Human Relations Council

Approve the educational consulting agreement with the Orange County Human Relations Council to provide training to Servite High School staff and students. The district is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council will assist in the development of improved interethnic relations. Services include, but are not limited to leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, student conflict resolution and anger management training, and the Bridges program facilitator training. Services will be provided August 16, 2010, through June 30, 2011, at a cost not to exceed \$6,000. (Title II Funds) **[EXHIBIT I]**

11.2.2 Grover Bravo, DBA Grupo Crecer

Approve the educational consulting agreement with Grover Bravo, DBA Grupo Crecer, a community-based organization founded by psychologist Dr. Grover Bravo. Grupo Crecer offers a culturally-based family education program to the parents of Anaheim High School students. The course is taught by professional educators and focuses on strengthening the family unit. The course is made up of eight two-hour sessions, each with a different topic. All topics focus on academic success and include the role of the family, self-esteem, and the building blocks of academic success. Services will be provided September 21, 2010, through November 9, 2010, at a cost not to exceed \$25,000. Professional development of this nature is a requirement of the federally-funded Title I Program and such funds may not be used for other purposes. (Title I and EIA-LEP Funds) **[EXHIBIT J]**

Recommendation:

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

11.3 **Agreements**

11.3.1 **Interquest Detection Canines of San Diego**

Approve the agreement with Interquest Detection Canines of San Diego to provide contraband-detection canine services at each school site. This program has successfully lowered drug and alcohol incidents throughout the district for the past five years. Services will be provided August 10, 2010, through June 30, 2011, for a total of 125 full-day visits, at \$400 per visit, for a total cost not to exceed \$50,000. (Safe and Drug Free Schools and School Safety Funds) **[EXHIBIT K]**

11.3.2 **Orange County Superintendent of Schools**

Approve the agreement with the Orange County Superintendent of Schools and the district for the implementation of Positive Behavior Intervention and Support (PBIS) strategies at selected district campuses. In the 2010-11 year, this agreement will provide funding for teams from Community Day School, Anaheim, Katella, and Western high schools to participate in leadership training for the implementation of PBIS on each campus. PBIS strategies utilize positive behavior supports to complement each school's discipline plan with the intended goal to teach students appropriate behavior through positive reinforcement strategies. Each school will be allocated \$8,500 to pay for substitutes and consultant fees for each leadership team to participate in these workshops. Services will be provided September 1, 2010, through June 30, 2011, at a cost not to exceed \$34,000. (Special Education Funds) **[EXHIBIT L]**

11.3.3 **North Orange County Regional Occupational Program for Use of Facilities**

Ratify the use of facilities agreement with the North Orange County Regional Occupational Program (NOCROP). This agreement will allow NOCROP the continued use of facilities, July 1, 2010, through June 30, 2011, at various schools within the district according to the district's approved fee schedules. **[EXHIBIT M]**

11.3.4 **Broker Services, Alliant Insurance Services, Inc.**

Ratify the agreement with Alliant Insurance Services, Inc. to provide broker services for the district's self-insured property and liability programs. Alliant Insurance Services, Inc., has served as the district's property and liability broker since July 1, 2007. This agreement will renew broker services for an additional three-year period, July 1, 2010, through July 1, 2013, with an option for two additional one-year periods. Broker services are at no cost to the district as compensation is paid by the carriers or pools receiving district premiums. Alliant will not accept insurance carrier contingency arrangements such as incentives, rebates, and contingent commissions, as compensation for broker services. **[EXHIBIT N]**

Recommendation:

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

11.4 **Contract, Gasoline and Diesel Fuel**

Approve the Gasoline and Diesel Fuel Contract. The district uses approximately 250,000 gallons of fuel annually, which includes gasoline and low sulfur diesel fuel, for all of its buses, trucks, and vehicles. By combining the volume of seven major school districts on one bid, vendors can offer a lower unit cost than they could to a single district. A bid was processed by the Newport-Mesa Unified School District in cooperation with other

participating Orange County school districts: Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Orange Unified School District, Placentia-Yorba Linda Unified School District, and Anaheim City School District for the purchase of fuel. The formal bid process was followed per Public Contract Code (PCC) 20111 under Newport-Mesa Unified School District Bid No. 114-10. Nine bids were issued; six bids were received and evaluated by the participating agencies. The lowest responsible and responsive bidder was IPC, Inc. for gasoline and low sulfur diesel fuel. By participating in this cooperative procurement process, we meet the requirements of PCC 20111 for formal bidding of the commodity. The contract period will be for three years commencing August 6, 2010. (General Funds) **[EXHIBIT O]**

Recommendation:

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

11.5 **Memorandum of Understanding, Orange County Human Relations Council**

Approve the memorandum of understanding with the Orange County Human Relations Council to provide an intergroup relations program, which includes conflict resolution, anger management, diversity training, and other safe school trainings and presentations to staff, students, and parents. Services will be provided August 10, 2010, through June 30, 2011, at a cost not to exceed \$45,000. (Safe and Drug Free Schools and School Safety and Violence Prevention Funds) **[EXHIBIT P]**

Recommendation:

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

11.6 **Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges**

Approve the payment for membership to the Accrediting Commission for Schools to provide certification services for all district high schools. The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by higher education institutions. Annual installments of accrediting costs are required for membership in the accrediting association. The annual installment for the 2010-11 year is \$756 per site, and it is required for all of the high schools. Invoices for payment have been received for the following schools: (General Funds)

Anaheim Adult Education
Anaheim Community Day School
Anaheim High School
Cypress High School
Gilbert High School
Katella High School
Kennedy High School

Loara High School
Magnolia High School
Oxford Academy
Polaris High School
Savanna High School
Western High School

Recommendation:

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

11.7 **Institutional Membership**

Approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2010-11, at a cost not to exceed \$500. (General Funds)

Recommendation:

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

11.8 **Award of Bid**

Award the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-02	Portable Building Upgrade Project Trident Education Center (Joint-Use ROP Funds)	Astra Builders, Inc.	\$248,857

Recommendation:

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

11.9 **Rejection of Liability Claim**

Reject a liability claim that was filed on July 2, 2010, and was identified as AUHSD 10-13, Tort Claim #279. After review, staff determined that the claim was not a proper charge against the district. This is a personal injury claim.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 10-13, Tort Claim #279, 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	Diane Bennett	Singer sewing machine
Hope	Sears	Digital camera with memory card
	Anaheim Community Foundation	\$2,500
	Danette Otto	\$20
	Irma Jasso	\$10
	Shannon Bhatia	\$20
	Ion Vijeila	\$20
	American Sheet Metal	\$100

Consolidated Electrical Distributors, Inc.	\$250
Maxton	\$50
AFD Industries, Inc.	\$250
K.M. McRae. Inc./ Drilling Contractor	\$500
Robert Kotch	\$100
M and R Metal Fabrication/ Matin Raygoza	\$250
Qmeleon Technology, Inc.	\$25
City Lift Building Services, Inc.	\$200
Asia Travel Bureau	\$125
Hoeck Iron Works	\$50
Minnesota Elevator, Inc.	\$250
MAD Elevator Fixtures, Inc.	\$125
Mitsubishi Electric America-Foundation	\$8,012
Mitsubishi Electric and Electronics USA, Inc.	\$2,280
Kathleen Lundquist	\$60
Carolyn Famolaro	\$8
Donna Erickson	\$20
Rose Chen	\$25
Fresh and Easy	\$79
Kasuko Nauta	\$900
Linda Barnett	\$1,000

Recommendation:

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

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

Recommendation:

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

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

Recommendation:

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

11.13 **Individual Service Contracts**

Recommendation:

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

11.14 **Field Trip Report**

Recommendation:

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

11.15 **Certificated Personnel Report**

Recommendation:

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

11.16 **Classified Personnel Report**

Recommendation:

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

11.17 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, July 6, 2010, through July 26, 2010. [EXHIBIT W]

11.18 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, July 6, 2010, through July 26, 2010. [EXHIBIT X]

11.19 **Board of Trustees' Meeting Minutes**

11.19.1 May 13, 2010, Regular Meeting [EXHIBIT Y]

11.19.2 May 13, 2010, Special Meeting [EXHIBIT Z]

Recommendation:

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

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

12.1 Minutes of Department Meetings [EXHIBIT AA]

12.2 Associated Student Body Fund, March 2010 [EXHIBIT BB]

12.3 Cafeteria Fund, May 2010 [EXHIBIT CC]

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 the date approved by the board per agenda item 10.6 above.

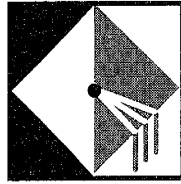
Thursday, September 2
Thursday, September 23
Thursday, October 14

Thursday, November 4
Thursday, December 9

15.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 2, 2010.



Sandra Barry
Interim Superintendent

Memorandum

Date: August 6, 2010
To: Board Members
From: Sandra Barry
Subject: Communication Protocol

We realize that some of you have regular jobs and it can be disruptive and/or inappropriate to call you during business hours. Please review the questions below and advise what information you would be comfortable with releasing to employees and to the general public.

1. What contact number(s) may we include on your business card?

2. What email address may we include on your business card?

3. What information may we share with the public calling to communicate with the board? Cell? Work? Email? Please specify.

4. What number may the superintendent or board secretary call within the work day and/or after hours?

5. Please provide confidential/emergency number(s) in which the superintendent's office may contact you at any given hour.

6. List all email addresses.

Thank you.

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

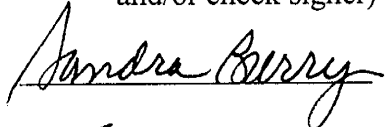

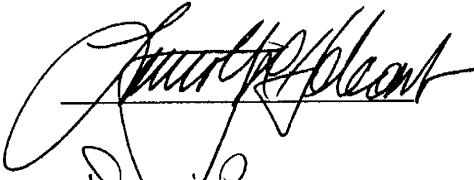
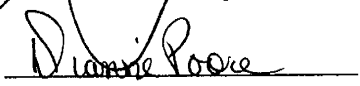
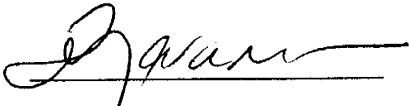
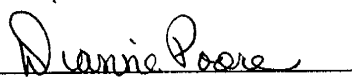
EXHIBIT 

SIGNATURE AUTHORIZATION

RESOLUTION NO. 2010/11-B-01

August 5, 2010

I, Jordan Brandman, 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 5th day of August 2010, 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 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>
Sandra Barry		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 5th day of August, 2010.

Jordan Brandman
Clerk, Board of Trustees

Resolution No. 2010/11-B-01

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Sandra Barry, interim superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 5th day of August 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 5th day of August 2010.

Sandra Barry
Interim Superintendent and
Secretary to the Board of Trustees

PROPOSED

GRADUATION REQUIREMENTS

71105

- 1.0 Objectives: These proposed graduation requirements are designed to:
 - 1.1 ensure minimal proficiency on curricular standards
 - 1.2 provide a common base of general education
 - 1.3 encourage academic excellence and participation in enrichment studies
 - 1.4 comply with the state codes of California

- 2.0 Diploma: A single diploma will be granted by the Anaheim Union High School District. Scholastic recognition will be designated by an embossed seal placed on the diploma for superior work (honors--3.00 to 3.49 and academic honors--3.50 and above).

- 3.0 General Requirements for Graduation/High School Diploma:
 - 3.1 The student must attend eight semesters, grades 9 through 12.
 - 3.2 The student must be enrolled in a minimum of 60 credits (6 periods) of course work in grades 9, 10, 11 and a minimum of 50 (5 periods) credits in grade 12.
 - 3.3 The student must satisfactorily complete a minimum of *230 credits.
 - 3.4 The student must earn a total grade point average of 2.0 or higher.
 - 3.5 The student must fulfill the computer education requirement.
 - 3.6 The student must pass all sections of the California High School Exit Exam (CAHSEE).

- 4.0 Specific Requirements for Graduation/High School Diploma:
 - 4.1 English: The student shall satisfactorily complete a minimum of 40 credits in English:

9 th	English 1	10 credits
10 th	English 2	10 credits
11 th	English 3	10 credits
12 th	English 4	10 credits

 - 4.2 History/Social Science: The student shall satisfactorily complete a minimum of 30 credits in social science:

GRADUATION REQUIREMENTS

71105

10 th	World History/Culture/Geography	10 credits
11 th	US History/Geography	10 credits
12 th	Principals of American Democracy - Government	5 credits
12 th	Economics	5 credits

4.3 Science:

The student shall satisfactorily complete a minimum of 20 credits in science with the normal sequence for enrollment in grades 9, 10, and/or 11. One year of life science and one year of a physical science is mandated by the state.

4.4 Mathematics:

The student shall satisfactorily complete a minimum of 30 credits in mathematics with the normal sequence for enrollment in grades 9, 10, and 11, including one year of Algebra I as mandated by the state. The student must maintain their mathematics enrollment until successfully passing the mathematics portion of the CAHSEE.

4.5 Fine Arts/Foreign Language:

The student shall satisfactorily complete a minimum of 10 credits in fine arts or foreign language (same language) in any of the following:

Art, Dance 1, Dance 2, History of Dance/Dance Production, Music (choral or instrumental), Oral Expression and Interpretation, Theatre, or one year of Foreign Language (same language)

4.6 Health:

The student shall satisfactorily complete 5 credits in health in the 9th grade.

4.7 Career Education:

The student shall satisfactorily complete a minimum of 10 credits in career education in the following:

BITA, Business and Applied Technology, Health Science 2, Home Economics, Careers and Technology, Industrial Technology Education, Newspaper 2, Peer Tutoring, Pre-Employment Skills, ROP, Student Leadership, Transportation Technology, Work Experience, or Career Guidance (Alternative Education only)

4.8 Physical Education:

The student shall satisfactorily complete a minimum of 20 credits (10 credits – 9th grade, and 10 credits – 10th grade) in physical education.

5.0 Alternative Education:

Requirements in items 3.0 and 4.0 are the same for alternative education students. Any work they complete prior to their enrollment in the alternative education program will not be averaged in when calculating their grade point average for meeting the graduation requirement unless they return to a traditional campus.

6.0 Adult Education:

Requirements in items 3.0, 4.0, and 5.0 are the same for adult education students with the following exceptions:

6.1 Students shall satisfactorily complete a minimum of 200 credits.

6.2 Physical Education is not a required class. Previously earned Physical Education credits may be used to meet the elective credit requirement.

COURSE AREAS:

English	4 years	40 credits
History/Social Science	3 years	30 credits
Mathematics	3 years	30 credits
Science	2 years	20 credits
Fine Arts or Foreign Language	1 year	10 credits
(one year the same language meets the requirement)		
Physical Education	2 years	20 credits
Health	1 semester	5 credits
Computer Education	1 semester	5 credits
Career Education	1 year	10 credits

GRADUATION REQUIREMENTS

71105

Electives 60 credits

TOTAL CREDITS REQUIRED *230 credits

Total Credits Required: Ninth grade students must be enrolled in a reading course if they are reading below the 40th percentile and/or below grade level.

Ninth, tenth, and eleventh grade students must be enrolled in a minimum of 60 credits (6 periods) and twelfth grade students in a minimum of 50 credits (5 periods) per school year.

Ninth, tenth, and eleventh grade students may earn a maximum of 40 credits per semester. If necessary, twelfth grade students may earn a maximum of 45 credits per semester. The total number of credits a student may earn during the summer session is 20.

All graduation requirements must be met in order to participate in the commencement ceremony and activities. However, disciplinary action could exclude a student from the commencement ceremony and activities even though all graduation requirements were met.

Diploma requirements are subject to change as mandated by state law and/or Board policy.

* The graduating classes of 2011 and 2012 are only responsible to complete a minimum of 220 credits.

Legal Reference:

EDUCATION CODE

48430 Continuation education schools and classes

51224.5 Algebra instruction

51225.3 Requirements for graduation

51228 Graduation requirements

51241-51246 Exemptions from requirements

51410-51412 Diplomas

60850-60859 High school exit exam

66204 Certification of high school courses as meeting university admissions criteria

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of pupils from grade 12 and credit toward graduation

Management Resources:

CSBA POLICY ADVISORIES

Algebra I Requirement: Eligibility for High School Diplomas, March 2004

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Board of Trustees

June 19, 1986

Revised: March 8, 1990

Revised: February 1993

Reviewed: July 1996

Revised: May 1997

Revised: April 2000

Revised: July 2001

Revised: March 2002

Reviewed: March 2003

Revised: December 2003

Revised: February 2005

Revised: November 2009

Revised: August 2010

E

2010-2011 AUHSD Grading and Progress Reporting Calendar

Comprehensive and Alternative Education

	Semester 1 (Qtr 2 Alt Ed/Walker)		Semester 2 (Qtr 4 Alt Ed/Walker)	
Term(s)	Quarter 1	Quarter 3	Quarter 3	Quarter 1
Reporting Period Dates	8/30/2010 to 10/29/2010	8/30/2010 to 1/27/2011 11/1/2010 to 1/27/2011	1/30/2011 to 4/1/2011	1/30/2011 to 6/15/2011 4/11/2011 to 6/15/2011

	Q1 Progress	Q1 Grades	Q2 Progress	S1/Q2 Grades	Q3 Progress	Q3 Grades	Q4 Progress	S2/Q4 Grades
Marks Posting Deadlines ⁽¹⁾	10/1/2010	11/3/2010	12/10/2010	2/2/2011	3/4/2011	4/13/2011	5/13/2011	6/16/2011
Class Enrollment Cutoff Date for Marks Posting ⁽²⁾	9/24/2010	10/18/2010	12/3/2010	1/13/2011	2/25/2011	3/21/2011	5/6/2011	6/2/2011
Athletic Eligibility - Effective Date ⁽³⁾		11/10/2010		2/10/2011		4/21/2011		6/23/2011
Reports Ready for Pick Up in I.S. Department	10/6/2010	11/9/2010	12/15/2010	2/9/2011	3/9/2011	4/20/2011	5/18/2011	6/23/2011
Reports Distributed to Students	10/7/2010	11/10/2010	12/16/2010	2/10/2011	3/10/2011	4/21/2011	5/19/2011	6/23/2011
Marks Viewable via Student and Parent Portals	10/7/2010	11/10/2010	12/16/2010	2/10/2011	3/10/2011	4/21/2011	5/19/2011	6/23/2011

(1) Deadlines are determined by the 2010-11 Student Teacher Calendar - Revised and Board Approved on 5/19/2010.

(2) Students must be enrolled in a class as of this date to be included in the teachers rosters for marks posting. Any marks required for students enrolled or with schedule changes after this date will require a supplemental form and will be entered by the registrars.

(3) The Athletic Tab data will be populated for site review within 48 hrs of the marks posting deadlines.

Teacher Posting Windows

Terms	Posting Window Dates	Posting Deadline
Quarter 1 Progress Reports	9/25/2010 to 10/1/2010	10/01/10 8:30am
Quarter 1 Grade Reports	10/29/2010 to 11/3/2010	11/03/10 8:00am
Quarter 2 Progress Reports	12/4/2010 to 12/10/2010	12/10/10 8:30am
Semester 1 Grade Reports (Q2 Grades - Alt Ed/Walker)	1/27/2011 to 2/2/2011	02/02/11 8:00am
Quarter 3 Progress Reports	2/26/2011 to 3/4/2011	03/04/11 8:30am
Quarter 3 Grade Reports	4/1/2011 to 4/13/2011	04/13/11 8:00am
Quarter 4 Progress Reports	5/7/2011 to 5/13/2011	05/13/11 8:30am
Semester 2 Grade Reports (Q4 Grades - Alt Ed/Walker)	6/11/2011 to 6/16/2011	06/16/11 8:00am



EXHIBIT E

Sandra Barry
Interim Superintendent

Notice of the Anaheim Union High School District Governing Board Reorganization

On December 10, 2009, the Anaheim Union High School District Board of Trustees held its annual organizational meeting. The new officers for 2010 are listed below:

Brian O'Neal, President
Jordan Brandman, Clerk
Anna L. Piercy, Assistant Clerk
Katherine H. Smith, Member
Thomas "Hoagy" Holguin, Member

The Board of Trustees meets in the Anaheim Union High School District Board Room, located at 501 Crescent Way in Anaheim, at 6:00 p.m.

2010 Board of Trustees' Meeting Dates:

Thursday, January 21
Thursday, February 11
Thursday, March 11
Thursday, April 1
Thursday, April 29
Thursday, May 13
Thursday, June 3
Thursday, June 24

Thursday, July 15
Thursday, August 5
~~Thursday, August 19*~~
Thursday, September 2
Thursday, September 23
Thursday, October 14
Thursday, November 4
Thursday, December 9

Board appointments to special committees are listed on the reverse side of this letter.

Complete board agendas and minutes will be available at www.auhsd.us.

Thank you.

*** Reschedule the meeting for either Wednesday, August 18 (which will conflict with the ROP Board meeting), or Thursday, August 26 (which is already a special board meeting to appoint the new superintendent).**

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Agitating for American Reform (AFAR) Club

Oxford Academy

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

Andrew Wun and Shawn Chen (oaafar@gmail.com)

Staff Sponsor(s):

Kellie Vosskuhler, Social Studies Instructor (vosskuhler_k@auhsd.k12.ca.us)

List purposes, objectives, and activities of organization

Proposed meetings:

Day(s): Every Friday Time(s): Lunch (11:15-11:45 pm) Location: Room 102

Special equipment? No Yes – Describe:

N/A

Qualifications for membership, if any:

Essential: Concern for the community, interest in national social issues, dedication to club
Encouraged: Poster making, past volunteer experiences, political awareness, creativity

How are officers elected?

Term?

Officers will be chosen through a submitted application and interview process facilitated by the club adviser and co-chairs.

One full school year

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

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

AFAR Club will *supplement* the social studies curriculum in all grades—specifically 8th grade (U.S. History & Geography HP), 11th grade (United States History AP), and 12th grade (U.S. Government and Politics AP). AFAR Club aims to educate students about the critical role of American citizens in our democratic political system. AFAR also strives to put strong emphasis on civic education and political participation, while demonstrating the function of special interest groups in civic activism. Club members will have a chance to hear from community activists, volunteer at community outreach centers, and learn about bills that aim to instill social justice and carry out reform. In the end, AFAR Club members will walk away with a tangible appreciation for political involvement and egalitarianism backed with real community experiences, satisfying an aspect of social studies education that the classroom cannot completely fulfill. AFAR Club serves to *enhance* the history curriculum at Oxford Academy.

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

The club adviser will oversee all club meetings and officer meetings. He or she will also serve as an adult chaperone at community service events that require parental supervision. The adviser will also contribute to the selection of future co-chairs and club officers as well as approve any club promotion materials before they are publicized.

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

AFAR Club is planning to raise funds, if possible, by selling approved apparel such as shirts and bracelets. The main purpose of such a fundraiser is for the club account, to support the club financially in prospective years and allow for larger club events in the future. A portion of the profit will also be allocated and donated to a specific community charity, which may vary by year. The charity will be selected by club members and officers based on their dedication to

social justice. The fundraiser will be closely monitored by our club adviser, co-chairs, and club officers. A money box will be obtained in order to ensure the integrity of the money. The school's money storage facility will also be used for safekeeping. All financial transactions and profits will be reported to the school treasurer/clerk, following proper paperwork.

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

Signature of student making application:	<i>[Signature]</i> 1/6/10
Signature of faculty sponsor:	<i>[Signature]</i> 1-6-10

Faculty sponsor: I have reviewed this application and

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

N/A

Signature of School Principal:	<i>[Signature]</i>	Date:	2/9/10
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Signature of Assistant Superintendent of Education:	<i>[Signature]</i>	Date:	7/12/10
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Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	
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Submit completed form to the Assistant Superintendent of Education (mail location #15).

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

THIS AGREEMENT AMENDMENT is made and entered into this:

5 th	day of	August	2010
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in reference to the Consulting Agreement by and between

UC Regents/UCLA School Management Program

Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District" dated and Board approved:

November 5, 2009

and amends said Consulting Agreement as follows:

The Board of Trustees is requested to amend the agreement with UC Regents/UCLA School Management Program (SMP). The original agreement was at a cost not to exceed \$250,000, from November 30, 2009, through December 17, 2010, for services provided to Ball Junior High School, Brookhurst Junior High School, Dale Junior High School, Loara High School, Magnolia High School, Orangeview Junior High School, South Junior High School, and Sycamore Junior High School. The following amendments are requested: (1) extend the date of services to be provided through June 30, 2011; (2) amend the amount of the current agreement to include an additional \$100,000, for a total cost not to exceed \$350,000; and (3) add John F. Kennedy High School, Lexington Junior High School, Oxford Academy, Savanna High School, Walker Junior High School, and alternative education programs, to the schools in which services will be provided.

UC Regents/UCLA SMP will continue to provide focused, site-specific facilitation, coaching and instructional institutes, workshop content, and strategies to deepen the integration and impact of district and school initiatives, and improve student achievement outcomes. Contracting with an outside entity, with expertise in developing collaborative structures and the professional culture necessary to refine instructional practices, is a requirement of the No Child Left Behind Act, for schools and districts in Program Improvement (PI).

Activities to include, but are not be limited to:

1. Conduct learning and coaching sessions to enhance the capacity of the individuals/teams to be the leaders who create the environment that results in high achievement for all students.
2. Offering Institutes, as mutually determined by schools:
 - a. *Classroom Walkthroughs Institute*: Introduce and support the implementation of the UC Regents/UCLA SMP Classroom Walkthrough Protocol. This is a pivotal tool for gathering observational data regarding the connection between student learning and teacher practice, with an emphasis on the needs of English learners and students who receive special education services.
 - b. *Bridges to Understanding Institute*: Integrate content area support with explicit strategies for English learners and special education students, which include school-level coaching follow-up and support in implementing strategies to serve special needs populations.

c. *Critical Friends Group Institute*: Support the use of protocols for examining student work, considering instructional and other factors, and engaging in professional reading, as part of a school's professional collaboration to improve instruction and student learning. Integrate protocols into subject matter teams, grade level teams, instructional teams, leadership teams, and faculty meetings.

d. *Test Thinking Strategies Workshop*: Integration of instructional strategies designed to enhance student thinking and performance in testing situations.


e. *Offer other workshops*: Establish mutually-developed workshops with the school, to enhance their school-wide and classroom-based efforts, to increase student achievement.

3. Conduct quarterly district meetings, with a team led by the assistant superintendent of education, to review progress towards goals and objectives.

UC Regents/UCLA SMP creates and customizes services, based upon the unique needs of each school, and builds upon each school's foundation within a data-driven cycle of professional inquiry and improvement.

All other terms and conditions of the original agreement will remain in force.

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
UC Regents/UCLA School Management Program		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Dan Chernow, Ed.D.		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
Graduate School of Education & Information Studies 4223 Mathematical Sciences Bldg.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Los Angeles, CA. 90095-7168		Anaheim, CA 92803-3520	
Date:		Date:	
July 9, 2010			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify:	501 (c) 3

Social Security Number* or Federal Identification Number*

	95-6006143
--	------------

*Or, initial below:

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

Telephone Number:

E-mail Address:

(310) 825-2488	dchernow@smp.gseis.ucla.edu
----------------	-----------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	July 12, 2010
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JOINT POWERS AGREEMENT FOR MAIL DELIVERY

AMENDMENT NO. 1

THE AGREEMENT, made and entered into by, between, and among the public educational agencies which elected to unite in a joint powers entity created thereby, and those public educational agencies which may hereafter elect to join, is amended as follows

1. Section 7 TREASURER/AUDITOR subsection (d) is deleted in its entirety and is replaced with the following:

An employee of the Superintendent shall be designated as the Treasurer/Auditor of the Entity. The Treasurer/Auditor shall be the depository and have custody of all the money of the Entity, from whatever source. The Treasurer/Auditor shall:

- d. Verify and report in writing to the parties to this Agreement the amount of money held for the Entity, the amount of receipts since the last report, and the amount paid out since the last report. Such verification and written report shall be sent to the parties to this Agreement four (4) times a year as determined by the Executive Committee.

2. Section 9 PAYMENTS is deleted in its entirety and is replaced with the following provisions:

- a. Each fiscal year the Executive Committee shall reevaluate the cost of the delivery service. On or before June 30, the Executive Committee shall determine the amount payable by the participants for delivery services for the ensuing fiscal year.
- b. The Superintendent shall prepare an invoice for the delivery services and submit the invoice to each participant prior to July 31 of each fiscal year. Payment shall be made annually to the Superintendent within sixty (60) days of receipt of an invoice, unless the participant has given notice of its intention to withdraw from the County-wide delivery service pursuant to Section 10 of this Agreement. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, Attention: Fiscal Services.

3. Except as herein amended, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to the Agreement to be duly executed by their authorized officers as set forth below.

On this _____ day of _____, 2010.

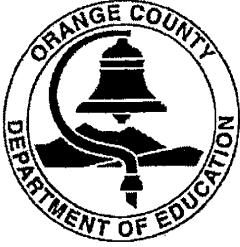
PARTICIPANT DISTRICT

By _____

Typed or Printed Name

Title

Date Approved by Governing Board: _____ 2010



**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050

(714) 966-4000
FAX (714) 662-3570
www.ocde.us

WILLIAM M. HABERMEHL
County Superintendent
of Schools

LYNN APRIL HARTLINE
Deputy Superintendent

JOHN L. NELSON
Associate Superintendent

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.
ALEXANDRIA CORONADO, D.M.A.
ELIZABETH PARKER
LONG PHAM, PH.D.
KEN L. WILLIAMS, D.O.

June 11, 2010

To: Assistant Superintendents, Business
Orange County Courier JPA Members

From: Andrea Sullivan *Andrea*
Director
Facilities Planning and M&O

Subject: **Amendment No. 1 to Courier Services Joint Powers Agreement**

On May 26, 2010, the Executive Committee approved draft revisions to the Courier Joint Powers Agreement (JPA) needed to change the timing of reports, invoices and payments from districts to coincide with budget cycles. Each year the Executive Committee reevaluates the cost of the delivery service and determines the flat rate amount payable by the participants.

Amendment No. 1 is attached for you to take to your Board of Trustees for approval. The changes are shown below.

1. Section 7 Treasurer/Auditor

An employee of the Superintendent shall be designated as the Treasurer/Auditor of the Entity. The Treasurer/Auditor shall be the depository and have custody of all the money of the Entity, from whatever source. The Treasurer/Auditor shall:

- d. ~~Verify and report in writing on the first day of July, October, January and April of each year to the parties to this Agreement the amount of money held for the Entity, the amount of receipts since the last report, and the amount paid out since the last report. Such verification and written report shall be sent to the parties to this Agreement four (4) times a year as determined by the Executive Committee.~~

2. Section 9 Payments

- a. ~~Each participant agrees to pay to the Superintendent the sum of thirteen dollars (\$13) per day (round trip) for two hundred forty (240) days per year for a total sum of three thousand one hundred twenty dollars (\$3120) per year. The Superintendent shall prepare an invoice for the services performed and submit the invoice to each participant prior to July 1 of each year. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628 9050, or to such other place as the Superintendent may designate in writing. Each fiscal year~~

the Executive Committee shall reevaluate the cost of the delivery service. On or before June 30, the Executive Committee shall determine the amount payable by the participants for delivery services for the ensuing fiscal year.

b. The Superintendent shall prepare an invoice for the delivery services and submit the invoice to each participant prior to July 31 of each fiscal year. Payment shall be made annually to the Superintendent within sixty (60) days of receipt of an invoice, unless the participant has given notice of its intention to withdraw from the County-wide delivery service pursuant to Section 10 of this Agreement. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, Attention: Fiscal Services.

All other terms and conditions of the Agreement shall remain in full force and effect.

Please submit your board approved and signed amendment to my attention by September 30, 2010.

Thank you for your continued participation in the Courier JPA.

If you have any questions, please call me at 714-966-4325.

cc: Wendy Benkert, Ed. D., Assistant Superintendent

JOINT POWERS AGREEMENT CONCERNING

MAIL DELIVERY

THIS AGREEMENT is made and entered into by, between, and among the public educational agencies which have elected to unite in the joint powers entity hereby created, and those public educational agencies which may hereafter elect to join.

WITNESSETH

WHEREAS, it has been determined by the parties which are signatories hereto that there exists a need for a County-wide system for the delivery of letters and such other materials as the parties may require in order to conduct business; and

WHEREAS, the services to be provided jointly hereunder will result in benefits to each of the parties hereto, at a lower cost than if such services were separately provided in another manner; and

WHEREAS, 39 Code of Federal Regulations, section 310.3(b)(3) authorizes a joint entity, with joint employees who share directly in the revenues and expenses of the entity, to carry the letters of the joint entity; and

WHEREAS, Title 1, Division 7, Chapter 5, Article 1 (Sections 6500, et seq.) of the California Government Code authorizes two or more public agencies to join together for common purposes;

NOW, THEREFORE, for and in consideration of the mutual advantages to be derived herefrom, and in consideration of the execution of this Agreement by other public educational agencies, each of the parties hereto does agree as follows:

1. CREATION OF THE JOINT POWERS ENTITY

A public entity, separate and apart from the parties to this Agreement, is hereby created and shall be designated as the Orange County School District Courier Service (hereinafter "Entity").

2. FUNCTIONS OF THE ENTITY

The Entity is established for the purpose of operating and maintaining a County-wide system for the delivery of letters and other materials which are necessary for the conduct of business. The functions of the Entity include:

- a. Selection, employment and compensation of a sufficient number of delivery drivers, substitute delivery drivers, and such other personnel as may be necessary to provide for an efficient and economical delivery system.
- b. Acquisition and maintenance of delivery vehicles.
- c. Establishment of delivery routes.
- d. Provision of such other services, equipment and materials as may be necessary for a County-wide delivery system.

3. TERM OF AGREEMENT

This Agreement shall be effective upon execution hereof, and shall continue in effect until terminated as provided herein. In the event of a reorganization of one or more of the public educational agencies participating in this Agreement, the successor in interest to the obligations of any such reorganized agency shall be substituted as a party or parties to this Agreement.

4. MEMBERSHIP

In addition to the public educational agencies which are parties to this Agreement, other public educational agencies may become parties hereto pursuant to the Bylaws of the Entity.

5. EXECUTIVE COMMITTEE

There shall be a seven (7) member Executive Committee.

By executing this Agreement, the governing board of each participant hereby authorizes its district superintendent, or district superintendent's designee, to vote for six (6) members of the Executive Committee. The Orange County Superintendent of Schools (hereinafter "Superintendent") shall appoint the seventh member.

The member appointed by the Superintendent shall serve an indefinite term. The three (3) members elected by the districts with the highest number of votes will serve an initial term ending June 30, 2002. The remaining three (3) members shall serve an initial term ending June 30, 2000. Thereafter, as terms expire, election shall be held for terms of four (4) years. If for any reason a member is not able to complete a term, remaining members may appoint a new member for the duration of the term. A member of the Executive Committee can be removed by a majority vote of the participants' district superintendents. The member appointed by the Superintendent can be removed by the Superintendent.

The Executive Committee shall develop and publish Bylaws governing the establishment and maintenance of the delivery system. A copy of said Bylaws will be provided to each of the parties hereto. Each party to this Agreement agrees to comply with and be bound by the provisions of said Bylaws and further agrees that the Entity will be operated pursuant to this Agreement and the Bylaws.

6. ADMINISTRATIVE ENTITY

The Orange County Superintendent of Schools (hereinafter "Superintendent") shall administer this Agreement. The Superintendent shall exercise the functions of the Entity, and shall possess powers which include but are not limited to the following:

- a. To make and enter contracts.
- b. To employ agents and employees.
- c. To acquire, construct, manage, maintain or operate any building, works or improvements.
- d. To acquire, hold or dispose of property.
- e. To incur debts, liabilities or obligations.
- f. To sue and be sued in the name of the Entity.

7. TREASURER/AUDITOR

An employee of the Superintendent shall be designated as the Treasurer/Auditor of the Entity. The Treasurer/Auditor shall be the depositary and have custody of all the money of the Entity, from whatever source. The Treasurer/Auditor shall:

- a. Receive and receipt for all money of the Entity and deposit it in the County School Service Fund to the credit of the Entity.
- b. Be responsible for the safekeeping and disbursement of all money of the Entity so held by the Treasurer/Auditor.
- c. Pay, when due, out of money of the Entity so held by the Treasurer/Auditor, all sums payable by the Entity only upon warrants authorized by the Treasurer/Auditor and drawn by the Treasurer of Orange County or the Treasurer's authorized representative.

- d. Verify and report in writing on the first day of July, October, January, and April of each year to the parties to this Agreement the amount of money held for the Entity, the amount of receipts since the last report, and the amount paid out since the last report.

8. ACCOUNTS AND RECORDS

a. Accountability:

The Treasurer/Auditor shall have the duty to maintain at all times strict accountability of all funds received and disbursed. The Treasurer/Auditor shall cause to be kept proper accounts and records in which complete and detailed entries shall be made of all transactions including all receipts and disbursements. Such accounts and records shall be kept in accordance with applicable law and generally accepted accounting principles. Said accounts and records shall be subject to inspection at any reasonable time by representatives of each of the parties to this Agreement.

b. Audit:

The Superintendent shall contract with a certified public accountant or public accountant to make an annual audit of the accounts and records of the Entity. The minimum requirements of the audit shall be those prescribed by the State Controller for special districts under Section 26909 of the Government Code and shall conform to generally accepted auditing standards. Reports of such audits shall be filed as public records with each of the parties to this Agreement and also with the Auditor for Orange County. Such reports shall be filed within twelve (12) months of the end of the fiscal year or years under examination. Any costs of the audit, including contracts with, or employment of certified public accountants, shall be borne by the Superintendent and shall be a charge against any unencumbered funds of the Superintendent available for the purpose.

9. PAYMENTS

- a. Each participant agrees to pay to the Superintendent the sum of thirteen dollars (\$13) per day (round trip) for two hundred forty (240) days per year for a total sum of three thousand one hundred twenty dollars (\$3,120) per year. The Superintendent shall prepare an invoice for the services performed and submit the invoice to each participant prior to July 1 of each year. Payment shall be made annually, on or before August 15 of that fiscal year. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628-9050, or to such other place as the Superintendent may designate in writing.

- b. Each fiscal year, the Executive Committee shall reevaluate the cost of the delivery service. On or before May 15 of the second and each succeeding year of this Agreement, the Executive Committee shall report to each participant the amount that has been determined to be paid for the ensuing year. Said amount shall be paid by the participant on or before August 15, unless the participant has given notice of its intention to withdraw from the County-wide delivery service pursuant to Section 10 of this Agreement.

10. WITHDRAWAL

Any participant may withdraw from this Agreement and from the Entity hereby formed by giving written notice of its intention to do so on or before March 15 of the then current fiscal year. The withdrawal of the participant will be effective on July 1 of the next fiscal year.

11. TERMINATION OF AGREEMENT

This Agreement may be terminated, except for the purposes of winding up the affairs of the Entity, effective at the end of any fiscal year by the affirmative action of all the public educational agencies then parties to the Agreement. The inclusion of additional parties to this Agreement or the withdrawal of some but not all of the parties to this Agreement shall not be deemed a dissolution of the Entity or a termination of this Agreement.

12. DISPOSITION OF PROPERTY AND FUNDS

In the event of the dissolution of the Entity, or the complete rescission or other final termination of this Agreement, any property interest remaining in the Entity following a discharge of all obligations shall be returned in proportion to the contributions made by the then parties to the Agreement.

13. SEVERABILITY

Should any portion, term, condition or provision of this Agreement be decided by a court of competent jurisdiction to be illegal or in conflict with the laws of the State of California, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions and provisions shall not be affected thereby.

14. LIABILITY

Pursuant to the provisions of Section 895.4 of the Government Code, each party hereto agrees to indemnify and hold the other parties harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

The Entity may insure itself, to the extent deemed necessary by the Executive Committee, against loss, liability and claims arising out of or connected with this Agreement.

15. AMENDMENTS

This Agreement may be amended by a simple majority vote of all parties to the Agreement. Any such amendment shall be effective upon the date of execution thereof, unless otherwise provided in the amendment.

16. EXECUTION

This Agreement may be executed by each participant on a separate copy thereof with the same force and effect as through all participating agencies had executed a single original copy.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized officers hereunto duly authorized as set forth herein below.

On this 16th day of July, 1998.

PARTICIPANT DISTRICT

Anaheim Union High School District

By Rita S. Newman

Rita S. Newman

Typed or Printed Name

Assistant Superintendent
Student Services

Title

Date Approved by Governing Board: July 16, 1998

APPROVED AS TO FORM:
DATE 6/3/98
RONALD D. WENKART
GENERAL COUNSEL
BY Rita S. Newman ATTORNEY

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

5 th	day of	August	2010
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by and between

Orange County Human Relations Council

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Orange County Human Relations Council will provide training to Servite High School staff and students, to assist in the development of improved interethnic relations. Services include, but are not limited to: leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, student conflict resolution and anger management training, and Bridges program facilitator training.

Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

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

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

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

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

Servite High School staff will assist the consultant in the development and implementation of a needs assessment, to be administered prior to the presentation, in order to customize the training to meet Servite High School needs.

5. District shall pay Consultant the maximum amount of

\$6,000

for services rendered

to # of people:	105 staff members 970 students 500 parents	# hours per day:	2	# of days:	70
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

As a result of the training, Servite High School will: (1) create a safe and inclusive community; (2) develop diverse leaders; (3) mediate conflict and encourage dialogue; and, (4) build an environment, in which mutual understanding and respect are the foundation.

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff, to achieve improved interethnic relations.

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


Servite High School will provide the consultant with technical support, as needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Orange County Human Relations Council		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Alison Lehmann/SIRP Programs Director		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
* 			
Street Address:		Street Address:	
1300 S. Grand Ave., Bldg. B		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92705		Anaheim, CA 92803-3520	
Date:		Date:	
June 15, 2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0438086
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*Or, initial below:

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


E-mail Address:

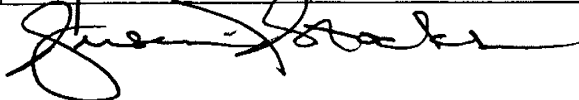
(714)567-7470 or (714)567-7566	Alison@ochumanrelations.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	June 15, 2010
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

5 th	day of	August	2010
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by and between

Grover Bravo, DBA Grupo Crecer

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Grover Bravo, DBA, Grupo Crecer will provide a culturally-based family education course for the parents of Anaheim High School students. The course is taught by professional educators, consists of eight two-hour sessions in Spanish and English, and focuses on strengthening the family unit. Topics to be presented include: the role of the family in achieving academic success, self-esteem as the key to academic success, and the building blocks of academic success. The goal of the curriculum is to create a stronger more supportive relationship between parents and their adolescent children, and to understand the underlying causes of conflict and crisis within the family. The program targets parents whose children have demonstrated a need for increased parent involvement, to more effectively support student learning in school.
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Site/School:	Anaheim High School	Funds (Cost Center):	Title I (3811), EIA/LEP (4560)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	September 21, 2010
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and shall diligently perform as specified and complete performance by:

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

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

Anaheim High School will provide Grupo Crecer with parent contact information (name and telephone number) for all 9 th and 10 th grade Anaheim High School students.
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5. District shall pay Consultant the maximum amount of

\$25,000

for services rendered

to # of people:	250	# hours per day:	2	# of days:	8
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents who complete Grupo Crecer's family education course will have a better understanding of academic, emotional, physical, psychological, and social issues that impact the lives of their children. This should result in an enhanced capacity to support their students' success in school.

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

Grupo Crecer is a well established community-based organization, founded by psychologist Dr. Grover Bravo, an expert in family support services. He comes highly recommended by the Anaheim City School District and Sycamore Junior High School.

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

Consultant does not require any technical support.

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

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

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

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

CONSULTANT:	DISTRICT:
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Typed Name of consultant (same as page 1):

Grover Bravo, DBA Grupo Crecer	Anaheim Union High School District
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Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Grover Bravo/Executive Director	Frederick Navarro
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

2024 N. Broadway St Suite 205	501 Crescent Way, P.O. Box 3520
-------------------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Santa Ana, CA 92706	Anaheim, CA 92803-3520
---------------------	------------------------

Date:

Date:

06 / 14 / 2010	
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Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:


E-mail Address:

714-558-0828	rrodriguez@grupocrecer.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 6/14/2010
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**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 10, 2010 through June 30, 2011.

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.

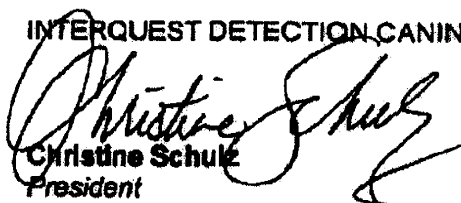
INTERQUEST agrees to provide 125 Full day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$400.00/ visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly 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: _____

1 AGREEMENT NUMBER 35834

2 AGREEMENT FOR PROVISION OF
3 POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS AND VIOLENCE
4 PREVENTION EDUCATION SERVICES
5 BETWEEN
6 ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
7 AND
8 ANAHEIM UNION HIGH SCHOOL DISTRICT
9 FISCAL YEAR 2010/201110 This AGREEMENT, entered into this 5th day of August, 2010,
11 which date is enumerated for purposes of reference only, is by and
12 between Orange County Superintendent of Schools, 200 Kalmus Drive,
13 Costa Mesa, California 92626, hereinafter referred to as
14 "SUPERINTENDENT", and Anaheim Union High School District, 501
15 Crescent Way, Anaheim, California 92801, hereinafter referred to as
16 "DISTRICT".

17 WITNESSETH:

18 WHEREAS, SUPERINTENDENT has entered into an AGREEMENT with the
19 COUNTY OF ORANGE, hereinafter referred to as "COUNTY", to offer
20 Positive Behavioral Intervention and Supports and Violence
21 Prevention Education Services to the residents of Orange County; and22 WHEREAS, SUPERINTENDENT is desirous of contracting with
23 DISTRICT, subject to the approval of the County Administrator,
24 hereinafter referred to as "ADMINISTRATOR", for the provision of
25 Positive Behavioral Intervention and Supports and Violence
Prevention Education Services in order to comply with the Agreement
with COUNTY to provide Positive Behavioral Intervention and Supports
(PBIS) to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and

1 competent to perform the services required, and is agreeable to the
2 rendering of such services according to the terms and conditions
3 hereinafter set forth.

4 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

5 1. SERVICES TO BE PROVIDED. SUPERINTENDENT hereby engages
6 DISTRICT as an independent contractor to perform the following
7 described work and DISTRICT hereby agrees to perform said work upon
8 the terms and conditions hereinafter set forth. Specifically,
9 DISTRICT and DISTRICT'S participating schools as described in
10 Exhibit "A", which is attached and referenced herein, shall perform
11 the following services for the duration of the AGREEMENT in a
12 thorough and timely manner:

13 1.1 DISTRICT'S participating schools shall agree to (a)
14 active participation of site administrator, (b) ensure
15 that PBIS is one of the site's top three goals, (c)
16 provide a leadership team that is representative of the
17 teaching staff, (d) provide a site-level PBIS coach, (e)
18 use of School-wide Information System (SWIS) for
19 behavioral progress monitoring, (f) complete monthly
20 reporting of behavioral data, and (g) commit to
21 professional development congruent with the
22 implementation of an evidenced-based practice. DISTRICT
23 shall provide for substitute teachers, as needed, and
24 associated costs for participants.

25 1.2 Participate in three (3) full days of training for a
school-based leadership team of 6 - 8 elementary school

1 and 8 - 10 secondary school participants. The school-
2 based teams shall consist of the Principal (or other
3 specified Administrator), teachers representing the
4 staff, and may include a parent, paraprofessional or
5 community representative. DISTRICT shall provide for
6 substitute teachers, as needed, and associated costs for
7 participants.

8 1.3 Attend four (4) days of New Coaches forums for the
9 Principal and PBIS school-based coach. DISTRICT shall
10 provide for substitute teachers, as needed, for
11 participants.

12 1.4 Establish a site-based leadership team, development of a
13 statement of behavioral purpose, and identifying,
14 teaching, reinforcing, and monitoring of school-wide
15 behavioral expectations per specifications of the orange
16 county PBIS trainings using the School-wide Information
17 System (SWIS). DISTRICT shall provide for substitute
18 teachers, as needed, and associated costs for
19 participants.

20 1.5 Provide for fidelity measurement of PBIS implementation.
21 DISTRICT shall provide for substitute teachers, as
22 needed, and associated costs for participants.

23 1.6 Attend the annual Rtl² Conference. DISTRICT shall provide
24 for substitute teachers, as needed, and associated costs
25 for participants.

1.7 Complete PBIS surveys, which shall include, the School

1 Assessment Survey (SAS), the Team Implementation
2 Checklist (TIS), and the School Safety Survey (SSS).
3 DISTRICT shall provide for substitute teachers, as
4 needed, and associated costs for participants.

5 1.8 Attend three (3) county-wide PBIS Coordinators meetings
6 scheduled for September 23, 2010, February 10, 2011, and
7 June 2, 2011.

8 1.9 DISTRICT shall support the sustainability needs of PBIS.

9 1.10 DISTRICT shall support the PBIS school participation in
10 the administration of the annual School-wide Evaluation
11 Tool (SET).

12 2. TERM. The term of this AGREEMENT shall commence on September
13 1, 2010 and terminate no later than June 30, 2011, subject to
14 termination as set forth in this AGREEMENT, provided, however,
15 DISTRICT shall be obligated to perform such duties as would normally
16 extend beyond this term including, but not limited to, obligations
17 with respect to indemnification, audits, reporting, and accounting.
18 This AGREEMENT shall be void unless approved by ADMINISTRATOR.

19 3. COMPENSATION.

20 A. SUPERINTENDENT shall compensate DISTRICT up to a maximum
21 obligation of Thirty-four thousand dollars (\$34,000.00).

22 B. Payment shall be made upon performance of services,
23 approval of SUPERINTENDENT or his designee, and receipt of an
24 itemized invoice from DISTRICT in duplicate monthly or on or before
25 the following dates: November 30, 2010, February 28, 2011, May 31,
2011 and June 30, 2011. All billings for the AGREEMENT period must

1 be received by SUPERINTENDENT no later than June 30, 2011.

2 C. Associated costs for services as described in Section 1
3 SERVICES TO BE PROVIDED of this AGREEMENT includes, but is not
4 limited to:

- 5 1. School-wide reinforcement items (excluding gift
6 cards).
- 7 2. Software license for School-wide Information System
8 (SWIS), which is administered by the University of
9 Oregon, at a cost of \$250.00 - \$350.00 per year.
- 10 3. Displays, designs and structural changes to support
11 the systemic change of PBIS in the school-wide
12 positive school culture.
- 13 4. Teacher stipends for work during non-work hours.

14 D. DISTRICT agrees that failure of DISTRICT to timely claim
15 reimbursement is required in this AGREEMENT shall result in the
16 inability of SUPERINTENDENT to pay DISTRICT for such services due to
17 funding requirements of COUNTY.

18 E. Payment shall be mailed to: Anaheim Union High School
19 District, 501 Crescent Way, Anaheim, California 92801, or at such
20 other place as DISTRICT may designate in writing.

21 4. PAYMENTS.

22 A. SUPERINTENDENT shall pay DISTRICT for the actual costs of
23 providing the services hereunder; provided, however, the total of
24 such payments does not exceed DISTRICT'S maximum obligation; and
25 provided further, DISTRICT'S costs are reimbursable pursuant to
County, State, and Federal Regulations.

1 B. In support of the billing, DISTRICT shall submit Billings
2 to SUPERINTENDENT as specified in this AGREEMENT. SUPERINTENDENT
3 shall use the Billings to determine payment to DISTRICT.

4 C. DISTRICT'S billings shall provide such information as is
5 required by SUPERINTENDENT. Monthly payments are interim payments
6 only, and subject to final settlement in accordance with the
7 Billings paragraph of this AGREEMENT. Billings are due as required
8 in Section 3 COMPENSATION and payments to DISTRICT should be
9 released by SUPERINTENDENT no later than thirty (30) calendar days
10 after receipt of the correctly completed billing form.

11 D. All billings to SUPERINTENDENT shall be supported by
12 DISTRICT, by source documentation including, but not limited to,
13 ledgers, journals, time sheets, invoices, bank statements, canceled
14 checks, receipts, receiving records, and records of services
15 provided.

16 E. SUPERINTENDENT may withhold or delay any payment if
17 DISTRICT fails to comply with any provision set forth in this
18 AGREEMENT.

19 F. DISTRICT shall not claim reimbursement for services
20 provided beyond the expiration and/or termination of this AGREEMENT,
21 except as may otherwise be provided under this AGREEMENT.

22 G. DISTRICT shall receive no compensation for the services
23 provided pursuant to this AGREEMENT other than the rate set forth
24 above.

25 H. The obligation of SUPERINTENDENT under this AGREEMENT is
contingent upon the availability of funds furnished by COUNTY. In

1 the event that such funding is terminated or reduced, this AGREEMENT
2 may be terminated. SUPERINTENDENT shall give DISTRICT written
3 notification of such termination. Notice shall be deemed served on
4 the date of mailing.

5 5. COMPLIANCE

6 A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a
7 Compliance Program for the purpose of ensuring adherence to all
8 rules and regulations related to federal and state health care
9 programs.

10 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
11 of the relevant policies and procedures relating to ADMINISTRATOR'S
12 Compliance Program, which is referenced herein and is available for
13 download at www.ochealthinfo.com/admin/compliance.

14 2. DISTRICT shall ensure that its employees,
15 subcontractors, interns, volunteers, and members of Board of
16 Directors or duly authorized agents, if appropriate, ("Covered
17 Individuals") relative to this AGREEMENT are made aware of
18 ADMINISTRATOR'S Compliance Program and related policies and
19 procedures.

20 3. SUPERINTENDENT has the option to adhere to
21 ADMINISTRATOR'S Compliance Program or establish its own provided it
22 has been approved and accepted by ADMINISTRATOR'S Compliance
23 Officer.

24 4. Upon approval of SUPERINTENDENT'S Compliance Program by
25 ADMINISTRATOR'S Compliance Officer, DISTRICT shall ensure that its
employees, subcontractors, interns, volunteers, and members of Board

1 of Directors or duly authorized agents, if appropriate, ("Covered
2 Individuals") relative to this AGREEMENT are made aware of
3 SUPERINTENDENT's Compliance Program and related policies and
4 procedures.

5 5. Failure of DISTRICT to submit its Compliance Program and
6 relevant policies and procedures shall constitute a material breach
7 of this AGREEMENT. Failure to cure such breach within sixty (60)
8 calendar days of such notice from SUPERINTENDENT shall constitute
9 grounds for termination of this AGREEMENT as to the non-complying
10 party.

11 B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of
12 Conduct for adherence by ADMINISTRATOR's employees and contract
13 providers.

14 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
15 of ADMINISTRATOR's Code of Conduct, which is referenced herein and
16 is available for download at www.ochealthinfo.com/admin/compliance.

17 2. DISTRICT shall ensure that its employees,
18 subcontractors, interns, volunteers, and members of Board of
19 Directors or duly authorized agents, if appropriate, ("Covered
20 Individuals") relative to this AGREEMENT are made aware of
21 ADMINISTRATOR's Code of Conduct.

22 3. SUPERINTENDENT has the option to adhere to
23 ADMINISTRATOR's Code of Conduct or establish its own provided it has
24 been approved and accepted by ADMINISTRATOR's Compliance Officer.

25 4. Upon approval of SUPERINTENDENT's Code of Conduct by
ADMINISTRATOR, DISTRICT shall ensure that its employees,

1 subcontractors, interns, volunteers, and members of Board of
2 Directors or duly authorized agents, if appropriate, ("Covered
3 Individuals") relative to this AGREEMENT are made aware of
4 SUPERINTENDENT's Code of Conduct.

5 6. DISTRICT shall submit to SUPERINTENDENT a signed
6 acknowledgement and agreement that DISTRICT shall comply with
7 SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

8 7. Failure of DISTRICT to timely submit the acknowledgement
9 of SUPERINTENDENT or ADMINISTRATOR's Code of Conduct shall
10 constitute a material breach of this AGREEMENT, and failure to cure
11 such breach within sixty (60) calendar days of such notice from
12 SUPERINTENDENT shall constitute grounds for termination of this
13 AGREEMENT as to the non-complying party.

14 C. COVERED INDIVIDUALS - DISTRICT shall screen all Covered
15 Individuals employed or retained to provide services related to this
16 AGREEMENT to ensure that they are not designated as "Ineligible
17 Persons," as defined hereunder. Screening shall be conducted
18 against the General Services Administration's List of Parties
19 Excluded from Federal Programs and the Health and Human
20 Services/Office of Inspector General List of Excluded
21 Individuals/Entities.

22 1. Ineligible Person shall be any individual or entity
23 who:
24 a. is currently excluded, suspended, debarred or
25 otherwise ineligible to participate in the federal health care
programs; or

1 b. has been convicted of a criminal offense related
2 to the provision of health care items or services and has not been
3 reinstated in the federal health care programs after a period of
4 exclusion, suspension, debarment, or ineligibility.

5 2. DISTRICT shall screen prospective Covered Individuals
6 prior to hire or engagement. DISTRICT shall not hire or engage any
7 Ineligible Person to provide services relative to this AGREEMENT.

8 3. DISTRICT shall screen all current Covered Individuals
9 and subcontractors semi-annually (January and July) to ensure that
10 they have not become Ineligible Persons. DISTRICT shall also request
11 that its sub-subcontractors use their best efforts to verify that
12 they are eligible to participate in all federal and State of
13 California health programs and have not been excluded or debarred
14 from participation in any federal or state health care programs, and
15 to further represent to DISTRICT that they do not have any
16 Ineligible Person in their employ or under contract.

17 4. Covered Individuals shall be required to disclose to
18 DISTRICT immediately any debarment, exclusion or other event that
19 makes the Covered Individual an Ineligible Person. DISTRICT shall
20 notify SUPERINTENDENT immediately upon such disclosure.

21 5. DISTRICT acknowledges that Ineligible Persons are
22 precluded from providing federal and state funded health care
23 services by contract with SUPERINTENDENT in the event that they are
24 currently sanctioned or excluded by a federal or state law
25 enforcement regulatory or licensing agency. If DISTRICT becomes
aware that a Covered Individual has become an Ineligible Person,

1 DISTRICT shall remove such individual from responsibility for, or
2 involvement with, SUPERINTENDENT business operations related to this
3 AGREEMENT.

4 6. DISTRICT shall notify SUPERINTENDENT immediately if a
5 Covered Individual or entity is currently excluded, suspended or
6 debarred, or is identified as such after being sanction screened.
7 Such individual or entity shall be immediately removed from
8 participating in any activity associated with this AGREEMENT.
9 SUPERINTENDENT will determine if any repayment is necessary from
10 DISTRICT for services provided by ineligible person or individual.

11 D. REIMBURSEMENT STANDARDS

12 1. DISTRICT shall take reasonable precaution to ensure that
13 the coding of health care claims, billings and/or invoices for same
14 are prepared and submitted in an accurate and timely manner and are
15 consistent with federal, state and county laws and regulations.
16 This includes compliance with federal and state health care program
17 regulations and procedures or instructions otherwise communicated by
18 regulatory agencies including the Centers for Medicare and Medicaid
19 Services or their agents.

20 2. DISTRICT shall submit no false, fraudulent, inaccurate
21 or fictitious claims for payment or reimbursement of any kind.

22 3. DISTRICT shall bill only for those eligible services
23 actually rendered which are also fully documented. When such
24 services are coded, DISTRICT shall use accurate billing codes to
25 accurately describe the services provided and to ensure compliance
with all billing and documentation requirements.

1 4. DISTRICT shall act promptly to investigate and correct
2 any problems or errors in coding of claims and billing, if and when,
3 any such problems or errors are identified.

4 E. COMPLIANCE TRAINING - SUPERINTENDENT shall make
5 ADMINISTRATOR's General Compliance Training and Provider Compliance
6 Training, where appropriate, available to DISTRICT and its Covered
7 Individuals.

8 1. Such training will be made available to Covered
9 Individuals within thirty (30) calendar days of employment or
10 engagement.

11 2. Such training will be made available to each Covered
12 Individual annually.

13 3. Each Covered Individual attending training shall
14 certify, in writing, attendance at compliance training. DISTRICT
15 shall retain the certifications. Upon written request by
16 SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

17 6. CONFIDENTIALITY.

18 A. DISTRICT shall agree to maintain the confidentiality of all
19 records, including billings and any audio and/or video recordings,
20 in accordance with all applicable Federal and State codes and
21 regulations, as they now exist or may hereafter be amended or
22 changed.

23 B. Prior to providing any services pursuant to this AGREEMENT,
24 all DISTRICT members of the Board of Directors or its designee or
25 authorized agent, employees, consultants, subcontractors, volunteers
and interns shall agree, in writing, with DISTRICT to maintain the

1 confidentiality of any and all information and records which may be
2 obtained in the course of providing such services. The agreement
3 shall specify that it is effective irrespective of all subsequent
4 resignations or terminations of DISTRICT members of the Board of
5 Directors or its designee or authorized agent, employees,
6 consultants, subcontractors, volunteers and interns.

7 7. CONFLICT OF INTEREST.

8 A. DISTRICT, while providing services under this AGREEMENT,
9 shall not refer clients or accept client referrals to his or her
10 private practice or services.

11 B. The parties hereto acknowledge that DISTRICT may be
12 affiliated with one or more organizations or professional practices
13 located in Orange County. DISTRICT therefore warrants that he/she
14 shall not violate any applicable law, rule or regulation of any
15 governmental entity relating to conflict of interest. DISTRICT
16 shall not knowingly undertake any act which unjustifiably results in
17 any relative benefit to any organization or professional practice
18 with which he/she is affiliated as a direct or indirect result,
19 whether economic or otherwise in nature, of the performance of
20 duties and obligations required by this AGREEMENT, when compared to
21 the result such act has on any other organization or professional
22 practice.

23 8. EMPLOYEE ELIGIBILITY VERIFICATION. DISTRICT warrants that it
24 shall fully comply with all federal and state statutes and
25 regulations regarding the employment of aliens and others and to
ensure that employees, sub-subcontractors and consultants performing

1 work under this AGREEMENT meet the citizenship or alien status
2 requirement set forth in federal statutes and regulations.
3 SUBCONTRACTOR shall obtain, from all employees, sub-subcontractors
4 and consultants performing work hereunder, all verification and
5 other documentation of employment eligibility status required by
6 federal or state statutes and regulations including, but not limited
7 to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324
8 et seq., as they currently exist and as they may be hereafter
9 amended. DISTRICT shall retain all such documentation for all
10 covered employees, sub-subcontractors and consultants for the period
11 prescribed by the law.

12 9. BILLINGS

13 A. DISTRICT shall submit a final Billings to SUPERINTENDENT no
14 later than June 30, 2011. DISTRICT shall prepare the Billings in
15 accordance with requirements identified by SUPERINTENDENT. Such
16 report shall be prepared in accordance with all applicable federal,
17 state and county requirements and generally accepted accounting
18 principles. DISTRICT shall allocate direct and indirect costs to
19 and between programs, cost centers, services, and funding sources in
20 accordance with such requirements and consistent with prudent
21 business practice, which costs and allocations shall be supported by
22 source documentation maintained by DISTRICT, and available at any
23 time to SUPERINTENDENT upon reasonable notice.

24 1. If DISTRICT fails to submit an accurate and complete
25 Billings within the time period specified above, SUPERINTENDENT may
withhold or delay any or all payments due DISTRICT.

1
2 B. The Billings shall be the final financial and statistical
3 report submitted by DISTRICT to SUPERINTENDENT, and shall serve as
4 the basis for final settlement to DISTRICT. DISTRICT shall document
5 that costs are reasonable and allowable and directly or indirectly
6 related to the services to be provided hereunder. The Billings
7 shall be the final financial record for subsequent audits, if any.

8 C. DISTRICT may be required to submit periodic Billing Reports
9 throughout the term of the AGREEMENT.

10 D. Final Settlement shall be based upon the actual and
11 reimbursable costs for services hereunder, less applicable revenues,
12 not to exceed DISTRICT'S Maximum Obligation as set forth in Section
13 3, COMPENSATION, of this AGREEMENT. DISTRICT shall not claim
14 expenditures to SUPERINTENDENT which are not reimbursable pursuant
15 to applicable Federal, State, and County laws, regulations, and
16 requirements. Any payment made by SUPERINTENDENT to DISTRICT, which
17 is subsequently determined to have been for an unreimbursable
18 expenditure or service, shall be repaid by DISTRICT to
19 SUPERINTENDENT within thirty (30) calendar days after submission of
20 the Billings; or SUPERINTENDENT may elect to reduce any amount owed
21 DISTRICT by an amount not to exceed the reimbursement due
22 SUPERINTENDENT.

23 10. INDEMNIFICATION

24 A. DISTRICT agrees to indemnify, defend with counsel approved
25 in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and
COUNTY, their elected and appointed officials, officers, employees,

1 agents and those special districts and agencies which COUNTY'S Board
2 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
3 harmless from any claims, demands, or liability of any kind or
4 nature, including but not limited to personal injury or property
5 damage, arising from or related to the services, products or other
6 performance provided by DISTRICT pursuant to this AGREEMENT. If
7 judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by
8 a court of competent jurisdiction because of the concurrent active
9 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
10 SUPERINTENDENT, and COUNTY agree that liability will be apportioned
11 as determined by the court. None of the parties shall request a
12 jury apportionment.

13 B. SUPERINTENDENT agrees to indemnify, defend with counsel
14 approved in writing by DISTRICT and COUNTY, and hold DISTRICT and
15 COUNTY, their elected and appointed officials, officers, employees,
16 agents and those special districts and agencies which COUNTY'S Board
17 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
18 harmless from any claims, demands, or liability of any kind or
19 nature, including but not limited to personal injury or property
20 damage, arising from or related to the services, products or other
21 performance provided by DISTRICT pursuant to this AGREEMENT. If
22 judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by
23 a court of competent jurisdiction because of the concurrent active
24 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
25 SUPERINTENDENT, and COUNTY agree that liability will be apportioned
as determined by the court. None of the parties shall request a

1 jury apportionment.

2 C. In the event DISTRICT provides services at the
3 SUPERINTENDENT'S facility, DISTRICT shall ensure its compliance with
4 all safety and health requirements for its employees in accordance
5 with federal, state and county safety and health regulations. Prior
6 to the execution of this AGREEMENT, DISTRICT shall furnish evidence
7 satisfactory to SUPERINTENDENT, that DISTRICT has secured, for the
8 period of this AGREEMENT, full Worker's Compensation coverage from a
9 reputable insurance company licensed to do business in the State of
10 California.

11 11. INSPECTIONS AND AUDITS

12 A. SUPERINTENDENT, ADMINISTRATOR, any authorized
13 representative of COUNTY, any authorized representative of the State
14 of California, the Secretary of the United States Department of
15 Health and Human Services, the Comptroller General of the United
16 States, or any other of their authorized representatives, shall have
17 access to any books, documents, and records, including but not
18 limited to, medical and client records of DISTRICT that are directly
19 pertinent to this AGREEMENT, for the purpose of responding to a
20 beneficiary complaint or conducting an audit, review, evaluation, or
21 examination, or making transcripts during the periods of retention
22 set forth in the Records Management and Maintenance paragraph of
23 this AGREEMENT. Such persons may at all reasonable times inspect or
24 otherwise evaluate the services provided pursuant to this AGREEMENT,
25 and the premises in which they are provided.

B. DISTRICT shall actively participate and cooperate with any

1 person specified in subparagraph A above in any evaluation or
2 monitoring of the services provided pursuant to this AGREEMENT, and
3 shall provide the above-mentioned persons adequate office space to
4 conduct such evaluation or monitoring.

5 C. AUDIT RESPONSE

6 1. Following an audit report, in the event of non-
7 compliance with applicable laws and regulations governing funds
8 provided through this AGREEMENT, SUPERINTENDENT may terminate this
9 AGREEMENT as provided for in the Termination paragraph or direct
10 DISTRICT to immediately implement appropriate corrective action. A
11 plan of corrective action shall be submitted to SUPERINTENDENT and
12 ADMINISTRATOR in writing within thirty (30) calendar days after
13 receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

14 2. If the audit reveals that money is payable from one
15 party to the other, that is, reimbursement by DISTRICT to
16 SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to
17 DISTRICT, said funds shall be due and payable from one party to the
18 other within sixty (60) calendar days of receipt of the audit
19 results. If reimbursement is due from DISTRICT to SUPERINTENDENT,
20 and such reimbursement is not received within said sixty (60)
21 calendar days, SUPERINTENDENT may, in addition to any other remedies
22 provided by law, reduce any amount owed DISTRICT by an amount not to
23 exceed the reimbursement due SUPERINTENDENT.

24 D. DISTRICT shall forward to SUPERINTENDENT and ADMINISTRATOR
25 a copy of any audit report within fourteen (14) calendar days of
receipt. Such audit shall include, but not be limited to,

1 management, financial, programmatic or any other type of audit of
2 DISTRICT's operations, whether or not the cost of such operation or
3 audit is reimbursed in whole or in part through this AGREEMENT.

4 12. LICENSES AND LAW.

5 A. DISTRICT shall, throughout the term of this AGREEMENT,
6 maintain all necessary licenses, permits, approvals, certificates,
7 waivers, and exemptions necessary for the provision of the services
8 hereunder and required by the laws and regulations of the United
9 States, State of California, COUNTY, and any other applicable
10 governmental agencies. DISTRICT shall notify SUPERINTENDENT
11 immediately and in writing of its inability to obtain or maintain,
12 irrespective of the pendency of an appeal, permits, licenses,
13 approvals, certificates, waivers, and exemptions. Said inability
14 shall be cause for termination of this AGREEMENT.

15 B. DISTRICT shall comply with all laws, rules or regulations
16 applicable to the services provided hereunder, as any may now exist
17 or be hereafter amended or changed, except those provisions or
18 application of those provisions waived by the Secretary of the
19 Department of Health and Human Services.

20 C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

21 1. DISTRICT agrees to furnish to SUPERINTENDENT within
22 thirty (30) calendar days of the award of this AGREEMENT:

23 a. In the case of an individual contractor, his/her
24 name, date of birth, social security number, and residence address;

25 b. In the case of a contractor doing business in a form
other than as an individual, the name, date of birth, social

1 security number, and residence address of each individual who owns
2 an interest of ten percent (10%) or more in the contracting entity;

3 c. A certification that DISTRICT has fully complied
4 with all applicable federal and state reporting requirements
5 regarding its employees;

6 d. A certification that DISTRICT has fully complied
7 with all lawfully served Wage and Earnings Assignment Orders and
8 Notices of Assignment, and will continue to so comply.

9 2. Failure of DISTRICT to timely submit the data and/or
10 certifications required by subparagraphs 1.a., 1.b., 1.c., or 1.d.
11 above, or to comply with all federal and state employee reporting
12 requirements for child support enforcement, or to comply with all
13 lawfully served Wage and Earnings Assignment Orders and Notices of
14 Assignment, shall constitute a material breach of this AGREEMENT;
15 and failure to cure such breach within sixty (60) calendar days of
16 notice from COUNTY shall constitute grounds for termination of this
17 AGREEMENT.

18 3. It is expressly understood that this data will be
19 transmitted to governmental agencies charged with the establishment
20 and enforcement of child support orders, or as permitted by federal
21 and/or state statute.

22 13. NONDISCRIMINATION

23 A. EMPLOYMENT

24 1. During the performance of this AGREEMENT, DISTRICT
25 shall not unlawfully discriminate against any employee or applicant
for employment because of his/her ethnic group identification, race,

1 religion, ancestry, color, creed, sex, marital status, national
2 origin, age (40 and over), sexual orientation, medical condition, or
3 physical or mental disability. DISTRICT shall warrant that the
4 evaluation and treatment of employees and applicants for employment
5 are free from discrimination in the areas of employment, promotion,
6 demotion or transfer; recruitment or recruitment advertising; layoff
7 or termination; rate of pay or other forms of compensation; and
8 selection for training, including apprenticeship. There shall be
9 posted in conspicuous places, available to employees and applicants
10 for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR
11 and/or the United States Equal Employment Opportunity Commission
12 setting forth the provisions of the Equal Opportunity clause.

13 2. All solicitations or advertisements for employees
14 placed by or on behalf of DISTRICT shall state that all qualified
15 applicants will receive consideration for employment without regard
16 to ethnic group identification, race, religion, ancestry, color,
17 creed, sex, marital status, national origin, age (40 and over),
18 sexual orientation, medical condition, or physical or mental
19 disability. Such requirement shall be deemed fulfilled by use of
20 the phrase "an equal opportunity employer."

21 3. Each labor union or representative of workers with
22 which DISTRICT has a collective bargaining agreement or other
23 contract or understanding must post a notice advising the labor
24 union or workers' representative of the commitments under this
25 Nondiscrimination paragraph and shall post copies of the notice in
conspicuous places available to employees and applicants for

1 employment.

2 B. SERVICES, BENEFITS, AND FACILITIES - DISTRICT shall not
3 discriminate in the provision of services, the allocation of
4 benefits, or in the accommodation in facilities on the basis of
5 ethnic group identification, race, religion, ancestry, color, creed,
6 sex, marital status, national origin, age (40 and over), sexual
7 orientation, medical condition, or physical or mental disability in
8 accordance with Title IX of the Education Amendments of 1972; Title
9 VI of the Civil Rights Act of 1964 (42 U.S.C.A. §2000d); the Age
10 Discrimination Act of 1975 (42 U.S.C.A. §6101); and Title 9,
11 Division 4, Chapter 6, Article 1 (§10800, et seq.) of the California
12 Code of Regulations, and all other pertinent rules and regulations
13 promulgated pursuant thereto, and as otherwise provided by state law
14 and regulations, as all may now exist or be hereafter amended or
15 changed.

16 1. For the purpose of this subparagraph B,
17 "discrimination" includes, but is not limited to the following based
18 on one or more of the factors identified above:

19 a. Denying a client or potential client any service,
20 benefit, or accommodation.

21 b. Providing any service or benefit to a client which
22 is different or is provided in a different manner or at a different
23 time from that provided to other clients.

24 c. Restricting a client in any way in the enjoyment of
25 any advantage or privilege enjoyed by others receiving any service
or benefit.

1 d. Treating a client differently from others in
2 satisfying any admission requirement or condition, or eligibility
3 requirement or condition, which individuals must meet in order to be
4 provided any service or benefit.

5 e. Assignment of times or places for the provision of
6 services.

7 2. Complaint Process - DISTRICT shall establish procedures
8 for advising all clients through a written statement that DISTRICT's
9 clients may file all complaints alleging discrimination in the
10 delivery of services with DISTRICT, SUPERINTENDENT and
11 ADMINISTRATOR, or the COUNTY's Patient's Rights Office. DISTRICT's
12 statement shall advise clients of the following:

13 a. Whenever possible, problems shall be resolved
14 informally and at the point of service. DISTRICT shall establish an
15 internal informal problem resolution process for clients not able to
16 resolve such problems at the point of service. Clients may initiate
17 a grievance or complaint directly with DISTRICT either orally or in
18 writing.

19 1) COUNTY shall establish a formal resolution and
20 grievance process in the event informal processes do not yield a
21 resolution.

22 2) Throughout the problem resolution and grievance
23 process, client rights shall be maintained, including access to the
24 Patients' Rights Office at any point in the process. Clients shall
25 be informed of their right to access the Patients' Rights Office at
any time.

1 b. In those cases where the client's complaint is filed
2 initially with the Patients' Rights Office, the Patients' Rights
3 Office may proceed to investigate the client's complaint.

4 c. Within the time limits procedurally imposed, the
5 complainant shall be notified in writing as to the findings
6 regarding the alleged complaint and, if not satisfied with the
7 decision, may file an appeal with the Patients' Rights Office.

8 C. PERSONS WITH DISABILITIES - DISTRICT agrees to comply with
9 the provisions of Section 504 of the Rehabilitation Act of 1973 (29
10 U.S.C.A. 794 et seq., as implemented in 45 CFR 84.1 et seq.), and
11 the Americans with Disabilities Act of 1990
12 (42 U.S.C.A. 12101, et seq.), pertaining to the prohibition of
13 discrimination against qualified persons with disabilities in all
14 programs or activities, as they exist now or may be hereafter
15 amended together with succeeding legislation.

16 D. RETALIATION - Neither DISTRICT, nor its employees or
17 agents shall intimidate, coerce or take adverse action against any
18 person for the purpose of interfering with rights secured by federal
19 or state laws, or because such person has filed a complaint,
20 certified, assisted or otherwise participated in an investigation,
21 proceeding, hearing or any other activity undertaken to enforce
22 rights secured by federal or state law.

23 E. In the event of non-compliance with this paragraph or as
24 otherwise provided by federal and state law, this AGREEMENT may be
25 canceled, terminated or suspended in whole or in part and DISTRICT
may be declared ineligible for further contracts involving federal,

1 state or county funds.

2 14. NOTIFICATION OF DEATH

3 A. NON-TERMINAL ILLNESS DEATH

4 1. DISTRICT shall notify SUPERINTENDENT by telephone
5 immediately upon becoming aware of the death due to non-terminal
6 illness of any person served hereunder; provided, however, weekends
7 and holidays shall not be included for purposes of computing the
8 time within which to give telephone notice and, notwithstanding the
9 time limit herein specified, notice need only be given during normal
10 business hours.

11 2. In addition, DISTRICT shall, within sixteen (16) hours
12 after such death, hand deliver or fax, a written Notification of
13 Non-Terminal Illness Death to SUPERINTENDENT.

14 3. The telephone report and written Notification of Non-
15 Terminal Illness Death shall contain the name of the deceased, the
16 date and time of death, the nature and circumstances of the death,
17 and the name(s) of DISTRICT's officers or employees with knowledge
18 of the incident.

19 B. TERMINAL ILLNESS DEATH

20 1. DISTRICT shall notify SUPERINTENDENT by written report
21 faxed, hand delivered, or postmarked within forty-eight (48) hours
22 of becoming aware of the death due to terminal illness of any person
23 served hereunder. The Notification of Terminal Illness Death shall
24 contain the name of the deceased, the date and time of death, the
25 nature and circumstances of the death, and the name(s) of DISTRICT's
officers or employees with knowledge of the incident.

1 2. If there are any questions regarding the cause of death
2 of any person served hereunder who was diagnosed with a terminal
3 illness, or if there are any unusual circumstances related to the
4 death, DISTRICT shall immediately notify SUPERINTENDENT in
5 accordance with subparagraph A. above.

6 15. RECORDS MANAGEMENT AND MAINTENANCE

7 A. DISTRICT shall, throughout the term of this AGREEMENT,
8 prepare, maintain and manage records appropriate to the services
9 provided and in accordance with this AGREEMENT and all applicable
10 requirements, which include, but are not limited to:

11 1. California Code of Regulation Title 22, §§70751(c),
12 71551(c), 73543(a), 74731(a), 75055(a), 75343(a), and 77143(a).

13 2. State of California, Health and Safety Code §123145.

14 B. DISTRICT shall implement and maintain administrative,
15 technical and physical safeguards to ensure the privacy of protected
16 health information (PHI) and prevent the intentional or
17 unintentional use or disclosure of PHI in violation of the Health
18 Insurance Portability and Accountability Act of 1996 (HIPAA),
19 federal and state regulations and/or COUNTY HIPAA Policies (see
20 COUNTY HIPAA P&P 1-2). DISTRICT shall mitigate to the extent
21 practicable, the known harmful effect of any use or disclosure of
22 protected health information made in violation of federal or state
23 regulations and/or COUNTY policies.

24 C. DISTRICT's patient records shall be maintained in a secure
25 manner. DISTRICT shall maintain patient records and must establish
and implement written record management procedures.

1 D. DISTRICT shall ensure appropriate financial records
2 related to cost reporting, expenditure, revenue, billings, etc., are
3 prepared and maintained accurately and appropriately.

4 E. DISTRICT shall ensure all appropriate state and federal
5 standards of documentation, preparation, and confidentiality of
6 ~~records related~~ to participant, client and/or patient records are
7 met at all times.

8 F. DISTRICT shall be informed through this AGREEMENT that
9 HIPAA has broadened the definition of medical records and identified
10 this new record set as a Designated Record Set (DRS). DISTRICT
11 shall ensure all HIPAA DRS requirements are met. HIPAA requires
12 that clients, participants and patients be provided the right to
13 access or receive a copy of their DRS and/or request addendum to
14 their records. 45 CFR §164.501, defines DRS as a group of records
15 maintained by or for a covered entity that is:

16 1. The medical records and billing records about
17 individuals maintained by or for a covered health care provider;

18 2. The enrollment, payment, claims adjudication, and case
19 or medical management record systems maintained by or for a health
20 plan; or

21 3. Used, in whole or in part, by or for the covered entity
22 to make decisions about individuals.

23 G. DISTRICT shall ensure compliance with requirements
24 pertaining to the privacy and security of personally identifiable
25 information (hereinafter "PII") and/or protected health information
(hereinafter "PHI"). DISTRICT shall, immediately upon discovery of

1 a breach of privacy and/or security of PII and/or PHI by DISTRICT,
2 notify SUPERINTENDENT and ADMINISTRATOR of such breach by telephone
3 and email or facsimile.

4 H. DISTRICT may be required to pay any costs associated with
5 a breach of privacy and/or security of PII and/or PHI, including but
6 not limited to the costs of notification. DISTRICT shall pay any
7 and all such costs arising out of a breach of privacy and/or
8 security of PII and/or PHI.

9 I. DISTRICT shall retain all financial records for a minimum
10 of five (5) years from the commencement of the contract, unless a
11 longer period is required due to legal proceedings such as
12 litigations and/or settlement of claims.

13 J. DISTRICT shall retain all participant, client and/or
14 patient medical records for seven (7) years following discharge of
15 the participant, client and/or patient, with the exception of non-
16 emancipated minors for whom records must be kept for at least one
17 (1) year after such minors have reached the age of eighteen (18)
18 years, or for seven (7) years after the last date of service,
19 whichever is longer.

20 K. DISTRICT shall make records pertaining to the costs of
21 services, participant fees, charges, billings, and revenues
22 available at one (1) location within the limits of the County of
23 Orange.

24 L. If DISTRICT is unable to meet the record location criteria
25 above, SUPERINTENDENT and ADMINISTRATOR may provide written approval
to DISTRICT to maintain records in a single location, identified by

1 DISTRICT.

2 M. DISTRICT may be required to retain all records involving
3 litigation proceedings and settlement of claims for a longer term
4 which will be directed by the SUPERINTENDENT and ADMINISTRATOR.

5 N. DISTRICT shall notify SUPERINTENDENT of any Public Record
6 Act (PRA) request within twenty-four (24) hours. DISTRICT shall
7 provide SUPERINTENDENT and ADMINISTRATOR all information that is
8 requested by the PRA request.

9 16. STATUS OF SUBCONTRACTOR.

10 A. DISTRICT is, and shall at all times be deemed to be, an
11 independent contractor and shall be wholly responsible for the
12 manner in which it performs the services required of it by the terms
13 of this AGREEMENT.

14 B. DISTRICT warrants that it has all necessary licenses
15 required to perform the services required by the terms of this
16 AGREEMENT.

17 C. DISTRICT is entirely responsible for compensating staff,
18 subcontractors, and consultants employed by DISTRICT. This
19 AGREEMENT shall not be construed as creating the relationship of
20 employer and employee, or principal and agent, between COUNTY,
21 SUPERINTENDENT, and DISTRICT or any of DISTRICT'S employees, agents,
22 consultants, or subcontractors. DISTRICT understands and agrees that
23 he/she and all his/her employees shall not be considered officers,
24 employees or agents of SUPERINTENDENT, and are not entitled to
25 benefits of any kind or nature normally provided employees of
SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are

1 normally entitled, including, but not limited to, State Unemployment
2 Compensation or Workers' Compensation. DISTRICT shall assume full
3 responsibility for payment of all federal, state and local taxes or
4 contributions, including unemployment insurance, social security and
5 income taxes with respect to DISTRICT's employees.

6 D. DISTRICT assumes exclusively the responsibility for the
7 acts of its employees, agents, consultants, or subcontractors as
8 they relate to the services to be provided during the course and
9 scope of their employment.

10 E. DISTRICT, its agents, employees, consultants, or
11 subcontractors, shall not be entitled to any rights or privileges of
12 SUPERINTENDENT or COUNTY employees and shall not be considered in
13 any manner to be SUPERINTENDENT or COUNTY employees.

14 17. NOTICES. All notices, claims, correspondence, reports, and/or
15 statements authorized or required by this Agreement shall be
16 addressed as follows:

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

20 DISTRICT: Anaheim Union High School District
21 501 Crescent Way
Anaheim, California 92801
Attn: _____

22 18. TOBACCO USE POLICY. In the interest of public health,
23 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
24 use of any tobacco products are prohibited in buildings and
25 vehicles, and on any property owned, leased or contracted for by the

1 SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.15. Failure
2 to abide with conditions of this policy could result in the
3 termination of this AGREEMENT.

4 19. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the
5 obligations hereunder, either in whole or in part, without prior
6 written consent of SUPERINTENDENT and ADMINISTRATOR. This AGREEMENT
7 shall not terminate or alter the responsibilities of SUPERINTENDENT
8 to COUNTY to assure that all activities and provisions described in
9 COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

10 20. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein
11 must meet the approval of SUPERINTENDENT and COUNTY, and shall be
12 subject to SUPERINTENDENT's general right of inspection to secure the
13 satisfactory completion thereof. DISTRICT agrees to comply with all
14 federal, state and local laws, rules, regulations and ordinances that
15 are now or may in the future become applicable to DISTRICT,
16 DISTRICT's business, equipment and personnel engaged in operations
17 covered by this AGREEMENT or occurring out of the performance of such
18 operations.

19 21. REPORTS.

20 A. DISTRICT shall be required to submit to SUPERINTENDENT
21 fiscal and/or programmatic reports, as requested by SUPERINTENDENT.

22 B. Additonal Reports: Upon SUPERINTENDENT'S request,
23 DISTRICT shall make such additional reports available, as required by
24 SUPERINTENDENT concerning DISTRICT'S activities as they affect the
25 services hereunder. DISTRICT shall be specific to the information

1 requested and allow thirty (30) calendar days for DISTRICT to
2 respond.

3 22. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
4 redress for violation of, or to insist upon, the strict performance
5 of any term or condition of this AGREEMENT, shall not be deemed a
6 waiver by that party of such term or condition, or prevent a
7 subsequent similar act from again constituting a violation of such
8 term or condition.

9 23. TERMINATION.

10 A. Either party may terminate this AGREEMENT, without cause,
11 upon thirty (30) calendar days written notice (Notice of
12 Termination) given the other party.

13 B. Unless otherwise specified in this AGREEMENT,
14 SUPERINTENDENT may terminate this AGREEMENT upon five (5) calendar
15 days written notice if DISTRICT fails to perform any of the terms of
16 this AGREEMENT. At SUPERINTENDENT'S sole discretion, DISTRICT may
17 be allowed up to thirty (30) calendar days for corrective action.

18 C. SUPERINTENDENT may terminate this AGREEMENT immediately,
19 upon written notice, on the occurrence of any of the following
20 events:

- 21 1. The loss by DISTRICT of legal capacity.
- 22 2. Cessation of services.
- 23 3. The delegation or assignment of DISTRICT'S services,
24 operation or administration to another entity without the prior
25 written consent of COUNTY.
4. The neglect by any physician or licensed person

1 employed by DISTRICT of any duty required pursuant to this
2 AGREEMENT.

3 5. The loss of accreditation or any license required by
4 the Licenses and Laws paragraph of this AGREEMENT.

5 6. The continued incapacity of any physician or licensed
6 person to perform duties required pursuant to this AGREEMENT.

7 7. Unethical conduct or malpractice by any physician or
8 licensed person providing services pursuant to this AGREEMENT;
9 provided, however, COUNTY may waive this option if DISTRICT removes
10 such physician or licensed person from serving persons treated or
11 assisted pursuant to this AGREEMENT.

12 8. In the event DISTRICT should fail to perform the
13 covenants contained in this AGREEMENT in the time and manner
14 specified, SUPERINTENDENT may immediately terminate this AGREEMENT
15 and is not obligated to pay any amounts billed for services by
16 DISTRICT TO SUPERINTENDENT that have not been performed in the time
17 and manner specified.

18 D. After receipt of the Notice of Termination, DISTRICT shall
19 cancel all outstanding commitments covering the procurement of
20 materials, supplies, equipment, and miscellaneous items.

21 24. SEVERABILITY. If any term, condition or provision of this
22 AGREEMENT or application thereof to any person or circumstances is
23 held by a court of competent jurisdiction to be invalid, void, or
24 unenforceable, or if any provision of this AGREEMENT contravenes any
25 federal, state or county statute, ordinance, or regulation, the
remaining provisions of this AGREEMENT or application thereof will

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

3 25. ALTERATION OF TERMS. This AGREEMENT, together with any
4 Exhibits attached hereto and incorporated herein by reference, fully
5 expresses all understanding of SUPERINTENDENT and DISTRICT with
6 respect to the subject matter of this AGREEMENT, and shall
7 constitute the total AGREEMENT between the parties for these
8 purposes. No addition to, or alteration of, the terms of this
9 AGREEMENT, whether written or verbal, shall be valid unless made in
10 writing and formally executed and approved by SUPERINTENDENT,
11 DISTRICT, and ADMINISTRATOR.

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

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1 IN WITNESS WHEREOF, the parties have executed this AGREEMENT,
2 in the County of Orange, State of California.

3 DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT
4 BY: _____
5 Authorized Signature
6 PRINTED NAME: Frederick Navarro
7 TITLE: Asst. Superintendent,
8 DATE: August 6, 2010
Education

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
BY: *Patricia McCaughey*
Authorized Signature
PRINTED NAME: Patricia McCaughey
TITLE: Coordinator
DATE: July 13, 2010

9 COUNTY OF ORANGE, HEALTH CARE
10 AGENCY
11 BY: _____
12 Authorized Signature
13 PRINT NAME: _____
14 TITLE: _____
15 DATE: _____

16
17
18
19 ~~AJHEP~~ PBIS Mental Health FY 2010-2011(35834)
ZIP4

1 EXHIBIT "A"
2 PARTICIPATING SCHOOLS

3
4

<u>School</u>	<u>Allocation Per School</u>
Anaheim Community Day School	\$8,500.00
Anaheim High School	\$8,500.00
Katella High School	\$8,500.00
Western High School	\$8,500.00

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**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 24th day of June, 2010, 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.

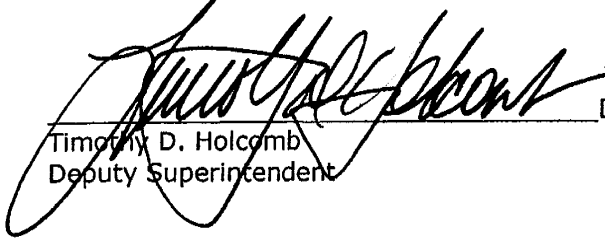
2.0 PROCEDURES

- 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

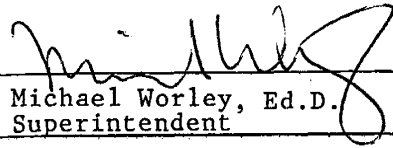
sole negligence or willful misconduct of the DISTRICT, or its officers, employees, agents, or independent contractors who are directly employed by the DISTRICT; and any injury to or death of persons or damage to property caused by any act, neglect, default, or omission of NOCROP, its employees, or students. 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, 2010, and ending June 30, 2011.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By:  Date 6/30/10
Timothy D. Holcomb
Deputy Superintendent

NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM

By:  Date 6/30/2010
Michael Worley, Ed.D.
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT
2010-11
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2010 to June 30, 2011

FACILITY RENTAL COSTS	APPROX. CAPACITY	AVE. SQUARE FOOTAGE	UTILITY RATE (\$/HR/SF)	c = (a * b)		FAIR RENT RATE (\$/HR/SF)	e = (a * d)	f = c + e
				DIRECT COST FAC. RENTAL RATE/HOUR	ADDITIONAL FAC RENT CHARGE/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
2010-11
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2010 to June 30, 2011

FACILITY RENTAL COSTS	APPROX. CAPACITY	AVE. SQUARE FOOTAGE	UTILITY RATE (\$/HR/SF)	c = (a * b)		FAIR RENT RATE (\$/HR/SF)	ADDITIONAL FAIR RENT CHARGE/HOUR	f = c + e	
				DIRECT COST FAC. RENTAL RATE/HOUR	FAIR RENT FAC. RENTAL RATE/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)									
	----			7.20					39.60
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
2010-11
Fee Schedule for Community Use of School Facilities
Effective: July 1, 2010 to June 30, 2011

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.

BROKER SERVICES AGREEMENT
between
Alliant Insurance Services, Inc.
and
Anaheim Union High School District

I. PARTIES

The PARTIES to this AGREEMENT are Anaheim Union High School District (CLIENT) and Alliant Insurance Services, Inc. (BROKER).

II. AGREEMENT

In consideration of the payments and agreements specified in this AGREEMENT, BROKER shall perform SERVICES pursuant to Section IV, SCOPE OF SERVICE.

III. DEFINITIONS

When used herein, when capitalized, whether in the singular or in the plural, the following terms shall have the following meanings:

- A. BROKER– Alliant Insurance Services, Inc.
- B. CLIENT – Anaheim Union High School District
- C. AGREEMENT – This BROKER services agreement, including any written changes thereto, which were agreed upon by the PARTIES.
- D. COMPENSATION – Remuneration paid to BROKER as consideration within this AGREEMENT, which will be:
 - 1. COMMISSION – Remuneration paid by CLIENT’s insurance carriers (or excess pools) directly to BROKER.
- E. PARTY – CLIENT or BROKER.
- F. PROGRAM – The lines of Insurance coverages placed on behalf of CLIENT and SERVICE provided under the scope of this AGREEMENT and listed in **Addendum A**.
- G. SERVICE – Any and all obligations of BROKER to be performed pursuant to this AGREEMENT.
- H. KEY PERSONNEL – Those individuals on the Account Service Team, designated within **Addendum B** attached hereto, responsible for the BROKER role provided for under the Section IV, SCOPE OF SERVICE.

IV. SCOPE OF SERVICE

BROKER shall, as respects the categories of risk and insurance identified in **Addendum A** attached hereto, at CLIENT’s request, perform the following SERVICES:

- A. Develop and recommend to CLIENT insurance and other risk financing or loss funding PROGRAMS, techniques and methods whenever they will benefit CLIENT.

- B. Develop underwriting information, structure offerings to insurers and secure, when reasonably available, a PROGRAM as desired by CLIENT with financially acceptable insurance companies or other pooling programs providing the balance of coverage scope, cost and services selected by the CLIENT.
- C. Design insurance wording for PROGRAM contracts to meet the specific needs of CLIENT.
- D. Review marketing plan with CLIENT prior to approaching insurers on any PROGRAM.
- E. Review insurance policies, binders, certificates and other documents related to the PROGRAM for accuracy and obtain revisions in such documents when needed.
- F. Monitor the PROGRAM to assure its continuing balance of coverage scope, cost, service and stability.
- G. Provide additional broker services as agreed upon by the PARTIES.
- H. Evaluate the financial status and service capabilities of the insurers affording coverage or making quotations of coverage under the PROGRAM, based upon the available data. CLIENT recognizes and agrees that BROKER is not responsible for any change in the financial condition of any insurance carrier after an insurance placement is made.
- I. Deliver binders or other evidences of insurance within ten (10) calendar days after the placement of any insurance under the PROGRAM to be effective until such time as the policy or policies for the placement are received by CLIENT from the insurance carriers. Such binders shall be signed by an authorized agent or employee of the insurance carrier.
- J. The BROKER shall use best efforts to secure a correct policy or policies within sixty (60) days of placement of any insurance under the PROGRAM.
- K. The BROKER shall not be responsible for the failure of the CLIENT to make premium payments.

V. COMPENSATION

With respect to the categories of risk and insurance identified in Addendum A and the SERVICES specified in Section IV, SCOPE OF SERVICE, it is agreed that BROKER shall receive COMMISSIONS, paid by the carriers or pools receiving DISTRICT premiums.

VI. TAXES & FEES, THIRD PARTY BROKERS AND INDIRECT INCOME

A. Surplus Lines Fees and Taxes

In certain circumstances, placement of insurance services made by BROKER on behalf of CLIENT, with the prior approval of CLIENT, may require the payment of surplus lines assessments, taxes and/or fees to state regulators, boards and associations. Such assessments, taxes and/or fees will be charged to CLIENT and identified separately on invoices covering these placements. CLIENT shall be responsible for all such assessments, taxes and fees, whether or not separately invoiced. BROKER shall not be responsible for the payment of any such fees, taxes or assessments, except to the extent such fees, taxes or assessments have already been collected from CLIENT.

B. Third Party Brokers

BROKER may determine from time to time that it is necessary or appropriate to utilize the services of third party brokers (such as surplus lines brokers, underwriting managers, London market brokers, and reinsurance brokers) to assist in marketing the CLIENT insurance PROGRAM. Subject to the provisions herein, these third party brokers may be affiliates of BROKER, (other companies of BROKER that provide services other than those included within the SCOPE OF SERVICES of this AGREEMENT) or may be unrelated third party brokers. Compensation to such third party brokers will be paid by the insurance company out of paid insurance premiums.

C. Indirect Income

Indirect Income includes such items as insurance carrier contingency arrangements. BROKER **will not** accept these compensation incentives from insurers, including contingent commissions, market service agreements (MSA), volume-based commission incentives and rebates on business placed on behalf of CLIENT within the SCOPE OF SERVICE of this AGREEMENT.

VII. PERSONNEL

BROKER agrees KEY PERSONNEL as listed in **Addendum A** will be responsible for performance of the SERVICES described herein. Should such personnel become unavailable to perform SERVICES for CLIENT, BROKER agrees to replace, as soon as practical, such personnel with personnel of comparable skills and experience as determined by CLIENT's evaluation and subject to CLIENT's right of refusal for any reason.

VIII. TERM

The term of this AGREEMENT shall be effective from July 1, 2010 and ending 12:01 a.m. July 1, 2013, (three years) unless cancelled pursuant to Section X, TERMINATION. CLIENT shall have an option to extend this AGREEMENT for two additional one-year periods, exercisable by CLIENT by notifying BROKER of such extension prior to the anniversary date. This AGREEMENT shall have an anniversary date each July 1st, for the purpose of reviewing COMPENSATION and optional extensions. This AGREEMENT supersedes and replaces all previous Agreements or contracts.

IX. NONASSIGNABLE

This AGREEMENT is binding upon the PARTIES hereto and their respective successors by merger, sale, consolidation or reorganization. This AGREEMENT is otherwise personal to the PARTIES and cannot be assigned or delegated without prior written consent of the other PARTY.

X. TERMINATION

This AGREEMENT may be cancelled by either PARTY any time upon ninety (90) days advance written notice delivered or mailed to the other PARTY. In the event of termination or expiration of this AGREEMENT, BROKER will assist CLIENT in arranging a smooth transition to another broker, including, but not limited to, providing CLIENT with copies of all products, files, records, computations, quotations, studies and other data prepared or obtained in connection with this AGREEMENT, which copies shall become the permanent property of the CLIENT. Except for this transition assistance, BROKER's obligation to provide SERVICES to CLIENT will cease at 12:01 a.m. upon the effective date of termination or expiration.

Entire Agreement Modification

This AGREEMENT contains the entire agreement between BROKER and CLIENT. It can be amended only by a written agreement signed by both PARTIES. This AGREEMENT shall be governed by the laws of the State of California without regard to any conflict of law provisions.

XI. SEVERABILITY

If any term, covenant, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

XII. APPLICABLE LAW

This AGREEMENT has been executed and delivered in the State of California, and the validity, enforceability and interpretation of any of the clauses of this AGREEMENT shall be determined and governed by the laws of the State of California.

XIII. IDEMNIFY AND HOLD HARMLESS

The BROKER and CLIENT shall each defend, indemnify and hold harmless the other, and each the other's agents and employees, from all claims, demands, damages, costs, expenses, judgments or liability arising out of this AGREEMENT or occasioned by the performance or attempted performance of each PARTY's rights or obligations under this AGREEMENT by that PARTY to include any act or omission on the part of each PARTY's respective employees or agents.

XIV. INSURANCE REQUIREMENTS

During the term of this AGREEMENT, BROKER shall maintain the following insurance coverage and limits or the equivalent self-insurance coverage:

1. Professional Liability insurance with minimum limits of \$1 million per claim providing coverage for any errors and omissions which the BROKER or its agents may make resulting in financial loss to CLIENT;
2. Commercial General and Automobile Liability insurance with limits of at least \$1 million combined single limit per occurrence and in the aggregate for bodily injury and property damage. The policies are to contain, or be endorsed to contain the following provisions:
 - a) CLIENT, its trustees, officers, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of the work or operations performed by the BROKER or on behalf of the BROKER, or "any auto," whether owned leased, hired or borrowed by the BROKER.
 - b) For any covered claims related to this AGREEMENT, the BROKER's insurance coverage shall be primary insurance as respects CLIENT, its trustees, officers, employees, or volunteers. Any insurance or self-insurance maintained by CLIENT or any of its members shall be excess to the BROKER's insurance and shall not contribute with it.
3. Workers' Compensation coverage in compliance with the laws of the State of California, and Employers' Liability insurance in the amount of at least \$1 million per accident or aggregate.
4. Excess Liability of at least \$4 million per occurrence (and in the aggregate) coverage over General Liability, Professional Liability and Auto primary coverage.

Each insurance policy required by this section shall be endorsed to state that coverage shall not be canceled or non renewed by BROKER, except with thirty (30) days prior written notice by certified mail, return receipt requested, given to CLIENT.

All insurance carriers providing the coverages required by this section shall have a financial rating of at least an "A" published A.M. Best or an equivalent financial rating firm published reports will be used to confirm the insurance carriers' rating, unless the BROKER has obtained the CLIENT's written acknowledgment that an insurance carrier with a lower financial rating is permitted.

BROKER shall also provide to CLIENT certificates of insurance and copies of applicable endorsements evidencing the above coverages and limits, and will maintain these coverages during the term of this AGREEMENT.

The failure of the BROKER to procure and maintain the required insurance does not negate the BROKER'S obligation under this AGREEMENT to do so.

XV. OBLIGATIONS OF CLIENT

CLIENT will reasonably cooperate with the BROKER in the performance of the BROKER'S duties by providing the BROKER where available reasonably complete and accurate information as to CLIENT's loss experience risk exposures and any other pertinent information that the BROKER requests. CLIENT shall promptly review coverage documents concerning the PROGRAMS delivered by the BROKER for consistency with CLIENT's specifications.

XVI. DISPUTE RESOLUTION

Any dispute arising under the terms of this AGREEMENT which is not resolved within a reasonable period of time by authorized representatives of the BROKER and the CLIENT shall be brought to the attention of the Chief Executive Officer (or designated representative) of the BROKER and the Chair (or designee) of the CLIENT for joint resolution. At the request of either PARTY, the CLIENT shall provide a forum for discussion of the disputed item(s). If resolution of the dispute through these means is pursued without success, such dispute may be submitted to final and binding arbitration, upon agreement of both PARTIES, or either PARTY may elect to and pursue any rights and remedies by legal action. In any dispute arising out of or under the terms of this AGREEMENT, the prevailing PARTY shall be entitled to recover its legal fees and costs from the other PARTY. Any such arbitration or legal action shall be venued Anaheim, CA, unless the PARTIES mutually agree in writing to another location.

Despite an unresolved dispute, the BROKER shall continue without delay to perform its responsibilities under this AGREEMENT. The BROKER shall keep accurate records of its SERVICES in order to document the extent of its SERVICES under this AGREEMENT.

XVII. COPYRIGHT

Any reports, documents or other materials produced in whole or in part under this AGREEMENT shall be the property of CLIENT and none shall be subject to an application for copyright by or on behalf of BROKER.

XVIII. CONFIDENTIALITY

BROKER/CONSULTANT will not disclose to any third party any of CLIENT's confidential information, protected tangible or intangible property rights, intellectual property, or trade secrets obtained in the course of providing SERVICES to CLIENT, except in the furtherance of insurance brokerage, risk management, risk transfer, employee benefits or other insurance related SERVICES or products provided by BROKER to CLIENT, and only on condition that such insurers and financial institutions are informed of the confidential nature of such information. This information may include information relevant to the underwriting and/or evaluation of the CLIENT's risks and the processing of claims. The following types of information shall not be considered confidential:

1. Information in the public domain or which becomes a part of the public domain other than as a result of a breach of this section by BROKER;
2. Information which is independently developed by BROKER as demonstrated by BROKER'S records;
3. Information which is disclosed to CLIENT by a third party, other than any member of CLIENT, which BROKER had no reason to believe had any confidentiality or fiduciary obligation to CLIENT with respect to such information;
4. Information which is required to be disclosed by law or judicial process provided that BROKER shall give CLIENT prior notice of such requirement in sufficient time to permit CLIENT to seek and obtain a protective order against disclosure of such information;

5. Services in connection with loss portfolio transfers and alternative risk financing;
6. Establishment and administration of captive insurers; or
7. Non-recurring insurance placements involving significant quantitative or actuarial analysis or modeling, placements of risks with financial institutions other than insurance carriers, and placements of risks not customarily accepted by insurers.

XIX. ETHICS AND CONFLICT OF INTEREST STATEMENT

The BROKER understands and agrees that CLIENT desires to compare the cost of obtaining services or insurance products from BROKER against other viable and competitive options and expects that the BROKER will make its compensation agreements and revenue streams known to CLIENT, so as to provide CLIENT with a clear accounting of the costs of the placement of insurance services and products. The BROKER shall conduct its business so as to fulfill all legal and ethical requirements and standards of the industry and the State of California, and shall place the best interests of CLIENT ahead of any other concerns in the placement of insurance services and products. To this end, BROKER:

1. Warrants that it will adhere to its ethical obligations to CLIENT to deliver honest, competitive, and meaningful service and advice on the placement of any insurance products, services, or coverages, and to provide access to an open, fair, and competitive insurance market place;
2. Will exercise due diligence in making a full and complete disclosure of all quotes and declinations from all markets contacted for each specific line of coverage, including the date and time of contact, and the name, address, phone number and email address of the individual contact for each market;
3. Will make every good faith attempt to avoid even the appearance of a conflict of interest between the BROKER, CLIENT, and any provider of any insurance product or service, and will promptly notify CLIENT of any real or potential conflict of interest;
4. Agrees to provide to CLIENT a copy of BROKER'S own Ethics Statement or Code, or BROKER Compliance Statement, or to make such statements available on the BROKER's website;
5. Will require that all insurance carriers show any commission rates on their insurance policies and ensure those rates are known to CLIENT;
6. Will annually benchmark CLIENT's premiums in writing to confirm that the premiums quoted are competitive; and
7. Will work with the CLIENT to analyze, mitigate, and transfer risk in the best interests of the CLIENT.

XX. NOTICE

Any notice, demand, request, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by pre-paid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated forty-eight (48) hours from the time of mailing if mailed as provided in this section:

To CLIENT: Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Dianne Poore, Asst Superintendent Business
Attn.: Services

To BROKER: Alliant Insurance Services, Inc.
1301 Dove Street, Suite 200
Newport Beach, CA 92660
Attn: Gordon Descombes, Senior Vice President

IN WITNESS WHEREOF, CLIENT and BROKER have hereby executed this AGREEMENT on this 30th day of June, 2010.

ANAHEIM UNION HIGH SCHOOL DISTRICT

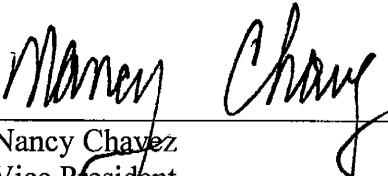
By:

Dianne Poore

Assistant Superintendent Business Services

ALLIANT INSURANCE SERVICES, INC.

By:



Nancy Chavez
Vice President

ADDENDUM A

BROKER agrees to provide **SERVICES** to the following **PROGRAMS** of **CLIENT**:

1. Property
2. Boiler & Machinery
3. Crime
4. Electronic Data Processing
5. Liability

It is understood and agreed that **CLIENT** may obtain additional services from **BROKER** for additional **PROGRAMS**. **CLIENT** and **BROKER** shall agree in writing the **SCOPE OF SERVICE** and **COMPENSATION** in advance of **BROKER'S** performance of additional services.

ADDENDUM B

Senior Vice President

Gordon Descombes

Brokers

Lilian Vanvieldt

David Mudgway

Account Manager

Maria Gregoris

Newport - Mesa Unified School District

Created : June 18, 2010 at 10:55 AM

Meeting: Regular Meeting of the Board of Education : 21. CONSENT - BUSINESS SERVICES

EXHIBIT 0

Award Contract for Fuel (Gasoline and Diesel) District-wide, Bid #114-10 to IPC, Inc.(c)

July 06, 2010

Status: Ready for Director/Coord.

Recommendation

It is recommended that the Board of Education award the contract for fuel (gasoline and diesel) district-wide, Bid #114-10 for a period of three (3) years, to IPC, Inc., based on price per gallon, octane level and delivery quantity/size as listed on the bid pricing sheets.

Budget Impact

Budget Area(s): 01 Total all funds, fuel vendors for 2009-10 Year to Date \$295,500.00

Background

The District advertised for fuel (gasoline and diesel), Bid #114-10 on May 25 and June 1, 2010 per public contract code regulations. The purpose of the bid is to provide gasoline and diesel to all District vehicles and replaces a similar bid that expires in July, 2010. Bid packages were issued to nine bidders.

Current Consideration

The District conducted the bid opening on June 15, 2010 at 10:00 am. The six bids received were evaluated by purchasing staff and the other participating districts to insure adherence to district specifications and responsiveness according to public contract code. The other participating districts are Anaheim City School District, Anaheim Union High School District, Orange Unified School District, Placentia-Yorba Linda Unified School District, Fullerton City School District, Huntington Beach Union High School District and Capistrano Unified School District. Contracts for fuel (gasoline and diesel) may be active for three (3) years.


Approved by

Jeffrey C. Hubbard, Ed.D.
Superintendent

Submitted by

Paul H. Reed Deputy Superintendent and Chief Business Official

Associated File Attachments

 [#114-10 Fuel Bid Spreadsheet \(Files\)](#)

AFFIDAVIT OF PUBLICATION

STATE OF CALIFORNIA,)
) ss.
County of Orange)

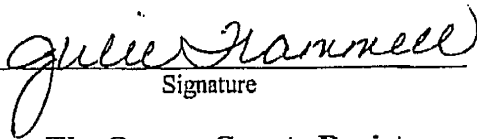
I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of **The Orange County Register**, a newspaper of general circulation, published in the city of Santa Ana, County of Orange, and which newspaper has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange, State of California, under the date of 1/18/52, Case No. A-21046, that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

May 25, June 1, 2010

"I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct":

Executed at Santa Ana, Orange County, California, on

Date: June 1, 2010


Signature

The Orange County Register
625 N. Grand Ave.
Santa Ana, CA 92701
(714) 796-7000 ext. 2209

PROOF OF PUBLICATION

Proof of Publication

NOTICE CALLING FOR BIDS

DISTRICTS: Anaheim City School District, Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Huntington Beach Union High School District, Newport Mesa Unified School District, Orange Unified School District and Placentia-Yorba Linda Unified School District

Bid No. 114-10: Fuel (Gasoline and Diesel)

Bid Deadline: June 15, 2010 at 10 a.m.

Place of Bid Receipt: Newport Mesa Unified School District, Purchasing Dept., 2985-B Bear Street, Costa Mesa, CA 92626, Attn: Chris Alsop

NOTICE IS HEREBY GIVEN that the above named school districts of Orange County, California, acting by and through their Governing Boards, hereinafter referred to as "DISTRICTS" will receive up to, but not later than, the above stated bid deadline, sealed bids at the place identified above for the award of a contract for Bid No. 114-10 Fuel (Gasoline and Diesel).

Bid Documents are on file at the Newport Mesa Unified School District, Purchasing Department. Bid documents are available on-line at www.nmuisd.us/bids.

Time is of the essence.

The DISTRICTS reserve the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

No bidder may withdraw any bid for a period of sixty (60) calendar days after the date set for the opening of bids.

Any questions shall be directed to Chris Alsop (714) 424-5079.

Publish: Orange County Register
May 25, June 1, 2010 R-844 9249038

Orange County Human Relations Council



MEMORANDUM OF UNDERSTANDING

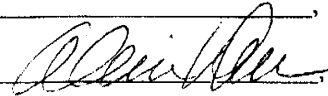
This document represents an agreement between, Anaheim Union High School District, 501 Crescent Way, Anaheim, CA 92803 and the Orange County Human Relations Council (OCHRC) to work together August 10th, 2010 through June 30th, 2011 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: leadership orientation, task formation and follow up during the year, three all day student retreats per site, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s) and student conflict resolution and anger management and/or facilitator training at up to ten (10) schools in AUHSD and up to nine (9) Diversity Trainings for AUHSD.

The total cost for the above outlined program for August 10th, 2010 through June 30th is \$45,000.00, this fee is due March 15, 2011. At that time a portion of the work will be completed. AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.

After the program fee has been paid to OCHRC and teachers have met their contractual responsibilities, OCHRC will pay a sum of \$1000.00 or two \$500.00 teacher stipends to the designated contact teacher(s) selected by the Principal.

Signed _____, Title _____, Date _____.

Signed , Consultant, Orange County Human Relations Council.

1300 S. Grand Ave, Bldg. B, Santa Ana, CA 92705 (714) 567-7470

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

Quantity	Description
14	OVERHEAD PROJECTORS
1	A/V CART
13	OVERHEAD PROJECTOR CARTS
5	VCR'S
2	TASK CHAIRS
3	WALL CLOCKS
1	TEACHER'S DESK
1	ELECTRIC PENCIL SHARPENER
2	PODIUMS
1	COMPUTER TABLE
7	TYPEWRITER TABLES
1	TRANSPARENCY MAKER

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

Quantity	Type of Equipment
63	MONITORS
58	COMPUTERS (CPU'S)
1	LAPTOP COMPUTER
20	PRINTERS
3	SCANNERS
1	ALL-IN-ONE PRINTER, SCAN, FAX
7	KEYBOARDS
13	APPLE COMPUTERS
2	BATTERY CHARGERS
5	CELL PHONES
2	VIDEO CAMERAS
1	16 MM PROJECTOR
21	TELEVISIONS
12	TELEPHONES

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Computer Books					
Learning Computer Apps	2	Outdated	Fair	Obsolete	No To be sold
Office 97 Simplified	1	Outdated	Fair	Obsolete	No To be sold
Computer Concepts	1	Outdated	Fair	Obsolete	No To be sold
Microsoft Office 2000 Manual Adv.	1	Outdated	Fair	Obsolete	No To be sold
Microsoft Office 2000 Curriculum Guide	1	Outdated	Fair	Obsolete	No To be sold
Office 2000 Advanced Course	1	Outdated	Fair	Obsolete	No To be sold
Computer Concepts Ed. 2	1	Outdated	Fair	Obsolete	No To be sold
Various Business Books					
Introduction To Business	1	Outdated	Fair	Obsolete	No To be sold
Financial Mgmt. and Records Workbook	2	Outdated	Fair	Obsolete	No To be sold
Financial Mgmt. And Records Textbook	2	Outdated	Fair	Obsolete	No To be sold
Various History Books					

Globe Fearon World History	4	Outdated	Fair	Obsolete	No To be sold
Modern World History	2	Outdated	Fair	Obsolete	No To be sold
Modern World History TE	1	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
Algebra One	2	Outdated	Fair	Obsolete	No To be sold
Geometry	1	Outdated	Fair	Obsolete	No To be sold
Various Reading and Grammar Books					
Scholastic Read XL	15	Outdated	Fair	Obsolete	No To be sold
Scholastic Read XL TE	1	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Bronze Reader	164	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Bronze Writing/Grammar	44	Outdated	Fair	Obsolete	No To be sold
Various Social Studies Books					
Globe Fearon American Government	1	Outdated	Fair	Obsolete	No To be sold
Various Spanish Books					
Spanish for Mastery 3	523	Outdated	Fair	Obsolete	No To be sold

Spanish for Mastery 1	1	Outdated	Fair	Obsolete	No To be sold
Various Literature Books					
Literature Treasures TE	4	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Silver Literature Text	141	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Silver Writing/Grammar	115	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Silver Literature TE	3	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Bronze Literature Text	82	Outdated	Fair	Obsolete	No To be sold
Prentice Hall Bronze Support Literature	200	Outdated	Fair	Obsolete	No To be sold
Elements of Literature 3 rd Course	1	Outdated	Fair	Obsolete	No To be sold
AGS American Literature	1	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
My Antonia	109	Outdated	Fair	Obsolete	No To be sold
Grapes of Wrath	21	Outdated	Fair	Obsolete	No To be sold
Lord Jim	16	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.

**If not sold,
will be
destroyed.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708005	11-18-92	12	08-05-10	Speech and Language Development Center	\$3,593.75
SYS-0708084	05-01-95	10	08-05-10	Speech and Language Development Center	\$5,375.65
SYS-0708095	05-30-97	08	08-05-10	Speech and Language Development Center	\$5,885.00
SYS-0708041	06-23-92	12	08-05-10	Speech and Language Development Center	\$4,612.50
SYS-0708098	01-29-98	07	08-05-10	Therapeutic Education Centers	\$5,945.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708005	11-18-92	12	08-05-10	Speech and Language Development Center	\$32,058.50
SYS-0708084	05-01-95	10	08-05-10	Speech and Language Development Center	\$47,952.94
SYS-0708095	05-30-97	08	08-05-10	Speech and Language Development Center	\$51,824.00
SYS-0708041	06-23-92	12	08-05-10	Speech and Language Development Center	\$39,801.00
SYS-0708098	01-29-98	07	08-05-10	Therapeutic Education Centers	\$36,900.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2010-2011**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708099	03-07-95	09	08-05-10	Devereux Arizona	\$25,675.44
SYS-0708070	01-09-91	12	08-05-10	Devereux Texas Treatment Network	\$27,042.50
SYS-0708044	01-27-90	12	08-05-10	Devereux Texas Treatment Network	\$27,042.50
SYS-0708094	05-02-95	10	08-05-10	Oak Grove Center – Jack Weaver School	\$27,158.40

*Includes transportation costs, if applicable.

Field Trip:

Board of Trustees
August 5, 2010

1. RATIFICATION: Kennedy High School-Cheer/Song (44 students); Heather Stirling, Adviser

To: Westwood, California
Dates: August 1, 2010 – August 4, 2010
Purpose: To participate in camp for cheer and song leaders
Expenses: Parent/Student: registration, meals, transfer, 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
August 5, 2010

Page 1 of 3

1. Leaves of Absence:

Moen, Melinda, for child care, without pay and with health benefits, from 08/26/10 through the end of the working day on 10/31/10.

2. Employment:

A. Classroom Teachers

Permanent (Recalled from re-employment list):

Decker, Lisa
Giakoumis, Sabina
Hatzis, Paynayıota
Lee, Rhonda
Keledjian, Jamie
Scanlon, Steven
Whalen, Roger

Permanent (Counselor reassigned to teaching position due to RIF)

Read-Bottorff, Tisa

Probationary:

		<u>Column</u>	<u>Step</u>
Garcia, Breysi	8/26/10	4	6
Ryan, Matthew	8/26/10	4	8

Temporary:

		<u>Column</u>	<u>Step</u>
Benitez, Lorena	8/26/10	3	4
Franks, Michael	8/26/10	2	1
Jaramillo, Samuel	8/26/10	2	1
Pineda-Garcia, Juvenal	8/26/10	2	3
Pratt, William	8/26/10	4	4
Solorzano, Raymond	8/26/10	2	3

B. Counselors

Permanent (Recalled from re-employment list):

Kuramoto, Diane

C. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Donner, Karen	6/24/10
Stirling, Heather	8/26/10
John Reindel	8/26/10
James Tozzie	8/26/10

Human Resources Division, Certificated Personnel

Board of Trustees
August 5, 2010

Page 2 of 3

- D. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective 8/26/10:

Boutelier, Stefani

- E. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis from September 7, 2010 through October 29, 2010, to be paid at the rate of \$160 per day. (EIA/LEP Funds)

Corradino, Anthony	Savage, Patricia
Dessecker, Mary	Sorensen, Debra
Dettmer, Dennis	Sorensen, James
Frank, Donald	Stockton, Robert
Goodwin-Noriega, Eva	Sypkens, Carolyn
Klinkhammer, Lawrence	Thimgan, Francilla
Lind, Shirley	Uribe, Maria
Lenjavi, Seddigeh	Welsh, Marianne
Luna, Liliana	Zavala, Janice

- F. National Board for Professional Teaching Standards (NBPTS) Stipend, to be paid to the following individual for an earned National Board Certification stipend, effective 7/1/10: (NBPTS Funds)

Bautista, John \$3,353

3. Education Code Authorization:

No Child Left Behind (NCLB), Core Academic Area Compliance for the following individual, effective as noted:

Garcia, Breysi (7/12/10)
Ramirez, Oscar (6/14/10)

4. Service Recognition stipend due to correction of longevity date 2006-2009:

Mason, Wendy \$10,502

5. 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>
Bush, Laurie	3 4	4 4	8/26/10
Hensel, Traci	3 6	4 6	8/26/10
Nguyen, Andy	3 5	4 5	8/26/10
Miyamoto, Leslie	2 6	3 6	8/26/10
Sutter, Ashley	3 5	4 5	8/26/10

Human Resources Division, Certificated Personnel

Board of Trustees
August 5, 2010

Page 3 of 3

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Capen, Christina Cheerleading, Varsity	\$1,923	Year	8/26/10
Reese, David Football, Varsity, Asst. Coach	\$2,766	Season	9/2/10
<u>Cypress</u> Lee, Deborah Badminton, Varsity, Head Coach	\$2,596	Season	2/26/11
<u>Kennedy</u> Stirling, Heather Cheer	\$3,846	Year	8/26/10
Williams, Jonisha Volleyball, Frosh/Soph	\$2,339	Season	9/2/10
<u>Loara</u> Somers, Brett Volleyball, Girls, Asst. Frosh	\$2,339	Season	9/2/10
Somers, Brett Baseball, JV, Head Coach	\$2,596	Season	2/26/11
<u>Oxford</u> Patanella, James Swimming, Boys, Asst. Frosh/Soph	\$2,339	Season	2/26/11
Patanella, James Swimming, Boys & Girls Intramurals	\$1,424	4th Quarter	4/11/11

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

Goodwin, Kathryn, Instructional Assistant-Special Education, South, 12/18/10
Moses, Christopher, Instructional Assistant-Special Education, Magnolia, 6/16/10

2. **Leaves of Absences:**

Dam, Trang, for educational improvement, without pay and without health benefits, from 08/03/10 through the end of the working day on 07/30/11.

Guyer, Kathleen, for family and medical leave act, without pay and with health benefits, from 07/01/10, not to exceed 60 business days, on an intermittent basis.

Mossholder, Roxann, for educational improvement, without pay and without health benefits, from 08/30/10 through the end of the working day on 01/31/11.

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

Vergara, Edgar

Effective
6/20/10

ANAHEIM UHSD

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E64A0016	FEET FIRST	3,500.00	3,500.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0017	ASCHBRENNER, DR. ANGELA	250.00	250.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0018	SHAFFER, STU	1,150.00	1,150.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0019	ROBERTS, JANET	100.00	100.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0020	HERSCH, JEREMY	250.00	250.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0021	MC KINNEY, MATTHEW	375.00	375.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0022	PEAK TECHNOLOGIES	2,904.00	2,904.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64A0023	ITHINK SCHOOL ASSEMBLIES	950.00	950.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0024	ADAPTIVE BEHAVIOR CENTER INC.	32,718.00	32,718.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0025	CINNAMON HILLS YOUTH CRISIS CT	140,664.94	140,664.94	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0026	ROSSIER PARK HIGH SCHOOL	102,330.00	102,330.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0027	ROSSIER PARK HIGH SCHOOL	16,651.80	16,651.80	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0028	YOUR NEXT SPEAKER LLC.	2,000.00	2,000.00	0153915040 5810	LEADERSHIP CAMP/ESPING /
E64A0029	BMC INC	299.06	299.06	0137140027 5610	SY/SCH ADM / REPAIRS/MAINT - O/S SERVICES
E64A0030	GENERAL BINDING CORPORATION	393.68	393.68	0137000027 5610	SY/SCHOOL ADMINISTRATION / REPAIRS/MAINT -
E64A0031	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0134140027 5610	W/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64A0032	NETWORKS 2000	1,020.30	1,020.30	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64A0033	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0168000010 5610	GI SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
E64A0034	ALLIANT INSURANCE SERVICES INC	455,921.00	455,921.00	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
E64A0035	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0140000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
E64A0036	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64A0037	SPSS INC	547.01	547.01	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
E64A0038	INCLUSIVE EDUCATION AND COMMUN	27,000.00	27,000.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0039	NAKAO, BETH	400.00	400.00	0119255511 5805	VISION/SE SEP CL/SEV / INSTRUCTIONAL PROF

ANAHEIM UHSD

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E64A0040	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
E64A0041	GATTI, RUDY R	24,900.00	24,900.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES
E64A0042	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0138456010 5610	BALL/EIALEP/INSTR / REPAIRS/MAINT - O/S
E64A0043	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0132000010 5610	OR/INSTR / REPAIRS/MAINT - O/S SERVICES
E64A0044	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0144140027 5610	LEX/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64A0045	PINNACLE CLAIMS MANAGEMENT INC	1,650,000.00	1,650,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64A0046	ANTHEM BLUE CROSS	12,600,000.00	12,600,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
E64A0047	DELTA CARE USA	190,000.00	190,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
E64A0048	VISION SERVICE PLAN	575,000.00	575,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
E64A0049	METLIFE	350,000.00	350,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
E64A0050	MHN SERVICES	400,000.00	400,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
E64A0051	AMERICAN FIDELITY ASSURANCE CO	126,000.00	126,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
E64A0052	GALLAGHER BENEFIT SERVICES	132,000.00	132,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64A0053	IRON MOUNTAIN	1,600.00	1,600.00	0100000072 5812	GEN FUND/GENL ADM / ADMIN FEE - HEALTH &
E64A0054	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
E64A0055	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
E64A0056	OCCUPATIONAL HEALTH CENTERS	4,000.00	4,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
E64A0057	INFORMED RX INC	6,000,000.00	6,000,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
E64A0058	CALIFORNIA SCHOOLS DENTAL COAL	3,000,000.00	3,000,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
E64A0059	HP DIRECT	1,150.00	1,150.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
E64A0060	BEACON DAY SCHOOL	21,926.10	21,926.10	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0061	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
E64A0062	PULEO EDUCATIONAL CONSULTING	30,000.00	30,000.00	0153381010 5210	SP PR ADM/ECIA1/INSTR / TRAVEL AND
E64A0063	STUTZ ARTIANO SHINOFF AND HOLT	350,000.00	350,000.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES

ANAHEIM UHSD

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E64A0064	REGENTS OF THE UNIV. CALIF, TH	16,500.00	16,500.00	0153399010 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
E64A0065	SHILOH TREATMENT CENTER INC	33,390.00	33,390.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0066	ROSSIER PARK HIGH SCHOOL	5,775.60	5,775.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0067	OAK GROVE INSTITUTE	4,897.69	4,897.69	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0068	ROSSIER PARK HIGH SCHOOL	7,311.50	7,311.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0069	ROSSIER PARK HIGH SCHOOL	35,535.00	35,535.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0070	RED ROCK CANYON SCHOOL	31,750.00	31,750.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0071	ALTON SCHOOL	3,408.00	3,408.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0072	ALTON SCHOOL	56,360.00	56,360.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0073	BELTRAN, EDNA	916.50	916.50	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64A0074	MIKE BROWN GRANDSTANDS INC	20,157.00	20,157.00	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
E64A0075	BEST BEST AND KRIEGER LLP	600,000.00	600,000.00	4056733085 6156	FAC/GENL FAC/FAC ACQ / OTHER COSTS
E64C0002	GOLDEN STATE PAVING CO INC	1,100.00	1,100.00	0128238081 5610	CY/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64C0004	ABE'S PLUMBING	2,200.00	2,200.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0007	TANDUS US INC	616.13	616.13	0127233081 4355	KE/FLOOR/MO / MAINTENANCE SUPPLIES
E64C0008	ABE'S PLUMBING	2,200.00	2,200.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0009	ALVARADO PAINTING, A	500.00	500.00	0137239081 5610	SY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0011	WEST COAST SAND AND GRAVEL	6,443.32	2,740.50	0120222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
			385.95	0132222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
			1,651.64	0137222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
			1,665.23	0140222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
E64R0060	SEHI COMPUTER PRODUCTS	768.03	768.03	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
E64R0065	NATIONAL GEOGRAPHIC SCHOOL PUB	152.08	152.08	0132381010 4315	OR/ECIA/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
E64R0066	NCS PEARSON INC.	1,305.85	310.54	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
			995.31	0119283232 4410	SYS/PSYCH / EQUIPMENT - NON-CAPITALIZED

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E64R0067	KAGAN COOPERATIVE LEARNING	4,594.44	4,594.44	0140140010 4310	SOUTH/SCHOOL ADMIN/INSTR / INSTRUCTIONAL
E64R0068	SOLUTION TREE	746.79	746.79	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0069	PROMOTIONAL CONCEPTS	12,330.39	12,330.39	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0070	CITY OF BUENA PARK	15.00	15.00	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R0071	ORANGE COUNTY TRANSIT AUTHORIT	1,056.93	1,056.93	0147257011 4324	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R0072	FULLERTON COLLEGE	245.00	245.00	0131006010 4310	BR/THEATER/INSTR / INSTRUCTIONAL MATL &
E64R0073	APOLLO PRINTING AND GRAPHICS	10,489.49	10,489.49	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0074	NASCO MODESTO	73.54	73.54	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0075	NATIONAL GEOGRAPHIC SCHOOL PUB	32.95	32.95	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
E64R0076	LIBRARY VIDEO COMPANY	259.71	259.71	0132592010 4310	OV/DISNEY ENABLING ARTS GRANT /
E64R0077	GUNTHERS ATHLETIC SERVICE	9,294.48	9,294.48	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0078	BSN SPORTS	123.97	123.97	0148222081 4347	HANDEL/OPERATIONS-GROUND/MO / OPERATIONS
E64R0079	SUPPLYMASTER	147.58	147.58	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
E64R0080	UNION BANK ACCT NO. 6745028100	392,121.57	392,121.57	0100000010 3901	GEN FUND/INSTR / OTHER
E64R0082	GUNTHERS ATHLETIC SERVICE	17,937.98	17,937.98	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0083	JAMERSON, SHARON	55.00	55.00	0147177072 5230	RISK MANGMNT/GENERAL ADMIN /
E64R0084	ADVANTAGE PRESS INC.	254.66	254.66	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0085	ALLIANT INSURANCE SERVICES INC	5,847.00	5,847.00	0100000072 5450	GEN FUND/GENL ADM / OTHER INSURANCE
E64R0086	ORGANIZED SPORTS INC	8,529.29	8,529.29	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0087	SCIENCE KIT INC AND BOREAL	4,544.66	4,544.66	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
E64R0088	GTM SPORTSWEAR	325.00	325.00	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0089	ORGANIZED SPORTS INC	9,843.62	9,843.62	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0090	ORGANIZED SPORTS INC	4,963.59	4,963.59	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0091	ORGANIZED SPORTS INC	13,691.11	13,691.11	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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E64R0092	GUNTHERS ATHLETIC SERVICE	20,602.72	20,602.72	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0093	GUNTHERS ATHLETIC SERVICE	2,080.05	2,080.05	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0094	ORGANIZED SPORTS INC	2,867.19	2,867.19	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0095	TEAM ATHLETICS	21,837.88	21,837.88	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0096	COASTAL ENTERPRISES	7,950.56	7,950.56	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0097	NASCO MODESTO	1,145.45	1,145.45	0168005010 4310	GI SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
E64R0098	GANAHL LUMBER CO	2,175.00	2,175.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64R0099	OFFICE DEPOT	198.39	198.39	0134140027 4310	WA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
E64R0100	PSS	652.35	652.35	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
E64R0101	PSS	108.77	108.77	0147257011 4339	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R0102	UNITED INDUSTRIES	636.84	636.84	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
E64R0103	WARD'S NATURAL SCIENCE EST	265.34	265.34	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
E64R0105	HILLYARD FLOOR CARE SUPPLY	230.84	230.84	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC
E64R0106	HILLYARD FLOOR CARE SUPPLY	4,385.28	4,385.28	0111221081 4355	OPERATIONS - CUSTODIAL / MAINTENANCE
E64R0107	OCDE	700.00	700.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R0108	IFLT	2,750.00	2,750.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
E64R0109	DESIGNS BY MARINA	244.68	244.68	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0110	OCDE	1,600.00	1,600.00	0120456010 5210	ANAHEIM/EIALEP/INSTR / TRAVEL AND
E64R0111	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64R0112	ANCHOR AUDIO	100.31	100.31	0100000010 4310	GEN FUND/INSTR / INSTRUCTIONAL MATL &
E64R0113	HARDY AND HARPER INC	60,412.00	60,412.00	1427705685 6170	KE/PAVING/FAC ACQ / LAND IMPROVEMENTS
E64R0114	FENN TERMITTE AND PEST CONTROL	475.00	475.00	0124220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64R0115	T R MULLIGAN INC	680.00	680.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64R0116	CITY OF ANAHEIM	6,096.00	451.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING

Purchase Orders - Detail

Anaheim School Dist/Food Services

7/27/2010 8:06:24 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ALVARDO PAINTING		24032	7/12/2010	7/12/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv A10-22	Repaint interior of kitchen, etc....		\$3,775.00	\$3,775.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,775.00
						Vendor Total:	\$3,775.00
EMPIRE ELECTRIC SERVICES		24056	7/8/2010	7/8/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 2006	208 volt 1 phase 20 amp circuit and outlet		\$1,250.00	\$1,250.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,250.00
						Vendor Total:	\$1,250.00
SCHOOLHOUSE SOFTWARE INC.		24037	7/19/2010	7/19/2010		5800	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	In XT000001C	Run custom script to renumber 6th grde stdnts		\$150.00	\$150.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$150.00
						Vendor Total:	\$150.00
WEDCON SYSTEMS, INC.		24016	7/20/2010	7/20/2010		6200	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 3878	Wedcon epoxy floor		\$9,974.00	\$9,974.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$9,974.00
						Vendor Total:	\$9,974.00

Show all data where the Order Date is between 7/6/2010 and 7/26/2010

July 6, 2010 Through
July 26, 2010

ANAHEIM UHSD 07/27/10 Vendor Check Register Page 1
 TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DKH PLUMBING AND PIP	V6409955	5610	2,150.00	2,150.00	00089037V6400400
PERLMUTTER PURCHASING	V6409934	4310	9,317.92	34,808.04	00089038
		4320	1,412.87		
		4410	24,077.25		
PULEO EDUCATIONAL CON	V6409213	5805	2,400.00	2,400.00	00089039
REGENTS OF THE UNIV.	V6404685	5805	14,630.00	14,630.00	00089040
SEHI COMPUTER PRODUCT	V6404221	4310	11,134.95	13,268.63	00089041
		4410	2,133.68		
WOOLDRIDGE, NINA	V6408424	5805	3,000.00	3,000.00	00089042
*** CHECK GAP ***					
ACORN MEDIA	V6400068	4210	204.34	2,010.95	00089045
		4310	1,806.61		
ADVANTAGE PRESS INC.	V6400110	4210	315.65	315.65	00089046
AIR FILTER DEPOT	V6410077	4347	887.61	887.61	00089047
ALLIANT INSURANCE SER	V6409220	5451	457,687.00	457,687.00	00089048
ALVARADO PAINTING, A	V6406348	5610	275.00	275.00	00089049
APPLIED PRACTICE LTD.	V6400324	4310	212.58	212.58	00089050
ARAMARK UNIFORM SERVI	V6407528	4388	291.30	291.30	00089051
ASBURY ENVIRONMENTAL	V6400358	5610	65.00	65.00	00089052
AT AND T	V6400374	5918	22.90	22.90	00089053
AT AND T MCI	V6406157	5918	4.78	4.78	00089054
AWARDS BY PAUL	V6400412	4310	1,743.04	1,743.04	00089055
B AND H PHOTO VIDEO I	V6400422	4310	148.50	148.50	00089056
B AND K ELECTRIC WHOL	V6400623	4355	144.83	144.83	00089057

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BARNES AND NOBLE	V6400450	4210	1,989.76	1,989.76	00089058
BELLWORK	V6409709	4200	3,585.16	3,585.16	00089059
BILINGUAL DICTIONARIE	V6400513	4210	1,187.63	1,187.63	00089060
BLICK ART MATERIALS	V6401357	9320	80.50	80.50	00089061
BSN SPORTS	V6400615	5630	1,791.12	1,845.93	00089062
		9320	54.81		
BUS WEST	V6407892	4376	38.09	38.09	00089063
CITY OF ANAHEIM	V6400957	5530	31.95	31.95	00089064
CITY OF ANAHEIM	V6400957	5520	12,864.36	18,737.18	00089065
		5530	3,304.93		
		5580	2,567.89		
CSAC EXCESS INSURANCE	V6409240	5453	442,135.00	442,135.00	00089066
DUNN EDWARDS PAINTS	V6401448	4355	27.69	27.69	00089067
ECONOMY RENTALS INC	V6401478	5610	80.51	80.51	00089068
ELEMENT K CORPORATION	V6410319	4310	199.00	199.00	00089069
FEDERAL EXPRESS	V6401675	5910	25.09	25.09	00089070
FERGUSON ENTERPRISES	V6409823	4355	101.99	101.99	00089071
FIVE STAR RUBBER STAM	V6405116	4320	32.97	32.97	00089072
FLEET SERVICES INC	V6405625	4370	99.94	2,251.98	00089073
		4376	1,798.36		
		4385	275.60		
		5610	78.08		
FOLLETT EDUCATIONAL S	V6401724	4210	1,875.60	3,180.91	00089074
		4310	1,305.31		
FULLERTON ACE HARDWAR	V6405244	4310	9.78	9.78	00089075
GALE	V6401797	5880	1,306.00	1,306.00	00089076

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GALE SUPPLY CO	V6401798	9320	1,182.27	1,182.27	00089077
GANAHL LUMBER CO	V6401804	4355	1,011.22	1,011.22	00089078
GARY'S RADIATOR SERVI	V6401818	4376 5610	564.38 225.00	789.38	00089079
GCC TECHNOLOGIES INC	V6401822	4310	1,609.00	1,609.00	00089080
GEMAS	V6410226	4310	8,319.37	8,319.37	00089081
GOPHER SPORTS EQUIPME	V6401902	4310	132.84	132.84	00089082
GOV CONNECTION	V6406748	4310	133.03	133.03	00089083
GRAINGER	V6404982	4347 4355	102.18 692.10	794.28	00089084
GREATER ANAHEIM SELPA	V6401927	7221	68,632.96	68,632.96	00089085
H AND H AUTO PARTS WH	V6401967	4370	20.67	20.67	00089086
HARRIS OFFICE PRODUCT	V6410267	4310 4320 9320	1,747.81 654.43 1,765.61	4,167.85	00089087
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089088
HOME DEPOT	V6405234	4347 4355	587.70 1,140.05	1,727.75	00089089
HOUGHTON MIFFLIN COMP	V6402084	4310	4,283.04	4,283.04	00089090
HOWARD INDUSTRIES	V6402088	4347	167.35	167.35	00089091
ICS SERVICE CO	V6406452	5620	540.00	540.00	00089092
JACKSONS A S BREA	V6406346	4347 4370 4375 4376 4385 4387	432.86 15.69 31.32 2,722.76 164.53 140.29	3,507.45	00089093

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JART DIRECT MAIL SERV	V6402271	5810	542.36	542.36	00089094
JEYCO PRODUCTS INC	V6402332	4375 9320	868.64 79.48	948.12	00089095
JOSTENS	V6402437	4320	7.02	7.02	00089096
KEY CURRICULUM PRESS	V6402584	5880	820.63	820.63	00089097
LEXICON GLOBAL	V6410367	4310	13,605.97	13,605.97	00089098
LRP PUBLICATIONS	V6402849	4210	297.00	297.00	00089099
MACKIN LIBRARY MEDIA	V6402903	4210	3,846.13	3,846.13	00089100
MC FADDEN DALE HARDWA	V6403056	4355	76.13	76.13	00089101
MEDCO SPORTS MEDICINE	V6405872	4320	2,499.95	2,499.95	00089102
MEDI QUIP	V6409674	4320	922.50	922.50	00089103
MOBILE INDUSTRIAL SUP	V6407890	4375	49.24	49.24	00089104
MONTGOMERY HARDWARE C	V6405624	4355	479.84	479.84	00089105
MORNING GLORY PRESS	V6403193	4310	650.76	650.76	00089106
NASCO MODESTO	V6403253	4310 9320	49.42 755.33	804.75	00089107
NCS PEARSON INC.	V6403319	4310	3,384.10	3,384.10	00089108
OCEAN VIEW SCHOOL DIS	V6407370	5805	820.35	820.35	00089109
OFFICE DEPOT	V6403421	4320 9320	855.04 1,500.75	2,355.79	00089110
ONE STOP PARTS SOURCE	V6406259	4370	142.04	142.04	00089111
ONPOINT	V6410411	4310 4410	881.57 2,432.07	3,313.64	00089112
ORANGE COUNTY BEARING	V6409966	4347	164.82	164.82	00089113

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OXFORD UNIVERSITY PRE	V6403487	4210	721.78	721.78	00089114
PEARSON EDUCATION	V6403609	4210	2,811.12	2,811.12	00089115
PERVA BOUND	V6403638	4210	4,337.14	9,831.97	00089116
		4310	5,494.83		
PIONEER STATIONERS IN	V6403676	9320	185.29	185.29	00089117
PIPS	V6407384	3601	185,406.75	247,209.00	00089118
		3602	61,802.25		
PREMIER AGENDAS INC.	V6406363	4310	4,582.73	4,582.73	00089119
PRINGLES DRAPERIES AN	V6405953	4355	417.32	417.32	00089120
PSS	V6405735	4320	109.72	145.48	00089121
		9320	35.76		
QWIZDOM INC.	V6407542	4310	21,100.77	99,482.09	00089122
		4410	74,727.32		
		5880	3,654.00		
REEL LUMBER SERVICE	V6403871	4355	245.42	245.42	00089123
REFRIGERATION SUPPLIE	V6403873	4347	171.69	171.69	00089124
RIS PAPER COMPANY INC	V6410373	9320	23,970.24	23,970.24	00089125
RUSSELL SIGLER INC.	V6410420	4347	928.01	928.01	00089126
SADDLEBACK EDUCATIONA	V6404066	4210	236.67	236.67	00089127
SAFETY KLEEN	V6404072	5610	1,193.92	1,193.92	00089128
SAMYS CAMERA INC	V6407151	4310	911.54	1,400.86	00089129
		4410	489.32		
SCHOLASTIC BOOK CLUBS	V6404147	4210	2,095.54	2,095.54	00089130
SCHOLASTIC INC.	V6404152	4310	2,095.32	2,095.32	00089131
SCHOOL BUS PARTS	V6404157	4376	266.99	555.10	00089132
		4385	288.11		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SERVICES OF CA	V6404171	5210	750.00	750.00	00089133
SCHOOL SPECIALTY INC	V6404173	9320	1,567.87	1,567.87	00089134
SCHOOLS EXCESS LIABIL	V6404178	5453	109,023.15	109,023.15	00089135
SCHORR METALS INC	V6404179	4347	236.18	236.18	00089136
SCIENCELABS.COM	V6410394	4310	2,441.51	2,441.51	00089137
SEHI COMPUTER PRODUCT	V6404221	4310 4320	2,425.02 499.27	2,924.29	00089138
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00089139
SOCIAL STUDIES SCHOOL	V6404322	4210	432.11	432.11	00089140
SOUTHWEST SCHOOL AND	V6404383	9320	698.18	698.18	00089141
SPICERS PAPER INC	V6404405	4320	584.53	584.53	00089142
SPINITAR PRESENTATION	V6404407	4310	794.05	794.05	00089143
SRA MCGRAW HILL	V6404423	4310 4320	54.16 795.22	849.38	00089144
STAPLES ADVANTAGE	V6410116	4310	417.59	417.59	00089145
SUN CLEANERS	V6410433	4320	492.00	492.00	00089146
SUPPLYMASTER	V6404538	4310 4320 4339	1,609.95 772.86 202.28	2,585.09	00089147
SYCAMORE JR HIGH ASB	V6404569	5810	670.00	670.00	00089148
TEACHER'S DISCOVERY	V6404620	4310 4410	665.47 812.00	1,477.47	00089149
TELL STEEL	V6404633	4376	916.57	916.57	00089150
TEN SIGMA	V6405328	4310	957.65	957.65	00089151
THOMASSON, MELANIE	V6410437	4320	613.26	613.26	00089152

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOWNSEND PRESS	V6404765	4210	406.38	406.38	00089153
UNION AUTO SERVICE CE	V6404840	4370	123.78	548.71	00089154
		5610	424.93		
UNITED HEALTH SUPPLIE	V6404851	9320	457.64	457.64	00089155
VERIZON WIRELESS	V6404918	5918	5,694.43	5,694.43	00089156
WALTERS WHOLESale	V6409053	4355	1,022.34	1,022.34	00089157
WAXIE SANITARY SUPPLY	V6405008	9320	821.22	821.22	00089158
WEB STORES AMERICA IN	V6410377	4310	458.00	458.00	00089159
WEST COAST ARBORISTS	V6410416	5610	3,135.00	3,135.00	00089160
WEST PAYMENT CENTER	V6407958	5821	129.08	129.08	00089161
WESTMINSTER SCHOOL DI	V6405052	5805	1,430.81	1,430.81	00089162
WESTRUX INTERNATIONAL	V6405053	4376	490.75	490.75	00089163
YEARBOOK WEST	V6410115	5210	330.00	330.00	00089164
*** CHECK GAP ***					
A AND V CONTRACTORS I	V6410406	5610	1,224.00	1,224.00	00089171
AAA ELECTRIC MOTOR SA	V6400033	4347	1,457.81	1,457.81	00089172
AT AND T	V6400374	5918	219.76	219.76	00089173
AUDIOMETRICS	V6409369	5610	688.00	688.00	00089174
B AND M LAWN AND GARD	V6400423	4347	520.91	520.91	00089175
BARNES AND NOBLE	V6400450	4210	391.46	391.46	00089176
BAUMELSTER, DONALD E	V6401395	5220	340.55	340.55	00089177
BRADLEY COMPANY, E. B	V6401456	4355	23.06	23.06	00089178
BRIDGES TRANSITIONS C	V6400593	4310	1,700.00	1,700.00	00089179

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C.I. BUSINESS EQUIPME	V6400653	5610	113.03	113.03	00089180
CALIFORNIA COMMERCIAL	V6400682	4355	43.88	43.88	00089181
CCS PRESENTATION SYST	V6406933	4310 4410	2,333.16 4,307.03	6,640.19	00089182
CHANEY CLEANERS	V6400862	5560	2,444.50	2,444.50	00089183
CHILD SHUTTLE	V6406415	5870	4,428.00	4,428.00	00089184
CITY AUTO TOP	V6400953	4370	516.18	516.18	00089185
CITY OF ANAHEIM	V6400957	5520	12.71	12.71	00089186
CLARK SECURITY PRODUC	V6400966	4355	1,628.87	1,628.87	00089187
CLASSIC PARTY RENTALS	V6408217	5620	639.00	639.00	00089188
COOK EQUIPMENT COMPAN	V6401096	4347	868.02	868.02	00089189
CORREIA, FRANCES	V6401738	5220	84.05	84.05	00089190
CORWIN PRESS INC.	V6401107	4210	1,971.75	1,971.75	00089191
CREATIVE INSTRUCTION	V6410414	4310	1,175.74	1,175.74	00089192
CULVER NEWLIN INC	V6401188	4310 4410	271.25 259.36	530.61	00089193
DUNN EDWARDS PAINTS	V6401448	4355	292.52	292.52	00089194
EXCELERATE SOFTWARE I	V6405107	5880	8,435.00	8,435.00	00089195
HAIKU LEARNING SYSTEM	V6410430	5880	5,950.00	5,950.00	00089196
HP DIRECT	V6408671	4310 4410	4,038.00 87,861.73	91,899.73	00089197
INLAND TOP SOIL	V6402153	4347	4,012.88	4,012.88	00089198
KNORR SYSTEMS	V6402610	5610	2,200.00	2,200.00	00089199
MARTINEZ, DEBBIE	V6408279	5220	93.67	93.67	00089200

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	6,500.00	6,500.00	00089201
ORNELAS SMITH, JULIE	V6408683	5220	550.79	550.79	00089202
P AND R PAPER SUPPLY	V6407302	9320	557.40	557.40	00089203
PARADIGM HEALTHCARE S	V6403536	5810	2,214.47	2,214.47	00089204
PERIMUTTER PURCHASING	V6409934	4310 4410	9,047.82 10,623.83	19,671.65	00089205
PETRO DIAMOND INC.	V6409384	4381	21,681.23	21,681.23	00089206
PINEDA'S NURSERY INC	V6403670	4347	95.15	95.15	00089207
POOL SUPPLY OF ORANGE	V6403700	4347	1,728.70	1,728.70	00089208
SEHI COMPUTER PRODUCT	V6404221	4310	4,371.75	4,371.75	00089209
SHILOH TREATMENT CENT	V6404266	5860	2,385.00	2,385.00	00089210
SIEMENS WATER TECHNOL	V6408457	4380	146.40	146.40	00089211
SOUTHERN CALIFORNIA E	V6404370	5520	117,739.95	117,739.95	00089212
SPORT CHALET TEAM SAL	V6407998	4310	1,870.39	1,870.39	00089213
STEINBRICK, GAIL	V6408751	5220	138.65	138.65	00089214
STUTZ ARTIANO SHINOFF	V6408054	5821	9,309.97	9,309.97	00089215
SUPERSHUTTLE	V6409967	5880	76.00	76.00	00089216
TARGET STORES	V6404598	4310	149.98	149.98	00089217
THERAPEUTIC EDUCATION	V6404702	5860	2,870.00	2,870.00	00089218
THOMAS M. MEZA COMPAN	V6409916	5610	3,970.00	3,970.00	00089219
TROXELL COMMUNICATION	V6404796	4310 4410	18,380.57 28,968.40	47,348.97	00089220
YELLOW CAB OF GREATER	V6405135	5870	814.00	814.00	00089221

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376	69.98	69.98	00089225
AAA ELECTRIC MOTOR SA	V6400033	4347	68.36	68.36	00089226
ABE'S PLUMBING	V6406307	5610	650.00	650.00	00089227
ALBA, MONICA	V6408201	5870	342.55	342.55	00089228
ALVARADO PAINTING, A	V6406348	5610	1,795.00	1,795.00	00089229
AUTISM PARTNERSHIP	V6409305	5860	3,636.00	3,636.00	00089230
B AND K ELECTRIC WHOL	V6400623	4355	99.02	99.02	00089231
BARNES AND NOBLE	V6400450	4210	2,055.83	2,055.83	00089232
BEE BUSTERS	V6400472	4347	250.00	250.00	00089233
BIOMETRICS4ALL INC	V6409224	5880	59.25	59.25	00089234
BUS WEST	V6407892	4376	46.00	46.00	00089235
CALIFORNIA DEPARTMENT	V6400686	9510	13,382.59	13,382.59	00089236
CDW GOVERNMENT INC.	V6400819	4320	87.80	87.80	00089237
CITY AUTO TOP	V6400953	4370	182.43	182.43	00089238
CLARK SECURITY PRODUC	V6400966	4355	1,455.31	1,455.31	00089239
COCO PRINTING AND GRA	V6410045	4320 5810	40.78 6,672.19	6,712.97	00089240
CRYSTAL GLASS AND MIR	V6401153	4355	644.96	644.96	00089241
DEPARTMENT OF GENERAL	V6409862	5821	5,423.00	5,423.00	00089242
DRAKE SUPPLY COMPANY	V6406285	4370 4376 4385	247.26 2,199.63 414.58	2,861.47	00089243
EBERHARD EQUIPMENT	V6405532	4347	323.07	323.07	00089244

*** CHECK GAP ***

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EWING IRRIGATION PROD	V6401634	4347	27.15	27.15	00089245
FENN TERMITE AND PEST	V6401679	5610	35.00	35.00	00089246
FLEET SERVICES INC	V6405625	4370	129.56	1,330.90	00089247
		4376	1,073.67		
		4385	127.67		
GAS COMPANY, THE	V6404372	5510	302.99	302.99	00089248
GCR TIRE CENTERS	V6409136	4386	1,467.34	1,467.34	00089249
GREATER ANAHEIM SELPA	V6401927	7211	42,479.00	42,479.00	00089250
H AND H AUTO PARTS WH	V6401967	4370	101.54	101.54	00089251
HERNANDEZ, JOSE	V6408762	5870	780.00	780.00	00089252
HOME DEPOT	V6405234	4347	65.19	143.84	00089253
		4355	78.65		
HOWARD INDUSTRIES	V6402088	4347	18.97	18.97	00089254
INLAND TOP SOIL	V6402153	4347	2,202.19	2,202.19	00089255
J J J FLOOR COVERING	V6402210	5610	2,101.00	2,101.00	00089256
JACKSONS A S BREA	V6406346	4370	184.61	349.83	00089257
		4376	-65.48		
		4385	-179.78		
		4387	410.48		
JEYCO PRODUCTS INC	V6402332	4385	383.89	383.89	00089258
OCDE	V6403452	5210	800.00	800.00	00089259
OFFICE DEPOT	V6403421	9320	1,272.38	1,272.38	00089260
ORANGE COUNTY FARM SU	V6403455	4347	956.58	956.58	00089261
PRESCOTT HARDWARE AND	V6408590	4355	102.89	102.89	00089262
PROMAC IMAGE SYSTEMS	V6410099	4310	3,026.36	35,061.19	00089263
		4320	32,034.83		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REGAL AWARDS	V6403875	4380	67.97	67.97	00089264
RIDDLE TV AND APPLIAN	V6406711	5610	99.00	99.00	00089265
ROSSIER PARK HIGH SCH	V6405342	5860	7,011.50	7,011.50	00089266
SOUTHLAND ENVELOPE CO	V6406626	4320	3,235.32	3,235.32	00089267
SPICERS PAPER INC	V6404405	4320	478.50	478.50	00089268
STAFF PRO	V6404430	5880	3,948.00	3,948.00	00089269
TRADITIONAL AUTO SUPP	V6409571	4370 4387	2,661.26 505.12	3,166.38	00089270
U S BANK	V6406511	4310 5880	480.48 1,122.95	1,603.43	00089271
WURTH USA INC	V6408563	4375	210.39	210.39	00089272
*** CHECK GAP ***					
AAA SALES AND SERVICE	V6406877	5610	790.69	790.69	00089277
ABE'S PLUMBING	V6406307	5610	3,655.00	3,655.00	00089278
ACADEMIC THERAPY PUBL	V6400058	4210	166.35	166.35	00089279
ANAHEIM DISPOSAL	V6400256	5580	5,138.67	5,138.67	00089280
ANAHEIM UNION HIGH SC	V6400267	5454	45,780.72	45,780.72	00089281
ASCD	V6400361	4210	3,323.61	3,323.61	00089282
AWARDS BY PAUL	V6400412	4320	178.36	178.36	00089283
BARNES AND NOBLE	V6400450	4210	12,888.58	12,888.58	00089284
BEACON DAY SCHOOL	V6409269	5860	8,680.74	8,680.74	00089285
BORDERS EXPRESS #0688	V6409750	4310	561.22	561.22	00089286
CHANEY CLEANERS	V6400862	5560	441.15	441.15	00089287

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHILD SHUTTLE	V6406415	5870	672.00	672.00	00089288
CINNAMON HILLS YOUTH	V6407425	5860	11,880.00	11,880.00	00089289
CLASSROOM PRODUCTS WA	V6406701	4310	440.50	440.50	00089290
COMMUNICATIONS CENTER	V6401037	5610	45.33	45.33	00089291
CONSOLIDATED DISPOSAL	V6401069	5580	1,213.65	1,213.65	00089292
DAY WIRELESS SYSTEMS	V6410025	4320	443.41	443.41	00089293
ECONOMY RENTALS INC	V6401478	5620	330.00	330.00	00089294
EDUCATIONAL TESTING S	V6401522	4310	17,096.28	17,096.28	00089295
FARR'S CUSTOM CARBIDE	V6410142	4355	422.80	422.80	00089296
FEDERAL WAGE AND LABO	V6410441	4320	1,280.61	1,280.61	00089297
FERGUSON ENTERPRISES	V6409823	4347 4370	749.39 519.87	1,269.26	00089298
GOPHER SPORTS EQUIPME	V6401902	4310	1,380.70	1,380.70	00089299
GRAINGER	V6404982	4347 4370	116.47 89.65	206.12	00089300
HORIZON	V6408259	4347	901.70	901.70	00089301
HOUGHTON MIFFLIN COMP	V6402084	4210	1,830.92	1,830.92	00089302
LEXICON GLOBAL	V6410367	4310 4410	5,909.14 8,880.18	14,789.32	00089303
MACKIN LIBRARY MEDIA	V6402903	4210	4,069.36	4,069.36	00089304
MC FADDEN DALE HARDWA	V6403056	4355	59.49	59.49	00089305
MONTGOMERY HARDWARE C	V6405624	4355	666.18	666.18	00089306
MORRIS, KATHY	V6402537	5220	63.00	63.00	00089307
NASCO MODESTO	V6403253	4310	2,647.28	2,647.28	00089308

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NATIONAL GEOGRAPHIC S	V6401980	4210 4310	1,645.84 6,636.92	8,282.76	00089309
NIMCO	V6403365	4320	160.20	160.20	00089310
NORTH ORANGE COUNTY R	V6403384	7223	100,769.00	100,769.00	00089311
OCDE	V6403452	7141	35,474.01	35,474.01	00089312
OFFICE DEPOT	V6403421	4310 4320	389.55 91.29	480.84	00089313
PERLMUTTER PURCHASING	V6409934	4310	9,912.56	9,912.56	00089314
SEHI COMPUTER PRODUCT	V6404221	4310	1,006.77	1,006.77	00089315
STATE BOARD OF EQUALI	V6404444	4381 4382	175.04 457.16	632.20	00089316
STATE BOARD OF EQUALI	V6404444	4382	228.58	228.58	00089317
STRAIGHT TALK CLINIC	V6404492	5810	4,849.00	4,849.00	00089318
TCI	V6404603	4320	1,909.75	1,909.75	00089319
TOSHIBA BUSINESS SOLU	V6403528	4310	33.87	33.87	00089320
UNION BANK ACCT NO. 6	V6410447	3901	392,121.57	392,121.57	00089321
WARD'S NATURAL SCIENC	V6404999	4310	22.62	22.62	00089322
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	626.26	626.26	00089326
ABE'S PLUMBING	V6406307	5610	900.00	900.00	00089327
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00089328
ALT REV CASH FUND	V6405194	4310	1,055.04	1,055.04	00089329
ALT REV CASH FUND	V6405195	4311 4321 4326	183.52 21.68 3.70	332.93	00089330

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4332	46.99		
		4337	77.04		
ALT REV CASH FUND	V6405196	4320	113.07	693.98	00089331
		4390	580.91		
ALT REV CASH FUND	V6405196	4347	10.85	10.85	00089332
ALT REV CASH FUND	V6405197	4320	481.67	481.67	00089333
ALT REV CASH FUND	V6405198	4210	75.98	564.40	00089334
		4299	10.00		
		4310	114.60		
		4320	363.82		
ALTERNATIVE REVOLVING	V6400190	4320	121.69	121.69	00089335
AMERICA SHREDDING	V6409570	5810	722.00	722.00	00089336
ANAHEIM DISPOSAL	V6409256	5580	478.08	478.08	00089337
APPLETREE ANSWERING S	V6403802	5918	650.00	650.00	00089338
AWARDS BY PAUL	V6400412	4320	348.00	348.00	00089339
B AND H PHOTO VIDEO I	V6400422	4310	694.01	694.01	00089340
B AND K ELECTRIC WHOL	V6400623	4355	626.40	626.40	00089341
BARNES AND NOBLE	V6400450	4210	86.02	86.02	00089342
BUDDY'S ALL STARS INC	V6406311	5630	5,860.00	5,860.00	00089343
CAL HOSA	V6409965	5210	1,725.00	1,725.00	00089344
CAL LIFT INC	V6400664	5610	275.25	275.25	00089345
CALIFORNIA DEPARTMENT	V6400687	4320	206.70	206.70	00089346
CALIFORNIA DEPT. OF J	V6400689	5880	3,706.00	3,706.00	00089347
CALIFORNIA SCHOOL MAN	V6409922	5810	4,600.00	4,600.00	00089348
CART MAN INC, THE	V6404668	5610	169.28	169.28	00089349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CENTAR INDUSTRIES	V6400828	4355	4,186.01	4,186.01	00089350
CITY OF BUENA PARK	V6400958	5530 5580	4,969.05 496.16	5,465.21	00089351
COMMUNICATIONS CENTER	V6401037	5610	1,281.60	1,281.60	00089352
CONSOLIDATED DISPOSAL	V6401069	5580	4,073.82	4,073.82	00089353
CRYSTAL GLASS AND MIR	V6401153	4355 5610	1,875.27 7,900.00	9,775.27	00089354
DAILY SAW SERVICE	V6409559	5610	37.90	37.90	00089355
DEPARTMENT OF HEALTH	V6410326	9510	5,223.42	5,223.42	00089356
DEVEREUX TEXAS TREATM	V6401339	5860	260.00	260.00	00089357
DIGITAL ELECTRIC	V6410370	5610 6270	3,650.00 3,450.00	7,100.00	00089358
ESCOE, BARRY	V6400453	3701	663.00	663.00	00089359
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	5,221.00	5,221.00	00089361
FOUNTAIN VALLEY SCHOO	V6405391	5805	1,607.56	1,607.56	00089362
GIBBS, ELSA	V6408915	5210	436.83	436.83	00089363
GLENN, JERRY	V6402322	3701	578.40	578.40	00089364
GOLDEN WEST MEDICAL C	V6401892	5810	293.00	293.00	00089365
HP DIRECT	V6408671	4310 5880	274.05 215.32	489.37	00089366
ICS SERVICE CO	V6406452	5610	10,868.78	10,868.78	00089367
IMAGE APPAREL FOR BUS	V6402628	4345	3,314.26	3,314.26	00089368
JACKSONS A S BREA	V6406346	4347	146.28	146.28	00089369

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNORR SYSTEMS	V6402610	4347	891.78	891.78	00089370
LARNER, JOHN	V6402395	3701	578.40	578.40	00089371
MONTENEGRO, ROBERT	V6403968	3701	928.20	928.20	00089372
NATIONAL SIGN AND MAR	V6410293	6490	26,870.31	26,870.31	00089373
ORANGE COUNTY FIRE PR	V6403457	5610	1,075.67	1,075.67	00089374
ORCA BOOK PUBLISHERS	V6408404	4210	7.96	7.96	00089375
P AND R PAPER SUPPLY	V6407302	9320	478.16	478.16	00089376
PACIFIC COAST ENERTVA	V6406002	4310	1,016.80	1,016.80	00089377
PERLMUTTER PURCHASING	V6409934	4310 4410	174.00 616.61	790.61	00089378
PITNEY BOWES	V6403677	5910	182.63	182.63	00089379
PURCHASE POWER	V6406383	5910	145.24	145.24	00089380
SADDLEBACK EDUCATIONA	V6404066	4210	2,155.06	2,155.06	00089381
SAMMONS PRESTON INC	V6404090	4320	195.64	195.64	00089382
SHELTON, MIKE	V6403136	3701	309.40	309.40	00089383
SIR SPEEDY	V6410448	5810	722.11	722.11	00089384
SPORTS FACILITIES GRO	V6410318	5610	1,900.00	1,900.00	00089385
STATE OF CALIFORNIA	V6404447	5880	5,120.00	5,120.00	00089386
STEINLE, CHARLES	V6410113	3701	309.40	309.40	00089387
TIME AND ALARM SYSTEM	V6404729	5610	242.75	242.75	00089388
TROXELL COMMUNICATION	V6404796	4310 4410	7,937.02 11,288.25	19,225.27	00089389
U S BANK	V6406511	4210	2,790.00	2,790.00	00089390

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODBURN PRESS	V6405101	4310	504.70	504.70	00089391
YELLOW CAB OF GREATER	V6405135	5870	174.00	174.00	00089392
*** CHECK GAP ***					
ANDERSON AIR CONDITIO	V6406876	5610	16,373.00	16,373.00	00089398
APPLE INC	V6400319	4310	212.07	212.07	00089399
BEACON DAY SCHOOL	V6409269	5860	10,699.82	10,699.82	00089400
BILLINGS, JANICE	V6402265	3701	1,768.00	1,768.00	00089401
BRENNAN, MICHAEL	V6403096	5210	315.00	315.00	00089402
CAL STATE FULLERTON	V6400675	5805	25,964.63	25,964.63	00089403
COLLEGE BOARD	V6401012	5310	650.00	650.00	00089404
DHK PLUMBING AND PIPE	V6409955	5610	3,260.00	3,260.00	00089405
EMPLOYMENT DEVELOPMEN	V6406444	3501 3502	117,910.23 50,532.95	168,443.18	00089406
RED ROCK CANYON SCHOO	V6410336	5860	2,750.00	2,750.00	00089407
*** CHECK GAP ***					
FLEET SERVICES INC	V6405625	4370	93.31	93.31	00089409
GAS COMPANY, THE	V6404372	5510	13,832.99	13,832.99	00089410
GLASBY MAINTENANCE SU	V6401863	4347	43.17	43.17	00089411
HOME DEPOT	V6405234	4347 4355	348.59 1,178.40	1,526.99	00089412
IMPERIAL PRODUCTS INC	V6402137	4355	454.36	454.36	00089413
INLAND TOP SOIL	V6402153	4347	2,642.63	2,642.63	00089414
JACKSONS A S BREA	V6406346	4347 4387	144.00 15.78	159.78	00089415

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JAMERSON, SHARON	V6409533	5230	55.00	55.00	00089416
LA PALMA CHAMBER OF C	V6402636	5310	50.00	50.00	00089417
MC FADDEN DALE HARDWA	V6403056	4355	123.81	123.81	00089418
AT AND T	V6400374	5918	54.69	54.69	00089419
ODYSSEY POWER	V6408426	5610	3,000.00	3,000.00	00089420
POOL SUPPLY OF ORANGE	V6403700	4347	1,593.61	1,593.61	00089421
REFRIGERATION SUPPLIE	V6403873	4347	636.85	636.85	00089422
RENAISSANCE LEARNING	V6403894	4310	215.33	215.33	00089423
ROSSIER PARK HIGH SCH	V6405342	5860	1,705.50	1,705.50	00089424
S C MARKETING	V6404053	9320	967.68	967.68	00089425
SEHI COMPUTER PRODUCT	V6404221	4320	75.14	75.14	00089426
SOUTHERN CALIFORNIA A	V6406781	5210	700.00	700.00	00089427
ADT SECURITY SYSTEMS	V6400100	5620	3,194.32	3,194.32	00089428
B AND K ELECTRIC WHOL	V6400623	4355	274.15	274.15	00089429
B AND M LAWN AND GARD	V6400423	4347	182.33	182.33	00089430
BAVCO	V6407678	4355	649.71	649.71	00089431
BLAKEMAN, MAGGIE	V6408920	5210	798.06	798.06	00089432
CAMERON WELDING SUPPL	V6400741	4310 4355	26.80 26.80	53.60	00089433
CARSON SUPPLY CO	V6400788	4347	353.54	353.54	00089434
CART MAN INC, THE	V6404668	5610	143.56	143.56	00089435
CCAC	V6406408	5210	235.00	235.00	00089436
CHRISTIAN COMPANY INC	V6400919	4355	503.25	503.25	00089437

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	40,796.43	55,071.32	00089438
		5530	9,407.59		
		5580	4,867.30		
CITY OF ANAHEIM	V6400957	5880	6,096.00	6,096.00	00089439
COMPUTER GEEKS, THE	V6408823	4320	1,205.32	1,205.32	00089440
CONSOLIDATED ELECTRIC	V6407431	4355	140.69	140.69	00089441
COOK, SHARLENE	V6410449	5210	375.34	375.34	00089442
COOK, TODD	V6410452	5210	815.98	815.98	00089443
CRYSTAL GLASS AND MIR	V6401153	4355	76.02	76.02	00089444
DESIGNS BY MARINA	V6401334	4320	244.68	244.68	00089445
DHK PLUMBING AND PIPE	V6409955	5610	1,785.00	1,785.00	00089446
EASY ENGLISH NEWS	V6401472	4310	3,000.00	3,000.00	00089447
EBERHARD EQUIPMENT	V6405532	4347	646.95	646.95	00089448
EWING IRRIGATION PROD	V6401634	4347	140.02	140.02	00089449
FEDERAL EXPRESS	V6401675	5910	132.12	132.12	00089450
FENN TERMITE AND PEST	V6401679	4347	25.00	25.00	00089451
FERGUSON ENTERPRISES	V6409823	4355	960.10	960.10	00089452
GANAHL LUMBER CO	V6401804	4355	43.78	43.78	00089453
HEWLETT PACKARD COMPA	V6406770	5610	865.92	865.92	00089454
IFLT	V6410451	5210	2,750.00	2,750.00	00089455
PIPS	V6407384	3601	185,406.75	247,209.00	00089456
		3602	61,802.25		
RUSSELL SIGLER INC.	V6410420	4347	531.62	531.62	00089457
SCHOEMAN, RONALD	V6408910	5210	807.09	807.09	00089458

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4320	768.02	768.02	00089459
SHELTON, MIKE	V6403136	3701	154.70	154.70	00089460
SOUTHERN CALIFORNIA A	V6406781	5210	700.00	700.00	00089461
STEINLE, CHARLES	V6410113	3701	154.70	154.70	00089462
*** CHECK GAP ***					
AIRGAS SAFETY	V6402188	4347	887.61	887.61	00089466
APPLE TEXTBOOKS	V6409340	4210	7,860.00	7,860.00	00089467
ART SUPPLY WAREHOUSE	V6400350	4310	297.21	297.21	00089468
ASCD	V6400361	4310	68.41	68.41	00089469
AT AND T	V6400374	5918	3,905.13	3,905.13	00089470
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00089471
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00089472
AT AND T MCI	V6406157	5918	5,971.05	5,971.05	00089473
AWARDS BY PAUL	V6400412	4310	185.96	185.96	00089474
BARNES AND NOBLE	V6400450	4210	20,901.98	20,901.98	00089475
C INNOVATION INC	V6409342	5880	110,250.00	110,250.00	00089476
CHAMPION CHEMICAL CO.	V6400860	9320	2,531.70	2,531.70	00089477
CINNAMON HILLS YOUTH	V6407425	5860	127.50	127.50	00089478
DATA IMPRESSIONS	V6410357	5880	14,608.00	14,608.00	00089479
DEVEREUX TEXAS TREATM	V6401339	5860	2,271.57	2,271.57	00089480
DIGITAL ELECTRIC	V6410370	5610	1,206.00	1,206.00	00089481
FENN TERMITE AND PEST	V6401679	5610	475.00	475.00	00089482

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOLLETT EDUCATIONAL S	V6401724	4210	811.49	1,245.98	00089483
		4310	434.49		
GANAHL LUMBER CO	V6401804	4355	601.21	601.21	00089484
GOLDEN STATE WATER CO	V6408018	5530	31,489.25	31,489.25	00089485
GRAINGER	V6404982	4347	70.85	340.56	00089486
		4355	269.71		
GRAYBAR ELECTRIC COMP	V6401918	4320	1,566.00	1,566.00	00089487
GTM SPORTSWEAR	V6409192	4310	195.00	195.00	00089488
HARRIS OFFICE PRODUCT	V6410267	4320	167.93	167.93	00089489
HERITAGE SCHOOL	V6402041	5860	2,142.00	2,142.00	00089490
HOME DEPOT	V6405234	4355	176.58	176.58	00089491
IMPERIAL PRODUCTS INC	V6402137	4355	2,333.32	2,333.32	00089492
INCLUSIVE EDUCATION A	V6410158	5860	2,175.00	2,175.00	00089493
INLAND TOP SOIL	V6402153	4347	440.44	440.44	00089494
JACKSONS A S BREA	V6406346	4347	145.52	145.52	00089495
JOSTENS	V6402437	4320	56.12	56.12	00089496
LA HABRA CITY SCHOOL	V6406011	5805	1,560.00	1,560.00	00089497
LIBRARY VIDEO COMPANY	V6402738	4310	248.39	248.39	00089498
OCDE	V6403452	5805	83,867.62	83,867.62	00089499
OCEAN VIEW SCHOOL DIS	V6407370	5805	117.19	117.19	00089500
PEAK TECHNOLOGIES	V6406384	5610	2,904.00	2,904.00	00089501
PERMA BOUND	V6403638	4310	16.30	16.30	00089502
PIONEER STATIONERS IN	V6403676	9320	173.04	173.04	00089503

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RECORDED BOOKS INC	V6403863	4210	730.54	730.54	00089504
RELIABLE OFFICE SUPPL	V6403890	4320	136.42	136.42	00089505
SALTILLO CORP.	V6404086	4310 4410	103.31 3,257.07	3,360.38	00089506
SAN BERNARDINO COUNTY	V6404095	5210	695.00	695.00	00089507
SCHOLASTIC BOOK CLUBS	V6404147	4310	3,221.96	3,221.96	00089508
SHILOH TREATMENT CENT	V6404266	5860	477.00	477.00	00089509
STAPLES ADVANTAGE	V6410116	9320	264.27	264.27	00089510
TUFTS UNIVERSITY	V6404803	4310	36.00	36.00	00089511
UNITED PARCEL SERVICE	V6408429	5910	120.69	120.69	00089512
VELAZQUEZ PRESS	V6410415	4210	184.54	184.54	00089513
WEST PAYMENT CENTER	V6407958	5860	120.37	120.37	00089514
WESTMINSTER SCHOOL DI	V6405052	5805	1,274.17	1,274.17	00089515
*** CHECK GAP ***					
FARONICS TECHNOLOGIES	V6405186	5610	7,811.18	7,811.18	00089523
GREATER ANAHEIM SELPA	V6401927	5805 7211	12,774.01 204,554.00	217,328.01	00089524
HARLAND TECHNOLOGY SE	V6409362	5610	5,636.00	5,636.00	00089525
HP DIRECT	V6408671	4310 4410 5610 6410	5,813.48 8,784.28 745.00 8,005.09	23,347.85	00089526
INDUSTRIAL DISTRIBUTI	V6402144	9320	184.01	184.01	00089527
JIM DAVIDSON SEWING M	V6409736	5610	279.63	279.63	00089528
LEXICON GLOBAL	V6410367	4310	13,677.10	13,677.10	00089529

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NASCO MODESTO	V6403253	4310	52.23	52.23	00089530
NCS PEARSON INC.	V6403319	4310 4410	310.54 995.31	1,305.85	00089531
NETOP	V6406702	5610	107.25	107.25	00089532
OC LAND MGMT SERVICE	V6405473	4347	74.87	74.87	00089533
ORANGE COUNTY CIRCUIT	V6409403	4355	29.36	29.36	00089534
OXFORD UNIVERSITY PRE	V6403487	4210	33.63	33.63	00089535
RENAISSANCE LEARNING	V6403894	4310 4410	696.11 6,916.38	7,612.49	00089536
SEHI COMPUTER PRODUCT	V6404221	4410	11,133.98	11,133.98	00089537
TROXELL COMMUNICATION	V6404796	4410	7,655.13	7,655.13	00089538
*** CHECK GAP ***					
FLAGHOUSE INC	V6401703	4410	3,089.21	3,089.21	00089540
NETWORKS 2000	V6410348	5610	2,487.40	2,487.40	00089541
A1 FLOORING	V6400031	4355	285.00	285.00	00089542
ACES	V6409808	5860	4,092.20	4,092.20	00089543
ACS IMAGE SOLUTIONS	V6400073	4320	1,615.83	1,615.83	00089544
ADVANTAGE PRESS INC.	V6400110	4310	235.40	235.40	00089545
ALLIANCE ENVIRONMENTA	V6400169	5610	3,045.04	3,045.04	00089546
ALVARADO PAINTING, A	V6406348	5610	475.00	475.00	00089547
AT AND T MCI	V6406157	5918	10.62	10.62	00089548
B AND K ELECTRIC WHOL	V6400623	4355	874.90	874.90	00089549
B AND M LAWN AND GARD	V6400423	4347	418.36	418.36	00089550

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BARNES AND NOBLE	V6400450	4210	7,452.37	7,452.37	00089551
BORDERS EXPRESS #0688	V6409750	4310	1,453.98	1,453.98	00089552
BSN SPORTS	V6400615	4347	123.97	123.97	00089553
C AND L SUPPLY COMPAN	V6409725	4320	3,617.34	3,617.34	00089554
CAREER CRUISING	V6410122	5880	595.00	595.00	00089555
CARSON SUPPLY CO	V6400788	4347	5,521.02	5,521.02	00089556
CART MAN INC, THE	V6404668	5610	368.02	368.02	00089557
CASP	V6400799	5210	735.00	735.00	00089558
CITY OF ANAHEIM	V6400957	5520	15.71	15.71	00089559
CITY OF ANAHEIM	V6400957	5520	39,610.43	84,361.11	00089560
		5530	32,068.30		
		5580	12,682.38		
COMPLETE BUSINESS SYS	V6406150	5610	1,500.00	1,500.00	00089561
COMPUTER GEEKS, THE	V6408823	4320	64.14	64.14	00089562
CONTINENTAL CHEMICAL	V6409578	9320	751.68	751.68	00089563
CRYSTAL GLASS AND MIR	V6401153	4355	1,072.53	1,072.53	00089564
DAM, ANGEL	V6409471	5220	32.00	32.00	00089565
DEVEREUX TEXAS TREATM	V6401339	5860	2,271.57	2,271.57	00089566
ESCOE, BARRY	V6400453	3701	663.00	663.00	00089567
HEILIGENTHALER, STACE	V6409191	5220	37.13	37.13	00089568
OCDE	V6403452	5870	10,802.35	10,802.35	00089569
PITNEY BOWES	V6403677	5910	4,745.79	4,745.79	00089570
POOL SUPPLY OF ORANGE	V6403700	4347	1,784.81	1,784.81	00089571

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	596.91	596.91	00089572
SCHOOL SPECIALTY INC	V6404173	9320	387.44	387.44	00089573
SCIENCE KIT INC AND B	V6404183	4310	4,554.61	4,554.61	00089574
SOUTHWEST SCHOOL AND	V6404383	9320	767.34	767.34	00089575
TIME FOR KIDS	V6404730	4310	176.80	176.80	00089576
U S POST OFFICE	V6404814	5910	511.36	511.36	00089577
WEST SHIELD ADOLESCEN	V6405037	5870	2,448.42	2,448.42	00089578
WESTEL COMMUNICATION	V6405039	5610	748.00	748.00	00089579

TOTAL FOR FUND: 0101 GENERAL FUND 4,429,980.69

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3501	117,910.23		
		3502	50,532.95		
		3601	370,813.50		
		3602	123,604.50		
		3701	6,107.20		
		3901	392,121.57		
		4200	3,585.16		
		4210	92,190.12		
		4299	10.00		
		4310	244,567.80		
		4311	183.52		
		4320	61,540.02		
		4321	21.68		
		4326	3.70		
		4332	46.99		
		4337	77.04		
		4339	202.28		
		4345	3,314.26		
		4347	37,068.78		
		4355	28,157.79		
		4370	4,607.92		
		4375	1,159.59		
		4376	10,121.70		
		4380	507.17		
		4381	21,856.27		
		4382	685.74		
		4385	1,474.60		
		4386	1,467.34		
		4387	1,071.67		
		4388	291.30		
		4390	580.91		
		4410	299,308.39		
		5210	12,968.30		
		5220	1,339.84		
		5230	55.00		
		5310	700.00		
		5451	457,687.00		
		5453	551,158.15		
		5454	45,780.72		
		5510	14,135.98		
		5520	211,039.59		
		5530	81,271.07		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5560		2,885.65		
	5580		34,883.07		
	5610		118,230.72		
	5620		4,703.32		
	5630		7,651.12		
	5805		149,446.34		
	5810		21,285.13		
	5821		14,862.05		
	5860		65,555.77		
	5870		20,461.32		
	5880		165,962.15		
	5910		5,862.92		
	5918		16,533.36		
	6270		3,450.00		
	6410		8,005.09		
	6490		26,870.31		
	7141		35,474.01		
	7211		247,033.00		
	7221		68,632.96		
	7223		100,769.00		
	9320		41,490.05		
	9510		18,606.01		
TOTAL FOR FUND: 0101 GENERAL FUND			4,429,980.69		

Total Number Of Checks Printed: 508
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 504

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JOSTENS	V6402437	4320	163.13	163.13	00089165
VERIZON WIRELESS	V6404918	5918	121.80	121.80	00089166
PROMAC IMAGE SYSTEMS	V6410099	4320	264.60	264.60	00089273
OXFORD UNIVERSITY PRE	V6403487	4310	6,556.19	6,556.19	00089323
FOUNDATION FOR EDUCAT	V6401735	5210	300.00	300.00	00089393
SURVEYMONKEY.COM	V6409962	5310	200.00	200.00	00089394
ADT SECURITY SYSTEMS	V6400100	5610	252.24	252.24	00089463
AT AND T MCI	V6406157	5918	96.35	96.35	00089516
TOTAL FOR FUND: 1111 ADULT EDUCATION			7,954.31		

Object	Object Total
4310	6,556.19
4320	427.73
5210	300.00
5310	200.00
5610	252.24
5918	218.15
TOTAL FOR FUND: 1111 ADULT EDUCATION : 7,954.31	

ANAHEIM UHSD 07/27/10 Vendor Check Register
 TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10972764 #JZ02--prog: CK517 <1.01>--report id: CKFECSOC
 FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
Total Number Of Checks Printed:		8			
Number Of Void Checks Printed:		0			
Number Of Actual Checks Printed:		8			

ANAHEIM UHSD 07/27/10 Vendor Check Register
TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10972764 #J202---prog: CK517 <1.01>--report id: CKREC50C
FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A AND V CONTRACTORS I V6410406	5610	5610	12,113.00	12,113.00	00089222
ALL COUNTY ENVIRONMEN V6409177	5610	5610	1,185.00	1,185.00	00089223

*** CHECK GAP ***

TOTAL FOR FUND: 1414 DEFERRED MAINT 13,298.00

Object	Object Total
5610	13,298.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	13,298.00

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

ANAHEIM UHSD 07/27/10 Vendor Check Register
TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	977.47	977.47	00089167
				*** CHECK GAP ***	
NB CONSULTING ENGINEE	V6409786	6212	15,272.00	15,272.00	00089395
				*** CHECK GAP ***	

TOTAL FOR FUND: 2525 CAPITAL FAC 16,249.47

Object	Object Total
5810	977.47
6212	15,272.00
TOTAL FOR FUND: 2525 CAPITAL FAC	16,249.47

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

ANAHEIM UHSD 07/27/10 Vendor Check Register
 TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>---report id: CKREC50C
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEST BEST AND KRIEGER	V6400491	6156	69,283.23	69,283.23	00089043
				*** CHECK GAP ***	
JUBANY NAC ARCHITECTU	V6409796	6212	3,500.00	3,500.00	00089224
				*** CHECK GAP ***	
NB CONSULTING ENGINEE	V6409786	6212	22,908.00	22,908.00	00089396
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	3,512.85	3,512.85	00089517
ORANGE COUNTY REGISTE	V6403461	5880	623.04	623.04	00089518
				*** CHECK GAP ***	
BEST BEST AND KRIEGER	V6400491	6156	90,652.07	90,652.07	00089539

TOTAL FOR FUND: 4040 SPECIAL RESERVE 190,479.19

Object	Object Total
6156	159,935.30
5880	623.04
6212	26,408.00
6274	3,512.85
TOTAL FOR FUND: 4040 SPECIAL RESERVE	190,479.19

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

ANAHEIM UHSD 07/27/10 Vendor Check Register
 TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	2,548.92	2,548.92	00089274
OCCUPATIONAL HEALTH C	V6406429	5890	1,453.36	1,453.36	00089275
OCCUPATIONAL HEALTH C	V6406429	5890	166.12	166.12	00089324
PRIMARY AND MULTISPEC	V6407482	5890	1,008.75	1,008.75	00089325

TOTAL FOR FUND: 6768 INS-WCI 5,177.15

Object	Object Total
5890	5,177.15
TOTAL FOR FUND: 6768 INS-WCI	5,177.15

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

ANAHEIM UHSD 07/27/10 Vendor Check Register
 TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>--report id: CK517

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	10,283.19	10,283.19	00089044
				*** CHECK GAP ***	
AUHS	V6400400	5891	218,291.41	218,291.41	00089168
METLIFE	V6408692	5462	18,426.45	18,426.45	00089169
MHN SERVICES	V6406987	5463	29,835.70	29,835.70	00089170
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5895	270,696.05	270,696.05	00089276
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	891.08	891.08	00089397
				*** CHECK GAP ***	
EVERGREEN RE	V6410450	5820	4,000.00	4,000.00	00089408
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	122,739.62	122,739.62	00089464
VISION SERVICE PLAN	V6404956	5464	39,715.40	39,715.40	00089465
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,067,654.49	1,067,654.49	00089519
CALIFORNIA SCHOOLS DE	V6405368	5892	473,110.00	473,110.00	00089520
DELTA CARE USA	V6405542	5461	11,851.43	11,851.43	00089521
INFORMED RX INC	V6408830	5895	232,831.76	232,831.76	00089522
				*** CHECK GAP ***	
AUHS	V6400400	5891	1,152,663.96	1,152,663.96	00089580

ANAHEIM UHSD 07/27/10 Vendor Check Register
TUE, JUL 27, 2010, 8:16 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 10972764 #J202--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOTAL FOR FUND: 6769 INS - H&W 3,652,990.54					
		Object	Object Total		
		5450	10,283.19		
		5461	1,079,505.92		
		5462	18,426.45		
		5463	29,835.70		
		5464	39,715.40		
		5812	123,630.70		
		5820	4,000.00		
		5891	1,370,955.37		
		5892	473,110.00		
		5895	503,527.81		

TOTAL FOR FUND: 6769 INS - H&W 3,652,990.54

Total Number Of Checks Printed: 14
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 14

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Minutes
Thursday, May 13, 2010

1. **CALL TO ORDER-ROLL CALL**

President Brian O’Neal called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 4:09 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas “Hoagy” Holguin, members; Joseph M. Farley, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore and Russell Lee-Sung, assistant superintendents.

Absent: Fred Navarro, assistant superintendent

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Replace Exhibit F, Revised Policy, Certificated Personnel Duties
- Replace Exhibit V, Certificated Personnel Report

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 4:10 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:00 p.m.

Dr. Navarro entered the meeting at 6:00 p.m.

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

Chris Esperanza, South Junior High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS

Mr. O'Neal introduced Gerry Adams and Dan Clavel, AFSCME; Joanne Fawley, ASTA; Sharon Yager and Julie Payne, CSEA; Susan Stocks, ALTA; Karen Nelson, ROP; and girl scout troop 1627, unit 1.

7. REPORTS

7.1 Closed Session

Board Clerk Jordan Brandman reported the following actions taken in closed session.

7.1.1 No action taken regarding negotiations.

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

1. 09-198 under Education Code 48900(b)
2. 09-199 under Education Code 48900(c), 48900(k)
3. 09-200 under Education Code 48900(a)(1), 48900(k)
4. 09-201 under Education Code 48900(c), 48900(k)
5. 09-202 under Education Code 48900(c), 48915(c)(3)
6. 09-203 under Education Code 48900(a)(1)
7. 09-204 under Education Code 48900(g), 48900(l), 48915(b)(1)
8. 09-205 under Education Code 48900(c), 48900(g), 48915(a)(3), 48915(b)(1)
9. 09-206 under Education Code 48900(k), 48900(q), 48915(b)(1)
10. 09-207 under Education Code 48900(b)
11. 09-208 under Education Code 48900(c)
12. 09-209 under Education Code 48900(a)(1)
13. 09-210 under Education Code 48900(c), 48900(k)
14. 09-211 under Education Code 48900(f), 48900(k), 48915(b)(1)
15. 09-212 under Education Code 48900(g), 48900(k), 48915(b)(1)
16. 09-214 under Education Code 48900(b), 48915(a)(2)
17. 09-215 under Education Code 48900(b), 48900(f), 48915(a)(2)
18. 09-216 under Education Code 48900(b), 48900(f), 48915(a)(2)
19. 09-217 under Education Code 48900(c)
20. 09-218 under Education Code 48900(b), 48900(c)
21. 09-219 under Education Code 48900(b)
22. 09-220 under Education Code 48900(c)
23. 09-221 under Education Code 48900(f), 48915(b)(1)
24. 09-222 under Education Code 48900.2
25. 09-223 under Education Code 48900(b), 48900(k)
26. 09-224 under Education Code 48900(c)

7.1.3 The Board of Trustees took formal action to approve the readmission of student 08-238.

7.2 Principal's Report

Mr. Esperanza presented a report on South Junior High School, which included an introduction of ASB President Twe Lam and ASB Dance Commissioner Luis Carazco. Mr. Esperanza discussed the many local stakeholders that come together to make South Junior High School a great learning environment. He also highlighted the many achievements of students, the various programs at the school, as well as professional development opportunities for staff members.

7.3 **Reports of Associations**

7.3.1 Gerry Adams, AFSCME president, discussed the furlough plan presented to the district.

7.3.2 Joanne Fawley, ASTA president, said she attended the Executive Board meeting and reported on training programs for district teachers. She thanked Mr. Lee-Sung for his efforts and contributions to these programs.

7.3.2 Sharon Yager, CSEA president, reported on the 2009-10 CSEA Chapter Scholarships.

7.4 **Student Representative's Report**

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

8. **PRESENTATIONS AND RECOGNITION**

8.1 **Classified Recognition Week, May 17-21, 2010**

Proclamations honoring classified employees of the district were presented to President Gerry Adams, American Federation of State, County and Municipal Employees (AFSCME); President Sharon Yager, California School Employees Association (CSEA); and President Susan Stocks, Anaheim Leadership Team Association (ALTA).

8.2 **Classified Employee Recognition**

The Board of Trustees honored the 2010 Classified Employee of the Year, Lisa Cruz, senior administrative assistant, at Savanna High School.

8.3 **Introduction of the Anaheim High School Simon Scholars**

Representatives from the Ronald Simon Family Foundation and Ben Sanchez, principal of Anaheim High School, presented the ten Anaheim High School sophomore students selected as Simon Scholars. The Ronald Simon Family Foundation high school scholarship program is very unique, as it begins supporting students in their sophomore year. Students selected as Simon Scholars receive in excess of \$16,000 in programs, services, and support during high school. Upon graduation from high school, Simon Scholars that have met all of the requirements of the program will then receive an additional \$16,000 in college scholarships. Total cost to the foundation for each scholarship is \$32,000. In return for this support, Simon Scholars are expected to exhibit solid academic performance, high moral standards, and meaningful community service, while serving as role models for other youth.

Board President Brian O'Neal recessed the meeting at 6:48 p.m. and reconvened the meeting at 6:50 p.m.

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

9.1 Guadalupe Sanchez discussed the affects the layoffs will have at Anaheim High School.

9.2 Geraldine Harvey discussed CSEA Article 5.8 and stated that the administration is not adhering to this article.

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2009/10-BOT-03, Order of Biennial Trustee Election and Specifications of the Election Order**

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-BOT-03, Order of Biennial Trustee Election and Specifications of the Election Order, as prescribed by Education Code Section 5000, calling for the biennial governing board member election to be held on Tuesday, November 2, 2010.

The roll call vote follows.

Ayes: Trustees Smith, Holguin, Piercy, Brandman, and O'Neal

10.2 **Resolution No. 2009/10-HR-10, Adult Education Student Fee Adjustment**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-HR-10, Adult Education Student Fee Adjustment, to assess Adult Education students' reasonable fees in order to offset the 20 percent budget reduction for Adult Education.

The roll call vote follows.

Ayes: Trustees Smith, Piercy, Brandman, and O'Neal

Noe: Trustee Holguin

10.3 **Agreement, SCHOOLDUDE.COM, Inc.**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved a licensed product agreement with SCHOOLDUDE.COM, Inc. The district uses the SchoolDude products for all of its maintenance and technical work orders and all of its facilities scheduling. This action continues the use of all of the SCHOOLDUDE.COM, Inc. solutions (IT Direct Service, FSDirect Service, MySchoolDude Service, and Maintenance Direct Service) for 2010-11, at a cost not to exceed \$25,689. (General Funds)

10.4 **Service Agreement, CTAP Educational Technology Showcase Grant**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees ratified the service agreement with the Orange County Department of Education (OCDE) to implement the award of a California Technology Assistance Project (CTAP) Educational Technology Showcase Grant to Stephen Smith, teacher at John F. Kennedy High School. The Educational Technology Showcase Grant is funded by CTAP, Region 9, and administered through the OCDE. The goal of the grant is to support the enhancement and extension of teaching and learning in Orange County public schools through curricular integration of technology. As the administering body, the OCDE drafted and issued the agreement to the district for approval with no opportunity for the district to negotiate terms or conditions. The contract was drafted by OCDE and signed on April 9, 2010. Services are being provided April 15, 2010, through June 30, 2011. The agreement must be approved prior to May 29, 2010, because the district only has until that date to invoice the OCDE for the grant amount. The district will not commit any funds until the monies have been received from the OCDE. Materials must be ordered no later than August 30, 2010. The amount of the agreement is not to exceed \$7,000. (State Funds)

10.5 **Essential Facility Projects**

On the motion of Mrs. Piercy, duly seconded, following a lengthy discussion, the Board of Trustees approved the facility projects. At the January 14, 2010, board meeting, the board asked staff to postpone a number of facility improvements and construction projects because of the fiscal crisis confronting all public agencies. The board also asked that essential projects be brought back to the board for further consideration. The exhibit to this item describes a number of critical projects, which should be undertaken in the next few months, and completed prior to the opening of the 2010-11 year. Most of the projects are funded by restricted accounts that have routinely been used each year to address needed facility replacements, enhancements, or safety concerns. Many of the projects concern preparation and relocation of portable classrooms throughout the district. The relocation project was undertaken over the past two years to save district funds by eliminating and moving rental units.

The vote follows.

Ayes: Trustee Smith, Piercy, Brandman, and O'Neal

Noe: Trustee Holguin

10.6 **Revised Policy**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved revised Board Policy 3201, Certificated Personnel Duties. The revised policy reflects changes to the existing policy, which are required to update the policy and the education codes.

10.7 **New Policy**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved new Board Policy 6309, Adult Education Teacher Hourly Rate. The reduction in salary is necessary due to the state-wide fiscal crisis.

11. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar.

11.1 **Declaration of Need for Fully Qualified Educators**

The Board of Trustees approved the Declaration of Need for Fully Qualified Educators, as required by the State Commission on Teacher Credentialing. The Declaration of Need for Fully Qualified Educators is a requirement established by the State Commission on Teacher Credentialing, to permit the district to employ certificated staff members in certain identified areas of need. The declaration permits the district to hire teachers with an emergency Cross-Cultural and Language Development (CLAD), Bilingual Cross-Cultural and Language Development (BCLAD), Language, Speech and Hearing, and Special Class Authorization, as well as interns for subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas of need.

11.2 **Educational Consulting Agreement Amendment, Alternatives Unlimited, Inc.**

The Board of Trustees approved the educational consulting agreement amendment with Alternatives Unlimited, Inc., a Supplemental Educational Services (SES) provider. The

services are a requirement of the the No Child Left Behind Act (NCLB) of 2001, for schools in years two through five of Program Improvement (PI). Ball, Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools are offering the supplemental tutoring services to low-income students. An increase in the original amount, for Alternatives Unlimited, Inc., was requested as a result of increased parent demand. Services are being provided November 2, 2009, through May 15, 2010. The original approved amount on October 15, 2009, was not to exceed \$30,000. The amended amount is at a cost not to exceed \$55,000. (Title I Funds)

11.3 **Grant Award Amendment, Workforce Investment Act, Title II: Adult Education Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education**

The Board of Trustees accepted the amended notification of an award for the Workforce Investment Act (WIA), Title II: Adult Education Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education Grant. This funding supports programs for adult education students enrolled in basic education, English as a second language, citizenship, general education development (GED), and high school diploma programs. The original award amount of \$89,816 was board approved on December 10, 2009. The amended increase is \$18,654, for a new total award amount of \$108,470. Grant funds must be expended by June 30, 2010. (WIA Funds)

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

The Board of Trustees ratified the agreement with the Orange County Superintendent of Schools, contractor, for the provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services training. The listed employees in the contract attended the March 31, 2010, training sponsored by Orange County Department of Education (OCDE). This agreement enabled OCDE to reimburse the district up to \$100 per attendee for any incurred expenses, at a cost not to exceed \$5,100. (General Funds)

11.5 **Service Agreement, Sungard Bi-Tech System Support**

The Board of Trustees ratified service agreement amendment #4 with the Orange County Superintendent of Schools for Sungard Bi-Tech System support. The Sungard Bi-Tech System support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems, July 1, 2009, through June 30, 2010, at a cost not to exceed \$94,336. (General Funds)

11.6 **Service Agreement, Sungard Bi-Tech Human Resources System Support**

The Board of Trustees ratified the service agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech Human Resources System support. The Anaheim Union High School District contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech Human Resources System. The contract provides for an annual evaluation of support service charges for possible upward or downward adjustments, based on the Orange County Superintendent of School's actual costs, to support the Sungard Bi-Tech Human Resources System, July 1, 2009, through June 30, 2010, at a cost not to exceed \$76,523. (General Funds)

11.7 **Agreements, Extension of Inter-Agency Meal Agreements**

The Board of Trustees approved the extension of the meal agreements with inter-agencies. The district is required to renew meal agreements each year in order to continue providing

meals to the Anaheim City School District, Anaheim City School District Preschool Program, and the Anaheim City School District Headstart Program. These agreements generate income from the meals served. Services will be provided July 1, 2010, through June 30, 2011. (Cafeteria Funds)

11.8 **Student Accident and Health Insurance Programs, Myers-Stevens and Toohey and Co., Inc.**

The Board of Trustees approved the student accident and health insurance programs with Myers-Stevens and Toohey and Co., Inc. Education Code Section 49470 allows school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-Stevens and Toohey and Co., Inc. has provided student accident and health insurance programs for district students and athletes for many years. These insurance programs allow students who do not have coverage under private plans to participate in athletics, and provide a supplement to a parent or guardian's private insurance for both athletes and other students. Annual materials from Myers-Stevens and Toohey and Co., Inc. are distributed to students each year during the registration process. The student accident and health insurance programs are underwritten by BCS Insurance Company and administered by Myers-inter-scholastic tackle football coverage. Dental and illness insurance programs are also available. The 2010-11 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2010-11 rates are as follows:

		<u>Low Option</u>	<u>Mid Option</u>	<u>High Option</u>
School Time Accident Insurance	Gr. 7-12	\$31	\$51	\$63
Full Time Accident Insurance	Gr. 7-12	\$131	\$168	\$266
Interscholastic Tackle Football Coverage	Gr. 9-12	\$136	\$165	\$267
Full Time Dental (with another plan) (Purchased separately)	Gr. 7-12	\$17 \$20	\$17 \$20	\$17 \$20
Full Time Health Care* Initial Payment	Gr. 7-12	\$139		
Subsequent Payments (billed every two months)				\$228

*Initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two-month period.

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

The Board of Trustees approved the purchases as listed, through public corporation or agency, per Public Contract Code Sections 20118, 10298, 10299, and 12100 et. seq. allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking.

Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. Additionally, because the formal bid is described in documents from the original bidding organization, the district is not required to develop a separate bid or contract with the vendor, and none is provided or exhibited.

By piggybacking onto another district's existing bid, our district can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process. At this time, staff has analyzed purchasing options for computer related products, equipment and services, and audio visual products. It has been determined that the following bids can be utilized to acquire these products at their best value:

- 11.9.1 California CMAS–Agreement #3-04-70-0225H for Computer Related Products, Equipment and Services–Sehi Computer Products, Inc., through August 31, 2012.
- 11.9.2 Santa Ana Unified School District–Bid #1-10 Authorization to Award Contracts for Purchase of Audio Visual Equipment and Computer Supplies district wide (GBC, GovConnection, Intelli-Tech, Lightspeed, Sehi Computer Products, Inc., Sierra w/o Wires, Inc., Troxell Communications, Inc., and Western Blue Corporation) current contract through October 13, 2010, for up to two years upon extension by contracting agency.
- 11.9.3 Santa Ana Unified School District–Bid #9-10 Authorization to Award Contract for Purchase of LCD Projectors district wide (Intelli-Tech) current contract through January 26, 2011, for up to two years upon extension by contracting agency.
- 11.9.4 Redlands Unified School District–Bid #19-08 Audio Visual Equipment (Troxell Communications, Inc.) current contract through October 28, 2010, for up to one year upon extension by contracting agency.

11.10 Rejection of Liability Claim

The Board of Trustees rejected a liability claim that was filed on April 23, 2010, and it was identified as AUHSD 10-11 (Tort Claim #277). After review, staff determined that the claim was not a proper charge against the district and authorized staff to sent the notice of rejection.

11.11 Rejection of Bids

The Board of Trustees rejected all bids.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2010-15	Concrete Corridor Remediation, Site Concrete Remediation and Walkway Coating Anaheim High School–Building #15 (Facilities Funds)	Rejected all bids

11.12 Transportation Agreement, Cypress High School

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending Cypress High School, for round trip daily transportation, March 30, 2010, through June 16, 2010, at a cost not to exceed \$1,314.78. (Special Education Funds)

11.13 Individual Service Contracts

The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

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

The Board of Trustees approved the list of district furniture and equipment as unusable, obsolete, and/or out-of-date and ready for sale, or destruction and authorize proper disposal.

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

The Board of Trustees approved the list of district textbooks and instructional materials as unusable, obsolete and/or out-of-date, damaged, and ready for sale, or destruction, as surplus and authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510.

11.16 **Field Trip Report**

The Board of Trustees approved/ratified the field trip report as submitted.

11.17 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.18 **Classified Personnel Report**

The Board of Trustees approved/ratified the classified personnel report as submitted.

11.19 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, April 20, 2010, through May 3, 2010.

11.20 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report April 20, 2010, through May 3, 2010.

11.21 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Wells Fargo Community Support Campaign	\$50
Walker	PTSA	\$3,972.93

11.22 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

March 11, 2010, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Monthly Enrollment, Month 7

13. **SUPERINTENDENT AND STAFF REPORT**

There were no reports at this time.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she attended the Classified Employee of the Year awards dinner and shared information about her participation in ROP.

Mr. Holguin noted his attendance at the Classified Employee of the Year awards dinner.

Mrs. Piercy reported her attendance at the Cypress Grad Night fundraiser, the Classified Employee of the Year awards dinner, the PTSA service awards dinner, and the interviews for the 2010-11 Student Ambassadors.

Mr. Brandman shared that he attended the Classified Employee of the Year awards dinner, the PTSA service awards dinner, the W.A.N.D. Barbecue, the Hope Spring Pageant, the ROP Celebration of Success, and various school visits.

Mr. O'Neal stated he also attended the same events already noted.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, June 3, 2010, at 6:00 p.m.

Thursday, June 24
Thursday, July 15
Thursday, August 5
Thursday, August 19
Thursday, September 2

Thursday, September 23
Thursday, October 14
Thursday, November 4
Thursday, December 9

15.2 **Suggested Agenda Items**

Mr. Holguin requested a staff survey and a review of the contracts for the assistant superintendent's.

16. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:46 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, May 13, 2010**

1. CALL TO ORDER–ROLL CALL

President Brian O’Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas “Hoagy” Holguin, members; Joseph M. Farley, superintendent; Tim Holcomb, deputy superintendent; Dianne Poore and Fred Navarro, assistant superintendents.

Absent: Russell Lee-Sung, assistant superintendent

2. ADOPTION OF AGENDA

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adopted the agenda.

3. PUBLIC COMMENTS, CLOSED SESSION ITEM

There were no requests to speak at this time.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:01 p.m.

5. RECONVENE MEETING AND PLEDGE OF ALLEGIANCE**5.1 Reconvene Meeting**

The Board of Trustees reconvened into open session at 4:07 p.m.

Mr. Lee-Sung entered the meeting at 4:08 p.m.

5.2 Pledge of Allegiance

Board President Brian O’Neal led the Pledge of Allegiance to the Flag of the United States of America.

6. CLOSED SESSION

The clerk of the Board of Trustees reported the following action taken during closed session.

No action taken regarding public employee appointment/employment, superintendent.

7. PUBLIC COMMENTS, OPEN SESSION

There were no requests to speak.

8. **ITEM OF BUSINESS**

Amendment to Resolution No. 2009/10-HR-07, Classified Reduction in Force

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees adopted amended Resolution No. 2009/10-HR-07, Classified Reduction in Force.

At the board meeting of April 29, 2010, the board took action to reduce a large number of classified employees. The reductions were necessary because of reduced district funding during the current fiscal crisis of the state.

Many of the classified reductions were due to the elimination of summer school programs, services, and transportation.

After the board took its formal action, it was learned for the first time that there were 11 additional instructional aides who needed to be reduced from 10.1 months to 9 months because of the elimination of summer school. While these 11 employees received formal notice that their work year would be reduced, they were not included on the board's formal reduction in force resolution.

To illustrate how this should have been presented, the exhibit to this item included the original resolution with the added instructional aides' positions bolded on page three. The board was asked to approve the revised resolution to formally initiate the intended reduction in work year for those 11 employees.

The roll call vote follows.

Ayes: Trustees Smith, Holguin, Piercy, Brandman, and O'Neal

9. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 4:09 p.m.

Approved _____
Clerk, Board of Trustees

MINUTES

Regular Meeting
Tuesday, June 08, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Vice-Chairperson Speed Castillo at 4:16 p.m.

2.0 ROLL CALL

Present: Speed Castillo, Vice Chairperson; Ron Costello, Commissioner; and Victoria Wintering, Ph.D., Executive Director.
Absent: Audrey Cherep, Chairperson

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Vice-Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

- 1) Guadalupe Sanchez, Athletic Facilities Worker II, discussed her situation regarding the reduction in force and inquired about when the Personnel Commission would conduct a classification study on the classification of Athletic Facilities Worker II. In the reduction in force for the 2010-2011 school year, Ms. Sanchez was bumped out of her position of Athletic Facilities Worker II in the girls' locker room by a male Athletic Facilities Worker II who had more seniority in the classification. Ms. Sanchez discussed some of the consequences that could occur if a male employee is allowed to work in the girls' locker room. Gerry Adams, AFSCME Union President, stated the Board needs to be reminded that they said this issue would get resolved a year ago. Dr. Wintering stated that the Personnel Commission has been aware of this issue and would like to conduct the classification study as soon as there is a resolution reached between the Board and AFSCME.
- 2) Sharon Gutjahr, Secretary-School Support, discussed her situation regarding the reduction in force for the 2010-2011 school year. Ms. Gutjahr's position at Kennedy was eliminated and she has been relocated to another school site. She stated that she believes it is not fair that she has to change school sites when there is another Secretary-School Support at Kennedy who has less seniority that gets to stay. Ms. Gutjahr gave the Personnel Commissioners the statement she wrote and that she has given to the Board as well. Dr. Wintering stated that she is aware of the issue and that she has spoken with Ms. Gutjahr on different occasions explaining the bumping process and the relevant Ed Codes and union contract items that explain why she is relocating to a new school site rather than the other incumbent at Kennedy.

5.0 GENERAL FUNCTIONS

- 5.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as submitted.

MINUTES

Regular Meeting
Tuesday, June 08, 2010 – 4:15 p.m.
Board Room – District Office

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of May 11, 2010.

5.3 Communication

Dr. Wintering announced the retirement of Carolyn Jones, Human Resources Technician, and discussed the selection plan to fill the new vacancy.

6.0 CLASSIFICATION AND SALARY

6.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Family and Student Support Specialist at salary range 19-ADMN.

6.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Food Services Baker at salary range 55-AFSCME.

6.3 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of GF Senior Administrative Assistant at salary range 60-CONF.

6.4 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Microcomputer Technician at salary range 62-AFSCME.

6.5 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Paraeducator I at salary range 53-CSEA.

6.6 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Paraeducator II at salary range 55-CSEA.

6.7 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Technology Services Assistant at salary range 53-AFSCME.

7.0 RULES AND REGULATIONS

7.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished Chapter 80.100 of the Classified Personnel Policies Handbook.

8.0 OTHER

8.1 Unfinished Business

8.2 Commissioner's Comments

The Personnel Commission
Anaheim Union High School District
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803•3544



MINUTES

Regular Meeting
Tuesday, June 08, 2010 – 4:15 p.m.
Board Room – District Office

9.0 NEXT REGULAR MEETING

Date: **Tuesday, July 13, 2010**
Time: 4:15 p.m.
Location Board Room

10.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:35 p.m.



Speed Castillo, Vice-Chairperson

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
MARCH 2010**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12773	12865	294,679.36
21	Western	8535	8614	215,828.31
22	Magnolia	8705	8834	168,707.27
23	Savanna	8465	8558	1,055.65
24	Loara	9961	10191	245,863.21
25	Katella	10538	10652	102,474.77
27	Kennedy	9342	9479	386,563.62
28	Cypress	10852	11007	592,472.87
31	Brookhurst	2311	2341	54,035.45
32	Orangeview	2123	2138	39,782.95
34	Walker	2795	2834	106,639.25
35	Dale	3198	3233	121,092.34
37	Sycamore	2019	2043	35,563.88
38	Ball	2225	2248	90,970.06
40	South	2696	2712	115,272.50
42	Oxford	8754	9048	402,982.62
44	Lexington	2105	2121	66,120.08
47	Hope	1602	1620	81,487.79
68	Gilbert	1444	1454	48,518.83
Total School Balances				3,170,110.81
Balance Per Bank of America				3,170,110.81
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MAY 2010

Balance Sheet
Anaheim School Dist/Food Services
5/31/2010

Asset	Assets	
CASH		
9120	Cash-Checking	\$5,070,861.87
9122	Change Fund	\$14,515.00
9123	Petty Cash	\$50.00
Total CASH		\$5,085,426.87
RECEIVABLE		
9210	A/R - Current	\$87,412.89
9280	A/R - State	\$292,854.62
9290	A/R - Federal	\$3,410,816.43
Total RECEIVABLE		\$3,791,083.94
INVENTORIES		
9321	Warehouse Food	\$38,125.26
9322	Warehouse Commodity	\$23,667.63
9323	Warehouse Supplies	\$17,280.19
9326	School Food	\$37,175.18
9327	School Commodity	\$12,541.09
9328	School Supplies	\$10,047.41
Total INVENTORIES		\$138,836.76
Total Asset		<u>\$9,015,347.57</u>
Liability		Liabilities and Fund Balance
LIABILITIES		
9510	A/P - Current	\$2,250,336.53
9530	A/P - Accrued. Vacation	\$111,861.00
9580	Sales Tax Liability	\$12,920.64
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$16,410.72
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$5,391,528.89
Total Liability		<u>\$5,391,528.89</u>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,617,882.27
Total FUND BALANCE		\$1,617,882.27
Total Fund Balance		<u>\$1,617,882.27</u>
Current Year Profit (Loss)		<u>\$2,005,936.41</u>
Total Liabilities and Fund Balance		<u><u>\$9,015,347.57</u></u>

Accounting Period equals 11 - 2010

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	5/31/2010				Period Ending 5/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,166.00	0.09 %	\$20,676.00	0.10 %	\$2,632.50	0.13 %	\$28,491.00	0.15 %
Elementary - Breakfast								
8621	\$32,051.25	1.31 %	\$307,953.00	1.49 %	\$38,133.00	1.81 %	\$373,955.29	1.98 %
Elementary - Lunch								
8632	\$6,667.50	0.27 %	\$54,605.25	0.26 %	\$8,078.00	0.38 %	\$64,562.75	0.34 %
High School - Breakfast								
8633	\$118,442.00	4.84 %	\$1,096,513.00	5.30 %	\$134,041.50	6.37 %	\$1,291,472.50	6.85 %
High School - Lunch								
8635	\$187,310.56	7.65 %	\$1,702,126.35	8.22 %	\$200,928.55	9.55 %	\$1,834,949.69	9.73 %
A La Carte Sales								
8637	\$3,462.07	0.14 %	\$29,531.94	0.14 %	\$3,758.16	0.18 %	\$36,208.94	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$385,126.68	15.73 %	\$3,019,189.28	14.58 %	\$327,805.97	15.58 %	\$2,656,746.49	14.09 %
Fed. Meal Rev.-Breakfast								
8220	\$1,458,030.02	59.54 %	\$12,186,806.19	58.86 %	\$1,255,822.43	59.70 %	\$10,583,377.22	56.13 %
Fed. Meal Rev.-Lunch								
8290	\$38,730.12	1.58 %	\$341,196.98	1.65 %	\$32,059.34	1.52 %	\$298,091.37	1.58 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$45,338.60	1.85 %	\$385,432.34	1.86 %	\$11,953.51	0.57 %	\$326,740.21	1.73 %
St. Meal Rev.-Breakfast								
8520	\$109,781.60	4.48 %	\$994,833.04	4.81 %	\$28,865.78	1.37 %	\$843,864.71	4.48 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	(\$291.61)	-0.01 %	\$7,647.42	0.04 %	(\$108.66)	-0.01 %	\$2,929.56	0.02 %
Cash Over & Short								
8689	\$50,127.75	2.05 %	\$419,504.50	2.03 %	\$56,123.52	2.67 %	\$405,572.93	2.15 %
Misc Fees/Contract								
8699	\$11,961.90	0.49 %	\$138,102.32	0.67 %	\$3,435.91	0.16 %	\$109,384.61	0.58 %
Spec Activity/Cater								
Total Revenue	\$2,448,904.44	100.00 %	\$20,704,117.60	100.00 %	\$2,103,529.51	100.00 %	\$18,856,347.27	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$925,208.73	37.78 %	\$7,602,014.45	36.72 %	\$468,846.27	22.29 %	\$4,283,819.43	22.72 %
Food Purchases								
Supplies								
4300	\$128,468.49	5.25 %	\$750,389.58	3.62 %	\$91,215.67	4.34 %	\$774,867.43	4.11 %
Materials & Supplies								
4790	(\$4,125.73)	-0.17 %	\$15,404.73	0.07 %	\$359,907.16	17.11 %	\$3,230,344.71	17.13 %
Supplies (Food)								
Salaries								
2200	\$687,375.98	28.07 %	\$5,944,958.78	28.71 %	\$694,784.13	33.03 %	\$6,207,809.06	32.92 %
Classified Salaries								
2300	\$32,694.83	1.34 %	\$339,924.33	1.64 %	\$31,347.45	1.49 %	\$337,350.91	1.79 %
Class.Sup/Admin Salaries								
2400	\$29,976.43	1.22 %	\$316,012.22	1.53 %	\$29,756.78	1.41 %	\$345,311.02	1.83 %
Clerical/Office Salaries								
2520	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$96.00	0.00 %
Adult Breakfast Earned								
2550	\$12,429.00	0.51 %	\$111,861.00	0.54 %	\$12,429.00	0.59 %	\$111,765.00	0.59 %
Food Service Vacation Pay								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	5/31/2010				Period Ending 5/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$58,457.19	2.39 %	\$516,691.35	2.50 %	\$57,209.28	2.72 %	\$536,611.96	2.85 %
3302 OASD/MED/Classified Position	\$57,156.69	2.33 %	\$511,474.32	2.47 %	\$57,612.16	2.74 %	\$520,594.95	2.76 %
3402 Hlth/Welfare, Classified	\$145,033.52	5.92 %	\$1,535,438.53	7.42 %	\$136,419.50	6.49 %	\$1,478,115.73	7.84 %
3502 SUI, Classified Position	\$2,271.23	0.09 %	\$20,014.57	0.10 %	\$2,287.17	0.11 %	\$20,838.81	0.11 %
3602 Workers Comp, Classified	\$12,002.17	0.49 %	\$102,769.86	0.50 %	\$11,896.79	0.57 %	\$108,386.25	0.57 %
3802 PERS Reduc, Classified	\$19,225.32	0.79 %	\$171,157.59	0.83 %	\$21,002.42	1.00 %	\$194,058.04	1.03 %
Other Expenses								
5200 Travel & Conference	\$1,220.42	0.05 %	\$8,276.20	0.04 %	\$1,291.10	0.06 %	\$11,345.04	0.06 %
5500 Operation & Housekeeping	\$42,790.82	1.75 %	\$198,770.12	0.96 %	\$9,391.53	0.45 %	\$197,985.41	1.05 %
5600 Rental/Lease/Repair	\$36,280.80	1.48 %	\$210,970.21	1.02 %	\$10,175.70	0.48 %	\$155,703.00	0.83 %
5800 Prof. Consult Service	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$1,456.05	0.01 %
5900 Fax, Pager, Postage	\$1,801.73	0.07 %	\$23,162.01	0.11 %	\$143.49	0.01 %	\$17,840.35	0.09 %
6400 Equipment less \$500	\$370.83	0.02 %	\$8,913.74	0.04 %	\$0.00	0.00 %	\$57,210.28	0.30 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$88,570.44	3.62 %	\$309,977.60	1.50 %	\$0.00	0.00 %	\$129,557.10	0.69 %
Total Expense	\$2,277,208.89	92.99 %	\$18,698,181.19	90.31 %	\$1,995,715.60	94.87 %	\$18,721,066.53	99.28 %
Net Profit (Loss)	\$171,695.55	7.01 %	\$2,005,936.41	9.69 %	\$107,813.91	5.13 %	\$135,280.74	0.72 %

Accounting Period equals 11 - 2010 and the Prior Accounting Period is equal to Accounting Period equals 11 - 2009